

SLFRF Compliance Report - SLT-0526 - P&E Report - 2021

Report Period : March - December 2021

Recipient Profile

Recipient Information

Recipient DUNS	060588563
Recipient DUNS (+4)	
Recipient TIN	936002316
Recipient Legal Entity Name	Washington County, Oregon
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	155 North 1st Ave Ste 300 MS 21
Recipient Address 2	
Recipient Address 3	
Recipient City	Hillsboro
Recipient State/Territory	OR
Recipient Zip5	97124
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: Isolation and Quarantine Support

Project Identification Number	1
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.8-Other COVID-19 Public Health Expenses (including Communications, Enforcement)
Total Obligations	\$3,528,254.04
Total Expenditures	\$1,916,509.51
Project Description	"The Isolation and Quarantine (Wraparound) Support program connects people who are in isolation or quarantine due to COVID-19 with a Community Health Worker (CHW) from a culturally specific community-based organization (CBO). The CHW ensures the client can safely isolate or quarantine by coordinating food delivery, paying rent or utilities, and connecting the household to other resources to support health and wellbeing."

Project Name: COVID-19 Vaccination

Project Identification Number	2
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.1-COVID-19 Vaccination
Total Obligations	\$0.00
Total Expenditures	\$0.00
Project Description	"The Washington County Vaccine Team provides and promotes access to COVID-19 vaccinations with a focus on people who are medically underserved as well as groups with low vaccine rates or high barriers to getting vaccinated. The team leads and coordinates efforts with partners, promotes vaccine equity goals, supports community-based organizations in their vaccine outreach and engagement, hosts large and small clinics including stationary clinics and mobile clinics reaching most geographic areas of the County."

Project Name: COVID-19 Testing

Project Identification Number	3
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.2-COVID-19 Testing
Total Obligations	\$99,833.39
Total Expenditures	\$42,083.39
	"Washington County maintains a robust COVID-19 testing program that aims to remove barriers to access among the County's populations most at risk for COVID-19. While previously supporting operations at large scale mass testing

Project Description	sites, and offering smaller localized testing events for prioritized communities, in 2021 Washington County moved to a model that prioritizes limited testing resources for those who had historically experienced difficulties accessing testing."
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Project Name: COVID-19 Case Investigation

Project Identification Number	4
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.3-COVID-19 Contact Tracing
Total Obligations	\$11,868,543.72
Total Expenditures	\$3,149,450.74
Project Description	"Case investigation program activities include COVID-19 lab processing, case investigation, contact tracing and follow up letters to each case. The case investigators are vital in reaching the community and providing key education, prevention measures and referrals to support services. With staff hired from the Washington County community and bilingual staff prioritized, staff are often able to speak in the individuals preferred language. Staff are adept at managing interviews of large households with multiple cases and contacts. Listening skills and knowledge of resources allowed for successful interviews as Washington County continued to make call attempts to each reported case and contact. "

Project Name: Other Public Health Services

Project Identification Number	5
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Other Public Health Services
Total Obligations	\$0.00
Total Expenditures	\$0.00
Project Description	"As a result of COVID, many adjacent and essential public health services have been impacted. Work in this area is intended to fill programmatic gaps in services. Areas include data analysis, assessment and evaluation, communications, fostering community partnerships, coordinating partners, creation and implementation of policies, and ensuring access through coordination with health care system partners and limited direct services to address gaps in access."

Project Name: COVID-19 Outbreak Response

Project Identification Number	6
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work)
Total Obligations	\$4,574,867.52
Total Expenditures	\$1,252,436.30

Project Description	"Since the start of the pandemic, WCPH outbreak response teams investigated over 1400 at-risk settings with COVID-19 exposures, providing disease mitigation guidance and investigation support. COVID-19 exposures were tracked and monitored to ensure COVID-19 was not continuing to spread at these sites. These investigations provide valuable insight into populations affected, facilities at risk for widespread outbreaks and how to target prevention efforts; information we have used to continue to adapt and focus our efforts as the pandemic response evolves."
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Project Name: Public Health COVID-19 Communications

Project Identification Number	7
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.8-Other COVID-19 Public Health Expenses (including Communications, Enforcement)
Total Obligations	\$67,110.97
Total Expenditures	\$62,111.17
Project Description	"focuses on providing COVID-19 information in multiple languages and platforms to ensure that communities are informed and engaged in the public health response. The project includes contracts with 24 community-based organizations that are also providing other services, such as isolation and quarantine support or community resilience and recovery. "

Project Name: Community Resilience and Recovery

Project Identification Number	8
Project Expenditure Category	3-Services to Disproportionately Impacted Communities
Project Expenditure Subcategory	3.13-Social Determinants of Health: Other
Total Obligations	\$1,392,144.93
Total Expenditures	\$378,128.62
Project Description	"The Community Resilience and Recovery project addresses social determinants of health and equity for Black, Indigenous, or other People of Color (BIPOC) communities by utilizing culturally and linguistically responsive interventions implemented by community-based organizations. The main activities include: 1) utilizing community health workers to provide culturally and linguistically responsive support and resource navigation; and 2) addressing the health and social needs of community members, such food insecurity and social isolation. "

Project Name: Migrant and Seasonal farmworker community support

Project Identification Number	11
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.13-Other Economic Support
Total Obligations	\$0.00

Total Expenditures	\$0.00
Project Description	"This project is made up of migrant and seasonal farmworker community support activities that will be implemented by contracting with community-based organizations. These organizations will provide wraparound services to migrant and seasonal farmworkers disproportionately impacted by the pandemic. The activities of this project are focused on providing migrant and seasonal farmworkers with access to essential resources such as food support, personal and hygiene products, clothing and work gear, and household items."

Project Name: Child Care Provider and Family Support

Project Identification Number	12
Project Expenditure Category	3-Services to Disproportionately Impacted Communities
Project Expenditure Subcategory	3.6-Healthy Childhood Environments: Child Care
Total Obligations	\$6,233.95
Total Expenditures	\$6,233.95
Project Description	"Families who rely on childcare services as well as childcare providers have been deeply impacted by the pandemic. Pandemic recovery must include intertwined considerations for household access to childcare as well as childcare provider capacity. This investment area includes an assessment of current childcare service capacity that will inform how Washington County will develop childcare support efforts in future strategic recovery planning. To address disparities in pandemic impacts and advance equitable access to service, this investment area will also develop ten focused childcare networks spanning Spanish, Somali, Arabic, Vietnamese, and other language networks. Networks will be supported by a Community Health Worker that will develop referral pathways into early childhood services and social determinants of health supports. "

Project Name: Child Care Workforce Development

Project Identification Number	13
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.7-Job Training Assistance (e.g., Sectoral job-training, Subsidized Employment)
Total Obligations	\$0.00
Total Expenditures	\$0.00
Project Description	"This project will be primarily to assist childcare providers with technical business assistance and support and may include training, scholarships, and operating grants."

Project Name: Suicide Prevention

Project Identification Number	14
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.10-Mental Health Services

Total Obligations	\$22,657.22
Total Expenditures	\$22,657.22
Project Description	"This project is mental health services related to suicide prevention including crisis teams, education and training for providers, postvention response services, culturally specific suicide prevention training all in response to the increased stress, anxiety, and behavior health issues caused and exacerbated by the pandemic."

Project Name: Investments in Youth Resilience within Schools

Project Identification Number	15
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.10-Mental Health Services
Total Obligations	\$40,144.00
Total Expenditures	\$0.00
Project Description	"This project consists of culturally responsive social emotional learning curriculum, emotional calming/wellness supplies, and professional development to explicitly support students' diverse backgrounds, identities, strengths, and challenges as a strategy to address the emotional and behavioral health challenges caused or exacerbated by COVID-19. "

Project Name: Behavioral Health Treatment

Project Identification Number	16
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.10-Mental Health Services
Total Obligations	\$2,401.81
Total Expenditures	\$401.81
Project Description	"This is the County's direct behavior health treatment to those who have had new or increased mental health needs due to the pandemic. Activities will include wellness grants, direct counseling for individuals, culturally specific information and reassurance."

Project Name: Behavior Health Provider Investment

Project Identification Number	17
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.12-Aid to Other Impacted Industries
Total Obligations	\$0.00
Total Expenditures	\$0.00
Project Description	This project will provide trainings and support to behavior health providers as well as grants to non-profits involved in the mental health industry

Project Name: Caregiver Support

Project Identification Number	18
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Other Public Health Services
Total Obligations	\$22,432.74
Total Expenditures	\$13,748.74
Project Description	"This project is centered on providing support and assistance to family caregivers who have been impacted due to the pandemic's ongoing isolation and increased needs to those who are high-risk individuals. Respite care offers temporary substitute supports to a care recipient to provide a brief period of relief or rest for the family caregiver and includes provision of companionship, and/or light housekeeping and/or assistance with care needs. Counseling sessions will be provided for unpaid family caregivers to provide support related to the complex physical, behavioral and emotional problems related to their caregiver roles."

Project Name: Homeless Prevention due to Mental Health Issues

Project Identification Number	19
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.10-Mental Health Services
Total Obligations	\$30,000.00
Total Expenditures	\$2,894.50
Project Description	"Investment in eviction prevention contracted services to provide deep clean, muck out services in hoarding situations that have been exacerbated by the pandemic"

Project Name: Healthy Births & Family Stability

Project Identification Number	20
Project Expenditure Category	3-Services to Disproportionately Impacted Communities
Project Expenditure Subcategory	3.7-Healthy Childhood Environments: Home Visiting
Total Obligations	\$18,006.47
Total Expenditures	\$18,006.47
Project Description	"The pandemic has underscored the need for in-home services for health, social/emotional wellness, and parenting supports. In addition, pre-pandemic racial inequities have become more disparate as historically marginalized populations continue to experience the deepest pandemic impacts. To address social determinants of health and disparities in community health access and parenting supports for families, infants, and children."

Project Name: Perinatal Health Equity

Project Identification Number	21
Project Expenditure Category	3-Services to Disproportionately Impacted Communities

Project Expenditure Subcategory	3.14-Social Determinants of Health: Community Health Workers or Benefits Navigation
Total Obligations	\$0.00
Total Expenditures	\$0.00
Project Description	This project includes increased capacity for community health nurse programs and perinatal community health workers. This would include funding community health nurses across languages and including professionals with special expertise in BIPOC prenatal and early childhood support.

Project Name: Homeless Encampment

Project Identification Number	22
Project Expenditure Category	3-Services to Disproportionately Impacted Communities
Project Expenditure Subcategory	3.11-Housing Support: Services for Unhoused persons
Total Obligations	\$666,055.09
Total Expenditures	\$501,255.08
Project Description	"Participants residing in encampments need targeted support to limit the exposure and spread of COVID-19 among the unsheltered population. Further, case law and other legislation has constrained how communities respond to homeless encampments on public land. Targeted support of participants residing in encampments includes regular trash collection, personal property management, sanitation services, outreach coordination, and when necessary, full encampment cleanups"

Project Name: Small Business Support

Project Identification Number	24
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.9-Small Business Economic Assistance (General)
Total Obligations	\$724,000.00
Total Expenditures	\$305,270.00
Project Description	"This project encompasses our small-business assistance support and will include ongoing equitable technical assistance, business services, and grants to those small businesses who have been negatively impacted by covid-19"

Project Name: Workforce Development

Project Identification Number	25
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.7-Job Training Assistance (e.g., Sectoral job-training, Subsidized Employment)
Total Obligations	\$0.00
Total Expenditures	\$0.00
	"This will encompass our broad-reaching workforce

Project Description	development assistance program where we will partner with community based organizations and other organizations to help individuals get back into the workforce through training, support, referrals and connections."
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Project Name: Broadband Infrastructure study

Project Identification Number	26
Project Expenditure Category	7-Administrative and Other
Project Expenditure Subcategory	7.2-Evaluation and data analysis
Total Obligations	\$0.00
Total Expenditures	\$0.00
Project Description	"Strategic planning is needed to prepare for anticipated and more substantial ARPA investments in the future. This initiative seeks to develop a countywide Broadband Investment Strategy. The purpose of the strategy is to develop a shared vision and collaborative plan for future investments in broadband infrastructure to ensure fast, reliable, and affordable internet access to all residents and businesses within the county."

Project Name: Accessable Communications

Project Identification Number	27
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.8-Other COVID-19 Public Health Expenses (including Communications, Enforcement)
Total Obligations	\$0.00
Total Expenditures	\$0.00
Project Description	"This investment area includes using tools, platforms, and strategies that are more accessible to historically and presently marginalized populations disproportionately impacted by the pandemic. This includes advanced social media and video streaming content with culturally specific strategies for pandemic recovery communications."

Project Name: Building Community Capacity

Project Identification Number	28
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Aid to nonprofit organizations
Total Obligations	\$0.00
Total Expenditures	\$0.00
Project Description	"This investment area includes structuring cross-jurisdictional community engagement coordination that centers equity, builds community capacity, advances equitable community engagement policies, and helps create a pathway for long-standing equity-centered community engagement structures and processes across Washington County. Proposed investments include building community partner capacity, leading community engagement strategies,

	including coaching, outreach materials, participant stipends, and related support."
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Project Name: Advancing Data Equity

Project Identification Number	29
Project Expenditure Category	7-Administrative and Other
Project Expenditure Subcategory	7.2-Evaluation and data analysis
Total Obligations	\$0.00
Total Expenditures	\$0.00
Project Description	This investment area includes performing a systems analysis of tools and strategies used across departments and preparing for a potential comprehensive approach to data equity for ARPA program implementation and evaluation.

Project Name: Facilities COVID-19 Response Costs

Project Identification Number	30
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.8-Other COVID-19 Public Health Expenses (including Communications, Enforcement)
Total Obligations	\$162,002.43
Total Expenditures	\$162,002.43
Project Description	"This project is specific to the ongoing internal County costs for enforcing and implementing covid-19 mitigation measures including social distancing, PPE, barriers, and cleaning"

Project Name: Telework and ITS costs due to COVID-19

Project Identification Number	31
Project Expenditure Category	7-Administrative and Other
Project Expenditure Subcategory	7.1-Administrative Expenses
Total Obligations	\$59,700.07
Total Expenditures	\$59,700.07
Project Description	This project captures the internal County costs of increased telework demands and ITS upgrades to allow for telework to mitigate the spread of Covid-19

Project Name: Covid-19 Public Communications

Project Identification Number	32
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.8-Other COVID-19 Public Health Expenses (including Communications, Enforcement)
Total Obligations	\$1,510.57
Total Expenditures	\$1,510.57

Project Description	"This cost is related to designing, creating, and distributing ongoing ARPA communications through the county's primary media and communication channels to disseminate covid-19 community information"
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Project Name: Programmatic Administrative Support

Project Identification Number	33
Project Expenditure Category	7-Administrative and Other
Project Expenditure Subcategory	7.1-Administrative Expenses
Total Obligations	\$833,499.27
Total Expenditures	\$833,499.27
Project Description	This encompasses the general administrative support required for administering and operating ARPA as a program

Project Name: General Nutrition and Hygiene Support

Project Identification Number	009
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Total Obligations	\$462,369.63
Total Expenditures	\$24,778.43
Project Description	This project includes home delivered meals to homebound older adults in Washington County as well as access to food/essential needs through gift cards or food boxes for adults under 60 and living with a disability.

Project Name: Culturally Specific Nutrition

Project Identification Number	010
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Total Obligations	\$177,275.00
Total Expenditures	\$69,585.00
Project Description	"This project is made up of culturally specific nutrition support activities that include providing culturally specific foods to people of color, seasonal farmworkers, older adults and other groups disproportionately impacted by the pandemic. This project consists of collaborating with a community partner organization, Community Action Organization, to distribute funding resources to community-based food access organizations. This funding will support the provision and distribution of culturally appropriate food resources to Black, Indigenous, People of Color (BIPOC), immigrant, and refugee communities as well as older adults in Washington county that have not been equitably served within the county's food access systems historically."

Project Name: Household Water Utility Relief

Project Identification Number	023
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Total Obligations	\$0.00
Total Expenditures	\$0.00
Project Description	Provide Water utility relief for disproportionately impacted communities through partnership with local utility providers.

Subrecipients

Subrecipient Name: Living Islands Non-Profit

DUNS	79482960
DUNS (+4)	
TIN	
Type	
POC Email Address	
Address Line 1	1237 SW Cedar St
Address Line 2	
Address Line 3	
City	Lake Oswego
State	OR
Zip	97034
Zip+4	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: CENTRO CULTURAL DEL CONDADO DE WASHINGTON

DUNS	165511163
DUNS (+4)	
TIN	
Type	
POC Email Address	
Address Line 1	1110 N ADAIR ST
Address Line 2	
Address Line 3	
City	Cornelius
State	OR
Zip	97113
Zip+4	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "IES Commercial, Inc. "

DUNS	52417230
DUNS (+4)	
TIN	
Type	
POC Email Address	

Address Line 1	2801 South Fair Lane
Address Line 2	
Address Line 3	
City	Tempe
State	AZ
Zip	85282
Zip+4	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Salvation Army

DUNS	154027783
DUNS (+4)	
TIN	
Type	
POC Email Address	
Address Line 1	8495 SE Monterey Ave
Address Line 2	
Address Line 3	
City	Happy Valley
State	OR
Zip	97086
Zip+4	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Just Compassion of East Washington County

DUNS	80392054
DUNS (+4)	
TIN	
Type	
POC Email Address	
Address Line 1	12280 SW Hall BLVD
Address Line 2	
Address Line 3	
City	Tigard
State	OR
Zip	97224
Zip+4	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Rapid Response Bio Cleaning LLC

DUNS	86952168
DUNS (+4)	
TIN	
Type	
POC Email Address	
Address Line 1	2711 Se Milwaukie Ave
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97202
Zip+4	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Familias en Accion

DUNS	
DUNS (+4)	
TIN	931284335
Type	
POC Email Address	
Address Line 1	2710 NE 14th Ave
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97212
Zip+4	
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Asian Health And Service Center

DUNS	25947735
DUNS (+4)	
TIN	
Type	
POC Email Address	

Address Line 1	9035 SE FOSTER RD
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97266
Zip+4	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Bienestar, Inc."

DUNS	126140560
DUNS (+4)	
TIN	
Type	
POC Email Address	
Address Line 1	448 S 1st Ave Ste 100
Address Line 2	
Address Line 3	
City	Hillsboro
State	OR
Zip	97123
Zip+4	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION, THE"

DUNS	107957516
DUNS (+4)	
TIN	
Type	
POC Email Address	
Address Line 1	10301 NE Glisan St
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97220
Zip+4	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Express Services Inc.

DUNS	131067282
DUNS (+4)	
TIN	
Type	
POC Email Address	
Address Line 1	9701 Boardwalk Blvd
Address Line 2	
Address Line 3	
City	Oaklahoma City
State	OK
Zip	73162
Zip+4	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Public Health Institute

DUNS	128663390
DUNS (+4)	
TIN	
Type	
POC Email Address	
Address Line 1	555 12th St Ste 290
Address Line 2	
Address Line 3	
City	Oakland
State	CA
Zip	94607
Zip+4	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Robert Half International, Inc"

DUNS	43256403
DUNS (+4)	
TIN	
Type	
POC Email Address	
Address Line 1	2884 Sand Hill RD STE 200
Address Line 2	
Address Line 3	

City	Menlo Park
State	CA
Zip	94025
Zip+4	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Adelante Mujeres

DUNS	169754715
DUNS (+4)	
TIN	
Type	
POC Email Address	
Address Line 1	2030 MAIN ST STE A
Address Line 2	
Address Line 3	
City	FOREST GROVE
State	OR
Zip	97116
Zip+4	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Greater Hillsboro Area Chamber of Commerce

DUNS	
DUNS (+4)	
TIN	930188235
Type	
POC Email Address	
Address Line 1	5193 NE Elam Young Parkway #A
Address Line 2	
Address Line 3	
City	Hillsboro
State	OR
Zip	97124
Zip+4	
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subawards

Subaward No: 21-1259

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$646,884.00
Subaward Date	7/1/2021
Place of Performance Address 1	2710 NE 14th Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97212
Place of Performance Zip+4	
Description	Provide resource navigation and wrap-around support during isolation and quarantine due to covid-19 to prevent the spread of covid-19
Subrecipient	Familias en Accion
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2022

Subaward No: 21-1257

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$400,000.00
Subaward Date	7/1/2021
Place of Performance Address 1	9035 SE FOSTER RD
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97266
Place of Performance Zip+4	
Description	Provide resource navigation and wrap-around support during isolation and quarantine due to covid-19 to prevent the spread of covid-19
Subrecipient	Asian Health And Service Center
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2022

Subaward No: 21-2005

Subaward Type	Contract: Definitive Contract
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Subaward Obligation	\$420,657.30
Subaward Date	7/1/2021
Place of Performance Address 1	448 S 1st Ave Ste 100
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97123
Place of Performance Zip+4	
Description	Provide resource navigation and wrap-around support during isolation and quarantine due to covid-19 to prevent the spread of covid-19
Subrecipient	"Bienestar, Inc."
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2022

Subward No: 21-1393

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$561,310.20
Subaward Date	7/1/2021
Place of Performance Address 1	1110 N ADAIR ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cornelius
Place of Performance State	OR
Place of Performance Zip	97113
Place of Performance Zip+4	
Description	Provide resource navigation and wrap-around support during isolation and quarantine due to covid-19 to prevent the spread of covid-19
Subrecipient	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2022

Subward No: 21-1258

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$504,779.80
Subaward Date	7/1/2021
Place of Performance Address 1	10301 NE Glisan St
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97220
Place of Performance Zip+4	
Description	Provide resource navigation and wrap-around support during isolation and quarantine due to covid-19 to prevent the spread of covid-19
Subrecipient	"IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION, THE"
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2022

Subward No: 21-1845-04

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$2,520,000.00
Subaward Date	3/4/2021
Place of Performance Address 1	9701 Boardwalk Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Oaklahoma City
Place of Performance State	OK
Place of Performance Zip	73162
Place of Performance Zip+4	
Description	Provide services and staff for contact tracing to comply with oregon mandated orders responding to covid-19
Subrecipient	Express Services Inc.
Period of Performance Start	3/4/2021
Period of Performance End	6/30/2022

Subward No: 21-1839-04

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$8,255,000.00
Subaward Date	3/4/2021
Place of Performance Address 1	555 12th St Ste 290
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Oakland
Place of Performance State	CA
Place of Performance Zip	94607

Place of Performance Zip+4	
Description	Provide services and staff for contact tracing to comply with oregon mandated orders responding to covid-19
Subrecipient	Public Health Institute
Period of Performance Start	3/4/2021
Period of Performance End	6/30/2022

Subward No: 21-1845-06

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$2,870,000.00
Subaward Date	3/4/2021
Place of Performance Address 1	9701 Boardwalk Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Oaklahoma City
Place of Performance State	OK
Place of Performance Zip	73162
Place of Performance Zip+4	
Description	Provide services and staff to respond to outbreaks of covid-19 in the community
Subrecipient	Express Services Inc.
Period of Performance Start	3/4/2021
Period of Performance End	6/30/2022

Subward No: 21-1839-06

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$1,270,000.00
Subaward Date	3/4/2021
Place of Performance Address 1	555 12th St Ste 290
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Oakland
Place of Performance State	CA
Place of Performance Zip	94607
Place of Performance Zip+4	
Description	Provide services and staff to respond to outbreaks of covid-19 in the community
Subrecipient	Public Health Institute
Period of Performance Start	3/4/2021
Period of Performance End	6/30/2022

Subward No: 21-1400

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$105,056.00
Subaward Date	8/20/2021
Place of Performance Address 1	1237 SW Cedar St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Lake Oswego
Place of Performance State	OR
Place of Performance Zip	97034
Place of Performance Zip+4	
Description	"For individuals and families enrolled in Living Islands programs or referred by the County, contractor will assist the County with community engagement work that supports COVID-19 recovery and community resiliency building by facilitating access to resources that improve health outcomes, including services that connect residents with health care resources and public assistance programs and build healthier environments. Contractor will provide the following services:"
Subrecipient	Living Islands Non-Profit
Period of Performance Start	8/20/2021
Period of Performance End	6/30/2022

Subward No: 21-0750

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$65,756.83
Subaward Date	5/10/2021
Place of Performance Address 1	622 SE 10th Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97123
Place of Performance Zip+4	
Description	"The funds provided under this contract are intended to contribute to efforts to prevent COVID-19 disease transmission in Washington County by maintaining the provision and operation of safe, sanitary congregate shelter beds, food box/meals, and referral to housing and services."
Subrecipient	The Salvation Army
Period of Performance Start	5/10/2021

Period of Performance End	7/31/2021
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Subaward No: 21-0615

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$75,427.83
Subaward Date	4/5/2021
Place of Performance Address 1	12280 SW Hall Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Tigard
Place of Performance State	OR
Place of Performance Zip	97223
Place of Performance Zip+4	
Description	"Contractor will administer the funds and provide facilities for up to ten (10) homeless adults in a congregate shelter and provide client-centered services to shelter participants that include daily wellness checks, meals, supports to access COVID vaccination, referral to community resources and housing opportunities, and data collection for reporting on shelter outcomes beginning April 5, 2021 and ending on June 30, 2021."
Subrecipient	Just Compassion of East Washington County
Period of Performance Start	4/5/2021
Period of Performance End	6/30/2022

Subaward No: 21-1886

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$250,000.00
Subaward Date	8/1/2021
Place of Performance Address 1	2711 SE Milwaukie Ave #107
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97202
Place of Performance Zip+4	
Description	"As a result of the COVID-19 pandemic, and other complex factors, Washington County has seen a dramatic increase in unsanctioned camping on public and private property over the last several months. In response various County departments have been working collaboratively with allied agencies and community partners to address the needs of community members who have been impacted by COVID-19, including those experiencing homelessness and housing instability. Supportive services include sanitation

	management including portable toilets, handwashing station, personal hygiene supplies, and garbage collection services. This contract is to provide the County with clean-up services to support the Homeless Encampment Management Program."
Subrecipient	Rapid Response Bio Cleaning LLC
Period of Performance Start	8/1/2021
Period of Performance End	12/31/2022

Subward No: 21-1404

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$83,730.00
Subaward Date	8/1/2021
Place of Performance Address 1	2417 Pacific Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Forest Grove
Place of Performance State	OR
Place of Performance Zip	97116
Place of Performance Zip+4	
Description	Provide local businesses who have been impacted due to covid with technical and support services
Subrecipient	Adelante Mujeres
Period of Performance Start	8/1/2021
Period of Performance End	12/31/2021

Subward No: 21-1515

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$83,730.00
Subaward Date	8/1/2021
Place of Performance Address 1	5193 NE Elam Young Pkwy suite a
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	Provide local businesses who have been impacted due to covid with technical and support services
Subrecipient	Greater Hillsboro Area Chamber of Commerce
Period of Performance Start	8/1/2021

Period of Performance End	12/31/2021
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Subward No: 20-1503

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$58,489.30
Subaward Date	9/7/2021
Place of Performance Address 1	155 N 1st Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	provide as-needed audio-visual upgrades to conference rooms throughout Washington County owned/leased spaces to accommodate the new need for teleconferencing to midigate the spread of covid-19
Subrecipient	"IES Commercial, Inc. "
Period of Performance Start	9/7/2021
Period of Performance End	12/31/2024

Subward No: TS06-21

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$59,771.87
Subaward Date	3/4/2021
Place of Performance Address 1	2884 Sand Hill RD STE 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Menlo Park
Place of Performance State	CA
Place of Performance Zip	94025
Place of Performance Zip+4	
Description	Contracted staff to perform administrative work due to the increase in workload from the covid-19 relief funding
Subrecipient	"Robert Half International, Inc"
Period of Performance Start	3/4/2021
Period of Performance End	12/31/2024

Subward No: TS06-17

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$54,557.31

Subaward Date	3/4/2021
Place of Performance Address 1	2884 Sand Hill RD STE 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Menlo Park
Place of Performance State	CA
Place of Performance Zip	94025
Place of Performance Zip+4	
Description	Contracted staff to perform administrative work due to the increase in workload from the covid-19 relief funding
Subrecipient	"Robert Half International, Inc"
Period of Performance Start	3/4/2021
Period of Performance End	12/31/2024

Subward No: 22-0003

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$174,000.00
Subaward Date	7/1/2021
Place of Performance Address 1	1110 N ADAIR ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cornelius
Place of Performance State	OR
Place of Performance Zip	97113
Place of Performance Zip+4	
Description	"Centro Cultural, (Contractor) shall provide reassurance, food support/supplies and delivery, and case management to older adults who have been impacted by covid-19 living in Washington County to minimize isolation and maintain health, independence and self-sufficiency in their own homes during COVID-19 pandemic"
Subrecipient	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2022

Expenditures

Aggregate Expenditures more than \$50,000

Expenditure: EN-00074368

Project Name	Isolation and Quarantine Support
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	7/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$294,655.19
Expenditure Category	

Expenditure: EN-00074369

Project Name	Isolation and Quarantine Support
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	7/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$186,698.70
Expenditure Category	

Expenditure: EN-00074370

Project Name	Isolation and Quarantine Support
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	7/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$167,828.86
Expenditure Category	

Expenditure: EN-00074371

Project Name	Isolation and Quarantine Support
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	7/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$120,471.65
Expenditure Category	

Expenditure: EN-00074372

Project Name	Isolation and Quarantine Support
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	7/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$177,232.37
Expenditure Category	

Expenditure: EN-00074373

Project Name	COVID-19 Case Investigation
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	3/4/2021
Expenditure End	12/31/2021
Expenditure Amount	\$1,024,105.60
Expenditure Category	

Expenditure: EN-00074375

Project Name	COVID-19 Case Investigation
Subaward ID	

Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	3/4/2021
Expenditure End	12/31/2021
Expenditure Amount	\$1,031,801.42
Expenditure Category	

Expenditure: EN-00074374

Project Name	COVID-19 Outbreak Response
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	3/4/2021
Expenditure End	12/31/2021
Expenditure Amount	\$407,254.20
Expenditure Category	

Expenditure: EN-00074376

Project Name	COVID-19 Outbreak Response
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	3/4/2021
Expenditure End	12/31/2021
Expenditure Amount	\$410,314.58
Expenditure Category	

Expenditure: EN-00074362

Project Name	Community Resilience and Recovery
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	8/20/2021

Expenditure End	12/31/2021
Expenditure Amount	\$89,094.85
Expenditure Category	

Expenditure: EN-00074365

Project Name	Homeless Encampment
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	5/10/2021
Expenditure End	12/31/2021
Expenditure Amount	\$65,756.83
Expenditure Category	

Expenditure: EN-00074366

Project Name	Homeless Encampment
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	4/5/2021
Expenditure End	12/31/2021
Expenditure Amount	\$75,427.83
Expenditure Category	

Expenditure: EN-00074367

Project Name	Homeless Encampment
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	8/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$85,199.99
Expenditure Category	

Expenditure: EN-00074379

Project Name	Small Business Support
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	8/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$83,730.00
Expenditure Category	

Expenditure: EN-00074380

Project Name	Small Business Support
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	8/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$83,730.00
Expenditure Category	

Expenditure: EN-00074364

Project Name	Facilities COVID-19 Response Costs
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	9/7/2021
Expenditure End	12/31/2021
Expenditure Amount	\$58,489.30
Expenditure Category	

Expenditure: EN-00074377

Project Name	Programmatic Administrative Support
Subaward ID	
Subaward No	

Subaward Type	
Subrecipient Name	
Expenditure Start	3/4/2021
Expenditure End	12/31/2021
Expenditure Amount	\$59,771.87
Expenditure Category	

Expenditure: EN-00074378

Project Name	Programmatic Administrative Support
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	3/4/2021
Expenditure End	12/31/2021
Expenditure Amount	\$54,557.31
Expenditure Category	

Expenditure: EN-00074363

Project Name	Culturally Specific Nutrition
Subaward ID	
Subaward No	
Subaward Type	
Subrecipient Name	
Expenditure Start	7/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$66,310.00
Expenditure Category	

Aggregate Disbursements less than \$50,000

Expenditure: EN-00076476

Project Name	Isolation and Quarantine Support
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$31,536.57
Total Quarterly Obligation Amount	\$56,536.57

Expenditure: EN-00076541

Project Name	Isolation and Quarantine Support
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$661,268.82
Total Quarterly Obligation Amount	\$661,268.82

Expenditure: EN-00076450

Project Name	COVID-19 Testing
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$14,650.00
Total Quarterly Obligation Amount	\$72,400.00

Expenditure: EN-00076536

Project Name	COVID-19 Testing
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$15,419.00
Total Quarterly Obligation Amount	\$15,419.00

Expenditure: EN-00076478

Project Name	COVID-19 Case Investigation
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$56,337.73
Total Quarterly Obligation Amount	\$56,337.73

Expenditure: EN-00076543

Project Name	COVID-19 Case Investigation
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$8,474.67
Total Quarterly Obligation Amount	\$8,474.67

Expenditure: EN-00076480

Project Name	COVID-19 Outbreak Response
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$22,403.72

Total Quarterly Obligation Amount	\$22,403.72
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Expenditure: EN-00076544

Project Name	COVID-19 Outbreak Response
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$3,370.10
Total Quarterly Obligation Amount	\$3,370.10

Expenditure: EN-00076483

Project Name	Public Health COVID-19 Communications
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$61,877.74
Total Quarterly Obligation Amount	\$66,877.54

Expenditure: EN-00076547

Project Name	Public Health COVID-19 Communications
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$205.71
Total Quarterly Obligation Amount	\$205.71

Expenditure: EN-00076443

Project Name	Community Resilience and Recovery
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$187,354.95
Total Quarterly Obligation Amount	\$1,185,410.11

Expenditure: EN-00076534

Project Name	Community Resilience and Recovery
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$5,961.28
Total Quarterly Obligation Amount	\$5,961.28

Expenditure: EN-00076490

Project Name	Suicide Prevention

Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$156.22
Total Quarterly Obligation Amount	\$156.22

Expenditure: EN-00080071

Project Name	Behavioral Health Treatment
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$0.00
Total Quarterly Obligation Amount	\$2,000.00

Expenditure: EN-00076439

Project Name	Caregiver Support
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$9,270.00
Total Quarterly Obligation Amount	\$17,954.00

Expenditure: EN-00076530

Project Name	Caregiver Support
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$1,410.50
Total Quarterly Obligation Amount	\$1,410.50

Expenditure: EN-00076471

Project Name	Homeless Prevention due to Mental Health Issues
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$2,894.50
Total Quarterly Obligation Amount	\$30,000.00

Expenditure: EN-00076463

Project Name	Healthy Births & Family Stability
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$85.75
Total Quarterly Obligation Amount	\$85.75

Expenditure: EN-00076466

Project Name	Homeless Encampment
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$84,589.27
Total Quarterly Obligation Amount	\$84,589.27

Expenditure: EN-00076539

Project Name	Homeless Encampment
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$65,339.74
Total Quarterly Obligation Amount	\$65,339.74

Expenditure: EN-00076486

Project Name	Small Business Support
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$137,810.00
Total Quarterly Obligation Amount	\$556,540.00

Expenditure: EN-00076457

Project Name	Facilities COVID-19 Response Costs
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$75,214.78
Total Quarterly Obligation Amount	\$75,214.78

Expenditure: EN-00076538

Project Name	Facilities COVID-19 Response Costs
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$27,351.68
Total Quarterly Obligation Amount	\$27,351.68

Expenditure: EN-00076523

Project Name	Telework and ITS costs due to COVID-19
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded

Total Quarterly Expenditure Amount	\$55,023.08
Total Quarterly Obligation Amount	\$55,023.08

Expenditure: EN-00076548

Project Name	Telework and ITS costs due to COVID-19
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$4,497.94
Total Quarterly Obligation Amount	\$4,497.94

Expenditure: EN-00076447

Project Name	Covid-19 Public Communications
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$1,275.00
Total Quarterly Obligation Amount	\$1,275.00

Expenditure: EN-00076535

Project Name	Covid-19 Public Communications
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$235.57
Total Quarterly Obligation Amount	\$235.57

Expenditure: EN-00076482

Project Name	Programmatic Administrative Support
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$52,475.23
Total Quarterly Obligation Amount	\$52,475.23

Expenditure: EN-00076546

Project Name	Programmatic Administrative Support
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$6,845.62
Total Quarterly Obligation Amount	\$6,845.62

Expenditure: EN-00076461

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Project Name	General Nutrition and Hygiene Support
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$17,408.80
Total Quarterly Obligation Amount	\$455,000.00

Expenditure: EN-00076453

Project Name	Culturally Specific Nutrition
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Quarterly Expenditure Amount	\$3,275.00
Total Quarterly Obligation Amount	\$3,275.00

Aggregate Disbursements to Individuals

Expenditure: EN-00076571

Project Name	Isolation and Quarantine Support
Expenditure Category	
Total Quarterly Expenditure Amount	\$276,817.35
Total Quarterly Obligation Amount	\$276,817.35

Expenditure: EN-00076562

Project Name	COVID-19 Testing
Expenditure Category	
Total Quarterly Expenditure Amount	\$12,014.39
Total Quarterly Obligation Amount	\$12,014.39

Expenditure: EN-00076602

Project Name	COVID-19 Case Investigation
Expenditure Category	
Total Quarterly Expenditure Amount	\$1,028,731.32
Total Quarterly Obligation Amount	\$1,028,731.32

Expenditure: EN-00076603

Project Name	COVID-19 Outbreak Response
Expenditure Category	
Total Quarterly Expenditure Amount	\$409,093.70
Total Quarterly Obligation Amount	\$409,093.70

Expenditure: EN-00076614

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Project Name	Public Health COVID-19 Communications
Expenditure Category	
Total Quarterly Expenditure Amount	\$27.72
Total Quarterly Obligation Amount	\$27.72

Expenditure: EN-00076560

Project Name	Community Resilience and Recovery
Expenditure Category	
Total Quarterly Expenditure Amount	\$95,717.54
Total Quarterly Obligation Amount	\$95,717.54

Expenditure: EN-00076559

Project Name	Child Care Provider and Family Support
Expenditure Category	
Total Quarterly Expenditure Amount	\$6,233.95
Total Quarterly Obligation Amount	\$6,233.95

Expenditure: EN-00076608

Project Name	Suicide Prevention
Expenditure Category	
Total Quarterly Expenditure Amount	\$22,501.00
Total Quarterly Obligation Amount	\$22,501.00

Expenditure: EN-00076610

Project Name	Behavioral Health Treatment
Expenditure Category	
Total Quarterly Expenditure Amount	\$401.81
Total Quarterly Obligation Amount	\$401.81

Expenditure: EN-00076556

Project Name	Caregiver Support
Expenditure Category	
Total Quarterly Expenditure Amount	\$3,068.24
Total Quarterly Obligation Amount	\$3,068.24

Expenditure: EN-00076567

Project Name	Healthy Births & Family Stability
Expenditure Category	
Total Quarterly Expenditure Amount	\$17,920.72

Total Quarterly Obligation Amount	\$17,920.72
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Expenditure: EN-00076569

Project Name	Homeless Encampment
Expenditure Category	
Total Quarterly Expenditure Amount	\$124,941.42
Total Quarterly Obligation Amount	\$124,941.42

Expenditure: EN-00076563

Project Name	Facilities COVID-19 Response Costs
Expenditure Category	
Total Quarterly Expenditure Amount	\$946.67
Total Quarterly Obligation Amount	\$946.67

Expenditure: EN-00076615

Project Name	Telework and ITS costs due to COVID-19
Expenditure Category	
Total Quarterly Expenditure Amount	\$179.05
Total Quarterly Obligation Amount	\$179.05

Expenditure: EN-00076612

Project Name	Programmatic Administrative Support
Expenditure Category	
Total Quarterly Expenditure Amount	\$659,849.24
Total Quarterly Obligation Amount	\$659,849.24

Expenditure: EN-00076564

Project Name	General Nutrition and Hygiene Support
Expenditure Category	
Total Quarterly Expenditure Amount	\$7,369.63
Total Quarterly Obligation Amount	\$7,369.63

Report

Federal Financial Reporting

Base Year General Revenue	\$0.00
Fiscal Year End Date	6/30/2020
Growth Adjustment Used	0.000%
Actual General Revenue as of 12 months ended December 31, 2020	\$0.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency as of December 31, 2020	\$0.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	We have not allocated any funds under revenue loss category yet and will update our response in the April reporting cycle.

Questions on Equity and Evidence

1. Do you have a learning agenda, evidence-building plan, or another strategic approach to using evidence and evaluation for the spending outlined in your Recovery Plan?	
1. If Yes, Please provide a link	
2. Do the performance metrics for the projects listed in the Recovery Plan include data disaggregated by race, ethnicity, gender, income, and other relevant factors?	
3. Do you have a full Community Engagement Plan that accompanies the community engagement activities outlined in your Recovery Plan?	
3. If Yes, Please provide a link	
4. Do you have a public awareness campaign or other planned dissemination activities to make residents and businesses aware of the SLFRF supported projects from your Recovery Plan?	
4. If Yes, Please describe in 1-2 sentences and provide a link.	
5. What is the total number of performance indicators across all projects in your Recovery Plan (including mandatory performance indicators)?	

Certification

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Submission Date	1/31/2022 7:43 PM