

FAR Subpart 52.2 Information for Liteway, Inc.

In accordance with government regulations and prime contract requirements, we provide the following information for our company, Liteway, Inc.

Liteway, Inc®

166 Haverford Road

Hicksville, NY 11801-3440

Phone; 516-931-2800

Fax; 516-938-7378

Cage Code; 1TGU2

DUNS #; 007854586

Web; www.liteway.com

According FAR 52.204-3

- Liteway, Inc. TIN (taxpayer Identification Number) is 113580829
- Liteway, Inc. registered primary SIC is 3669
- Liteway, Inc. operates as a corporation (not tax exempt) incorporated under State Laws of New York State.
- Liteway, Inc. is not owned or controlled by a common parent as defined in FAR 52.204-3 paragraph (a). Liteway, Inc is not foreign owned.

According FAR 52.219-1

- Liteway, Inc. company size is SMALL
- Liteway, Inc. for general statistical purposes, that it is not a small disadvantaged business concern as defined in 13 CFR 124.1002.
- Liteway, Inc. is not a women-owned small business concern.
- Liteway, Inc. is not a veteran-owned small business concern.
- Liteway, Inc. is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and it is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture.

According FAR 52.203-7 (Anti-Kickback)

- Liteway, Inc will not violate the Anti-Kickback Act for 1986 which prohibits any person from providing or attempting to provide or offering to provide any kickback in any form.

According FAR 52.222-21 (Nonsegregated Facilities)

- Liteway, Inc certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained.

Accordinging FAR 52.209-5 (Certification Regarding Responsibility Matters)

• (a) Liteway, Inc certifies that

(i) Liteway, Inc and/or any of its principals –

(A) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have not, within a three-year period preceding this offer, been convicted or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property; and

(C) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision; and

(D) Have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(ii) Liteway, Inc has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency

THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER SECTION 1001, TITLE 18, UNITED STATES CODE.

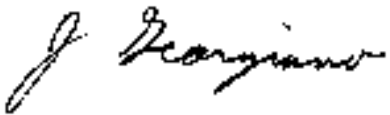
(b) Liteway, Inc shall provide immediate written notice to the Buyer if, at any time prior to contract award, Liteway, Inc learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Liteway, Inc's responsibility. Failure of Liteway, Inc to furnish a certification or provide such additional information as requested by the Buyer may render the Liteway, Inc non-responsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of Liteway, Inc is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that Liteway, Inc knowingly rendered an erroneous certification, in addition to other remedies available to the Government or Buyer, the Buyer may terminate the subcontract resulting from this solicitation for default.

Liteway, Inc. certifies all the foregoing information is correct.



J. Georgiano, VP 05/01/2010