ANGEL RECOVERY AND REINVESTMENT ACT (ARRA)
& GEORGIA ENVIRONMENTAL FACILITIES AUTHORITY (GEFA)

GEORGIA STATE FINANCING & INVESTMENT COMMISSION

SUPPLEMENT TO APPLICATION FOR PAYMENT COMPLIANCE CERTIFICATE

Application No ____________ Date__________

Project/ECM No. 
Project Name

The contractor's execution of this Compliance Certificate, in conjunction with the corresponding Application for Payment [Georgia State Financing and Investment Commission (GSFIC) Form GSFIC-AD-105 (01-03-08)] attached hereto, represents affirmation that all work performed and included in Application For Payment No. ____ is in compliance with the requirements of the American Recovery and Reinvestment Act of 2009 (ARRA) as contained in a contract dated _________/___/_______ between GEFA and ______________________________.

Furthermore, the contractor does herein acknowledge that failure to comply with all ARRA requirements as contained in the above referenced contract may result in the revocation of the awarded contract and may require repayment of funds paid to the contractor. In addition and without limitations, the Georgia Environmental Facilities Authority (GEFA) as Owner shall have the ultimate authority to approve or refuse payment for any portion of the Application for Payment submitted by the contractor that is found to not be in compliance with ARRA.

Duly executed this ___________ day of 20____ by:

__________________________________    _________________________
Signature      Title

Print Name

ARRA Compliance Certificate
### ARRRA Compliance Certificate

**CHECK COMPLIANCE** | **COMPLIANCE MATTER** | **INITIAL OF AUTHORIZED REPRESENTATIVE**
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☑️ | The Copeland “Anti-Kickback” Act | |
☐ | Title VI of the Civil Rights Act of 1964 (42 U.S.C. Section 2000d et seq.) as implemented by applicable regulations. | |
☐ | Title VII of the Civil Rights Act | |
☐ | Age Discrimination in Employment Act | |
☐ | Americans with Disabilities Act | |
☐ | Federal Occupational Safety and Health Act | |
☐ | Federal Emergency Planning and Community Right-to-Know Act | |
☐ | Federal Funding Accountability and Transparency Act of 2006 | |
☐ | Davis-Bacon Wage Act | |
☐ | Section 1512 of the Act—Reporting & Registration Requirements | |
☐ | Section 1606—ARRA: Wage Rates for the State of Georgia may be accessed at the following website: | |
☐ | Section 1605 of the Act—BUY AMERICAN Use American Steel Iron and Manufactured Products | |
☐ | FAR 52.203-15 Whistleblower Protections | |
☐ | Disclosure of Fraud or Misconduct form | |
☐ | Drug Free Workplace Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15); | |
☐ | Certification Regarding Debarment, Suspension, and Other Responsibility Matters — Primary Covered Transactions (7 CFR 3017) | |
☐ | Certification Regarding Lobbying (7 CFR 3018) | |
☐ | Clean Air and Water Certification (Applicable if contract exceeds $100,000) | |
☐ | Executive Order 11246—On the basis of race, color, religion, sex, or national origin. | |
☐ | A-102: Grants and Cooperative Agreements With State and Local Governments | |
☐ | A-110: Uniform Administrative Requirements for Grants and Other Agreements with Institutions of Higher Education, Hospitals and Other Non-Profit Organizations | |
☐ | A-130: Management of Federal Information Resources | |
☐ | A-133: Audits of States, Local Governments, and Non-Profit Organizations | |

*My initial confirms that the firm making the application for payment has fully complied with the requirements of the governing rules as set forth in the ARRA and contract.*

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