

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	S09-UY-48-0002	072206378	2011 / 4	No

**Award Recipient Information**

<b>Recipient DUNS Number</b> 072206378	<b>Recipient Address 1</b> 201 CAROLINE ST STE 800
<b>Recipient Account Number</b> ZAD28911	<b>Recipient Address 2</b>
<b>Recipient Congressional District</b> 18	<b>Recipient City</b> HOUSTON
<b>Parent DUNS Number</b> 072206378	<b>Recipient State</b> TX
<b>Recipient Type</b> 12.C7.VW	<b>Recipient ZIP Code + 4</b> 770021901
<b>Recipient Legal Name</b> HARRIS, COUNTY OF	<b>Recipient Country</b> USA
<b>Recipient DBA Name</b> HARRIS COUNTY CLERKS OFFICE	

**Project / Award Information**

<b>Funding Agency Code</b> 8600	<b>Total Number of Sub Awards less than \$25,000/award</b> 0
<b>Awarding Agency Code</b> 8600	<b>Total Amount Sub Awards less than \$25,000/award</b> 0.00
<b>Program Source (TAS) Code</b> 86-0193	<b>Total Number of Sub Awards to Individuals</b> 0
<b>Sub Account Number for Program Source</b>	<b>Total Amount of Sub Awards to Individuals</b> 0.00
<b>CFDA Number</b> 14.257	<b>Total Number of Payments to Vendors less than \$25,000/award</b> 1258
<b>Amount of Award</b> 4463961.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b> 1414081.38
<b>Award Date</b> 07/29/2009	
<b>Award Description</b> The purpose of HPRP is to serve Harris County's homeless and low-income individuals by providing case management and financial assistance that will work toward stabilized housing. Harris County and its subrecipients intend to serve up to 2,375 low-income individuals with financial assistance, referrals and case management services. The program will also allow for improvements to data collection for inclusion in the Homeless Management Information System (HMIS).	

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**Project Information**

<b>Project Name or Project/ Program Title</b>	Harris County Homelessness Prevention and Rapid Re-Housing Program	<b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b>
<b>Quarterly Activities/ Project Description</b>	Approximately 90 households consisting of 164 persons were assisted this quarter. Assistance provided includes rent, utility assistance, hotel/motel vouchers and security deposits. Participants have undergone re-assessments to determine eligibility, specific needs and outcomes.	<b>Activity Code 1</b> P05.03 <b>Activity Code 2</b> P11.04 <b>Activity Code 3</b> P60 - NTEE <b>Activity Code 4</b> <b>Activity Code 5</b> <b>Activity Code 6</b> <b>Activity Code 7</b> <b>Activity Code 8</b> <b>Activity Code 9</b> <b>Activity Code 10</b>
<b>Project Status</b>	Completed 50% or more	
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	3352992.68	
<b>Number of Jobs</b>	9.66	
<b>Description of Jobs Created</b>	HPRP will allow for the creation and retention of case managers who will provide housing stabilization services to clients that receive HPRP assistance. The Harris County grant will allow for the creation of 3.56 FTEs and retain 6.10 FTEs that will be working directly for this grant program. Positions include case managers, program managers and payment processing staff.	
<b>Total Federal Amount of ARRA Expenditure</b>	3388830.83	
<b>Total Federal ARRA Infrastructure Expenditure</b>	0.00	
<b>Infrastructure Purpose and Rationale</b>		

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**Infrastructure Contact**

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

**Primary Place of Performance**

<b>Address 1</b>	9418 Jensen Drive
<b>Address 2</b>	
<b>City</b>	Houston
<b>Country Code</b>	US
<b>State</b>	TX
<b>ZIP Code + 4</b>	77093 - 6839
<b>Congressional District</b>	29

**Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

**Report Audit Trail**

<b>Created By</b>	Brian Schmitz
<b>Date Created</b>	01/12/2012 05:21 PM
<b>Last Updated By</b>	Brian Schmitz
<b>Last Updated On</b>	01/12/2012 05:21 PM

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	050299890	<b>Sub Recipient Address 1</b>	2401 MARKET ST
<b>Sub Recipient Congressional District</b>	29	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.C8.V2	<b>Sub Recipient City</b>	BAYTOWN
<b>Sub Recipient Legal Name</b>	BAYTOWN, CITY OF	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	775206204
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	2008-0069
<b>Amount of Sub Award</b>	851.19
<b>Total Sub Award Funds Disbursed</b>	851.19
<b>Sub Award Date</b>	09/29/2009

**Sub Recipient Place of Performance**

<b>Address 1</b>	2401 Market Street
<b>Address 2</b>	
<b>City</b>	Baytown
<b>Country Code</b>	US
<b>State</b>	TX
<b>ZIP Code + 4</b>	77520 - 6204
<b>Congressional District</b>	29

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	087963158	<b>Sub Recipient Address 1</b>	4565 S WAYSIDE STE 104
<b>Sub Recipient Congressional District</b>	29	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	6D.A8.V2	<b>Sub Recipient City</b>	HOUSTON
<b>Sub Recipient Legal Name</b>	HARVEST LIFE FOUNDATION	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	770871127
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** 2008-0074  
**Amount of Sub Award** 244215.00  
**Total Sub Award Funds Disbursed** 90829.77  
**Sub Award Date** 09/29/2009

**Sub Recipient Place of Performance**

**Address 1** 4565 S Wayside  
**Address 2**  
**City** Houston  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77087 - 1127  
**Congressional District** 29

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	125303896	<b>Sub Recipient Address 1</b>	2900 LOUISIANA ST
<b>Sub Recipient Congressional District</b>	07	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	HOUSTON
<b>Sub Recipient Legal Name</b>	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	770063435
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** 2008-0068  
**Amount of Sub Award** 207057.20  
**Total Sub Award Funds Disbursed** 184197.89  
**Sub Award Date** 09/29/2009

**Sub Recipient Place of Performance**

**Address 1** 2900 Louisiana  
**Address 2**  
**City** Houston  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77006 - 3435  
**Congressional District** 07

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	785823600	<b>Sub Recipient Address 1</b>	2505 FANNIN ST
<b>Sub Recipient Congressional District</b>	18	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	HOUSTON
<b>Sub Recipient Legal Name</b>	SERVICE OF THE EMERGENCY AID RESOURCE CENTER FOR THE HOMELESS, INC.	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>	SEARCH HOMELESS PROJECT	<b>Sub Recipient ZIP Code + 4</b>	770029115
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	2008-0075
<b>Amount of Sub Award</b>	260854.00
<b>Total Sub Award Funds Disbursed</b>	201510.02
<b>Sub Award Date</b>	09/29/2009

**Sub Recipient Place of Performance**

<b>Address 1</b>	2505 Fannin
<b>Address 2</b>	
<b>City</b>	Houston
<b>Country Code</b>	US
<b>State</b>	TX
<b>ZIP Code + 4</b>	77002 - 9115
<b>Congressional District</b>	18

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	832250815	<b>Sub Recipient Address 1</b>	600 JEFFERSON ST STE 920
<b>Sub Recipient Congressional District</b>	18	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.V2	<b>Sub Recipient City</b>	HOUSTON
<b>Sub Recipient Legal Name</b>	COALITION FOR THE HOMELESS OF HOUSTON/HARRIS COUNTY	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	770025916
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** 2008-0070  
**Amount of Sub Award** 92060.00  
**Total Sub Award Funds Disbursed** 92000.00  
**Sub Award Date** 09/29/2009

**Sub Recipient Place of Performance**

**Address 1** 811 Dallas  
**Address 2**  
**City** Houston  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77002 - 7429  
**Congressional District** 18

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	946828167	<b>Sub Recipient Address 1</b>	210 S WALNUT ST
<b>Sub Recipient Congressional District</b>	22	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	6D.A8.V2	<b>Sub Recipient City</b>	WEBSTER
<b>Sub Recipient Legal Name</b>	BAY AREA TURNING POINT INC	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	775985116
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** 2008-0067  
**Amount of Sub Award** 53462.50  
**Total Sub Award Funds Disbursed** 28616.21  
**Sub Award Date** 09/29/2009

**Sub Recipient Place of Performance**

**Address 1** 210 South Walnut  
**Address 2**  
**City** Webster  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77598 - 5116  
**Congressional District** 22

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	72024.17
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	TEMPORARY PERSONNEL
<b>Vendor Name</b>	A1 PERSONNEL OF HOUSTON INC	
<b>Vendor HQ ZIP Code + 4</b>	77063 - 0000	

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	37912.50
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	DATA COLLECTION AND EVALUATION PROJECT
<b>Vendor Name</b>	COALITION FOR HOMELESS	
<b>Vendor HQ ZIP Code + 4</b>	77002 - 0000	

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	76480.24
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	TEMPORARY PERSONNEL
<b>Vendor Name</b>	ELITE PERSONNEL CONSULTANTS INC	
<b>Vendor HQ ZIP Code + 4</b>	77057 - 0000	

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	127995.93
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Client Track Software
<b>Vendor Name</b>	EMPOWERED SOLUTIONS GROUP	
<b>Vendor HQ ZIP Code + 4</b>	84107 - 0000	

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	123338.49
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Homeless Prevention & Rapid Rehousing to Youth Program
<b>Vendor Name</b>	HOUSTON WORKS USA	
<b>Vendor HQ ZIP Code + 4</b>	77002 - 0000	

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