



# Subcontracting Report

Board of Governors of the Federal Reserve System

OMB Number 7100-0180  
Approval expires May 31, 2022

FR 1400D

This form collects subcontract data and should be completed in accordance with Section M of the prime contract. Submit the completed form via email to the Board's Procurement Office.

Date Submitted (MM/DD/YYYY)

## Prime Contractor

Contract Number: \_\_\_\_\_ Contract Amount: \_\_\_\_\_ **Reporting Period** From: \_\_\_\_\_ To: \_\_\_\_\_  
(MM/DD/YYYY) (MM/DD/YYYY)

Vendor Name: \_\_\_\_\_ DUNS Number: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
(including area code)

Street Address: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
(including area code)

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ Email: \_\_\_\_\_  
(5-digits)

## TOTAL SUBCONTRACTOR AWARDS

Provide details regarding the subcontractor awards for small and/or large business concerns. Cumulative values represent the actual dollar amounts subcontracted. Goal values represent the anticipated dollar amounts outlined in the contractor's proposal. Percentages are auto populated.

Type	Cumulative		Goals	
	Whole Dollars	%	Whole Dollars	%
Small Business Concerns	_____	_____	_____	_____
Large Business Concerns	_____	_____	_____	_____
<b>Total Subcontract Value</b>	_____	_____	_____	_____

Remarks

## DETAILED SUBCONTRACTOR CLASSIFICATION INFORMATION

Provide detailed subcontractor information below. The percent field for each subcontractor is calculated from the whole dollars field compared to the **Total Subcontract Value** above. This represents the percentage of the total subcontract dollars the subcontractor is receiving.

Name \_\_\_\_\_ DUNS Number \_\_\_\_\_ Size \_\_\_\_\_ Whole Dollars \_\_\_\_\_ Percent \_\_\_\_\_

Business Type *(select all that apply)* \_\_\_\_\_ Business Classification \_\_\_\_\_

Women-Owned  Small Disadvantage  HubZone  Veteran or Service-Disabled Veteran Owned

Description of Services

# Subcontracting Report—(continued)

This table acts as a record to show the diversity breakdown of subcontractors. Percentages are auto populated and based off business type and classification selections. **Note:** Outcome may not equal 100%.

CLASSIFICATION SUMMARY	Total Percentage
Women-Owned	
Small Disadvantaged Business Owned	
HubZone	
Veteran or Service-Disabled Veteran Owned	
American Indian or Alaska Native	
Asian	
Black or African American	
Hispanic or Latino	
Native Hawaiian	
Pacific Islander	
Non-Minority	

By typing my name in the indicated field, I am signing this document and affirming the truth of the information submitted. I understand that signing the document in this manner is the legal equivalent of having placed my handwritten signature on the document.

\_\_\_\_\_  
Vendor Contact Name

\_\_\_\_\_  
Date (MM/DD/YYYY)

## Privacy Act Statement

**PURPOSES.** Information from the Subcontracting Report is used to assist the Board in fulfilling Congressional reporting requirements in the Board's annual report regarding the fair inclusion of minorities and women in contracting. **AUTHORITY.** Sections 10 and 11 of the Federal Reserve Act (12 USC 244 and 248).

**EFFECTS OF NONDISCLOSURE.** For prospective vendors that decide to submit proposals to the Board, the FR 1400D is required to obtain a benefit, in order to be eligible for the award and fulfillment of a contract at certain contract income thresholds. However, the failure to provide any requested information may impact the continuation of an official Board contract. **ROUTINE USES.** The information you provide will be stored in the system of records entitled BGFRS-9, "FRB—Supplier Files," located at <https://www.federalreserve.gov/files/BGFRS-9-supplier-files.pdf> and published at 73 FR 24984 at 24994-95 (May 6, 2008). All or part of the information may be disclosed outside of the Board in accordance with routine uses, A, C, D, G, I, and J, and records may also be used to disclose information to the Internal Revenue Service to report payments that may be considered income to the suppliers. See "General Routine Uses of Board Systems of Records" located at <https://www.federalreserve.gov/files/SORN-page-general-routine-uses-of-board-systems-of-records.pdf> and published in the Federal Register at 83 FR 43872 (August 28, 2018) at 43873-74.