

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	2009-PU-R1-0232	072206378	2011 / 4	No

Award Recipient Information	
Recipient DUNS Number	072206378
Recipient Account Number	ZAK10003
Recipient Congressional District	18
Parent DUNS Number	072206378
Recipient Type	12.C7.VW
Recipient Legal Name	HARRIS, COUNTY OF
Recipient DBA Name	HARRIS COUNTY CLERKS OFFICE
Recipient Address 1	201 CAROLINE ST STE 800
Recipient Address 2	
Recipient City	HOUSTON
Recipient State	TX
Recipient ZIP Code + 4	770021901
Recipient Country	USA

Project / Award Information	
Funding Agency Code	7022
Awarding Agency Code	7022
Program Source (TAS) Code	70-0563
Sub Account Number for Program Source	
CFDA Number	97.116
Amount of Award	1688016.00
Award Date	09/29/2009
Award Description	ARRA PSGP
Total Number of Sub Awards less than \$25,000/award	0
Total Amount Sub Awards less than \$25,000/award	0.00
Total Number of Sub Awards to Individuals	0
Total Amount of Sub Awards to Individuals	0.00
Total Number of Payments to Vendors less than \$25,000/award	10
Total Amount of Payments to Vendors less than \$25,000/award	19695.00

Project Information	
Project Name or Project/ Program Title	American Recovery and Reinvestment Act Port Security Grant Program (ARRA PSGP)
Quarterly Activities/ Project Description	Project 1: A Marine Unit Deployment Facility is to be developed near the Washburn Tunnel on the Houston Ship Channel. Project 2: A Marine Unit Command & Control Facility will be established. Project 3: Specialized Emergency Management Vehicles will be procured.
Project Status	Less than 50% completed
Total Federal Amount ARRA Funds Received/ Invoiced	116274.30
Activity Codes (NAICS or NTEE-NPC) (up to 10)	Activity Code 1 922120 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	2009-PU-R1-0232	072206378	2011 / 4	No

Number of Jobs	0.00
Description of Jobs Created	No jobs have been created.
Total Federal Amount of ARRA Expenditure	232115.18
Total Federal ARRA Expenditure	0.00
Infrastructure Expenditure	
Infrastructure Purpose and Rationale	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	2009-PU-R1-0232	072206378	2011 / 4	No

Infrastructure Contact

Name	Ian Gorman	Street Address 1	1310 Prairie, Suite 530
Email	ian.gorman@hctx.net	Street Address 2	
Phone	(713) 755-6704	Street Address 3	
Ext		City	Houston
		State	TX
		ZIP Code + 4	77002 - 2042

Primary Place of Performance

Address 1	Harris County Sheriff's Office
Address 2	1200 Baker Street
City	Houston
Country Code	US
State	TX
ZIP Code + 4	77002 - 1206
Congressional District	18

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Brian Schmitz
Date Created	01/10/2012 05:09 PM
Last Updated By	Brian Schmitz
Last Updated On	01/10/2012 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	2009-PU-R1-0232	072206378	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	40295.45
Vendor DUNS Number	Product and Service Description	Computers, lighting and speakers
Vendor Name	Fleet Safety Equipment Inc	
Vendor HQ ZIP Code + 4	77087 - 0000	

Report Audit Trail

Created By	Brian Schmitz
Date Created	01/10/2012 05:09 PM
Last Updated By	Brian Schmitz
Last Updated On	01/10/2012 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	2009-PU-R1-0232	072206378	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	164348.81
Vendor DUNS Number	Product and Service Description	Ford F250 Trucks
Vendor Name	Philpott Motors	
Vendor HQ ZIP Code + 4	77627 - 0000	

Report Audit Trail

Created By Brian Schmitz
Date Created 01/10/2012 05:09 PM
Last Updated By Brian Schmitz
Last Updated On 01/10/2012 05:09 PM