

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	INLHB0419-08	196116268	2010 / 3	No

Award Recipient Information	
<b>Recipient DUNS Number</b>	196116268
<b>Recipient Account Number</b>	
<b>Recipient Congressional District</b>	01
<b>Parent DUNS Number</b>	067469437
<b>Recipient Type</b>	12.C6.C8.V2
<b>Recipient Legal Name</b>	GARY, CITY OF
<b>Recipient DBA Name</b>	DEPARTMENT OF COMMUNITY DEVELOPMENT
<b>Recipient Address 1</b>	839 BROADWAY STE 302N
<b>Recipient Address 2</b>	
<b>Recipient City</b>	GARY
<b>Recipient State</b>	IN
<b>Recipient ZIP Code + 4</b>	464021300
<b>Recipient Country</b>	USA

Project / Award Information	
<b>Funding Agency Code</b>	8600
<b>Awarding Agency Code</b>	8653
<b>Program Source (TAS) Code</b>	86-0177
<b>Sub Account Number for Program Source</b>	
<b>CFDA Number</b>	14.907
<b>Amount of Award</b>	3000000.00
<b>Award Date</b>	04/15/2009
<b>Award Description</b>	The purpose of the Lead Based Paint Hazard Control Grant is to assist States, Native American Tribes, cities/parishes, or other units of local government in undertaking comprehensive programs to identify and control lead-based paint hazards in eligible privately owned rental or owner occupied housing
<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Total Number of Sub Awards to Individuals</b>	0
<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>Total Number of Payments to Vendors less than \$25,000/award</b>	19
<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	248679.15

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**Project Information**

Project Name or Project/ Program Title	Lead Free 4Me	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<b>Quarterly Activities/ Project Description</b>	177 Units projected. 52 completed and cleared thus far.	<b>Activity Code 1</b> L03
<b>Project Status</b>	Less than 50% completed	<b>Activity Code 2</b>
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	1064496.63	<b>Activity Code 3</b>
<b>Number of Jobs</b>	5.74	<b>Activity Code 4</b>
<b>Description of Jobs Created</b>	Retained: program evaluator 0 project coordinator .33 nurse coordinator .28 program manager .36 environmental specialist .14 inspector .28 Intake Specialist .30 Created: 5 newly trained abatement workers working almost full time for two lead contractors. Which is .81 for each worker.	<b>Activity Code 5</b>
<b>Total Federal Amount of ARRA Expenditure</b>	1064496.63	<b>Activity Code 6</b>
<b>Total Federal ARRA Infrastructure Expenditure</b>	0.00	<b>Activity Code 7</b>
<b>Infrastructure Purpose and Rationale</b>		<b>Activity Code 8</b>
		<b>Activity Code 9</b>
		<b>Activity Code 10</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>	839 Broadway
<b>Address 2</b>	Suite 302 N
<b>City</b>	Gary
<b>Country Code</b>	US
<b>State</b>	IN
<b>ZIP Code + 4</b>	46402 - 1300
<b>Congressional District</b>	01

**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>	Crawford Diane
<b>Date Created</b>	10/08/2010 07:32 PM
<b>Last Updated By</b>	Crawford Diane
<b>Last Updated On</b>	10/09/2010 03:27 PM

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	173402801	<b>Sub Recipient Address 1</b>	1145 W 5th Ave
<b>Sub Recipient Congressional District</b>	01	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Gary
<b>Sub Recipient Legal Name</b>	City of Gary	<b>Sub Recipient State</b>	Indiana
<b>Sub Recipient DBA Name</b>	Health & Human Services Dept	<b>Sub Recipient ZIP Code + 4</b>	464021704
		<b>Sub Recipient Country</b>	US

**Sub Award Information**

<b>Sub Award Number</b>	001
<b>Amount of Sub Award</b>	215055.00
<b>Total Sub Award Funds Disbursed</b>	22518.73
<b>Sub Award Date</b>	09/12/2010

**Sub Recipient Place of Performance**

<b>Address 1</b>	1145 W 5th Ave.
<b>Address 2</b>	
<b>City</b>	Gary
<b>Country Code</b>	US
<b>State</b>	IN
<b>ZIP Code + 4</b>	46402 - 1704
<b>Congressional District</b>	01

**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>	

**Report Audit Trail**

<b>Created By</b>	Crawford Diane
<b>Date Created</b>	10/09/2010 12:22 AM
<b>Last Updated By</b>	Crawford Diane
<b>Last Updated On</b>	10/09/2010 03:27 PM

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	53800.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Performed lead interim controls and abatement activities for two single family residential housing units.
<b>Vendor Name</b>	ATA Enterprises	
<b>Vendor HQ ZIP Code + 4</b>	46404 - 2762	

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	50850.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Performed extensive lead interim controls and abatement activities on two single family units this quarter both containing already poisoned children.
<b>Vendor Name</b>	INDY Group	
<b>Vendor HQ ZIP Code + 4</b>	46407 - 3604	

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	55000.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Performed lead abatement and interim controls on four units of a nine unit multi-family structure.
<b>Vendor Name</b>	Meyers, Inc.	
<b>Vendor HQ ZIP Code + 4</b>	46312 - 3542	

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