



FEDERAL FUNDING ACCOUNTABILITY & TRANSPARENCY ACT

EXECUTIVE COMPENSATION AND SUB-AWARD REPORTING INFORMATION CONTRACT ATTACHMENT

In accordance with 2 CFR Chapter 1, Part 170 Reporting Sub-Award and Executive Compensation Information, Prime Awardees awarded a federal grant are required to file a FFATA (Federal Funding Accountability & Transparency Act) sub-award report by the end of the month following the month in which the prime awardee awards any sub-grant Equal to or Greater than \$25,000.00.

Pursuant to A-133(Section .205(H) and Section .205(I)), a grant sub-award includes the provision of any commodities (food and non-food) to the sub-recipient where the sub-recipient is required to abide by terms and conditions regarding the use or future administration of those goods.

Classified information is exempt from the prime and sub-award reporting requirement as are contracts with individuals. Definitions for data elements may be found beginning October 1, 2010 at the data dictionaries maintained on www.fsr.gov

The Boston Public Health Commission's Grant Department requires all sub-awards funded by FFATA applicable grants to fill out the FFATA contract attachment regardless of the award amount.

FFATA REQUIRED INFORMATION

A. Name of Entity Receiving Award: Boston Medical Center Corporation

B. Amount of Award (cumulative amount): _____

Note 1: For multiple year grants, this amount should cumulatively reflect all funds awarded to the subcontractor from the start through the present.

C. Funding Agency: **Boston Public Health Commission**

D. NAICS Code for Contracts / CFDA Program Number for Grants: _____

E. Program Source (Federal Agency): _____

F. Award Title Descriptive of the Purpose of the Funding Action: _____

G. Location of the Entity (including congressional district):

Location (Street, City, State, Zip+ 4): One Boston Medical Center Place, Boston MA, 02118-2908

Congressional District: MA - 007

H. Place of Performance (Not applicable if same as G including congressional district):

Place of Performance (Street, City, State, Zip+ 4): _____

Congressional District: _____

I. Unique Identifier of the Entity and its Parent (DUNS #): 00-549-2160

COMPENSATION

In certain instances FFATA requires information be collected pertaining to executive compensation. The names and salaries of the five highest executives must be provided if the answer is YES to each of these three criteria: If your answer is no, please proceed to the certification.

- 1. **80% or more** of prior year annual gross revenues are from Federal awards;
- 2. **\$25 million or more** in annual gross revenues are from Federal awards; **and**
- 3. The public does **not** have access to this 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 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).

If the above conditions **are met**, please check this box and list the names and total compensation of the five most highly compensated officers in the space provided below:

Executive Name	Compensation Amount (\$)
1) _____	1) _____
2) _____	2) _____
3) _____	3) _____
4) _____	4) _____
5) _____	5) _____

If the above conditions **are not met**, please check this box to certify that you are not required to complete this Compensation form.

CERTIFICATION

This form must be completed and signed by an individual authorized to execute this contract.

Authorized Signature: _____ Date: ___/___/___

Authorized Printed Name: Todd Erceg

Title: Director, Sponsored Programs