Federal Funding Accountability and Transparency Act (FFATA) <u>Reporting Requirements</u>

(For more information go to https://www.fsrs.gov/)

FFATA was signed on September 26, 2006. The intent is to empower every American with the ability to hold the government accountable for each spending decision. The end result is to reduce wasteful spending in the government. The FFATA legislation requires information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website, which is www.USASpending.gov.

A Prime Grant Recipient (Arkansas Department of Transportation (hereinafter called ARDOT)) awarded a new Federal grant greater than or equal to \$25,000 as of October 1, 2010 is subject to FFATA sub-award reporting requirements as outlined in the Office of Management and Budget guidance issued August 27, 2010. ARDOT is required to file a FFATA sub-award report for any sub-grant awarded to a sub-awardee greater than or equal to \$25,000. As a sub-awardee, ________ shall provide the following information to ARDOT in order to fulfill FFATA reporting requirements:

- ✓ A Unique Entity Identifier (UEI) of the sub-awardee receiving the award and the parent entity
 of the recipient, should the sub-awardee be owned by another entity;
- The names and total compensation of the five most highly compensated officers of the sub-awardee if the sub-awardee in the preceding Federal fiscal year received 80 percent or more of its annual gross revenues in Federal awards; and \$25,000,000 or more in annual gross revenues from Federal awards; and the public does not have access to information about the compensation of the senior executives of the sub-awardee 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).

Required Sub-Awardee Information

(A)	Sub-Awardee UEI:			UEI Expiration Date:	
	Parent (if app	licable) UEI:		UEI Expiration Date:	
(B)	entity to which annual gross cooperative a	h the UEI number entered aborevenues in U.S. federal contra greements; and (2) \$25,000,0	ove belon octs, subc 000 or m	your business or organization (the lega gs) receive (1) 80 percent or more of its ontracts, loans, grants, subgrants, and/o ore in annual gross revenues from U.S ants, and/or cooperative agreements?	
		Yes	No		
		If "Yes" is selec	ted, ansv	wer (C).	
(C)	Does the public have access to information about the compensation of the executive business or organization (the legal entity to which the UEI entered above belong periodic reports filed under section 13(a) or 15(d) of the Securities Exchange A (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?				
		Yes	No		
	If "Yes"	' is selected, visit http://www	.sec.gov	/edgar.shtml for reference.	
		If "No" is select	ted, ansv	ver (D).	
(D)	highly compe UEI entered a preceding cor	nsated executives in your busi above belongs). Amount shount mpleted Federal fiscal year in t	iness or call ald reflect J.S. whol	following information for the five (5) mosorganization (the legal entity to which the the Total Compensation Amount in the edollars. Sost Highly Compensated Officers	
1	. Name:			_ Amount: \$	
2	. Name:			_ Amount: \$	
3	3. Name:			_ Amount: \$	
4	. Name:			_ Amount: \$	
5	5. Name:			_ Amount: \$	