

Commonwealth of Pennsylvania
Department of Community & Economic Development

Federal Funding Accountability & Transparency Act Sub-Recipient Data Sheet (FFATA)

Grantee must complete and submit this form for all federally funded grant agreements. The Commonwealth will not process the grant until the Grantee provides this information.

GRANTEE INFORMATION

Grantee Name:

DCED Contract#:

Administrative Address

UNIQUE ENTITY IDENTIFIER (UEI)/DUNS NUMBER AND SYSTEM AWARD MANAGEMENT (SAM) REGISTRATION

Unique Entity Identifier (UEI):

SAM Expiration Date:

Grantee must obtain a registration from the System for Award Management (SAM) (<https://sam.gov/content/home>) and their Unique Entity Identifier (UEI). Grantee must renew annually during times which they have active federal awards funded pursuant to their sub-grant agreement. By April of 2022, the federal government will stop using the DUNS number to uniquely identify entities registered in the System for Award Management (SAM). At that point, entities doing business with the federal government will only use a Unique Entity Identifier (UEI) created in SAM.gov. They will no longer have to go to a third-party website to obtain their identifier. Active registrants will have their UEI assigned and viewable within SAM.gov.

PRIMARY LOCATION

City:

State:

Zip+4:

INSTRUCTIONS: Grantee must provide to the Commonwealth the primary location of performance under the award, including the city, State, and zip code including 4-digit extension. If performance is to occur in multiple locations, then Grantee must list the location where the most amount of the grant award is to be expended pursuant to the grant agreement

COMPENSATION OF OFFICERS

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

INSTRUCTIONS: Grantee must provide to the Commonwealth the names and total compensation of the five most highly compensated officers of the entity if--

(i) the entity in the preceding fiscal year received--

(I) 80 percent or more of its annual gross revenues in Federal awards; and

(II) \$30,000,000 or more in annual gross revenues from Federal awards; and

(ii) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. See FFATA § 2(b)(1).

If the Grantee does not meet the conditions listed above, then it must specifically affirm to the Commonwealth that the requirements of this clause are inapplicable to the Grantee

By checking the following box, grantee affirms that they do not meet the conditions for reporting highly compensated individuals

CERTIFICATION

I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).

Name of Chief Elected Official/Highest Ranking Officer (typed):

Title:

Signature of Chief Elected Official/Highest Ranking Officer:

Date:

Note: This certification can only be signed by Chief Elected Officials (or Highest Ranking Officer) attesting to the accuracy of the data provided in this report. Signatures from individuals without signatory authority will not be accepted.