

| Report Information | | | | |
|--------------------|--------------|------------|-------------------------|--------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
| Grant | INLHB0419-08 | 196116268 | 2010 / 4 | No |

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

| Project / Award Information | |
|--|---|
| Funding Agency Code 8600 | Total Number of Sub Awards less than \$25,000/award 0 |
| Awarding Agency Code 8653 | Total Amount Sub Awards less than \$25,000/award 0.00 |
| Program Source (TAS) Code 86-0177 | Total Number of Sub Awards to Individuals 0 |
| Sub Account Number for Program Source | Total Amount of Sub Awards to Individuals 0.00 |
| CFDA Number 14.907 | Total Number of Payments to Vendors less than \$25,000/award 55 |
| Amount of Award 3000000.00 | Total Amount of Payments to Vendors less than \$25,000/award 338689.99 |
| Award Date 04/15/2009 | |
| Award Description 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 | |

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Project Information

| Project Name or Project/ Program Title | Lead Free 4Me | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|---|--|---|
| Quarterly Activities/ Project Description | 177 Units projected. 73 completed and cleared thus far. | Activity Code 1 L03 |
| Project Status | Less than 50% completed | Activity Code 2 |
| Total Federal Amount ARRA Funds Received/ Invoiced | 1446222.62 | Activity Code 3 |
| Number of Jobs | 7.36 | Activity Code 4 |
| Description of Jobs Created | Retained: program evaluator 0 project coordinator .33 nurse coordinator .28 program manager .36 environmental specialist .14 inspector .28 Intake Specialist .30 Created: 4 newly trained abatement supervisors working almost full time for four lead contractors. Which is .81 for each worker. | Activity Code 5 |
| Total Federal Amount of ARRA Expenditure | 1446222.62 | Activity Code 6 |
| Total Federal ARRA Infrastructure Expenditure | 0.00 | Activity Code 7 |
| Infrastructure Purpose and Rationale | | Activity Code 8 |
| | | Activity Code 9 |
| | | Activity Code 10 |

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Infrastructure Contact

| | |
|--------------|-------------------------|
| Name | Street Address 1 |
| Email | Street Address 2 |
| Phone | Street Address 3 |
| Ext | City |
| | State |
| | ZIP Code + 4 |

Primary Place of Performance

| | |
|-------------------------------|--------------|
| Address 1 | 839 Broadway |
| Address 2 | Suite 302 N |
| City | Gary |
| Country Code | US |
| State | IN |
| ZIP Code + 4 | 46402 - 1300 |
| Congressional District | 01 |

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 | Crawford Diane |
| Date Created | 01/07/2011 11:41 AM |
| Last Updated By | Crawford Diane |
| Last Updated On | 01/10/2011 11:20 PM |

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Sub Recipient Information

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

Sub Award Information

| | |
|--|------------|
| Sub Award Number | 001 |
| Amount of Sub Award | 215055.00 |
| Total Sub Award Funds Disbursed | 22518.73 |
| Sub Award Date | 09/12/2010 |

Sub Recipient Place of Performance

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

Sub 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 | |

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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| Last Updated On | 01/10/2011 11:20 PM |