

Date: February 1, 2011

Subject: PO # zxxxxxx

Dear Subrecipient / Vendor,

In accordance with the Federal Funding Accountability and Transparency Act (FFATA or Transparency Act), the University of Hawaii must provide the Federal government with information regarding this subaward / subcontract. FFATA requires the establishment of a single, searchable website that contains information on all Federal spending awards.

In order for us to process this subaward (subgrant or subcontract), please complete the *"FDP's Research Subaward Agreement" for subgrants <u>or</u> the <i>"FFATA Data Collection form for Subcontracts / Vendors" for subcontracts* and submit with the signed agreement or purchase order.

In addition please provide a certificate of valid <u>Central Contract</u> <u>Registrations (CCR)</u>, the registration system for entities that conduct business with the federal government. If you need to register with CCR, go to <u>www.bpn.gov/ccr/</u>. For a certificate of valid CCR registration, select CCR Search and enter your DUNS#. Registration must be valid for at least two months after the anticipated PO encumbrance date.

Additional information regarding FFATA reporting requirements is available at <u>http://www.ors.hawaii.edu/</u>. If you have any questions regarding FFATA, please contact the University of Hawaii's Office of Research Services – Compliance section at <u>compliance@ors.hawaii.edu</u>.

Thank you for your assistance.

University of Hawaii – Office of Research Services FFATA Data Collection Form for Subcontractors / Vendors

The Federal Funding Accountability and Transparency Act (FFATA), passed in 2006 and amended in 2008, requires information disclosure concerning entities receiving financial assistance through Federal awards such as contracts, sub-contracts, grants, and sub-grants. Effective 10/1/10, prime awardees are required to report selected information. As a subcontractor / vendor to the University of Hawaii (UH), please complete all sections of the form below to facilitate required FFATA information reporting.

Prime Federal Award ID:

Purchase Order (PO) Number:

PO Date (Month/Year):

Subaward Amount:

====== Section B - To be completed by Subcontractor / Vendor ==========

Please list entity data as it appears in your Central Contractor Registration (CCR) profile, as applicable.

Name/DBA:

Subawardee's DUNS (9-digit, Data Universal Numbering System number):

Subawardee's DUNS+4 (the +4 extension to a DUNS number - optional):

Did your gross income, from all sources, in the previous tax year exceed \$300,000? Yes No

If "no", this subaward is not subject to FFATA reporting. No additional responses required.

Subaward (subcontract) Title & Description

Is the Performance Site the same address as listed above in the address information you provided? Yes No

If no, please list Performance Site address:

City (or County): State:

Country Zip+4:

CCR Search Results

Not to be used as certifications and representations. See <u>ORCA</u> for official certification.

Registration Status: Active in CCR; Registration valid until 12/10/2011.

DUNS: 965088057 DUNS PLUS4: CAGE/NCAGE: 0W411 Legal Business Name: UNIVERSITY OF HAWAII SYSTEMS Doing Business As (DBA): RESEARCH SERVICES Division Name:

Division Number: Company URL:

Physical Street Address 1: 2530 DOLE STREET, SAK D-200 Physical Street Address 2: Physical City: HONOLULU Physical State: HI Physical Foreign Province: Physical Zip/Postal Code: 96822-2309 Physical Country: USA

Mailing Name: UNIVERSITY OF HAWAII Mailing Street Address 1: 2530 DOLE ST., ORS Mailing Street Address 2: SAK D200 Mailing City: HONOLULU Mailing State: HI Mailing Foreign Province: Mailing Zip/Postal Code: 96822-2303 Mailing Country: USA

Business Start Date: 10/16/1907 Delinquent Federal Debt: No

CORPORATE INFORMATION

Type of Organization U.S. Government Entity

Business Types/Grants

2F - U.S. State Government

- G5 Native Hawaiian Servicing Institution (NHSI)
- M8 Educational Institution
- VW Contracts and Grants

DISASTER RESPONSE INFORMATION

Bonding Levels

Construction Bonding Level, Per Contract (dollars): Construction Bonding Level, Aggregate (dollars): Service Bonding Level, Per Contract (dollars): Service Bonding Level, Aggregate (dollars):

Geographic Areas Served

No geographic areas specified

GOODS / SERVICES

North American Industry Classification System (NAICS)

611310 - Colleges, Universities, and Professional Schools

Product Service Codes (PSC)

Federal Supply Classification (FSC)

SMALL BUSINESS TYPES

SDB, 8A and HubZone certifications come from the Small Business Administration and are not editable by CCR vendors.

Business Types Expiration Date

North American Industry Classification System (NAICS)

The small business size status is derived from the receipts, number of employees, assets, barrels of oil, and/or megawatt hours entered by the vendor during the registration process.

NAICS	Description	Small	Emerging Small
Code		Business	Business
611310	Colleges, Universities, and Professional Schools	No	No

CCR POINTS OF CONTACT

Government Business Primary POC	Government Business Alternate POC	
Name: YAA-YIN FONG	Name: DARCIE YOSHINAGA	
Address Line 1: 2530 DOLE ST., ORS	Address Line 1: 2530 DOLE ST., ORS	
Address Line 2: SAK D200	Address Line 2: SAK D200	
City: HONOLULU	City: HONOLULU	
State: HI	State: HI	

Zip/Postal Code: 96822-2303 Country: USA U.S. Phone: 808-956-7800 Non-U.S. Phone: Fax: 808-956-9081

Foreign Province:

Past Performance Primary POC Name: Address Line 1: Address Line 2: City: State: Foreign Province:

Zip/Postal Code: Country: U.S. Phone: Non-U.S. Phone: Fax:

Electronic Business Primary POC Name: MICHAEL MORIMOTO Address Line 1: 2530 DOLE ST., ORS Address Line 2: SAK D200 City: HONOLULU State: HI Foreign Province: Zip/Postal Code: 96822-2303 Country: USA

U.S. Phone: 808-956-7800 Non-U.S. Phone: Fax: 808-956-9081 Foreign Province: Zip/Postal Code: 96822-2303 Country: USA U.S. Phone: 808-956-7800 Non-U.S. Phone: Fax: 808-956-9081

Past Performance Alternate POC Name: Address Line 1: Address Line 2: City: State: Foreign Province: Zip/Postal Code: Country: U.S. Phone: Non-U.S. Phone: Fax:

Electronic Business Alternate POC

Name: ROYCE HANADA Address Line 1: 2530 DOLE ST., ORS Address Line 2: SAK D200 City: HONOLULU State: HI Foreign Province: Zip/Postal Code: 96822-2303 Country: USA U.S. Phone: 808-956-5198 Non-U.S. Phone: Fax: 808-956-9081