



UC PROCUREMENT SERVICES
FFATA REPORTING FORM
 For purchases funded by a federal contract \geq \$30,000

Suppliers must complete Section II of this form, to be issued a purchase order (\$30,000 or greater) when the fund source is using a federal contract, to comply with the Federal Funding Accountability and Transparency Act (FFATA).

I. UC TRANSACTION INFORMATION (To be completed by UC)

Requisition or PO #:	Dollar Amount:
UC Campus:	Department:
Prime Agency:	Prime Contract #:
UC Administrative/Financial Contact:	Phone & Email:

II. SUPPLIER INFORMATION & CERTIFICATION (To be completed by Supplier)

Name:			
Address:			
City:	State:	Zip Code + 4:	Congressional District:
DUNS:	Parent DUNS:		
DUNS registration current in SAM.gov All recipients of federal funds must have an active DUNS.			
Brief Description of Goods and/or Services			

In the preceding fiscal year, has Supplier received:

- i. 80 percent or more of its annual gross revenues in Federal awards (federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements); **AND**
- ii. \$25,000,000 or more in annual gross revenues from Federal awards; **AND**
- iii. the public does not have access to information about the compensation of the senior executives of Subcontractor 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.

If **No**, Supplier is exempt from reporting executive compensation.

If **Yes**, the names and total compensation of the five most highly compensated officers of Supplier must be listed:

Highest Compensated Officers	
Officer 1 Name:	Officer 1 Compensation:
Officer 2 Name:	Officer 2 Compensation:
Officer 3 Name:	Officer3 Compensation:
Officer 4 Name:	Officer 4 Compensation:
Officer5 Name:	Officer 5 Compensation:

Name of Supplier Preparer:	Title:
Signature	Date: