

MAY 28 2019

Approved

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Jamie Moore
TODAY'S DATE: 05/20/2019

DEPARTMENT: Emergency Management

SIGNATURE OF DEPARTMENT HEAD:



REQUESTED AGENDA DATE: 05/27/2019

SPECIFIC AGENDA WORDING: Consideration of Contract Amendment
Department of State Health Services

PERSON(S) TO PRESENT ITEM: Jamie Moore

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME: 5	ACTION ITEM: <input checked="" type="checkbox"/> _____
	WORKSHOP: _____
(Anticipated number of minutes needed to discuss item)	CONSENT: _____
	EXECUTIVE: _____

STAFF NOTICE:

COUNTY ATTORNEY: X	IT DEPARTMENT: _____
AUDITOR: <input checked="" type="checkbox"/> _____	PURCHASING DEPARTMENT: _____
PERSONNEL: _____	PUBLIC WORKS: _____
BUDGET COORDINATOR: _____	OTHER: _____

*****This Section to be Completed by County Judge's Office*****

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE: _____

COURT MEMBER APPROVAL _____ Date _____

AMENDMENT NO. 02
CONTRACT NO. 537-18-0207-00001
DEPARTMENT OF STATE HEALTH SERVICES

The **DEPARTMENT OF STATE HEALTH SERVICES** ("System Agency") and **JOHNSON COUNTY EMERGENCY MANAGEMENT** ("Grantee"), who are collectively referred to herein as the "**Parties**" or singularly as the "**Party**," to that certain Cities Readiness Initiative contract effective July 1, 2017, and denominated as DSHS Contract No. 537-18-0207-00001, as amended, (the "**Contract**") now desire to further amend the Contract.

WHEREAS, System Agency has elected to extend the term of the Contract to revise the Budget to add funds for the Contract period beginning July 1, 2019 through June 30, 2020 (hereinafter referred to as "Fiscal Year 2020" or "FY2020"; and to add the FY2020 Statement of Work.

NOW, THEREFORE, the Parties hereby amend the Contract as follows:

1. **SECTION III** of the Signature Document, **DURATION**, is amended to reflect a revised termination date of **June 30, 2020**.
2. **SECTION IV** of the Signature Document, **BUDGET**, is amended to add **\$52,142.00** in federal funding to the Contract with the Grantee providing a total of **\$5,214.00** in match funds for Fiscal Year 2020. The total Contract amount is not to exceed **\$156,426.00** in federal funding and **\$15,642.00** in match funds for a combined total of **\$172,068.00**. All expenditures under the Contract will be in accordance with the revised budget set forth herein. Funds provided in support of one Contract activity may only be used for that activity and may not be comingled with other funds provided under this Contract.
3. **SECTION VIII** of the Signature Document, **NOTICE TO PROCEED**, is deleted in its entirety and replaced with the following:

VIII. NOTICE TO PROCEED

Funding for this Contract is dependent on the award of the applicable federal grant. No FY 2020 work may begin, and no charges may be incurred until the System Agency issues a written notice to proceed to Grantee. This Notice to Proceed may include an amended or ratified budget which will be incorporated into this Contract by a subsequent amendment, as necessary. Notwithstanding the preceding, at the discretion of the System Agency, Grantee may be eligible to receive reimbursement for eligible expenses incurred during the period of performance as defined by 2 CFR §200.309.

4. **ATTACHMENT B, BUDGET**, is amended by deleting the budget table in its entirety and replacing and superseding the table with the following budget table:

Budget Categories	FY18 Budget Summary (7/1/17 – 6/30/18)	FY19 Budget Summary (7/1/18 – 6/30/19)	FY20 Budget Summary (7/1/19 – 6/30/20)	Total Budget Summary
Personnel	\$34,500.00	\$39,714.00	\$44,714.00	\$118,928.00
Fringe Benefits	\$5,214.00	\$0.00	\$0.00	\$5,214.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$17,642.00	\$17,642.00	\$12,642.00	\$47,926.00
Contractual	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00
Sum of Direct Costs	\$57,356.00	\$57,356.00	\$57,356.00	\$172,068.00
Indirect Costs	\$0.00	\$0.00	\$0.00	\$0.00
Sum of Direct Costs and Indirect Costs	\$57,356.00	\$57,356.00	\$57,356.00	\$172,068.00
Required Match (Cash or In-Kind)	\$5,214.00	\$5,214.00	\$5,214.00	\$15,642.00
TOTAL	\$57,356.00	\$57,356.00	\$57,356.00	\$172,068.00

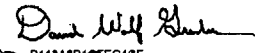
It is agreed that Grantee shall provide total matching funds in the amount of **\$15,642.00**.

5. The Parties agree to add **ATTACHMENT A-3, STATEMENT OF WORK**, which is attached hereto and incorporated into the Contract as if fully set forth therein.
6. This Amendment shall be effective on July 1, 2019.
7. Except as amended by this Amendment, all terms and conditions of the Contract, as amended, shall remain in full force and effect.
8. Any further revisions to the Contract shall be by written agreement of the Parties.

SIGNATURE PAGE FOLLOWS

**SIGNATURE PAGE FOR AMENDMENT NO. 02
SYSTEM AGENCY CONTRACT NO. 537-18-0207-00001**

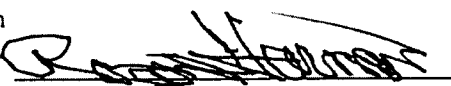
DEPARTMENT OF STATE HEALTH SERVICES JOHNSON COUNTY EMERGENCY MANAGEMENT

DocuSigned by:

DAVID GRUBER

Associate Commissioner for RLHS

Date of Execution: June 4, 2019

Roger Harmon

County Judge 

Date of Execution: 05/28/2019

**THE FOLLOWING ATTACHMENTS TO THIS AMENDMENT ARE HEREBY ATTACHED AND
INCORPORATED AS PART OF THE CONTRACT:**

ATTACHMENT A-3 - FY2020 STATEMENT OF WORK

ATTACHMENT C - FFATA

ATTACHMENT A-3
STATEMENT OF WORK
(July 1, 2019 through June 30, 2020)

I. GRANTEE RESPONSIBILITIES

Grantee will:

- A.** Perform activities in Johnson County (hereinafter the "Jurisdiction") in support of the Public Health Emergency Preparedness Cooperative Agreement from the Centers for Disease Control and Prevention (CDC), and further, the Strategic National Stockpile (SNS) program, to comply with the Public Health Emergency Preparedness (PHEP) Cooperative Agreement's capabilities-based approach. The Cities Readiness Initiative (CRI) requirements support the Medical Countermeasure Dispensing and Medical Material Management and Distribution capabilities. The CRI supports medical countermeasure distribution and dispensing for all-hazards events.
- B.** Coordinate activities and response plans within the jurisdiction with the state, regional, and other local jurisdictions, among local agencies, and with hospitals and major health care entities, jurisdictional Metropolitan Medical Response Systems, and Councils of Government.
- C.** Cooperate with System Agency to coordinate all planning, training, and exercises performed under this Contract with the State of Texas, Texas Division of Emergency Management, or other points of contact at the discretion of the Division for Regional and Local Health Operations, to ensure consistency and coordination of requirements at the local level and eliminate duplication of efforts between the various domestic preparedness funding sources in the state.
- D.** Utilize the Texas Medical Countermeasure (MCM) Program Manual, as amended, to develop and execute plans, thus preparing the Metropolitan Statistical Area (MSA) to provide medical countermeasures to the identified population during a large-scale public health emergency. The Texas MCM Program Manual is available through the Strategic National Stockpile (SNS) Central Office Team at SNS@dshs.texas.gov. Grantee will meet the planning and operational standards as outlined in **Sections I(B)-(X)** of this Statement of Work, and the current Operational Readiness Review (ORR) Tool, as amended, that applies to the following Public Health Emergency Preparedness Capabilities:
1. Primary Capabilities:
 - a. Capability 8: Medical Countermeasure Dispensing and Administration; and
 - b. Capability 9: Medical Material Management and Distribution.
 2. Support Capabilities:
 - a. Capability 1: Community Preparedness;
 - b. Capability 3: Emergency Operations Coordination;

ATTACHMENT A-3
STATEMENT OF WORK
(July 1, 2019 through June 30, 2020)

- c. Capability 4: Emergency Public Information and Warning;
 - d. Capability 6: Information Sharing;
 - e. Capability 14: Responder Safety and Health; and
 - f. Capability 15: Volunteer Management.
- E. Conduct all exercises and training in accordance with Homeland Security Exercise Evaluation Program (HSEEP) guidance.
- F. Complete and submit the Operational Readiness Review (ORR) forms in Data Collation and Integration for Public Health Event Response (DCIPHER) and provide supporting documentation to System Agency SNS SharePoint twenty (20) business days prior to review. The review will take place every other year. Documentation is required annually.
- 1. ORR forms include:
 - a. Jurisdictional Data Sheet
 - b. Dispensing Planning Form
 - c. Distribution Planning Form
 - d. Dispensing Full-Scale Exercise (FSE) or Incident Form
 - e. Dispensing Throughput Drill Form
 - f. Distribution FSE or Incident Form
 - g. After Action Report (AAR) and Improvement Plan (IP) Form
 - h. Training and Exercise Planning Form
 - 2. Provide updated Transportation Spreadsheet for submission to Health Emergency Preparedness and Response Section (HEPRS) External SharePoint by April 1, 2020.
 - 3. Perform and submit metrics (data collection sheets) on each of the three (3) SNS operation drills (at pre-identified Point of Dispensing [POD] locations and using existing call-down rosters) to HEPRS External SharePoint, submit After Action Reviews/Improvements sixty (60) days after completion of the drill or by April 1, 2020, to the preparednessexercise@dshs.texas.gov inbox, and complete corresponding drill form in DCIPHER. Acceptable drills include:
 - a. Staff Call Down;
 - b. Facility Set-Up; and
 - c. POD Activation.
- G. Complete and submit MCM Action Plans to the SNS Public Health Regional Coordinator and the DSHS SNS email (SNS@dshs.texas.gov) twice a year, on December 20th and June 20th.
- H. Submit a current Multi-Year Training & Exercise Plan that covers FY19 through FY23 to System Agency within an established timeframe designated by System Agency.

ATTACHMENT A-3
STATEMENT OF WORK
(July 1, 2019 through June 30, 2020)

- I. Conduct one (1) dispensing FSE within the designated CRI/MSA planning areas within the 2019 to 2023 performance period. FSE must include a hospital or health care coalition component. All jurisdictions must conduct exercise in accordance with System Agency requirements; Contractor will submit FSE to System Agency according to System Agency requirements.
- J. Have plans, processes, and training in place to meet National Incident Management System (NIMS) compliance requirements.
- K. If using volunteers as provided for in this Contract during FY19, which encompasses the Contract term of July 1, 2019 to June 30, 2020, then the Grantee must either:
 - 1. Request access to the Texas Disaster Volunteer Registry (TDVR) from the State Emergency System for Advanced Registration of Volunteer Health Professionals (ESAR-VHP) System Administrator to participate in required administrator training sessions, and provide access to volunteers for registration;
 - 2. Petition System Agency in writing for an exemption from using the TDVR. Successful petitioners must be currently using a fully operational, ESAR-VHP-compliant, web-based volunteer management system that meets the following federal requirements:
 - a. Must offer internet-based registration;
 - b. Volunteer information is collected and maintained in a manner consistent with all federal, state, and local laws governing security and confidentiality;
 - c. Must be able to register and collect the credentials and qualifications of health professionals that are then verified with the issuing entity or appropriate authority;
 - d. Must be able to verify the credentials of the 20 mandated professions;
 - e. Must be able to assign to one of four emergency credential levels;
 - f. Must be able to identify volunteers willing to participate in a federally coordinated emergency response;
 - g. Must be able to re-verify professional credentials every 6 months;
 - h. Must have the ability to include the differing scope of work information for each of the 20 mandated professions;
 - i. Must be able to record all volunteer health professional affiliations; and
 - j. Must be able to verify that all volunteers across all credential levels not be included on the U.S. Department of Health and Human Services, Office of the Inspector General's List of Excluded Individuals/Entities (LEIE).
 - k. Additionally, the fully operational ESAR-VHP-compliant, web-based volunteer management system must be able to register, collect, and verify the credentials and qualifications of the health professionals entered into the system.
- L. Submit programmatic reports as directed by System Agency in a format specified by System

ATTACHMENT A-3
STATEMENT OF WORK
(July 1, 2019 through June 30, 2020)

Agency and as needed to satisfy information-sharing requirements set forth in Texas Government Code, Sections 421.071 and 421.072 (b) and (c), as amended. Grantee will provide System Agency other reports, including financial reports, and any other reports that System Agency determines necessary to accomplish the objectives of this Contract and to monitor compliance.

- M. Complete an End-of-Year Performance Report in a format specified by System Agency no later than August 15, 2020.
- N. In the event of a local, state, or federal emergency, the Grantee has the authority to utilize approximately five percent (5%) of the Grantee's staff's time supporting this Contract for response efforts. System Agency will reimburse Grantee up to five percent of this Contract funded by the CDC for personnel costs responding to an emergency event. Grantee will maintain records to document the time spent on response efforts for auditing purposes. Allowable activities also include participation in drills and exercises in the pre-event time period. Grantee will notify the Assigned Contract Manager in writing when this provision is implemented.
- O. In the event of a public health emergency involving a portion of the state, mobilize and dispatch staff or equipment purchased with funds from previous PHEP cooperative agreements and not currently performing critical duties in the jurisdiction served, to the affected area of the state upon receipt of a written request from System Agency.
- P. Develop, implement, and maintain a timekeeping system for accurately documenting staff time and salary expenditures for all staff funded through this Contract, including partial full-time employees and temporary staff.
- Q. Match funds awarded for this Contract by costs or third-party contributions that are not paid by the federal government under another award, except where authorized by federal statute to be used for cost sharing or matching. The non-federal contributions (match) may be provided directly or through donations from public or private entities and may be in cash or in-kind donations, fairly evaluated, including plant, equipment, or services. The costs that the Grantee incurs in fulfilling the matching or cost-sharing requirement are subject to the same requirements, including the cost principles, that are applicable to the use of federal funds, including prior approval requirements and other rules for allowable costs as described in 45 CFR 74.23 and 92.24.

Grantee will provide matching funds for this Contract of not less than ten percent (10%) of the Contract amount as set forth in **Attachment B, Budget**. Cash match is defined as an expenditure of cash by the Grantee on allowable costs of this Contract that are borne by the Grantee. In-kind match is defined as the dollar value of non-cash contributions by a third party given in goods, commodities, or services that are used in activities that benefit

**ATTACHMENT A-3
STATEMENT OF WORK
(July 1, 2019 through June 30, 2020)**

this Contract's project and that are contributed by non-federal third parties without charge to the Grantee. The criteria for match must:

1. Be an allowable cost under the applicable federal cost principle;
 2. Be necessary and reasonable for the efficient accomplishment of project or program objectives;
 3. Be verifiable within the Grantee's (or subgrantee's) records;
 4. Be documented, including methods and sources, in the approved budget (applies only to cost reimbursement contracts);
 5. Not be included as contributions toward any other federally-assisted project or program (match can count only once);
 6. Not be paid by the federal government under another award, except where authorized by federal statute to be used for cost sharing or match;
 7. Conform to other provisions of governing circulars/statutes/regulations as applicable for the Contract;
 8. Be adequately documented;
 9. Follow procedures for generally accepted accounting practices as well as meet audit requirements; and
 10. Value the in-kind contributions reported and be supported by documentation reflecting the use of goods and/or services during the Contract term.
- R.** Not use funds for fundraising activities, lobbying, research, construction, major renovations and reimbursement of pre-award costs, to supplant existing state or federal funds for activities, payment or reimbursement of backfilling costs for staff, clinical care, purchase of vehicles of any kind, uniforms or furniture, funding an award to another party or provider who is ineligible, or the purchase of incentive items.
- S.** Initiate the purchase of all equipment approved in writing by the System Agency in the first quarter of the FY20 Contract term (July 1, 2019 – June 30, 2020), as applicable. Failure to timely initiate the purchase of equipment may result in the loss of availability of funds for the purchase of equipment. Requests to purchase previously approved equipment after the first quarter in the Contract must be submitted to the assigned System Agency contract manager.
- T.** Maintain an inventory of equipment, supplies defined as Controlled Assets, and real property and submit an annual cumulative report of the equipment and other property on HHS System Agency Grantee's Property Inventory Report to the assigned System Agency contract manager by email not later than October 15 of each year. Controlled Assets include firearms, regardless of the acquisition cost, and the following assets with an acquisition cost of \$500 or more, but less than \$5,000: desktop and laptop computers (including notebooks, tablets and similar devices), non-portable printers and copiers, emergency management equipment, communication devices and systems, medical and laboratory equipment, and media equipment. Controlled Assets are considered Supplies.

ATTACHMENT A-3
STATEMENT OF WORK
(July 1, 2019 through June 30, 2020)

- U. Not use System Agency funds to purchase buildings or real property without prior written approval from the System Agency. Any costs related to the initial acquisition of the buildings or real property are not allowable without written pre-approval.
- V. At the expiration or termination of this Contract for any reason, title to any remaining equipment and supplies purchased with funds under this Contract reverts to System Agency. Title may be transferred to any other party designated by System Agency. The System Agency may, at its option and to the extent allowed by law, transfer the reversionary interest to such property to Grantee.
- W. Comply with the following documents and resources, as amended, which are incorporated by reference and made a part of this Contract:
 - 1. Public Health Emergency Preparedness and Response Capabilities: National Standards for State, Local, Tribal, and Territorial Public Health, October 2018: https://www.cdc.gov/cpr/readiness/00_docs/CDC_PreparednesResponseCapabilities_October2018_Final_508.pdf;
 - 2. Homeland Security Exercise and Evaluation Program (HSEEP) Documents: <https://www.fema.gov/media-library/assets/documents/32326>
 - 3. Preparedness program guidance(s) as provided by System Agency and CDC;
 - 4. Receiving, Distributing, and Dispensing Strategic National Stockpile Assets: A Guide to Preparedness Version 11 (available by contacting the SNS Central Office Team at SNS@dshs.texas.gov);
 - 5. Presidential Policy Directive 8/PPD-8, March 30, 2011: <https://www.fema.gov/learn-about-presidential-policy-directive-8>;
 - 6. Community Preparedness Section Exercise Team Web Site: <http://www.dshs.texas.gov/commprep/exercises.aspx>; and
 - 7. Ready or Not? Have a Plan; Surviving Disaster: How Texans Prepare (videos): <http://www.texasprepares.org/survivingdisaster.htm>.
- X. Comply with all applicable federal and state laws, rules, and regulations, as amended, including, but not limited to, the following:
 - 1. Public Law 107-188, Public Health Security and Bioterrorism Preparedness and Response Act of 2002;
 - 2. Public Law 113-05, Pandemic and All-Hazards Preparedness Reauthorization Act; and
 - 3. Texas Health and Safety Code Chapter 81.

II. PERFORMANCE MEASURES

ATTACHMENT A-3
STATEMENT OF WORK
(July 1, 2019 through June 30, 2020)

- A. The System Agency will monitor the Grantee's performance of the requirements in Attachment A-3 and compliance with the Contract's terms and conditions.
- B. Grantee will meet and report Performance Measures based on requirements that are developed in coordination with System Agency for the Grantee's project as provided in Section I. Grantee must also demonstrate adherence to CRI reporting deadlines and the capability to receive, stage, store, distribute, and dispense material during a public health emergency. Failure to meet these requirements may result in withholding a portion of the current fiscal year CRI base award.
- C. System Agency will send a requirements schedule for reporting these Performance Measures within thirty (30) days of the Contract start date.

III. INVOICE AND PAYMENT

- A. Grantee will request reimbursement using the State of Texas Purchase Voucher (Form B-13) at <http://www.dshs.texas.gov/grants/forms.shtm>. Voucher and supporting documentation will be mailed or submitted by fax or electronic mail to the address/number below. Additionally, the Grantee will submit the Financial Status Report (FSR-269A) and the Match Certification Form (B-13A). Vouchers, supporting documentation, Financial Status Reports, and Match Certification Forms should be mailed, faxed, or emailed to the addresses below:

Department of State Health Services
Claims Processing Unit, MC 1940
P.O. Box 149347
Austin, TX 78714-9347
FAX: (512) 458-7442
EMAIL: invoices@dshs.texas.gov & CMSInvoices@dshs.texas.gov

B-13, B-13A, and supporting documentation should be sent to: invoices@dshs.texas.gov & CMSInvoices@dshs.texas.gov

FSRs should be sent to: invoices@dshs.texas.gov, FSRGrants@dshs.texas.gov & CMSInvoices@dshs.texas.gov

- B. Grantee will be reimbursed on a monthly basis and in accordance with the Budget in **Attachment B** of this Contract.
- C. System Agency reserves the right, where allowed by legal authority, to redirect funds in the event of financial shortfall. System Agency Program will monitor Grantee's expenditures on a quarterly basis. If expenditures are below that projected in Grantee's total Contract amount as approved for this Contract, Grantee's budget may be subject to a decrease for the

ATTACHMENT A-3
STATEMENT OF WORK
(July 1, 2019 through June 30, 2020)

remainder of the Contract term. Vacant positions existing after ninety (90) days may result in a decrease in funds.

- D.** Grantee may request a one-time working capital advance not to exceed twelve percent (12%) of the total amount of the Contract funded by System Agency. All advances must be expended by the end of the Contract term. Advances not expended by the end of the Contract term must be refunded to System Agency. Grantee will repay all or part of advance funds at any time during the Contract's term. However, if the advance has not been repaid prior to the last three months of the Contract term, the Grantee must deduct at least one-third of the remaining advance from each of the last three months' reimbursement requests. If the advance is not repaid prior to the last three months of the Contract term, System Agency will reduce the reimbursement request by one-third of the remaining balance of the advance.

**ATTACHMENT B
BUDGET**


Budget Categories	FY18 Budget Summary
Personnel	\$34,500.00
Fringe Benefits	\$5,214.00
Travel	\$0.00
Equipment	\$0.00
Supplies	\$17,642.00
Contractual	\$0.00
Other	\$0.00
Sum of Direct Costs	\$57,356.00
Indirect Costs	\$0.00
Sum of Total Direct Costs and Indirect Costs	\$57,356.00
Less Match (Cash or In-Kind)	\$5,214.00
TOTAL	\$52,142.00

Grantee shall provide match funds in the amount of **\$5,214.00**.

Attachment C Fiscal Federal Funding Accountability and Transparency Act (FFATA) CERTIFICATION

The certifications enumerated below represent material facts upon which DSHS relies when reporting information to the federal government required under federal law. If the Department later determines that the Contractor knowingly rendered an erroneous certification, DSHS may pursue all available remedies in accordance with Texas and U.S. law. Signor further agrees that it will provide immediate written notice to DSHS if at any time Signor learns that any of the certifications provided for below were erroneous when submitted or have since become erroneous by reason of changed circumstances. **If the Signor cannot certify all of the statements contained in this section, Signor must provide written notice to DSHS detailing which of the below statements it cannot certify and why.**

Legal Name of Contractor: Johnson County, Texas	FFATA Contact # 1 Name, Email and Phone Number: Norman Buck norman@johnsoncountytexas.org 817-556-6952																			
Primary Address of Contractor: 2 N. Main Cleburne, TX 76033	FFATA Contact #2 Name, Email and Phone Number:																			
ZIP Code: 9-digits Required www.usps.com <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td>7</td><td>6</td><td>0</td><td>3</td><td>3</td><td>-</td><td>5</td><td>5</td><td>0</td><td>0</td> </tr> </table>	7	6	0	3	3	-	5	5	0	0	DUNS Number: 9-digits Required www.sam.gov <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td>0</td><td>4</td><td>6</td><td>2</td><td>8</td><td>6</td><td>7</td><td>8</td><td>7</td> </tr> </table>	0	4	6	2	8	6	7	8	7
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Printed Name of Authorized Representative Kirk Kirkpatrick	Signature of Authorized Representative 
Title of Authorized Representative County Auditor	Date May 28, 2019

Attachment C
Fiscal Federal Funding Accountability and Transparency Act
(FFATA) CERTIFICATION

As the duly authorized representative (Signor) of the Contractor, I hereby certify that the statements made by me in this certification form are true, complete and correct to the best of my knowledge.

Did your organization have a gross income, from all sources, of less than \$300,000 in your previous tax year? Yes No

If your answer is "Yes", skip questions "A", "B", and "C" and finish the certification.
If your answer is "No", answer questions "A" and "B".

A. Certification Regarding % of Annual Gross from Federal Awards.

Did your organization receive 80% or more of its annual gross revenue from federal awards during the preceding fiscal year? Yes No

B. Certification Regarding Amount of Annual Gross from Federal Awards.

Did your organization receive \$25 million or more in annual gross revenues from federal awards in the preceding fiscal year? Yes No

If your answer is "Yes" to both question "A" and "B", you must answer question "C".
If your answer is "No" to either question "A" or "B", skip question "C" and finish the certification.

C. Certification Regarding Public Access to Compensation Information.

Does the public have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches, and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? Yes No

If your answer is "Yes" to this question, where can this information be accessed?

If your answer is "No" to this question, you must provide the names and total compensation of the top five highly compensated officers below.

For example:

*John Blum:500000;Mary Redd:50000;Eric Gant:400000;Todd Platt:300000;
Sally Tom:300000*

Provide compensation information here:
