Sierra Nevada Corporation
Federal Funding and Transparency Act (FFATA)

This contract is supported by federal funds that require compliance with the Federal Funding Accountability and Transparency Act (FFATA or the Transparency Act). FFATA requires SNC to report on all awards that equal or exceed $30,000 that are issued in support of a federally funded contract where SNC is the Prime contractor. The purpose of the Transparency Act is to make information available online so the public can see how federal funds are spent (see www.usaspending.gov).

Subcontractor: Please provide the following information.

1. Name of Subcontractor Organization: _____

2. Address of Subcontractor: _____

    City, State, Zip (<u>must be in 9-digit format</u>): _____

    Congressional District: _____

3. Address where work will be performed, if different from above: _____

    City, State, Zip (<u>must be in 9-digit format</u>): _____

    Congressional District: _____

4. Subcontractor DUNS Number: _____
    Note: If Subcontractor does not have a DUNS number, it must register and obtain one at
    http://fedgov.dnb.com/webform.

5. Parent DUNS Number, if a subsidiary or controlled by a Parent organization: _____

6. Check box   to certify that Subcontractor is registered in the System for Award Management (SAM).
    Note: *If Subcontractor is not registered in SAM, it must register online at https://www.sam.gov/portal/public/SAM/.*

7. In the preceding fiscal year:
    1. Supplier did derive 80% or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and sub-grants) and cooperative agreements; and
    2. Supplier did receive $25,000,000 or more of annual gross revenues from Federal contracts in the fiscal year preceding this award; and
    3. Supplier's Executive compensation is not reported annually to the SEC and is not available to the public;
    4. In the previous tax year supplier's gross income from all sources did not exceed $300,000.

    5. None of the above are applicable.

Note: If Blocks 1 through 3 are all checked, then SNC is required to report executive compensation. Completion of below is required.

	Name	Total Compensation*
1		
2		
3		
4		
5		

*"Total Compensation" means the cash and non-cash dollar value earned by the executive during the subcontractor's preceding fiscal year and includes the following: salary and bonus; awards of stock; stock options; and stock appropriation rights; earnings for services under non-equity incentive plans; change in pension value; above-market earnings on deferred compensation which is not tax- qualified; and other compensation as defined in Federal 2 CFR Part 170, Section 170.330(b)(5)(vi).

8. **Name of person completing this form:** _____
   Signature

   _____

   Title: _____   **Date:** _____

   End date of Vendor's Fiscal Year : Month _____ **Day of Month** _____
   (This form is valid for the 12 month period following the end of the vendor's <u>prior</u> fiscal year.)

This section to be completed by SNC Buyer:

Buyer name: _____

PO/Subcontract No.: _____   Order Date: _____

<u>Only complete the following if the total by Prime Contract No. equals or exceeds $30,000:</u>

1. Prime Contract Number: _____
2. Delivery Order No.: _____
3. Description of Products/Services Ordered: _____
4. Initial Contract Value: _____

5.

FFATA Rev No.	PO Change Order No.	Date of Change	Amount of Change

For procurements where multiple prime contracts are included in a single Purchase Order/Subcontract, the Buyer shall complete a separate section for each Prime Contract whose aggregate dollars exceed $30K.

This section to be completed by SNC Buyer:

Buyer name: _____

PO/Subcontract No.: _____ Order Date: _____

Only complete the following if the total by Prime Contract No. equals or exceeds $30,000:

1. Prime Contract Number: _____
2. Delivery Order No.: _____
3. Description of Products/Services Ordered: _____
4. Initial Contract Value: _____

5.

FFATA Rev No.	PO Change Order No.	Date of Change	Amount of Change