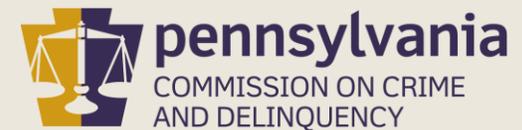# FEDERAL TRANSPARENCY ACT CERTIFICATION

A Guide to Completing the Federal Transparency Act Certification Section in Egrants

pennsylvania
COMMISSION ON CRIME AND DELINQUENCY

Completing the Federal Transparency Act Certification Section

FEDERAL TRANSPARENCY ACT CERTIFICATION 2006 -FFATA

Section Point Value: 0   **Created By:**   **Created Date:** 5/3/2016 4:35:31 PM
Completion Status: [In Process ▾]   **Last Update By:**   **Last Update Date:** 6/16/2020 5:37:41 PM

The implementation of the Federal Funding Accountability and Transparency Act of 2006 requires a single searchable website, accessible by the public without cost, for each federal award of $25,000 or more over the life of any subaward. In order to satisfy this requirement, applicants and subrecipients are required to have a DUNS number and to maintain a current registration in the SAM (formerly CCR). Information on how to request a DUNS number and register with SAM, entitled as "New Applicant Requirements," is available in the Funding Announcement Guidelines or at the PCCD Website under Grant Opportunities.

Additionally, if subrecipients/contactors are applicable and receiving $25,000 or more through the life of this federal award DUNS and SAM information must be provided.

The applicant must also provide the primary place of performance of the subaward and the names and annual salaries of the five most highly compensated officers in their agency if the agency meets certain criteria as described below.

Additional information relating to the Act can be at https://www.fsrs.gov/.

1. Is the applicant agency requesting $25,000 or more in federal funds over the life of this application?

[Yes ▾]

1.1. Enter the DUNS Number.

[   ]

1.2. Enter the DUNS + 4 number if applicable

[   ]

1.3. The Applicant agency is registered with SAM (formerly CCR) and agrees to maintain a valid SAM / CCR registration at all times while they have a federal award.

[Yes ▾]

1.4. Enter the date the SAM / CCR registration is valid through. The SAM / CCR registration date can be found at www.sam.gov.

[5/4/2017   ]

> Applicants are required to have a DUNS number and to maintain a current registration in the federal System for Award Management (SAM).

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2. **Primary Place of Performance:** The Office of Management and Budget (OMB) defines the place of performance as 'The location where a majority of the effort required to satisfactorily fulfill the intended purpose of the award will be completed.' Provide the following information to identify the Place of Performance for this grant award.

    2.1. City (i.e. Harrisburg). Max 35 characters -

        NOTE:
        City is required for Federal Grants.

        For State grants, the value "STATEWIDE" is possible in the 'County' field and if selected, the field 'City' can be left blank.

        If the money is expended in multiple locations with the majority spent in a single address, agencies can list that city location as the Primary Place of Performance.

        `Liverpool`

    2.2. State - Choose from the list of valid states

        A value for State is always required.

> Question 2 requires information about the applicant's primary place of performance.

    2.3. Zip + 4 (i.e. 171091244) Exlude hyphen

        NOTE: Zip+4 is required for Federal Grants. For State grants, the value "STATEWIDE" is possible in the 'County' field and if selected, the Zip+4 field should represent the Zip+4 of the Primary Place of Performance

        However, if the money is expended in multiple locations with the majority spent in a single address, agencies can list that location as the Primary Place of Performance

    2.4. County - Choose the grant's primary county of performance (where the highest value of the grant is to be applied). if the grant is Statewide, please select 'STATEWIDE'

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3. Are there any subrecipients/contractors receiving $25,000 or more through the life of this application?

No

3.1. The Applicant Agency certifies that the following subrecipients/contractors receiving $25,000 or more of federal funds has a DUNS number and has and will maintain a valid CCR registration during the award.

4. For each subrecipient/contractor receiving $25,000 or more through the life of this application, add a row to the grid below.

ID	Subrecipient/Contractor Name	Subrecipient/Contractor DUNS Number	CCR Expiration Date

Add Row

Provide a "Yes" response to Question 3 only if via pass-through budgets subrecipients will receive $25,000 or more through the life of the project.

If the response to Question 3 is "Yes," click on the green plus sign in Question 4 to add the name of each subrecipient that will receive $25,000 or more through the life of the project.

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5. The applicant 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) $25,000,000 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 Exchanges Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

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.

Are the conditions specified above applicable to the grantee?

No ∨

6. If you answered "Yes" to the previous question, you must enter the names and annual salaries of the five most highly compensated officers of the applicant agency.

ID	#	Officer Name	Annual Salary
6.1	1		
6.2	2		
6.3	3		
6.4	4		
6.5	5		

Provide a "Yes" response to Question 5 only if Grantee receives 80% or more of its annual gross revenues in Federal awards, and $25,000,000 or more in annual gross revenues from Federal awards.

If Grantee does not meet the above conditions, then it must specifically affirm to the Commonwealth that the requirements of this clause are inapplicable to the Grantee. Then a "No" response to Question 5 should be selected.

If the response to Question 5 is "Yes," the names and annual salaries of the five most highly compensated officers of the Grantee agency should be entered in Questions 6.1 through 6.5.

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Additionally, if subrecipients/contactors a[...]

The applicant must also provide the prima[...]y meets certain criteria as described below.

Additional information relating to the Act can be at https://www.fsrs.gov/.

> When responses to all Questions are complete, scroll up to **Completion Status** and click on the down arrow.

1. Is the applicant agency requesting $25,000 or more in federal funds over the life of this application?

Yes ⌄ ❓ 🔨

    1.1. Enter the DUNS Number.

    [   ] ❓ 🔨

    1.2. Enter the DUNS + 4 number if applicable

    [   ] 🔨

    1.3. The Applicant agency is registered with SAM (formerly CCR) and agrees to maintain a valid SAM / CCR registration at all times while they have a federal award.

    Yes ⌄ ❓ 🔨

    1.4. Enter the date the SAM / CCR registration is valid through. The SAM / CCR registration date can be found at www.sam.gov.

    5/4/2017 📅 ❓ 🔨

Completing the Federal Transparency Act Certification Section

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1.1. Enter the DUNS Number.

12312323

1.2. Enter the DUNS + 4 number if applicable

1.3. The Applicant agency is registered with SAM (formerly CCR) and agrees to maintain a valid SAM / CCR registration at all times while they have a federal award.

Yes

1.4. Enter the date the SAM / CCR regis...

5/4/2017

> Select **Complete** from the drop-down list and scroll to the bottom of the page.

> At the bottom of the page, click on **Save.**

Submit Issue/Comment | View History | Save | Cancel

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Completing the Federal Transparency Act Certification Section

Section Name	Status
Exeuctive Summary	Complete
Procurement Details	Complete
Program Activities	Complete
Required Documents	Complete
Fiscal Accountability	Complete
Federal Transparency Act Certification	Complete
State Funding Announcement Certifications	Complete

Egrants will return to the APPLICATION SECTIONS screen and the Federal Transparency Act Certification section will be in Complete status.