



**Transparency Act- Executive Compensation and Subcontracting Reporting Information**

(Reference CD-0036)

---

The Seller shall provide the following information to the Contractor for the purpose of required reporting under the Federal Funding Accountability and Transparency Act (FFATA). The Seller is hereby advised that the information provided will be made available to the public as required by Federal Acquisition Regulation (FAR) 52.204-10. Seller shall ensure that their company profile in the System for Award Management (SAM) is current.

Did your organization have gross income, from all sources, of less than \$300,000 in your previous tax year?

Yes  No

If your answer is "Yes" then skip questions "A", "B", and "C" and finish the certification.

If your answer is "No" then answer questions "A" and "B".

A. Did your organization receive 80% or more of its annual gross revenue from federal awards (and subcontracts), loans, grants (and subgrants) and cooperative agreements during the preceding fiscal year?

Yes  No

B. Did your organization receive \$25 million or more in annual gross revenues from federal awards during the preceding year?

Yes  No

If your answer is Yes to both question "A" and "B", you must answer question "C".

If your answer is "No" to either question "A" or "B", skip question "C" and finish the certification.

C. Does the public have access to information about the compensation of the executives in your business or organization (including parent organizations, all branches through period reports filed under Section 13(a) of 15 (c) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d) or Section 6204 or the Internal Revenue Code of 1986)?

Yes  No

If your answer is "Yes" to this question, enter the location this information can be accessed by the public below:



**Transparency Act- Executive Compensation and Subcontracting Reporting Information**

(Reference CD-0036)

If the answer to "C" is No, you must provide the total compensation and names of the five most highly compensated executives for the Seller's preceding completed fiscal year:

| Executive Name | Total Compensation |
|----------------|--------------------|
| 1.             | \$                 |
| 2.             | \$                 |
| 3.             | \$                 |
| 4.             | \$                 |
| 5.             | \$                 |

As a duly authorized representative of the Seller named below, I hereby certify that the responses that I have provided to the questions in this certification are true, complete, and correct to the best of my knowledge.

|  |   |
|--|---|
| _____<br>Printed Name of Authorized Representative | _____<br>Signature of Authorized Representative |
| _____<br>Title of Authorized Representative        | _____<br>Date                                   |
| _____<br>Name of Seller/Subcontractor              | _____<br>Purchase Order/Subcontract Number      |

(End of clause)