

THIS FORM MUST ACCOMPANY YOUR APPLICATION FOR PAYMENT



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



**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

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CHECK COMPLIANCE	COMPLIANCE MATTER	INITIAL OF AUTHORIZED REPRESENTATIVE*
<input checked="" type="checkbox"/>		
<input type="checkbox"/>	The Copeland "Anti-Kickback" Act	
<input type="checkbox"/>	Title VI of the Civil Rights Act of 1964 (42 U.S.C. Section 2000d et seq.) as implemented by applicable regulations.	
<input type="checkbox"/>	Title VII of the Civil Rights Act	
<input type="checkbox"/>	Age Discrimination in Employment Act	
<input type="checkbox"/>	Americans with Disabilities Act	
<input type="checkbox"/>	Federal Occupational Safety and Health Act	
<input type="checkbox"/>	Federal Emergency Planning and Community Right-to-Know Act	
<input type="checkbox"/>	Federal Funding Accountability and Transparency Act of 2006	
<input type="checkbox"/>	Davis-Bacon Wage Act	
<input type="checkbox"/>	Section 1512 of the Act—Reporting & Registration Requirements	
<input type="checkbox"/>	Section 1606—ARRA: Wage Rates for the State of Georgia may be accessed at the following website:	
<input type="checkbox"/>	Section 1605 of the Act— BUY AMERICAN Use American Steel Iron and Manufactured Products	
<input type="checkbox"/>	FAR 52.203-15 Whistleblower Protections	
<input type="checkbox"/>	Disclosure of Fraud or Misconduct form	
<input type="checkbox"/>	Drug Free Workplace Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);	
<input type="checkbox"/>	Certification Regarding Debarment, Suspension, and Other Responsibility Matters – Primary Covered Transactions (7 CFR 3017)	
<input type="checkbox"/>	Certification Regarding Lobbying (7 CFR 3018)	
<input type="checkbox"/>	Clean Air and Water Certification (Applicable if contract exceeds \$100,000)	
<input type="checkbox"/>	Executive Order 11246—On the basis of race, color, religion, sex, or national origin.	
<input type="checkbox"/>	OMB Circulars A-102, A-108, A-110, A –130 and A-133.	
<input type="checkbox"/>	A-102: Grants and Cooperative Agreements With State and Local Governments	
<input type="checkbox"/>	A-110: Uniform Administrative Requirements for Grants and Other Agreements with Institutions of Higher Education, Hospitals and Other Non-Profit Organizations	
<input type="checkbox"/>	A-130: Management of Federal Information Resources	
<input type="checkbox"/>	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.