

**American Recovery and Reinvestment Act of 2009
Reporting Requirements
Battelle Energy Alliance, LLC**

(Applicable to Contracts to Other than Individuals, and Expected to Exceed \$25,000)

Battelle Energy Alliance, LLC (BEA) is the prime contractor under Contract DE-AC07-05ID14517 with the United States Department of Energy (DOE), for the management and operation of the Idaho National Laboratory (INL).

Because all or part of the requirement identified herein will be funded by the American Recovery and Reinvestment Act of 2009 (Recovery Act), BEA is required to report detailed information for each contract over \$25,000 where the Subcontractor is **NOT** an individual.

Please do not complete and return this form with your proposal. You will be required to submit this form after a contract-award decision has been made by BEA, but prior to award of the resulting contract. When requested to complete this form, please respond to each of the following questions, providing your best estimate where specific information cannot be accurately provided. **Failure to provide all information as requested could deem your proposal non-responsive.**

SECTION I

Subcontractor's gross income exceeded \$300,000 in the previous tax year? Signify by marking:

YES ___ NO ___ . If "NO" skip to SECTION II.

- | | |
|---|--|
| 1. Solicitation Number: _____ | 6. Subcontractor's primary performance address (city, state, 9-digit ZIP):

_____ |
| 2. Subcontractor's Name: _____ | 7. Congressional District of primary performance location (if in USA): _____ |
| 3. Subcontractor's physical address (city, state, 9-digit ZIP):

_____ | 8. Subcontractor's DUNS Number: _____ |
| 4. Congressional District of physical address (if in USA): _____ | 9. Subcontractor's Parent Company DUNS Number (if any): _____ |
| 5. Applicable North American Industry Classification System (NAICS) Code: _____ | |

SECTION II

The Recovery Act requires that all Subcontractors be registered in the Government's Central Contractor Registry (CCR.gov). Please confirm that your company is registered: YES ___ NO ___

- 1. Names and total compensation of each of the five most highly compensated officers for the calendar year in which the contract is awarded. "Total Compensation" means the complete pay package of Subcontractor employees, including all forms of money, benefits, services, and in-kind payments, consistent with the regulations of the Securities and Exchanges Commission at 17 CCR 229.402.

Only applies if -

- (i) in the Subcontractor's preceding fiscal year, the Subcontractor received:
 - (A) 80 percent or more of its annual gross revenues in Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and
 - (B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and
- (ii) the public does not have access to information about the compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 780(d)) or section 6104 of the Internal Revenue Code of 1986.

Name: _____	Compensation: _____

Name of Individual Completing this Form: _____

Title: _____

Phone Number: _____

Signature: _____ Date: _____

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