

NPA Annual AbilityOne Representations and Certifications (ARC)

Federal Fiscal Year:		[Enter text]
Agency Name:		[Enter text]
Employer Identification Number:		[Enter text]
Mailing Address: [Enter text]	Phone Number:	[Enter number]
Name and email address of principal officers	•	[Enter text]

Part I: Summary

ABILITYONE Revenue	[AutoFill]
ABILITYONE Subcontracted	[AutoFill]
ABILITYONE Number of Participating Employees Cumulative	[AutoFill]
ABILITYONE Hours Worked by Participating Employees	[AutoFill]
ABILITYONE DLH Ratio	[AutoFill]

NPA ODLH Ratio [AutoFill]

Part II Signature Block

Under penalty of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. 18 U.S.C. § 1621 and 28 U.S.C. § 1746.

Signature of NPA's Principal Officer [Signature] Date [Date]

Declaration of the preparer (other than Principal Officer): I have prepared this return, and it is based on all information of which I have knowledge.

Preparer Information

Preparer's name [Open text]
Preparer's email address and phone number [Open text]

Preparer's Signature [Signature] Date [Date]

Firm Information (if applicable)

Name of Firm and EIN [Open text] Firm's mailing address, email address and phone number [Open text]

Part III. NPA AbilityOne Program Information

1. ABILITYONE REVENUE	
Procurement List Items	
1.1 NPA Revenue from AbilityOne Products	\$ [Number]
1.2 NPA Revenue from AbilityOne Services	\$ [Number]
1.3 NPA Revenue from Military Resale (Direct & Warehouse)	\$ [Number]
<u>Total AbilityOne Revenue</u>	\$ Auto Calculation
Base Supply Centers	
1.4 NPA Revenue from AbilityOne products	\$ [Number]
1.5 Base Supply Centers Total Revenue	\$ [Number]

2. Total Number of Participating Employees Whose Eligibility was Derived From a Government or Private Source (Select all that apply and enter value)

☐ Medicaid	[Enter number]
☐ Social Security	[Enter number]
☐ Veterans Benefits Administration	[Enter number]
☐ Vocational Rehabilitation Services	[Enter number]
☐ Individualized Education Program/504 plan/Services plan	[Enter number]
\square Other State and/or Local Disability Services	[Enter number]
☐ Private Licensed Professional	[Enter number]

3. EMPLOYMENT

ABILITYONE EMPLOYMENT	On Oct 1	On Sep 30	Total employed during the year
3.1 Number of Participating Employees	[Number]	[Number]	[Number]
3.2 Number of Non-Participating Employees performing DLH	[Number]	[Number]	[Number]
3.3 Number of employees who self-identify as a person with a disability performing indirect labor	[Number]	[Number]	[Number]

4. Direct Labor Hours (DLH) (Hours should include overtime, vacation, holiday, sick leave)

ABILITYONE DIRECT LABOR HOURS	PRODUCTS	SERVICES	TOTAL
4.1 Participating Employee direct labor hours	[Number]	[Number]	Auto Calculation
4.2 Direct labor hours performed by Non- Participating Employees	[Number]	[Number]	Auto Calculation
4.3 Total direct labor hours (4.1 + 4.2)	Auto Calculation	Auto Calculation	Auto Calculation
4.4 Percentage of direct labor hours performed by Participating Employees	Auto Calculation %	Auto Calculation %	Auto Calculation %

5. Wages for Employees (Wages include overtime, vacation, holiday, sick leave, and fringe payments)

ABILITYONE WAGES	PRODUCTS	SERVICES	TOTAL
5.1 Wages paid to Participating Employees	\$ [Number]	\$ [Number]	\$ Auto Calc
5.2 Wages paid to DLH Non-Participating Employees	\$ [Number]	\$ [Number]	\$ Auto Calc
5.3 Lowest hourly wage paid to Participating Employees	\$ [Number]	\$ [Number]	N/A
5.4 Highest hourly wage paid to Participating Employees	\$ [Number]	\$ [Number]	N/A
5.5 Mean hourly wage paid to Participating Employees	\$ Auto Calculation	\$ Auto Calculation	\$ Auto Calculation

6. Select other employment benefits offered to Participating Employees (Select all that apply)

☐ NPA-sponsored Health Insurance	E
☐ Vacation/Sick/PTO Leave	
☐ Retirement plan	
☐ Short-term disability	

	☐ Workers' compensation		
	☐ Unemployment compensation		
	\square Tuition assistance or other education support		
	□ Other	[Enter	description]
	Optional: Benefits narrative may be provided here	: [Op	en text]
7.	Participating Employee Career Mobility		
7.1	Report Participating Employee mobility outcomes w Lateral Movement (Labor position change utilizing promotion)	ng diffe	
	☐ Upward Movement (Promotion or labor position or benefits)	n chang	ge resulting in increased wages
	☐ Not Supervisory	[Enter	number]
	☐ Supervisory	[Enter	number]
	\square Demotion (Labor position change resulting in de		d wages or benefits) - number]
	☐ No Movement	[Enter	number]
	For Employees with No Movement:		
	☐ Employee stated desire to remain in present po	sition.	[Enter number]
	☐ Employee expressed concern regarding potential as a result of increased wages.	al gover	nment benefit disqualification [Enter number]
	☐ Unknown		[Enter number]
7.2	Report Participating Employee mobility outcomes ou	tside th	e NPA.
	 □ New employment by Federal/State/Local govern □ New employment by Federal/State/Local contract □ New employment by For-Profit/Non-Profit Empl □ Unknown Employer Type 	ctor	[Enter number] [Enter number] [Enter number] [Enter number]

8. Subcontracting: NPA as Prime Contractor for Procurement List work

	Is any part of the NPA's Procurement List project(s) subcontracted? [Y/N Choice (If Y, then applete 8.2-8.6. If N, then skip to 9.)]
8.2	Total value of Procurement List project(s) subcontracted to AbilityOne NPA(s): \$ [Enter number]
8.3	Total value of Procurement List project(s) subcontracted to Small Business Entities: \$ [Enter number]
	Total value of Procurement List project(s) subcontracted to Other Than Small Business ities (includes Non-AbilityOne Nonprofit Organizations and Large Businesses: \$ [Enter number]
8.5	Type of Subcontracting Products/Services Purchased [Open text.]
8.6	Non-AbilityOne Subcontractor Category (Select all that apply)
	☐ Large Business/Commercial Entities
	☐ Nonprofit Organization
	☐ SBA - 8(a) Program
	☐ SBA - Women-Owned
	\square SBA - Veteran-Owned and/or Service-Disabled Veteran-Owned
	☐ SBA - Minority Owned

Part IV Total NPA Information

1. TOTAL NPA EMPLOYMENT	On Oct 1	On Sep 30	Total employed during the
1.1 Number of Qualifying Direct Labor Employees	[Number]	[Number]	year [Number]
1.2 Number of employees without qualifying disabilities performing DLH	[Number]	[Number]	[Number]

2. NPA OVERALL DIRECT LABOR HOURS	PRODUCTS	SERVICES	TOTAL
2.1 Direct labor hours of Qualifying Direct Labor	[Number]	[Number]	Auto
Employees	[IVUITIBET]	[Number]	Calculation
2.2 Direct labor hours of Non-Qualifying Direct Labor	[Number]	[Number]	Auto
Employees	[IVUITIBET]	[Number]	Calculation
2.3 Total direct labor hours (2.1+1.2)	Auto	Auto	Auto
2.5 Total direct labor flours (2.1+1.2)	Calculation	Calculation	Calculation
2.4 Percentage of Qualifying Direct Labor Employees	Auto	Auto	Auto
direct labor hours	Calculation %	Calculation	Calculation
direct labor flours	Culculation %	%	%

3. VETERANS EMPLOYMENT	
3.1 Veterans employed on a Procurement List project	[Number]
3.2 Veterans employed by the NPA	[Number]
3.3 Total veteran wages	\$ [Number]

Part V Other NPA Questions

1. If applicable, did the NPA submit the IRS Form 990 to the IRS within the last year?

[Y/N/NA]

o If Y, provide a copy. [Link to 990 file upload process]

o If N, provide explanation. [Open text]

2. Did the NPA receive an independent financial audit report for the last year? NOTE: This can be calendar or fiscal year, depending on the NPA's financial closing period.

[Y/N/NA]

- o If Y, provide copy of the auditor's summary report. [Link to auditor summary report upload process]
- If N, provide explanation.

[Open text]

3. How many members are on the NPA's Board? [Drop down for number]

4. How many NPA board members voluntarily self-identify as a person with a disability? [Drop down for number]

5. How many of your Procurement List contract sites are represented by a union/unions?

[Enter number]

6. How many NPA participating employees are members of a union?

[Enter number]

7.	Has the NPA received had any of the following supports from its designated CNA over the past year? (Select all that apply):		
	☐ Technical assistance or training		
	☐ Support on direct business development (other than the CNA's opportunity notice process)	pport on direct business development (other than through participation in the IA's opportunity notice process)	
	☐ Financial support		
	☐ Other - Describe	[Open text]	