

## Award Information

Dept:

Field #	Field Name	DeKalb Award Information	Max Length	List of Values (LOV)	Deb/Nancy Notes
1	Award Type	Grant	8	LOV	Grant, Loan or Federally Awarded Contract
2	Award Number	S09-UY-13-0009	50		Refer to Award letter; verify that numbering and spacing is correct
3	Final Report	NO	1	LOV	N
4	Recipient DUNS Number	061420535	9		061420535
5	Recipient Account Number		255		Award # assigned by Oracle
6	Recipient Congressional District	05	2		04
7	Funding Agency Code	8600	4	LOV	Use List
8	Awarding Agency Code	8620	4	LOV	Use List
9	Program Source (TAS)	86-0193	17	LOV	Use List of all valid TAS #s
10	Sub Account Number for Program Source (TAS)		3	LOV	Optional - if not provided by Funding Agency on Award Letter or within Grant Agreement, do not report.
11	CFDA Number	14.257	6	LOV	Use list of Reportable CFDA #s
12	Amount of Award	\$2,359,998	18		Amount on Award Letter from the Funding Agency. 2 decimals
13	Award Date	7/16/2009	8		Date on the Award Letter from the Funding Agency. Format = YYYYMMDD
14	Award Description	Homelessness Prevention and Rapid Re-Housing Program (HPRP). The funds are used to provide financial assistance and services to either prevent individuals and families from becoming homeless or help those who are experiencing homelessness to be quickly re-housed and stabilized.	400		Provided by the Funding Agency
15	Total Number of Sub Awards less than \$25,000/award	0	6		Use a list of payments by Award (CIP Checks)
16	Total Amount of Sub Awards less than \$25,000/award	0	18		Use a list of payments by Award (CIP Checks)

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Field #	Field Name	DeKalb Award Information	Max Length	List of Values (LOV)	Deb/Nancy Notes
17	Total Number of Sub Awards to Individuals	0	6		Use a list of payments by Award (CIP Checks)
18	Total Amount of Sub Awards to Individuals	0	18		Use a list of payments by Award (CIP Checks)
19	Total Number of Payments to Vendors less than \$25,000/award	0	6		Use a list of payments by Award (CIP Checks)
20	Total Amount of Payments to Vendors less than \$25,000/award	0	18		Use a list of payments by Award (CIP Checks)
21	Project Name or Project/Program Title	Homelessness Prevention and Rapid Re-Housing Program (HPRP).	256		Provided by the Funding Agency
22	Quarterly Activities/Project Description	Trained agencies. Agencies hired staff, implemented HPRP procedures, and began assessing and assisting individuals and families.	2000		Provide thorough description of current reporting quarter activities. If there is no 'real' activity; explain delay in expenditures/activities.
23	Project Status	Less than 50% completed	20	LOV	Not started; Less than 50% completed; Completed 50% or more; Fully completed.
24	Total Federal Amount ARRA Funds Received/Invoiced	0	18		Provided by the Funding Agency. 2 decimals
25	Number of Jobs	13.3	10		Total # of Jobs Created. See the various methods of job calculations.
26	Description of Jobs Created	12.88 Case Managers; .42 Attorneys	4000		Provide description of jobs created.
27	Activity Code (NAICS or NTEE-NPC)	925120	20	LOV	See list
28	Total Federal Amount of ARRA Expenditures	\$320,879.09	18		Total amount of checks issued for Award
29	Total Federal ARRA Infrastructure Expenditure	n/a	18		Total amount of checks issued for infrastructure purposes
30	Infrastructure Purpose and Rationale	n/a	4000		Description of infrastructure and rationale for expenditure of funds for infrastructure

## Award Information

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Field #	Field Name	DeKalb Award Information	Max Length	List of Values (LOV)	Deb/Nancy Notes
31	Infrastructure Contact Name	n/a	120		Departmental Infrastructure Contact Info
32	Infrastructure Contact Email	n/a	320		Departmental Infrastructure Contact Info
33	Infrastructure Contact Phone	n/a	30		Departmental Infrastructure Contact Info
34	Infrastructure Contact Phone Ext	n/a	10		Departmental Infrastructure Contact Info
35	Infrastructure Contact Street Address 1	n/a	55		Departmental Infrastructure Contact Info
36	Infrastructure Contact Street Address 2	n/a	55		Departmental Infrastructure Contact Info
37	Infrastructure Contact Street Address 3	n/a	55		Departmental Infrastructure Contact Info
38	Infrastructure City	n/a	35	LOV	Departmental Infrastructure Contact Info
39	Infrastructure State	n/a	2	LOV	Departmental Infrastructure Contact Info
40	Infrastructure Zip Code+4	n/a	9		Departmental Infrastructure Contact Info
41	Primary Place of Performance Street Address 1	150 E. Ponce de Leon Avenue	55		Street Address of location where funds are being expended.
42	Primary Place of Performance Street Address 2	Suite 330	55		Street Address of location where funds are being expended.
43	Primary Place of Performance City	Decatur	35	LOV	City of location where funds are being expended.
44	Primary Place of Performance Country	US	2	LOV	Country of location where funds are being expended
45	Primary Place of Performance State	GA	2	LOV	State of location where funds are being expended.
46	Primary Place of Performance Zip Code +4	300302553	9		Zip + 4 of location where funds are being expended.

**Award Information**

**Dept:**

Field #	Field Name	DeKalb Award Information	Max Length	List of Values (LOV)	Deb/Nancy Notes
47	Primary Place of Performance Congressional District	5	2	LOV	Congressional District of location where funds are being expended.

### Sub Recipient Information

Department :		Award Name:				
Field Name/Label	Description	DeKalb Sub Recipient Information	Max Length	Is Field LOV or free form	Mandatory or Optional	Extra Notes/Comments
Federal Award #	Award ID or Award # or Contract #		50	Free Form	Mandatory	Refer to Award letter; verify that numbering and spacing is correct
Sub Recipient DUNS Number	Sub Reipient Organization's 9 digit Data Universal Numbering System (DUNS) number		9	Free Form	Mandatory	The following url can be used to validate or verify an organization's DUNS # <a href="http://fedgov.dnb.com/webform?rfid=fedrep">http://fedgov.dnb.com/webform?rfid=fedrep</a>
Sub Award Number	Sub Award # assigned by Primary Recipient		55	Free Form	Mandatory	The contract number issued by the Purchasing and Contracting Division is a good option for this field
Sub Recipient Congressional District	The congressional district where the headquarters of the sub recipient is located.		2	Free Form	Mandatory	Two digit field
Amount of Sub Award	The amount of funds to be disbursed to the sub recipient over the life of the award.		18	Free Form	Mandatory	The amount that has been designated to be granted to the sub recipient. 18 digits; 2 decimals
Total Sub Award Funds Disbursed	The amount of funds that have been disbursed to the sub recipient.		18	Free Form	Mandatory	Disbursed is defined as checks issued by DeKalb County. 18 digits; 2 decimals
Sub Award Date	The date the contract/agreement was signed between DeKalb County (Prime Recipient) and the sub recipient.		8	Free Form	Mandatory	Field format = YYYYMMDD
Primary Place of Performance - Street Address Line 1	The physical location of the primary place of performance - Street Address Line 1.		55	Free Form	Mandatory	Street Address Line 1
Primary Place of Performance - Street Address Line 2	The physical location of the primary place of performance - Street Address Line 2.		55	Free Form	Mandatory	Street Address Line 2
Primary Place of Performance - City	The physical location of the primary place of performance - City		35	Free Form	Mandatory	City
Primary Place of Performance - State	The physical location of the primary place of performance - State		2	LOV	Mandatory	State
Primary Place of Performance - Zip Code + 4	The physical location of the primary place of performance - Zip Code + 4.		9	Free Form	Mandatory	Zip Code + 4

### Sub Recipient Information

Department :		Award Name:				
Field Name/Label	Description	DeKalb Sub Recipient Information	Max Length	Is Field LOV or free form	Mandatory or Optional	Extra Notes/Comments
Primary Place of Performance - Congressional District	The physical location of the primary place of performance - Congressional District		2	Free Form	Mandatory	Congressional District - 2 digits
Primary Place of Performance - Country	The physical location of the primary place of performance - Country.		2	LOV = US	Mandatory	Country - 2 digits
Sub Recipient Indication of Reporting Applicability	See qualifications in Note A. If sub recipient qualifies then response = yes; if not, response = no.		3	LOV = Yes or No	Mandatory	See Note A below and specifically note that sub recipient must meet all qualifications.
Officer 1 Name	See Note A below		55	Free Form	Optional	Name of Highest Paid Officer
Officer 1 Compensation	See Note A below		18	Free Form	Optional	Compensation Amount of Highest Paid Officer
Officer 2 Name	See Note A below		55	Free Form	Optional	Name of 2nd Highest Paid Officer
Officer 2 Compensation	See Note A below		18	Free Form	Optional	Compensation Amount of 2nd Highest Paid Officer
Officer 3 Name	See Note A below		55	Free Form	Optional	Name of 3rd Highest Paid Officer
Officer 3 Compensation	See Note A below		18	Free Form	Optional	Compensation of 3rd Highest Paid Officer
Officer 4 Name	See Note A below		55	Free Form	Optional	Name of 4th Highest Paid Officer
Officer 4 Compensation	See Note A below		18	Free Form	Optional	Compensation of 4th Highest Paid Officer
Officer 5 Name	See Note A below		55	Free Form	Optional	Name of 5th Highest Paid Officer
Officer 5 Compensation	See Note A below		18	Free Form	Optional	Compensation of 5th Highest Paid Officer

**Notes:**

- A - Names and total compensation of each of the five most highly compensated officers of the sub recipient for the calendar year in which the award is granted IF in the sub recipient's preceding fiscal year, the sub recipient received:
- a - 80% or more of its annual gross revenues from Federal Contracts, loans, grants and cooperative agreements AND
  - b - \$25,000,000 or more in annual gross revenues from Federal Contracts, loans, grants and cooperative agreements AND
  - c - the public does not have access to information about the compensation of the senior executives 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.

### Vendor Payment Information

Department :				Award Name:				
#	Federal Award #	Sub Award #	Vendor DUNS #	Vendor Name	Vendor HQ Zip Code + 4	Payment Amount		Product/Service Description
1	S09-UY-13-0009	09-901640	166657130	Decatur Cooperative Ministry, Inc.	300304636	35,000.00		Homeless Prevention
2	S09-UY-13-0009	09-901640	166657130	Decatur Cooperative Ministry, Inc.	300304636	5,916.68		Homeless Prevention
3	S09-UY-13-0009	09-901640	166657130	Decatur Cooperative Ministry, Inc.	300304636	6,118.75		Homeless Prevention
4	S09-UY-13-0009	09-901640	166657130	Decatur Cooperative Ministry, Inc.	300304636	2,958.34		Homeless Prevention
5	S09-UY-13-0009	09-901640	166657130	Decatur Cooperative Ministry, Inc.	300304636	937.23		Homeless Prevention
6	S09-UY-13-0009	09-901640	166657130	Decatur Cooperative Ministry, Inc.	300304636	20,000.00		Homeless Prevention
7	S09-UY-13-0009	09-901640	166657130	Decatur Cooperative Ministry, Inc.	300304636	10,000.00		Homeless Assistance
8	S09-UY-13-0009	09-901640	166657130	Decatur Cooperative Ministry, Inc.	300304636	3,771.62		Homeless Assistance
9	S09-UY-13-0009	09-901640	166657130	Decatur Cooperative Ministry, Inc.	300304636	3,771.62		Homeless Assistance
10	S09-UY-13-0009	09-901640	166657130	Decatur Cooperative Ministry, Inc.	300304636	210.00		Homeless Assistance
11	S09-UY-13-0009	09-901640	166657130	Decatur Cooperative Ministry, Inc.	300304636	5,341.75		Homeless Assistance
							94,025.99	94,025.99
12	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	1,090.06		Homeless Prevention
13	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	781.00		Homeless Prevention
14	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	3,568.78		Homeless Prevention
15	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	3,510.06		Homeless Prevention
16	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	7,706.12		Homeless Prevention
17	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	20,000.00		Homeless Prevention
18	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	4,785.50		Homeless Prevention
19	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	3,566.00		Homeless Prevention
20	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	20,000.00		Homeless Prevention
21	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	3,563.55		Homeless Prevention
22	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	274.25		Administration
23	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	274.25		Administration
24	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	274.25		Administration
25	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	274.25		Administration
26	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	3,215.07		Homeless Assistance
27	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	3,359.70		Homeless Assistance
28	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	3,539.62		Homeless Assistance
29	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	2,556.59		Homeless Assistance
30	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	3,539.62		Homeless Assistance
31	S09-UY-13-0009	09-901671	086078748	Travelers Aid of Metropolitan Atlanta, Inc.	303032815	645.67		Homeless Assistance
							86,524.34	
32	S09-UY-13-0009	09-901668	030034706	St. Jude's Recovery Center, Inc.	300325574	9,088.31		Homeless Prevention
33	S09-UY-13-0009	09-901668	030034706	St. Jude's Recovery Center, Inc.	300325574	1,819.49		Homeless Prevention
34	S09-UY-13-0009	09-901668	030034706	St. Jude's Recovery Center, Inc.	300325574	7,268.82		Homeless Prevention
35	S09-UY-13-0009	09-901668	030034706	St. Jude's Recovery Center, Inc.	300325574	21,360.56		Homeless Prevention
36	S09-UY-13-0009	09-901668	030034706	St. Jude's Recovery Center, Inc.	300325574	2,192.80		Homeless Prevention
37	S09-UY-13-0009	09-901668	030034706	St. Jude's Recovery Center, Inc.	300325574	19,223.72		Homeless Prevention
							60,953.70	

38	S09-UY-13-0009	09-901672	800972044	Marcus Jewish Community Center of Atlanta, Inc.	300924426	1,770.27		Homeless Prevention
39	S09-UY-13-0009	09-901672	800972044	Marcus Jewish Community Center of Atlanta, Inc.	300924426	1,831.64		Homeless Prevention
40	S09-UY-13-0009	09-901672	800972044	Marcus Jewish Community Center of Atlanta, Inc.	300924426	1,787.94		Homeless Prevention
							5,389.85	
41	S09-UY-13-0009	09-901641	008853660	Refugee Family Services, Inc.	300833237	142.66		Homeless Prevention
42	S09-UY-13-0009	09-901641	008853660	Refugee Family Services, Inc.	300833237	264.00		Homeless Prevention
43	S09-UY-13-0009	09-901641	008853660	Refugee Family Services, Inc.	300833237	747.29		Homeless Prevention
44	S09-UY-13-0009	09-901641	008853660	Refugee Family Services, Inc.	300833237	8,804.87		Homeless Prevention
45	S09-UY-13-0009	09-901641	008853660	Refugee Family Services, Inc.	300833237	14,768.50		Homeless Prevention
46	S09-UY-13-0009	09-901641	008853660	Refugee Family Services, Inc.	300833237	46.20		Homeless Prevention
47	S09-UY-13-0009	09-901641	008853660	Refugee Family Services, Inc.	300833237	100.00		Administration
							24,873.52	
48	S09-UY-13-0009	09-901662	187871892	Nicholas House, Inc.	303293604	2,332.27		Homeless Assistance
							2,332.27	
49	S09-UY-13-0009	09-901669	883283574	The Center for Pan Asian Community Services, Inc.	303401112	490.00		Homeless Prevention
50	S09-UY-13-0009	09-901669	883283574	The Center for Pan Asian Community Services, Inc.	303401112	185.50		Homeless Prevention
51	S09-UY-13-0009	09-901669	883283574	The Center for Pan Asian Community Services, Inc.	303401112	1,168.17		Homeless Prevention
52	S09-UY-13-0009	09-901669	883283574	The Center for Pan Asian Community Services, Inc.	303401112	90.00		Administration
53	S09-UY-13-0009	09-901669	883283574	The Center for Pan Asian Community Services, Inc.	303401112	43.50		Administration
							1,977.17	
54	S09-UY-13-0009	09-901652	130322584	Oakhurst Recovery Program, Inc.	300303526	1,666.67		Homeless Assistance
55	S09-UY-13-0009	09-901652	130322584	Oakhurst Recovery Program, Inc.	300303526	1,666.67		Homeless Assistance
56	S09-UY-13-0009	09-901652	130322584	Oakhurst Recovery Program, Inc.	300303526	1,655.26		Homeless Assistance
							4,988.60	
57	S09-UY-13-0009	09-901665	826028016	DeKalb Community Service Board	300311707	5,455.83		Homeless Assistance
58	S09-UY-13-0009	09-901665	826028016	DeKalb Community Service Board	300311707	5,455.83		Homeless Assistance
59	S09-UY-13-0009	09-901665	826028016	DeKalb Community Service Board	300311707	5,455.83		Homeless Assistance
							16,367.49	
60	S09-UY-13-0009	09-901675	942621632	Interfaith Outreach Home, Inc.	303401107	360.00		Homeless Assistance
61	S09-UY-13-0009	09-901675	942621632	Interfaith Outreach Home, Inc.	303401107	800.00		Homeless Assistance
62	S09-UY-13-0009	09-901675	942621632	Interfaith Outreach Home, Inc.	303401107	1,600.00		Homeless Assistance
63	S09-UY-13-0009	09-901675	942621632	Interfaith Outreach Home, Inc.	303401107	1,600.00		Homeless Assistance
64	S09-UY-13-0009	09-901675	942621632	Interfaith Outreach Home, Inc.	303401107	1,600.00		Homeless Assistance
65	S09-UY-13-0009	09-901675	942621632	Interfaith Outreach Home, Inc.	303401107	1,600.00		Homeless Assistance
							7,560.00	
66	S09-UY-13-0009	09-901670	099304792	Atlanta Legal Aid Society, Inc.	303032007	6,250.00		Homeless Prevention
							6,250.00	
67	S09-UY-13-0009	09-901673	191487727	MLK Poor Peoples Church of Love DBA Hosea Feed the H	300383636	4,612.52		Homeless Prevention
							4,612.52	
68	S09-UY-13-0009	09-901667	059261862	Pathways Community Network	303452904	2,511.82		Administration
69	S09-UY-13-0009	09-901667	059261862	Pathways Community Network	303452904	2,511.82		Administration
							9,636.16	
						320,879.09		