

Prime Recipient

Reporting Information

Award Type*	Award Number*	Final Report*
Grant	S-09-DY-48-0001	N

Award Recipient Information

Recipient DUNS Number*	Recipient Account Number	Recipient Congressional District*
806781902		25

Award Information

Funding Agency Code*	Awarding Agency Code*	Award Date*
8600	8620	07/16/2009
Amount of Award*	CFDA Number*	
\$41,472,772.00	14.257	
Program Source (TAS)*	Sub Account Number for Program Source (TAS)	
86-0193		
Total Number of Sub Awards to Individuals*	Total Amount of Sub Awards to Individuals*	
0.00	\$0.00	
Total Number of Payments to Vendors less than \$25,000/award*	Total Amount of Payments to Vendors less than \$25,000/award*	
7,323.00	\$5,231,449.97	
Total Number of Sub Awards less than \$25,000/award*	Total Amount of Sub Awards less than \$25,000/award*	
0.00	\$0.00	

Award Description*
<p>The purpose of the Homelessness Prevention and Rapid Re-Housing Program is to provide financial assistance and services to either prevent individuals and families from becoming homeless or help those who are experiencing homelessness to be quickly re-housed and stabilized.</p> <p>Number of characters entered: 274</p>

Project Information

Project Name or Project/Program Title*	Project Status*	Total Federal Amount ARRA Funds Received/Invoiced*
Homelessness Prevention and Rapid Re-Housing Program	Less than 50% completed	\$8,071,345.52
Number of Jobs*	Description of Jobs Created*	
150.11	<p>The jobs created or retained this quarter include administrative positions at the prime recipient level and case managers, housing coordinators, counselors, shelter directors, intake specialists, jail diversion staff, program administrators, data entry personnel, accountants, and financial literacy coordinators at the subrecipient level.</p> <p>Number of characters entered: 340</p>	

Quarterly Activities/Project Description*		
<p>During this reporting quarter, administrative activities continued at the prime recipient level and 58 subrecipients provided housing and housing related assistance to persons or families that are homeless or at risk of becoming homeless. During this reporting quarter, 11,344 persons were assisted with HPRP funds. Approximately 82% of the assistance was Homelessness Prevention and 18% was Homeless Assistance.</p> <p>Number of characters entered: 413</p>		
Activity Code (NAICS or NTEE-NPC)*		
1	L06.02	2 P05.03
3	L06.03	4 P11.04
5	P05.15	6
7		8
9		10
Total Federal Amount of ARRA Expenditure*	Total Federal ARRA Infrastructure Expenditure	Infrastructure Contact Name
\$7,930,370.85		
Infrastructure Contact Email	Infrastructure Contact Phone	Infrastructure Contact Phone Ext
Infrastructure Contact Street Address 1	Infrastructure Contact Street Address 2	Infrastructure Contact Street Address 3
Infrastructure City	Infrastructure State	Infrastructure ZIP Code+4
Infrastructure Purpose and Rationale		
<p>Number of characters entered: 0</p>		

Primary Place of Performance		
Street Address 1	Street Address 2	City*
221 East 11th Street		Austin
State*	ZIP Code+4*	Congressional District*
TX	787012410	25
Country*		
US		

Recipient Highly Compensated Officers			
Prime Recipient Indication of Reporting Applicability*	#	Officer Name	Officer Compensation
Yes	1	Michael Gerber	\$129,730.00
	2	Tim Irvine	\$128,700.00
	3	William Dally	\$126,687.00
	4	Robert Hamby	\$125,967.00
	5	Brooke Boston	\$125,964.00

Sub Recipient

Locate a State Code	
Browse the State Drop Down List: AK - Alaska	Enter State Name: Alaska
Locate a Country Code	
Browse the Country Drop-Down List: US - United States	Enter Country Name: United States

Reporting Information		
Award Type*	Award Number*	Recipient DUNS Number*
Grant	S-09-DY-48-0001	806781902

No.	Sub Recipient Information			Sub Award Information			Sub Recipient		
	Sub Recipient DUNS Number*	Sub Award Number*	Sub Recipient Congressional District*	Amount of Sub Award*	Total Sub Award Funds Disbursed*	Sub Award Date*	Street Address 1	Street Address 2	City*
1	625999326	12090000645	19	\$84,297.00	\$27,114.96	10/06/2009	2616 S. Clack Street		Abilene
2	781900378	12090000646	26	\$999,955.00	\$303,559.00	10/08/2009	4574 Keller Hicks Rd		Keller
3	785823600	12090000647	18	\$1,000,000.00	\$176,276.69	10/06/2009	2505 Fannin		HOUSTON
4	112698584	12090000648	27	\$624,500.00	\$205,205.10	10/06/2009	1919 Leopard Street		Corpus Christi
5	161804901	12090000666	21	\$167,827.00	\$29,997.80	10/06/2009	7911 Broadway		SAN ANTONIO
6	122354533	12090000667	01	\$201,679.00	\$22,954.39	10/08/2009	2401 Old Noonday Road		TYLER
7	024049913	12090000674	04	\$538,350.00	\$97,492.54	10/06/2009	204 Patrick Street		Mount Pleasant
8	080617504	12090000677	27	\$447,912.00	\$62,214.72	10/06/2009	521 Josephine St.		Corpus Christi
9	021497276	12090000684	07	\$599,749.00	\$140,880.90	10/08/2009	1010 Waugh Dr.		HOUSTON
10	150403012	12090000685	21	\$1,000,000.00	\$207,386.99	10/06/2009	5254 Blanco Rd.		SAN ANTONIO
11	948880844	12090000686	19	\$308,500.00	\$107,860.54	10/06/2009	1403 W. 5th Street		Plainview
12	830704834	12090000687	15	\$250,330.00	\$4,174.50	10/06/2009	1600 N 23rd St		MCALLEN
13	146839621	12090000688	05	\$1,000,000.00	\$154,982.40	10/06/2009	9461 LBJ Freeway	Suite 100	Dallas
14	124741922	12090000690	14	\$387,500.00	\$43,363.98	10/06/2009	2228 Broadway		Galveston
15	137614244	12090000691	25	\$1,000,000.00	\$208,041.43	10/06/2009	3700 South 1st St.		AUSTIN
16	071380190	12090000692	26	\$826,697.00	\$68,613.87	10/19/2009	601 E. Hickory Street	Suite B	Denton
17	196616478	12090000693	30	\$790,316.00	\$148,717.91	10/08/2009	1500 Marilla Street	4EN	Dallas
18	803507292	12090000694	25	\$600,000.00	\$102,873.01	10/06/2009	611 Neches		Austin

19	189974447	12090000695	01	\$810,255.00	\$71,632.22	10/06/2009	633 N Broadway		TYLER
20	080654473	12090000696	19	\$400,000.00	\$104,198.83	10/06/2009	1726 Butternut		ABILENE
21	098970403	12090000697	16	\$955,351.00	\$18,387.68	10/12/2009	500 E. San Antonio	Suite 301	El Paso
22	002933091	12090000698	32	\$998,843.00	\$240,265.80	09/01/2009	4300 MacArthur Ave		Dallas
23	170526250	12090000699	31	\$468,999.00	\$82,600.00	10/08/2009	8453 Lyndon Lane		Austin
24	801182981	12090000700	15	\$937,120.00	\$100,191.47	10/06/2009	514 South E Street		Harlingen
25	802891630	12090000710	16	\$438,818.00	\$91,039.54	10/19/2009	2200 N. Stevens Street		EL PASO
26	066428400	12090000711	20	\$1,000,000.00	\$91,573.44	10/06/2009	115 Plaza De Armas	Suite 150	SAN ANTONIO
27	113498401	12090000712	08	\$1,000,000.00	\$187,665.19	10/08/2009	1600 Lake Front Circle		The Woodlands
28	198431637	12090000713	07	\$1,000,000.00	\$257,207.24	10/08/2009	1625 Blalock Road		Houston
29	790072524	12090000714	14	\$495,513.00	\$173,436.13	10/06/2009	1801 N. Laurent St.	Suite 200	VICTORIA
30	080073799	12090000715	09	\$522,522.00	\$148,887.70	10/08/2009	6420 Hillcroft Ave.	Suite 314	Houston
31	072201676	12090000716	18	\$644,727.00	\$112,564.23	10/21/2009	1301 Texas Street		Houston
32	040342875	12090000717	18	\$995,920.00	\$109,563.89	10/06/2009	1410 Lee St.		HOUSTON
33	796460512	12090000718	25	\$651,717.00	\$200,570.70	10/06/2009	1817 E. 6th Street		Austin
34	171707938	12090000719	04	\$669,133.00	\$149,022.12	10/06/2009	1602 E. Lamar		Sherman
35	064142888	12090000720	32	\$1,000,000.00	\$85,455.03	10/19/2009	2520 W. Irving Blvd.	Suite 300	Irving
36	036772820	12090000721	27	\$1,000,000.00	\$57,203.54	10/08/2009	1150 E. Adams St.		BROWNSVILLE
37	126667216	12090000722	01	\$998,401.00	\$176,563.14	10/06/2009	9179 Ruby Street		Nacogdoches
38	080608446	12090000723	21	\$999,849.00	\$231,912.00	10/06/2009	855 Hays Street		Kerrville
39	181990318	12090000724	31	\$400,437.00	\$167,505.65	10/06/2009	1305 E. Rancier Ave.		Killeen
40	150509438	12090000725	26	\$1,000,000.00	\$189,179.66	10/08/2009	200 S. Mill Street		Lewisville
41	078366291	12090000726	30	\$1,000,000.00	\$142,193.01	10/06/2009	4315 S. Lancaster		DALLAS
42	132845868	12090000727	15	\$251,023.00	\$56,072.98	10/06/2009	300 South Texas Blvd.		Weslaco
43	102474491	12090000728	26	\$500,000.00	\$88,663.07	10/06/2009	2701 Burchill Road North		Fort Worth
44	102474491	12090000729	26	\$1,000,000.00	\$225,325.54	10/06/2009	2701 Burchill Road North		Fort Worth

Vendors

Reporting Information

Award Number*

S-09-DY-48-0001

No.	Subaward Number(*)	Vendor DUNS Number(*)	Vendor Name(*)	Vendor HQ ZIP Code+4(*)	Product and Service Description	Payment Amount
1	12090000733	832250815	Coalition for the Homeless - Houston/Harris County		HMIS License Fee	\$39,919.98
2						
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