

OIG Financial Progress Report

Program Name: Coronavirus Relief Fund

Grantee Name: PHILADELPHIA, CITY OF

Report Name: OIG Financial Progress Report

Report Period: 07/01/2021 to 09/30/2021

Report Status: Certified

Report Sections

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Prime

U.S. DEPARTMENT OF THE TREASURY		
Office of Inspector General (OIG)		
Pandemic Response Accountability Committee (PRAC)		
Financial Progress Report (FPR)		
Prime		
1	DUNS Number*	002323145
2	Legal Entity Name *	PHILADELPHIA, CITY OF
3	Address Line 1 *	215 CITY HALL
4	Address Line 2	
5	Address Line 3	
6	City Name *	PHILADELPHIA
7	State Code *	PA
8	Zip+4 *	19107-3214
11	Country Name *	United States
10	Country Code *	USA
9	Congressional District *	03
12	Recipient Type*	Special District Government, Special District Government, County Government, City or Township Government
13	CFDA Number *	21.019
14	Total Coronavirus Relief Funds Received*	\$276,406,952.60
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Projects

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)			
Financial Progress Report(FPR) Projects			
19 A	19 B	19 C	19 D
Project Name*	Project Identification Number*	Description*	Status*
COVID-19 isolation and quarantine sites and prevention services	15	<p>Purpose & Necessity: The City opened and operated an Isolation and Quarantine (IQ) Program for people who could not quarantine or isolate at home. Services were provided in response to housing and treatment programs not being able to provide isolation/quarantine options within their congregate settings and in response to hospitals inability to quarantine unsheltered individuals awaiting COVID 19 results or to isolate positive individuals who did not require hospital care. Isolation/quarantine services were also provided to families referred through contact tracing. The City is primarily using other funding sources to support the IQ program after 12/31/20. The COVID Prevention program opened on 5/15/20 to provide non-congregate emergency shelter to individuals vulnerable to COVID 19 (>65 years old or with health conditions such as compromised immune system, respiratory illness, etc.) who were living in congregate settings (shelter or treatment programs) or who were living in the streets and were going to be placed in congregate settings. On 7/27/20, a second site opened in a different hotel. And in Dec. 2020, Prevention spaces were moved to two smaller facilities. Residents of the program are being placed into long-term and permanent housing on an ongoing basis. Deliverable(s): IQ Program provided basic services (private room w/bathroom, TV + landline, and 3 meals and snacks) and supportive wrap around services for individuals who needed additional, specialized support to be able to comply with the length of the quarantine period. COVID Prevention program provided basic services (private room, meals, etc.), basic medical services, and intense housing case management to secure long term and safe housing for participants. Recipients/Beneficiaries: First responders and residents. Outcomes: IQ: 1,428 people served as of 8/31/21. Prevention Program: As of 8/31/21, 344 people were served in both Prevention sites.</p>	Completed 50% or more
Office of Emergency Management and Emergency Operations Center	1	<p>Purpose & Necessity: The City's Office of Emergency Management (OEM) activated its Emergency Operations Center (EOC) on 3/11/2020 in response to the COVID-19 pandemic, serving a coordinating function for the City and bringing together decision makers and City leadership via a Unified Command Group structure (with a decision-making body at the top and units dedicated to finance/administration, logistics, operations, planning, and communications). Work included ensuring continuity of government services, procurement of equipment and supplies, establishing isolation and quarantine sites, supporting testing and vaccine distribution sites, management of increased fatalities, activation of alternate care sites, and coordination around food distribution and school access centers. Efforts were supported by liaisons from more than 30 partner agencies, the reassignment of some City personnel to EOC roles, and temporary staff hires. The EOC remains activated and helps coordinate the City's COVID-19 response, but the City is primarily using other funding sources to support the EOC after 12/31/2020. Deliverable(s): Purchase of essential materials and supplies, including PPE and cleaners; recurring distribution of essential materials to City departments and to non-city locations; review and fulfillment of City resource requests; and interagency coordination. Recipients/Beneficiaries: City agencies, partner agencies, and the public. Outcomes: Ordering and delivering about \$6.4 million worth of PPE from March 2020 to 9/17/21; activation of isolation and quarantine spaces; establishing testing sites; supporting food distribution and school access centers; deploying the Liacouras Center Surge Hospital and assets to manage surge fatalities; conveying requests for the sanitization of city facilities; establishing vaccine clinics of various sizes; and sharing information to partners and the public through briefings, reports, and ReadyPhiladelphia.</p>	Completed 50% or more
Enforcement of Social Distancing at Parks and Recreation Summer Camps	2	<p>Purpose & Necessity: This summer, Philadelphia Parks and Recreation (PPR) hosted over 1,800 Philadelphia youth across hundreds of day camps. These camps provided a fun and safe experience for kids and quality childcare for working families. PPR worked with the Philadelphia Department of Health to develop</p>	Fully completed

		<p>op guidance, standard operating procedures and adapt summer camp operations to ensure reduced transmission of COVID-19. A cohort model was adopted, with no more than 25 people per cohort, to reduce the number of people in close contact to lower the risk of transmission. This change to a cohort model as a result of COVID-19 necessitated the purchase of increased, unbudgeted supplies for the camps. Deliverable(s): PPE and signage. Unbudgeted supplies such as temporal scanners and batteries, hand sanitizer and refills, disinfectant solution for playground equipment, bottled water, ice, coolers and summer camp supplies were purchased per cohort. These supplies were critical in ensuring that health screenings, hand hygiene and facility cleaning occurred daily, to reduce transmission of COVID-19. Additionally, a variety of on-site signage helped to ensure that COVID-19 summer day camp protocols were clearly understood and followed by staff, families, and children. Summer camp signage provided information (in Spanish and English) on: COVID symptoms, proper handwashing/hygiene, new camp/playground/spray ground rules (such as mask wearing and social distancing), and camp updates for parents/guardians. Recipients/Beneficiaries: 1,800 youth. Outcomes: As a result of SOPs, change in operations, and signage there was only one confirmed day camp, COVID-19 case out of thousands of children and Parks and Recreation staff across camps. This success factor was due to following and effectively communicating COVID19 protocols through summer day camp signage.</p>	
Enforcement of Social Distancing at City Facilities and Premises	3	<p>Purpose & Necessity: Parks and Recreation opened to the public 91 spray grounds and hundreds of playgrounds for children and families to safely beat the summer heat and play. A variety of signage (in Spanish and English) was posted at each site to ensure that COVID19 protocols were clearly understood and followed. Additionally, City departments purchased signage to promote public health guidelines and social distancing in facilities that are open and accessible to the public. Deliverable(s): Signage posted at Parks and Recreation sites outlining COVID-19 protocols; signs posted in City facilities to promote social distancing and public health guidelines. Recipients/Beneficiaries: Members of the public. Outcomes: Enhanced awareness of safe practices and public health guidelines to mitigate risk of disease transmission.</p>	Fully completed
Emergency Food Response	5	<p>Purpose & Necessity: Due to COVID-19 and resulting compliance with public health guidance, many Philadelphians were unable to access food through traditional means, such as free lunches provided during school, or had fewer resources to purchase food, due to the economic impacts of the pandemic. In response, the City supported both general food distribution as well as targeted distribution to vulnerable populations. Deliverable(s): Activities included general food distribution, outdoor meals for the unsheltered, meals for students and seniors, and food and meals for people with disabilities. The City provided a centralized info hub, www.phila.gov/food, where information about available food and meals was mapped and available in six different languages. Recipients/Beneficiaries: Low-income and unemployed Philadelphians and vulnerable populations, including students and their families, seniors, and people with disabilities. Outcomes: Nine of 11 zip codes with the highest unemployment claims hosted at least five City-supported meal sites. Student Meals: Through the School District, some charter schools, and the Philadelphia Housing Authority, 5,637,838 meals were provided to 766,583 students from 3/17/20- 8/20/20. Senior Meals: In partnership with Philadelphia Corporation for Aging, 1,058,056 meals were distributed to 174,938 older adults from 3/18/20- 9/4/20. Food and Meals to People with Disabilities: Through Liberty Resources, 3,535 deliveries were made to people with disabilities who were not able to safely leave their home. General Meal Distribution Data: The City's Community Services cluster activated a centralized food packing warehouse on 3/25/20. Food repackaging began on 3/28/20 through 8/27/20, distributing a total of 700,156 food boxes. Food distribution consisted of packing food boxes weighing 15 pounds and transported to 40 food access distribution sites. A total of 3,646 volunteers and over 150 city personnel made warehouse operations possible.</p>	Fully completed
Site Improvements To Make Quarantine Site at Riverview Personal Care Home Habitable	6	<p>Purpose & Necessity: A quarantine site adjacent to the City-owned personal care home, Riverview, was needed to quarantine residents who had tested positive for COVID-19. Dogwood Cottage, one of the facilities at the home, was designated as the quarantine site. It had been vacant and needed air conditioning units to be habitable. These individual AC units are not being capitalized as improvements to the facility. 21 residents were quarantined for 12 days. Deliverable(s): Air conditioning units to make quarantine site habitable. Recipients/Beneficiaries: Riverview care home residents. Outcomes: 19 of 21 residents fully recovered from COVID-19 infection. 2 succumbed to complications related to COVID-19.</p>	Fully completed
Cleanings and Modifications to City Facilities to Protect the Health of City Employees and th	7	<p>Purpose & Necessity: During the pandemic, the Department of Public Property, in consultation with the Department of Public</p>	Completed 50% or mo

e Public		Health, developed safety protocols and implemented a series of measures, including more frequent cleanings and modifications to City facilities, to reduce the possibility of spreading COVID-19 and promote sanitary practices in City of Philadelphia workspaces and spaces open to the public. Deliverable(s): Installed 45 hands-free faucets in restrooms throughout City Hall; ordered and installed plexiglass barriers and cloth dividers in workspaces; performed initial deep cleanings, disinfecting and sanitizing services; performed targeted cleanings following active cases; increased daily cleaning of touchpoints at highly active locations. Efforts focus on Police, Fire, Fleet, and Licenses & Inspections offices that needed to remain open to staff and public. Efforts also focused on three major city office buildings that collectively host approximately 900 city employees and 325 daily visitors. Recipients/Beneficiaries: City employees and the public. Outcomes: 2,238 plexiglass barriers and cloth dividers ordered/installed in workspaces; 200 initial deep cleanings/sanitizing services in public buildings, 269 targeted cleanings following active COVID cases, increased daily cleaning of touchpoints at highly active locations.	re
Relief for Small Businesses Impacted by COVID-19	8	Purpose & Necessity: The Philadelphia COVID-19 Small Business Relief Fund was an effort to provide small (less than \$5m in annual revenue), Philadelphia-based businesses with grants and zero-interest loans in order to help them survive the economic crisis, retain employees, avoid predatory lenders, and maintain goods and services for Philadelphians. In implementing this project, the City partnered with Philadelphia Industrial Development Corporation (PIDC), a local public/private economic development corporation that provided funding for the loan portion of the program and helped administer the entire program. Deliverable(s): small (less than \$5m in annual revenue) grants and zero-interest loans. Recipients/Beneficiaries: Small businesses in Philadelphia. Outcomes: The City and PIDC sought to reach businesses throughout Philadelphia, particularly those in industries hardest hit by mandated closures, those in low-income neighborhoods, and those who traditionally have less access to capital. A total of 2,083 businesses were approved for awards and over \$13.3m was deployed directly to businesses (\$8,949,937 provided by the City). 66% of recipients were minority business owners and 57% were located in low-to-moderate income census tracts. 83% of approved businesses had less than \$500,000 in annual revenue. The industries that received the most approvals were food and hospitality (31%), retail (16%), and personal services (16%).	Fully completed
Risk Management COVID-19 Response and Planning	9	Purpose & Necessity: The Risk Management Unit within the City's Office of the Director of Finance supported the City's COVID-19 response and planning, including conducting employee disability insurance and contract review/negotiation. Specific projects included: assisting in the procurement of medical staff and equipment for the City's medical surge facility; performing contract reviews, evaluations and negotiations, risk analyses, and risk mitigation consulting services; assisting with the development, implementation and revision of policies and procedures for the City's re-occupancy plans to minimize and mitigate the spread of COVID-19 in City facilities; and investigating employee COVID-19 claims for compensability determination and coordination of medical and indemnity benefits for those claims determined to be COVID-19 compensable. Deliverable(s): Contracted medical services for the surge hospital; contract waivers and insurance requirements; safety consulting, inspection, and training services; employee disability COVID-19 claims Recipients/Beneficiaries: COVID-19 patients; hospitals; City departments; City employees and residents Outcomes: Medical services were available 24/7 while the surge facility was operational; City contracts related to COVID response were executed timely with minimal risk exposure; policies and protocols developed to protect safety of employees; 1823 hours of safety consulting through June 30; 81 employee disability claims related to COVID with an estimated cost of \$6.37M over their life.	Fully completed
Modification of City's Payroll System to Capture New COVID-related Time Types and Compliance with CARES Act	10	Purpose & Necessity: On March 18th, the City began an emergency shutdown related to COVID-19. The Governor and City leadership worked to define certain industries, such as health care, food service, public safety and public transportation, among others, as essential during the initial shutdown period. In turn, the City's payroll team worked to develop time codes to capture "essential on site" and "essential offsite" work to compensate the employees deemed essential appropriately, as well as to identify which employees are working on-site to ensure appropriate safety measures are in place. In addition, the City issued additional hazard pay, equal to one half of an employee's hourly rate, to essential employees during the initial phases of the City shutdown, from March 18 to March 29, and to help ensure adequate staffing levels for essential functions. Payroll system formulas were altered to ensure accuracy of such hazard pay. A new time type, "essential 0.5 premium," was developed to capture this hazard pay. The project team also worked to implement certain	Fully completed

		in leave types associated with implementation of the CARES Act. These leaving included EPSL Self, Others, and FMLA Plus. Costs of modifying the payroll system to capture COVID related time types were unbudgeted. Deliverable(s): 7 new time types; new pay codes and pay functions associated with new time types; new accrual type to allow 10 days of pandemic leave; modification to FMLA rules to accommodate CARES Act; Oracle patching and changes for FICA employer taxation on pandemic leave payments; new reports for COVID pay accounting. Recipients/Beneficiaries: City of Philadelphia and its employees Outcomes: New time types implemented according to new policy, City in compliance with CARES Act.	
Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	11	Purpose & Necessity: The Coronavirus presented a disproportionate impact on people experiencing homelessness, both those who are unsheltered and those living in congregate settings throughout the City. The City's 2020 Point In Time count found that there were over 5,600 people experiencing homelessness in the City. The need for safe shelter became more urgent with the citywide stay at home order when they had no way to access the most fundamental protection against infection. Deliverable(s): The CRF provided financial support to move shelter beds at least 6 apart without losing system capacity. Additionally, in one community where unsheltered homeless numbers were especially high, the CRF facilitated the establishment of a drop-in center for people to help them escape the street, get health and hygiene services, and when needed, medical care. Later, CRF funds were used to purchase bed barriers to further protect people while they were sleeping. For those experiencing unsheltered homelessness, CRF was used to provide sanitation services on the street, specifically handwashing stations and bathrooms in key locations throughout the City. Recipients/Beneficiaries: Sheltered and unsheltered people experiencing homelessness. Outcomes: Between 3/13/20 and 5/31/21, over 21,880 participants were served with only 361 (including shelter staff and participants) reported COVID-19 cases as of 5/31/21 (less than 2%). From March 2020 to 5/31/21, there were a total of 166,158 visits at the restroom services. A total of 22,444 contacts at the Kensington Drop-in location from 5/11/20 to 3/28/2021. Interventions in shelter and on the streets, coupled with the establishment of the COVID Prevention Spaces to protect those most at risk (over 65 and/or with underlying health conditions) and the Quarantine and Isolation site, have worked. The immediate and effective uses of CRF contributed significantly to prevent a major outbreak among the most vulnerable people.	Completed 50% or more
Streets Department Sanitation Division Support for Increased Residential Trash Volumes	4	Purpose & Necessity: The Streets Department incurred additional costs associated with increased trash collection resulting from residents complying with the public health guidance to remain at home. The Streets Department's sanitation operations sustained \$1.4 million in overtime costs in order to collect the additional trash loads created by increased trash tonnage. To respond to increased waste volume, the Streets Department hired additional temporary workers to assist with trash collection efforts. Deliverable(s): Analysis performed by the Streets Department shows that collected curbside residential trash increased by 93,031 tons from 2019 (March through December) to 2020 (March through December), comparing 2019 to the same ten months in 2020, but with the latter occurring during the pandemic. That same comparison shows that total combined residential trash and recycling collections increased 72,437 tons, representing a 12% increase in overall Streets Department collected tonnage, a highly significant deviation from the trend over the last four fiscal years Recipients/Beneficiaries: Residents of Philadelphia. Outcomes: Normally scheduled trash collection days were not being adhered to during the pandemic given the volume and insufficient manpower. Recycling collection was temporarily changed from once a week to once every other week to free up more staff to support trash collection. Delays in trash collection also occurred during this time period. It was necessary for sanitation collections crews to work beyond normally scheduled hours to ensure timely collection and disposal of remaining residential trash.	Fully completed
Modifications to Cooling Center Operations Due to COVID-19	12	Purpose & Necessity: From 7/20 to 7/22/20, during a severe heat wave, the City of Philadelphia stood up two Cooling Centers in School District of Philadelphia facilities, 3 in libraries, and deployed 7 buses to serve as Cooling Centers across the City. These 12 sites were necessary, as the City's initial heat response plan could not be utilized due to limitations brought about by COVID-19. In previous years during a Heat Health Emergency, the City extended hours at 12 libraries to serve as cooling centers. The City also had a number of pools available throughout the City. In 2020, due to COVID-19, most libraries had not yet reopened to the public because of extensive preparations required to ensure they are safe spaces. Pools were closed. To compensate for limited availability of spaces to cool off because of COVID-19, the City identi	Fully completed

		<p>fied alternate cooling resources, including several school facilities and SEPTA buses. These resources were strategically chosen in neighborhoods more vulnerable to heat due to environmental and socioeconomic factors. Fire Department personnel assisted with social distancing promotion, signing in visitors to facilitate contact tracing if necessary, and distributing masks. Due to limited availability of other trained City personnel to perform this mission, using Fire Department personnel on overtime was the only realistic way to accomplish this mission with tight turnaround times. Deliverable(s): 12 "cooling centers" in neighborhoods more vulnerable to heat. Staff to assist with social distancing promotion, signing in visitors to facilitate contact tracing if necessary, and distributing masks and bottled water. Recipients/Beneficiaries: Philadelphia residents vulnerable to extreme heat. Outcomes: 7 SEPTA buses deployed for cooling operations; 2 schools and 3 libraries converted to serve as cooling sites. A total of 36 heat-vulnerable Philadelphians served across both days, and Philadelphia experienced zero heat-related fatalities.</p>	
Support for City Employees Working From Home Due to COVID-19	13	<p>Purpose & Necessity: Between April 13 and the present, the City's Office of Innovation and Technology has supported the remote operations of over two dozen City of Philadelphia departments and agencies whose employees were complying with the Citywide shutdown and gradual re-opening plans. Deliverable(s): The support included hardware acquisition, delivery and set up to enable critical operations. Purchases included laptops, peripherals (keyboards, mice, etc.), spare monitors, printers, headsets and webcams. Recipients/Beneficiaries: City of Philadelphia employees and Philadelphia residents (who benefited for continuity of services). Outcomes: 34 departments/offices/organizations received technology support services and devices. To date, over 1,900 laptops have been distributed.</p>	Fully completed
Relief for Non-Profits Impacted by COVID-19	16	<p>Purpose & Necessity: The PHL COVID-19 Relief Fund was established in April 2020 to rapidly deploy resources to support the Philadelphia regions nonprofit community. The Fund was designed to direct financial resources to frontline, community-based providers as the organizations navigate near- and longer-term impacts of COVID-19 and to ensure that critical community-based services remain available and readily accessible for community members who have the greatest needs and who are most disproportionately affected. The grant application process asked nonprofits to describe their funding needs in relation to COVID-19 and to demonstrate their organizations track record of serving those most at-risk. Grants are to be used to continue community safety nets including food pantries and health services; help with preparedness and protection needs such as hygiene supplies; and ensure access to accurate, up-to-date information and available services. Deliverable(s): Grants. Recipients/Beneficiaries: Non-profits and City residents who depend on the services provided by these non-profits. Outcomes: The Fund was organized as a coalition of philanthropy, government and business partners, co-led by the regional United Way and the Philadelphia Foundation (the regions community foundation). The City's one-time donation of \$500,000 was pooled with philanthropic and individual donations, resulting in a total fund of \$17.5 million from over 8,500 donors. 100 percent of the grant funds were distributed directly to nonprofit grantees; the Fund did not retain any administrative fees for grantmaking operations. The fund completed two application cycles and distributed funding to approximately 300 unique organizations, to be used for general operating support and for organizational programming. A full description of the Fund, including lists of major donors, the community oversight committee, and the grantee organizations, can be found at https://www.phlcovid19fund.org/covid-19/</p>	Fully completed
Access Centers and Mobile Hot-Spots to Enable Distance Learning for K-12 Students	17	<p>Purpose & Necessity: Many Philadelphia schools and other education providers transitioned to all-virtual schooling for much of the 2020-21 academic year to help prevent the spread of COVID-19. With this transition, the City and its educational partners wanted to ensure that learners, their tutors, and their families had access to affordable and reliable internet access. CRF was used to purchase 9,800 wi-fi mobile hotspot devices plus connectivity. These devices were distributed to Philadelphia's Pre-K-12 students who indicate a need for a portable internet solution -- they may be homeless, experiencing a transient housing situation, or living in multiple households where a wireline Internet connection proves impractical and wireless mobile hotspots are more appropriate. Devices were also distributed to opportunity youth learners, adult learners, and AmeriCorps Foster Grandparents tutors. Lastly, devices were distributed to City Access Ce</p>	Completed 50% or more

		nters, public locations offering daytime supervision for K-12 students with parents in need of childcare. Access Center staff use the devices to provide connectivity and enable remote schooling in a socially distant format for the students attending the Centers. With one in six children facing food insecurity prior to the pandemic, Philadelphia qualifies as a federal universal school feeding district. Snacks were provided to all students in Access Centers. Deliverable(s): Purchased 9,800 wi-fi mobile hotspot devices plus connectivity and 222,766 snacks. Recipients/Beneficiaries: Pre-K-12 students, opportunity youth learners, adult learners, and AmeriCorps Foster Grandparents tutors in need of internet services to learn remotely Outcomes: Providing Pre-K-12 students, opportunity youth learners, adult learners, and AmeriCorps Foster Grandparents tutors with the materials they need to learn remotely and safely. As of 8/1/21, a total of 5,400 hotspots have been distributed. 222,766 snacks were served at 69 Access Centers.	
Expanded Morgue Capacity	18	Purpose & Necessity: During March through approximately August, the Medical Examiners Office experienced exceptionally high numbers of decedents being retained at its site for several reasons, including: (1) hospitals small morgues reached capacity due to COVID-19 and non-COVID-19 deaths; (2) funeral homes and families dramatically decreased the number of funerals, and; (3) an increase in the number of COVID-19 deaths requiring death investigations. Supplies and three additional refrigerated trailers were purchased to accommodate this increase. Deliverable(s): Supplies and three additional refrigerated trailers. Recipients/Beneficiaries: Medical Examiner's Office. Outcome: The first decedents were received in the trailers 4/14/20, and the last decedent was released 8/14/20. Empty trailers were cleaned and relocated to OEM warehouse on 9/14/20. A total of 113 bodies from 15 hospitals were stored in the trailers over the 4-month period. Hospital morgues are typically small, and the City's morgue was stretched to capacity. Body storage would have been impossible without the use of these trailers.	Fully completed
Expanded COVID-19 Testing and Disease Containment	19	Purpose & Necessity: The City of Philadelphia's Department of Public Health implemented expanded COVID-19 testing in community settings, provided technical assistance, increased the testing capacity of its Public Health Laboratory, and publicized the locations of testing sites to identify positive cases early and prevent the spread of COVID-19. The City posted a community testing RFP on 5/12/20. Since then, the City funded four organizations in June; seven in July; one in August; and two in September. The City is funding public testing services through other funding sources after 12/31/20. Deliverable(s): testing sites and services and a COVID-19 Testing Sites Map, which is sortable by different criteria, and is accessible in English as well as other high-need non-English languages, including Spanish, Chinese, Vietnamese, Russian, and French. Recipients/Beneficiaries: Philadelphia residents. Note that the Department contracted with organizations focused on specific at-risk sub-populations, such as Black and African American Philadelphia residents, Latino/a, immigrants, and other geographic target areas. Outcome: The Department of Public Health funded 14 organizations, and all of those applicants have begun testing. As of 12/31/2020, these organizations have administered over 134,700 COVID-19 tests. Of those persons who reported their race, approximately 55% are minority. The Department of Public Health continues to invite organizations to apply to the community testing RFP to provide COVID-19 testing to Philadelphia residents. To streamline the ability to find COVID-19 testing across Philadelphia, the Department developed an interactive online mapping tool on its website. This tool allows users to search for sites by address and gives specific site information, including hours and eligibility requirements.	Fully completed
Medical Surge Site	20	Purpose & Necessity: In response to the near overwhelming volumes of inpatient COVID-19 cases in the city in early 2020, the City of Philadelphia established a COVID-19 alternative care site (ACS) to provide low-acuity hospital level of care. The ACS opened on April 16, 2020 at the peak of the city's COVID-19 surge with over 1,000 COVID patients hospitalized and 265 patients on ventilators in Philadelphia hospitals. The ACS was deactivated promptly on April 28, 2020 as the surge in cases began to decline, and the ACS was maintained in a ready-state through August 2020 in case a resurgence demanded its opening during the summer months. Deliverable(s): Medical surge site (Liacouras Center) that could support at least 180 COVID-19 patients. Recipients/Beneficiaries: Non-nursing home COVID-19 patients requiring low acuity inpatient medical care. Outcomes: The ACS received referrals for 58 COVID-19 positive patients, accepted 30 of those patients based on defined admission criteria, and provided low-acuity hospital level of care for 14 non-nursing home patients. Nursing home patients require moderate to full assistance with personal care which could not be provided on cots or in an open arena setting therefore, no nursing home patients were referred to or accepted at the ACS.	Fully completed

Contact Tracing	21	<p>Purpose & Necessity: The City of Philadelphia's Department of Public Health expanded its existing contact tracing program to help prevent the spread of COVID-19. The City's Department of Public Health hired approximately 146 staff members to assist with COVID response, including: 117 contact tracers and case investigators; 8 epidemiologists; and 16 clinicians. Related support staff include those working on programs related to isolation and quarantine, logistics, and testing. The City is funding contact tracing services through other funding sources after 12/31/20. Deliverable(s): The Department's large staff continues to utilize a customized contact tracing technology tool, which is regularly updated to reflect new guidance and protocols. The Department monitors the following metrics daily: Completed interview, Completed interview - refused contacts, Refused interview, Attempted interview - unreachable, Interview in progress, Interview not attempted, Need to be assigned, Cannot be assigned (i.e., missing a phone number), and Closed cases - not investigated. Recipients/Beneficiaries: Philadelphia residents, including those diagnosed with, exposed or potentially exposed to COVID-19. Outcomes: As of 12/31/2020, the COVID Containment Division of the Department has completed interviews with roughly 23,000 cases and 17,000 contacts.</p>	Fully completed
Public Health Awareness Campaigns	22	<p>Purpose & Necessity: The City of Philadelphia developed, implemented, and reported on a mass media and public relations campaign to encourage Philadelphia residents to wear a mask or face covering when in public to prevent the spread of COVID-19. Deliverable(s): The media plan includes messaging on billboards, BigBelly recycle kiosks, SEPTA ads, print ads for 12 publications, Facebook and Instagram ads, and a 30-second spot for radio and Pandora streaming audio. The campaign is targeted toward the approximately 24 Philadelphia ZIP codes with COVID infection rates higher than 25% of the population. Recipients/Beneficiaries: Philadelphia residents. Outcomes: Ads have been placed as contracted in print and web publications. Static website banners had 4,255,168 impressions and 12,731 clicks. Facebook and Instagram Newsfeed ads had 4,146,994 impressions, 40,797 engagement interactions, and 30,958 clicks. Philadelphia Inquirer Morning newsletter sponsorship and banner ads had 2,268,137 impressions and 2,327 clicks. Twitter promoted tweets had 1,962,490 impressions, 13,294 engagement interactions, and 8,534 clicks. Overall from July through October, the campaign has yielded nearly 12,632,789 impressions and 54,550 clicks.</p>	Fully completed
Recovery Office	23	<p>Purpose & Necessity: The City has received a greater number and dollar amount of federal and state grants than in a typical year due to COVID-19. In April 2020, the City established a Recovery Office and a Recovery Committee structure, with a steering committee that meets regularly to oversee policy and spending decisions and five working groups to oversee various aspects of the work- Communications, Policy and Legislation, Internal Controls and Compliance, Financial Administration and Grants, and Citywide Economic Recovery. Also in April, the Recovery Office issued an RFP for disaster management services and has contracted with a firm to assist with grants management and cost tracking. Some staff from the Office of the Director of Finance have been substantially dedicated to supporting the Recovery Office. All parties and efforts are geared toward proactive preparation for a possible audit of CARES funding subsequent to 12/31/2021 by Treasury OIG. Deliverable(s): Guidance documents for City program and fiscal staff; briefings for key stakeholders; public updates; leadership updates; ongoing review and approval of spending decisions; management of the contract with the disaster recovery firm; cost tracking; and submission of timely grants reporting. Approximately 50 departments have been engaged as part of these efforts. Recipients/Beneficiaries: The City of Philadelphia and its residents. Outcomes: \$891M+ in grant funding secured to date (not including American Rescue Plan).</p>	Completed 50% or more
Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	24	<p>Purpose & Necessity: During the pandemic, the Office of Emergency Management (OEM) and other City agencies procured cleaning supplies and Personal Protective Equipment (PPE) to protect the health of essential City workers and to distribute to the public in order to protect Philadelphians vulnerable to COVID-19. This was done in coordination with the Philadelphia Department of Public Health (PDPH), the Office of Risk Management, Procurement, and other departments, to identify and resolve the needs of City employees, essential personnel from various sectors, and vulnerable members of the public from the outset of the City's COVID-19 response due to supply chain challenges. Deliverables: Cleaning supplies include disinfectant liquids and wipes, sanitizing sprays, and hand sanitizer. PPE procurements have included N95 respirators, surgical masks, cloth masks, face shields, nitrile and latex gloves, and isolation gowns. Recipients/Beneficiaries: City employees, city partner agencies, public. Outcomes: The procurement of cleaning supplies and PPE has allowed essential City staff to continue carrying out the fun</p>	Completed 50% or more

		ctions necessary for the City to respond to and operate through COVID-19. The cleaning supplies and PPE have allowed essential workers to occupy necessary workspaces while mitigating against the spread of COVID-19 and they have allowed facilities like shelters and nursing homes to continue their care with a steady supply of essential items. As vaccination efforts are ongoing, the City continues to distribute PPE to partners and community spaces around the city. Over four million individual PPE items have been distributed to City departments and to non-city locations (including to more than 12 vaccine clinics, 16 acute care hospitals and 300+ long term care facilities, health centers, personal care homes, assisted living facilities, TIP treatment centers, and shelters across Philadelphia) and resolution of over 997 resource requests related to COVID-19.	
IT support for public health and safety operations during the pandemic	14	Purpose & Necessity: The City's Office of Innovation and Technology provided support to the city's Emergency Operations Center, Office of Emergency Management, other associated public safety and health agencies, and those that support them (Mayor's Office, City Council, etc.). Infrastructure, supplies and other equipment purchases to support these agency operations include but are not limited to telephone equipment, network switches, situation video wall supplies, and network cabling. Deliverable(s): telephone equipment, network switches, situation video wall supplies, and network cabling. Recipients/Beneficiaries: City of Philadelphia employees and Philadelphia residents (who benefited for continuity of services). Outcomes: Continuity of operations for public health and safety operations during the pandemic.	Fully completed
Philadelphia COVID-19 Emergency Rental Assistance (PHLRentAssist) Program Phase 2	25	Purpose & Necessity: PHLRentAssist, administered by the Philadelphia Housing Development Corporation (PHDC), a City-affiliated nonprofit, provided emergency financial assistance for renters and landlords impacted by COVID-19. Phase 1 was funded with \$10M of the City's CDBG-CV funds. Applications were accepted from May 12-16; 12,983 applications were received. Tenants could receive up to \$2,500 to pay for up to 3 months of rent, with payments going directly to the landlord. Tenants must have lost income after 3/1/20 as a result of Covid-19 and have had difficulty paying rent or missed rent after May 2020 to be eligible. Phase 2 was part of the Statewide PA-CARES Rental Relief Program, funded with CRF allocated to the State and passed through the PA Housing Finance Agency to authorized organizations. PHDC was the authorized organization for Philadelphia. The State allowed assistance up to \$750 per month for up to 6 months. The City matched these funds with its local CRF so that in total tenants could receive up to \$1,500 per month (total \$9,000) of assistance. Payments went to the landlord. Tenants must have either applied for PA unemployment assistance after 3/1/20 or lost at least 30% of their income after March 1 as a result of Covid-19. Applications were accepted from July to 11/4/20. Phase 3 was open to tenants who applied to Phase 1 or Phase 2 and could not receive assistance. Payments went directly to the tenant, and total assistance allowed was the same as Phase 2. Tenants must sign an Affidavit that they lost income due to Covid-19 after 3/1/20 and that they missed rent or had difficulty paying rent for months between March and Dec. 2020. Deliverable(s): Direct payments of rental assistance Recipients/Beneficiaries: Landlords and renters in Philadelphia who lost income due to COVID-19. Outcomes: The City allocated over \$31 million to Phase 2 and Phase 3. Phase 2 served 6,596 households. Phase 3 served 5,149 households, last payment was made on 4/23/21	Fully completed
Philadelphia COVID-19 Emergency Rental Assistance (PHLRentAssist) Program Phase 3	26	All rental assistance services are combined into one project under Philadelphia COVID-19 Emergency Rental Assistance (PHLRentAssist) Program Phase 2.	Fully completed
Philadelphia Eviction Prevention Project (PEPP)	27	Purpose & Necessity: The Philadelphia Eviction Prevention Project (PEPP) served as a lifeline to tenants facing eviction during the pandemic by operating a tenant hotline, providing same day legal representation in landlord/tenant court, providing full representation to low-income tenants facing eviction, modifying eviction prevention programs during the time of COVID-19, offering tenant education workshops on the changing protections during COVID-19, updating a website with important COVID-19 related information for tenants, and providing virtual financial counseling to help tenants understand their new financial realities. This program helped keep Philadelphians in their homes during the pandemic. While PEPP existed prior to the pandemic, the CRF-funded elements were new, had a specific COVID nexus and operated between 7/1/20 and 12/31/20. Deliverable(s): Tenant assistance hotline calls, financial counseling sessions, legal representations, and updated website that provided critical COVID-19 related resources for tenants, including information on the COVID-19 rental assistance program, rights under the eviction moratorium (CDC/PA State), and other new COVID-19 legislative and programmatic developments. Recipients/Beneficiaries: Renters in Philadelphia who were facing eviction due to COVID-19 related financial hardship. Outcomes: As of	Fully completed

		12/31/20, 58,977 visitors received information from www.Phill yTenant.org, which was fully funded with CRF dollars. The pr ogram as a whole, funded by CRF and other sources, provided: 791 tenants with either legal advice or representation, with 172 directly impacted by COVID (30% of target goal for Q1 and Q 2) 4,688 callers with information and advice from the Tenant Hotline 194 clients with same-day legal services from the Law yer of the Day (LOTD) program, including 102 with a COVID Hardship (70% of Q1 and Q2 target) 73 tenants with a financia l counselor, 30 of which had a document COVID hardship (5 0% of Q1 and Q2 target)	
Warehousing	28	Purpose & Necessity: The Philadelphia Office of Emergency Management (OEM) operated and maintained the COVID Sup ply Warehouse, where PPE, cleaning supplies, and surge equip ment were stored. The warehouse served as the center for distri bution of essential supplies to City departments and vulnerable populations. It also housed specialty equipment that was deplo yed to alternate care sites and event support equipment for the numerous City-sponsored pop-up feeding, testing, and vaccinatio n sites around the city. Deliverable(s): Storage and distributio n of PPE, cleaning supplies, and equipment for alternate care si tes and pop-up sites Recipients/Beneficiaries: City employees, city partner agencies, and the public Outcomes: The warehouse supported continuous weekly distribution to partners and the sa fe, efficient storage of emergency supplies. It has accommodat ed storage of equipment and supplies in support of community vaccination sites and has also transitioned to a base of operatio ns for logistics teams who are deploying and demobilizing vacc ine clinics daily. Aside from the over four million pieces of PP E and cleaning supplies distributed, an additional stockpile of o ver two million individual items were in reserve for Philadelphi a healthcare workers, public safety officials, essential workers, and vulnerable people. This constituted a 60-day supply for agenc ies who have emergencies, suffer spikes in usage, or should t he supply chain lose capacity again. From the warehouse, supp ort to COVID-19 related sites like vaccine clinics, alternate car e facilities, testing sites, and school access centers was provide d with equipment like tents, generators, and tables. This locatio n also served as a receiving point for large critical shipments fr om the Pennsylvania Emergency Management Agency (PEM A), the Federal Emergency Management Agency (FEMA), and the Centers for Disease Control and Prevention (CDC). The fac ility accommodated multiple commercial shipping vehicles.	Completed 50% or mo re
Relief for Small Business Impacted by COVI D-19 Phase 2	29	Purpose & Necessity: The unmet need for business relief remain s high for Philadelphia-based small businesses. While the Co mmonwealth of Pennsylvania established a well-subscribed bu siness assistance program with the CRF grant funds allocated t o the state, the City of Philadelphia's Department of Commerce and PIDC estimated the demand within the city to be \$80M aft er the first round of state funding. As a result, the City committ ed over \$37 million of its local CRF dollars to provide relief fo r small businesses in Philadelphia, utilizing the applicant pools from Phase 1 of the state Small Business Relief Program. The City partnered with the CDFI Network to administer the progra m. The CDFI Network gathered documentation from applicant s and making final eligibility verifications of those applicants. Deliverable(s): \$5,000-\$50,000 grants Recipients/Beneficiarie s: Small businesses in Philadelphia (maximum \$1 million in re venue before COVID-19, maximum 25 FTE employees before 2/15/20, be in operation and tax compliant on 2/15/20, and hav e experienced adverse COVID-19 impact). Outcomes: This pro gram provided relief to a total of 4,675 small businesses for a t otal of \$77,011,500 in grants (inclusive of the City's \$37 millio n).	Fully completed
OHS Scattered Sites at PHA for At-Risk Popul ation	30	Purpose & Necessity: The COVID-19 pandemic has created sp ecific challenges for our homeless services system, which trad itionally relies heavily on congregate shelter facilities. CDC guid elines advised against placing high risk homeless individuals (e.g. 65 or older, or suffering from certain pre-existing health co nditions) in congregate shelter facilities. There was presently a lack of existing non-congregate housing units within our homel ess services system, which necessitated the leasing of hotel spa ce during the public health crisis; the City recognized that this approach was not a long term solution. Generally, protective ho using took the form of hotels. This supply was costly, limited a nd inadequate. Therefore, Philadelphia's Office of Homeless Se rvices (OHS) retrofitted 10 scattered site housing units that are currently owned by Philadelphia Housing Authority (PHA) but unoccupied. After renovating these units, PHA would retain o wnership of the units, and OHS would have use of the units to place at-risk homeless populations in non-congregate settings u nder a lease agreement with PHA. Deliverable(s): Protective ho using units for 36 homeless individuals. Recipients/Beneficiarie s: Homeless individuals who were most vulnerable to COVI D-19, based on age and underlying health conditions. Outcome s: All renovations of the units have been completed. To date, al	Fully completed

		1 units have been occupied by individuals who are over 60 and/or with a qualifying underlying health condition.	
Post-Acute Care Facility	31	<p>Purpose & Necessity: During the first wave of COVID-19 in spring 2020, the impact on elderly individuals living in nursing homes was catastrophic nationally. Philadelphia hospitals and nursing homes followed the direction of the Pennsylvania Department of Health and returned COVID-19 positive patients back to nursing homes prior to completing the full quarantine period. There are 47 nursing homes in Philadelphia totaling 7,388 licensed beds with a 73% post-COVID-19 surge occupancy rate. All 47 facilities suffered COVID-19 outbreaks. As of 11/3/2020, a total of 3,391 COVID cases occurred in the City's nursing homes. Nearly 915 residents died, representing 49% of the overall COVID-19 death rate in city. On 10/28/20, an Emergency Order containing Infection Prevention and Control Requirements and Recommendations for Long Term Care Facilities to Manage Residents Who Test Positive for COVID-19 was issued. Deliverable(s): The Philadelphia Department of Public Health (PDPH) identified a 120-bed unit inside an existing long-term care facility to be used as a COVID-19 Relief Unit, providing relief to facilities in caring for COVID-19 positive patients if they do not have the capacity to care for them in their home facilities. Once out of their 20-day isolation period, the patient is returned to their home facility. Recipients/Beneficiaries: COVID-19 patients in LTCFs, hospitals, or street homeless/living in shelters. Following the Emergency Order, PDPH surveyed all Philadelphia County LTCFs and required attestation to requirements. If the facility either self-identified or was identified by PDPH as unable to care for COVID-19 positive patients, alternative care was provided through transfer to the PCRU. Outcomes: PCRU admitted 75 referred patients.</p>	Completed 50% or more
Inmate Medical Care	32	<p>Purpose & Necessity: The Department of Prisons (PDP) operates a medical unit within its system to provide comprehensive inmate medical care. This unit developed protocols and implemented practices to prevent and control COVID-19 transmission among the inmate population and to provide medical treatment to inmates when COVID-19 infection occurs. To respond to COVID-19 needs, the medical unit instituted staff entry screenings for COVID-19; implemented inmate screenings and inmate testing (at intake and for transferred/released inmates); and provided medical care to inmates who tested positive for COVID-19. These practices required augmented staffing, additional laboratory procedures, the purchase of supplies including PPE and medical supplies, and the adaptation of medical practices to safely provide inmate care. Deliverable(s): Staff entry screenings at all PDP locations and the Juvenile Justice Services Center (JJSC); inmate screenings; inmate testing; Police district supplemental staffing. Testing of all inmates at Intake; testing of symptomatic inmates after intake; testing of asymptomatic inmates on quarantine units; testing of program or state DOC-bound inmates on release or prior to court. Inpatient medical care for COVID-19 positive inmates. On-site vaccination program, offering either the Moderna or Johnson and Johnson. Recipients/Beneficiaries: Staff, vendor, and inmate populations at all PDP locations. Outcomes: Every staff member, visitor, and inmate at every PDP location has been screened for COVID-19 symptoms/fever. Provide easy access to vaccinations for all inmates and persons working within the PDP or JJSC (regardless of their status as a contractor or temporary employee). Over 14,000 laboratory tests have been completed to date. Supplies of PPE have been adequate since the onset of the pandemic. Staff augmentation plan is prepared for employee, vendor, and/or inmate testing if required by Court order.</p>	Completed 50% or more

Sub-Recipient Organizations

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)			
Financial Progress Report(FPR) Sub-Recipient Organizations			
DUNS/Identification Number	Name	Status	Go to Sub Screen
273363488	AB+C Creative Intelligence	Saved -- Validated	Go to Sub Screen
222462241	ACTS Christian Transitional Services Inc	Saved -- Validated	Go to Sub Screen
522297279	Advant-Edge Solutions of Middle Atlantic	Saved -- Validated	Go to Sub Screen
251624369	Americhem International	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	Saved -- Validated	Go to Sub Screen
232082171	Atlantic Tactical Inc.	Saved -- Validated	Go to Sub Screen
223545075	Bay Head Investments	Saved -- Validated	Go to Sub Screen
232634636	Bentley Truck Services	Saved -- Validated	Go to Sub Screen
202760310	Broad Street Ministry	Saved -- Validated	Go to Sub Screen
133922738	Capstar Radio Operating Company	Saved -- Validated	Go to Sub Screen
364230110	CDW Government Inc	Saved -- Validated	Go to Sub Screen
232326826	Chefs Market Inc	Saved -- Validated	Go to Sub Screen
311703809	Cintas Corp No 2	Saved -- Validated	Go to Sub Screen
232766661	Community Behavioral Health	Saved -- Validated	Go to Sub Screen
844725699	Constitution Partners Group LLC	Saved -- Validated	Go to Sub Screen
232108853	Corizon Health Inc	Saved -- Validated	Go to Sub Screen
233038569	Cosmic Catering LLC	Saved -- Validated	Go to Sub Screen
742616805	Dell Marketing LP	Saved -- Validated	Go to Sub Screen
232625984	Dentrust PC	Saved -- Validated	Go to Sub Screen
232974096	Elliott Lewis Corporation	Saved -- Validated	Go to Sub Screen
431373519	Enterprise Holdings Inc	Saved -- Validated	Go to Sub Screen
814669008	General Chemical and Supply Inc	Saved -- Validated	Go to Sub Screen
231706895	Gaudenzia Inc	Saved -- Validated	Go to Sub Screen
232720209	General Healthcare Resources Inc	Saved -- Validated	Go to Sub Screen
210437560	H. A. Dehart & Son	Saved -- Validated	Go to Sub Screen
113136595	Henry Schein Inc	Saved -- Validated	Go to Sub Screen
812785696	Innovative Catering Concepts	Saved -- Validated	Go to Sub Screen
221836291	Miller Auto Leasing Co.	Saved -- Validated	Go to Sub Screen

DUNS/Identification Number	Name	Status	
260876413	Mobile Marketing Solutions Inc	Saved -- Validated	Go to Sub Screen
361115800	Motorola Solutions Inc	Saved -- Validated	Go to Sub Screen
463136913	Oat Foundry LLC	Saved -- Validated	Go to Sub Screen
471586879	One Day At A Time Inc	Saved -- Validated	Go to Sub Screen
231433366	Pacifico Ford Inc	Saved -- Validated	Go to Sub Screen
232876470	Philadelphia Mural Arts Advocates	Saved -- Validated	Go to Sub Screen
941693764	Praxair Distribution Inc	Saved -- Validated	Go to Sub Screen
231727133	Resources for Human Development Inc	Saved -- Validated	Go to Sub Screen
233012033	Rineharts Sanitation Services	Saved -- Validated	Go to Sub Screen
521152883	Safeware Inc	Saved -- Validated	Go to Sub Screen
171387621	Sample Solutions/Sewing Solution	Saved -- Validated	Go to Sub Screen
222448372	Sea Box Incorporated	Saved -- Validated	Go to Sub Screen
232360819	Share Food Program Inc	Saved -- Validated	Go to Sub Screen
232947244	Smith Construction of Philadelphia Inc	Saved -- Validated	Go to Sub Screen
236000777	Strasburg Rail Road Company	Saved -- Validated	Go to Sub Screen
382902424	Stryker Sales Corporation	Saved -- Validated	Go to Sub Screen
231352558	Sun Breakfast Assoc Inc	Saved -- Validated	Go to Sub Screen
232007058	Transamerican Office Furniture Inc	Saved -- Validated	Go to Sub Screen
331095751	Twelve Incorporated	Saved -- Validated	Go to Sub Screen
233035879	U.S. Facilities Inc	Saved -- Validated	Go to Sub Screen
237046393	Urban Affairs Coalition	Saved -- Validated	Go to Sub Screen
231230582	Wolfington Body Co Inc	Saved -- Validated	Go to Sub Screen
651191795	Partpoint Inc	Saved -- Validated	Go to Sub Screen
560578072	Lowes Home Improvement Warehouse	Saved -- Validated	Go to Sub Screen
464242336	Fairmount General Store	Saved -- Validated	Go to Sub Screen
651051374	Municipal Emergency Services Inc	Saved -- Validated	Go to Sub Screen
273443388	Graham & Son's Restoration LLC	Saved -- Validated	Go to Sub Screen
231581832	The Philadelphia Foundation	Saved -- Validated	Go to Sub Screen
232757950	Mid Atlantic Fire and Air	Saved -- Validated	Go to Sub Screen
821567053	Alpha Professional Solutions Inc	Saved -- Validated	Go to Sub Screen
232097990	Citizens Acting Together Can Help, Inc.	Saved -- Validated	Go to Sub Screen
272896376	Globo Language Solutions LLC	Saved -- Validated	Go to Sub Screen
231728478	Northeast Treatment Centers Inc	Saved -- Validated	Go to Sub Screen

DUNS/Identification Number	Name	Status	
222851379	Philadelphia Mental Health Care Corp.	Saved -- Validated	Go to Sub Screen
231365971	Temple University	Saved -- Validated	Go to Sub Screen
911983600	T-Mobile USA	Saved -- Validated	Go to Sub Screen
231744721	West Philadelphia Community Mental Health Consortium Inc.	Saved -- Validated	Go to Sub Screen
232570162	Team Clean Inc.	Saved -- Validated	Go to Sub Screen
200218925	Aeroclave	Saved -- Validated	Go to Sub Screen
472282366	Shree Sai Siddhi Spruce/Fairfield Inn & Suites	Saved -- Validated	Go to Sub Screen
232709101	1305 Walnut St Corp	Saved -- Validated	Go to Sub Screen
822483414	Method 1199 Ludlow LP	Saved -- Validated	Go to Sub Screen
455560061	Kinsa Incorporated	Saved -- Validated	Go to Sub Screen
DE207501	Ridley SHS LP	Saved -- Validated	Go to Sub Screen
20398301	Pipeline Medical LLC	Saved -- Validated	Go to Sub Screen
1920448	Philadelphia Authority for Industrial Development	Saved -- Validated	Go to Sub Screen
364160760	JONES, LANG LASALLE	Saved -- Validated	Go to Sub Screen
592937938	FORERUNNER TECHNOLOGIES INC	Saved -- Validated	Go to Sub Screen
273258590	GIDDENS COMMERCIAL	Saved -- Validated	Go to Sub Screen
954148514	TETRA TECH	Saved -- Validated	Go to Sub Screen
260831607	1104 WELSH ROAD OPERATIONS LLC	Saved -- Validated	Go to Sub Screen
231462368	GENERAL ASPHALT	Saved -- Validated	Go to Sub Screen
860933865	UNITED RENTALS	Saved -- Validated	Go to Sub Screen
231664406	PHILADELPHIA HOUSING DEVELOPMENT CORPORATION	Saved -- Validated	Go to Sub Screen
831429664	ALLIANCE HSP DOMINO LLC	Saved -- Validated	Go to Sub Screen
621763875	CORECIVIC INC	Saved -- Validated	Go to Sub Screen
233079031	MILLENNIUM HOTEL GROUP LLC	Saved -- Validated	Go to Sub Screen
232920364	PENNSYLVANIA CDFI NETWORK	Saved -- Validated	Go to Sub Screen
232290505	PHILABUNDANCE	Saved -- Validated	Go to Sub Screen
42455641	W B MASON COMPANY INC	Saved -- Validated	Go to Sub Screen
251815781	Momentum	Saved -- Validated	Go to Sub Screen
231671562	Community Legal Services	Saved -- Validated	Go to Sub Screen
825093684	LOTUS CONNECT LLC	Saved -- Validated	Go to Sub Screen
231352336	NATIONALITIES SERVICE CENTER	Saved -- Validated	Go to Sub Screen

Contracts >=\$50,000

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)
Financial Progress Report (FPR) Contract >= \$50,000

DUNS/Identification Number	Contractor Name	Contract #	Contract Amount	Current Quarter Expenditures	Contract Type	Status	
237046393	Urban Affairs Coalition	202059201	\$307,773.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
233035879	U.S. Facilities Inc	182014101	\$2,000,000.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
232007058	Transamerican Office Furniture Inc	17085401	\$116,199.98	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
231352558	Sun Breakfast Assoc Inc	202041801	\$125,796.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
382902424	Stryker Sales Corporation	18281202	\$87,358.96	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
236000777	Strasburg Rail Road Company	EOXX2020010	\$89,760.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
273363488	AB+C Creative Intelligence	192013601	\$0.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
222462241	ACTS Christian Transitional Services Inc	202041501	\$53,919.06	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
522297279	Advant-Edge Solutions of Middle Atlantic	18131301	\$96,651.50	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
251624369	Americhem International	19825001	\$58,428.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
232082171	Atlantic Tactical Inc.	19570501	\$80,826.93	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
223545075	Bay Head Investments	18279401	\$413,208.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
232634636	Bentley Truck Services	20401001	\$0.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
202760310	Broad Street Ministry	202063901	\$0.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
133922738	Capstar Radio Operating Company	202057301	\$100,000.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
364230110	CDW Government Inc	19512607	\$489,084.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
364230110	CDW Government Inc	19512606	\$326,936.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
364230110	CDW Government Inc	19512605	\$0.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
364230110	CDW Government Inc	19512604	\$103,893.84	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
364230110	CDW Government Inc	19512603	\$98,994.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
364230110	CDW Government Inc	19512602	\$0.00	\$0.00	Purchase Order	Saved	Go to

DUNS/Identification Number	Contractor Name	Contract #	Contract Amount	Current Quarter Expenditures	Contract Type	Status	
					er	-- Val idated	Sub S creen
364230110	CDW Government Inc	19512601	\$56,103.28	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
232326826	Chefs Market Inc	20410402	\$74,003.75	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
232326826	Chefs Market Inc	20420601	\$0.00	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
311703809	Cintas Corp No 2	17045901	\$54,432.00	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
232766661	Community Behavioral Health	192033201	\$0.00	\$0.00	Definitive Co ntract	Saved -- Val idated	Go to Sub S creen
844725699	Constitution Partners Group LLC	20396901	\$950,000.00	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
232108853	Corizon Health Inc	182004101	\$907,000.00	\$0.00	Definitive Co ntract	Saved -- Val idated	Go to Sub S creen
233038569	Cosmic Catering LLC	EOXX2020017	\$53,140.00	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
742616805	Dell Marketing LP	16021105	\$298,937.00	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
742616805	Dell Marketing LP	16021104	\$124,890.00	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
742616805	Dell Marketing LP	16021103	\$117,900.00	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
742616805	Dell Marketing LP	16021102	\$90,923.00	\$90,923.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
742616805	Dell Marketing LP	16021101	\$59,020.00	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
232625984	Dentrust PC	202056502	\$803,019.32	\$0.00	Definitive Co ntract	Saved -- Val idated	Go to Sub S creen
232625984	Dentrust PC	202056501	\$0.00	\$0.00	Definitive Co ntract	Saved -- Val idated	Go to Sub S creen
232974096	Elliott Lewis Corporation	18085809	\$1,000,000.00	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
232974096	Elliott Lewis Corporation	18085808	\$1,000,000.00	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
232974096	Elliott Lewis Corporation	18085807	\$1,000,000.00	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
232974096	Elliott Lewis Corporation	18085806	\$960,000.00	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
232974096	Elliott Lewis Corporation	18085805	\$250,000.00	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
232974096	Elliott Lewis Corporation	18085804	\$250,000.00	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
232974096	Elliott Lewis Corporation	18085803	\$210,000.00	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen
232974096	Elliott Lewis Corporation	18085802	\$145,738.60	\$0.00	Purchase Ord er	Saved -- Val idated	Go to Sub S creen

DUNS/Identification Number	Contractor Name	Contract #	Contract Amount	Current Quarter Expenditures	Contract Type	Status	
232974096	Elliott Lewis Corporation	18085801	\$124,999.66	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
431373519	Enterprise Holdings Inc	20644701	\$90,000.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
232360819	Share Food Program Inc	192020201	\$1,950,000.00	\$0.00	Definitive Co ntract	Saved -- Val idated	Go to Sub S creen
222448372	Sea Box Incorporated	18171801	\$53,000.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
171387621	Sample Solutions/Sewing Solution	20461601	\$187,500.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
233012033	Rineharts Sanitation Services	18179001	\$253,790.00	\$9,210.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
231727133	Resources for Human Developme nt Inc	202038901	\$86,135.00	\$0.00	Definitive Co ntract	Saved -- Val idated	Go to Sub S creen
941693764	Praxair Distribution Inc	20931301	\$0.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
232876470	Philadelphia Mural Arts Advocate s	202059401	\$0.00	\$0.00	Definitive Co ntract	Saved -- Val idated	Go to Sub S creen
231706895	Gaudenzia Inc	172007501	\$166,797.98	\$166,797.98	Definitive Co ntract	Saved -- Val idated	Go to Sub S creen
814669008	General Chemical and Supply Inc	19624101	\$72,000.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
232720209	General Healthcare Resources Inc	182004403	\$0.00	\$0.00	Definitive Co ntract	Saved -- Val idated	Go to Sub S creen
232720209	General Healthcare Resources Inc	182004401	\$953,126.66	\$0.00	Definitive Co ntract	Saved -- Val idated	Go to Sub S creen
210437560	H. A. Dehart & Son	17085202	\$215,507.78	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
210437560	H. A. Dehart & Son	17085201	\$209,833.44	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
113136595	Henry Schein Inc	16005801	\$998,599.20	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
812785696	Innovative Catering Concepts	20441701	\$0.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
221836291	Miller Auto Leasing Co.	20414101	\$51,610.76	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
221836291	Miller Auto Leasing Co.	20396502	\$76,500.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
260876413	Mobile Marketing Solutions Inc	20415501	\$1,025,000.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
361115800	Motorola Solutions Inc	99084401	\$425,852.28	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
463136913	Oat Foundry LLC	20400601	\$140,300.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
471586879	One Day At A Time Inc	202029501	\$465,211.00	\$0.00	Definitive Co ntract	Saved -- Val idated	Go to Sub S creen
231433366	Pacifico Ford Inc	17009305	\$159,735.99	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen

DUNS/Identification Number	Contractor Name	Contract #	Contract Amount	Current Quarter Expenditures	Contract Type	Status	
231433366	Pacifico Ford Inc	17009304	\$115,355.31	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
231433366	Pacifico Ford Inc	17009303	\$79,903.25	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
231433366	Pacifico Ford Inc	17009302	\$73,233.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
231433366	Pacifico Ford Inc	17009301	\$59,464.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
521152883	Safeware Inc	19523705	\$63,310.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
521152883	Safeware Inc	19523704	\$266,880.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
521152883	Safeware Inc	19523703	\$179,833.50	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
521152883	Safeware Inc	19523702	\$147,280.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
521152883	Safeware Inc	19523701	\$99,970.59	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
232947244	Smith Construction of Philadelphia Inc	DDD07303	\$119,198.67	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
232947244	Smith Construction of Philadelphia Inc	EEE07302	\$70,000.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
232947244	Smith Construction of Philadelphia Inc	FFF07301	\$60,539.07	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
382902424	Stryker Sales Corporation	18281201	\$75,554.80	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
231230582	Wolffington Body Co Inc	17041901	\$115,000.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
231230582	Wolffington Body Co Inc	17041902	\$155,427.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
231230582	Wolffington Body Co Inc	17041903	\$155,524.75	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
331095751	Twelve Incorporated	20408601	\$65,200.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
202760310	Broad Street Ministry	202040302	\$50,000.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
472282366	Shree Sai Siddhi Spruce/Fairfield Inn & Suites	DE207101	\$238,000.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
232709101	1305 Walnut St Corp	DE207301	\$406,451.61	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
DE207501	Ridley SHS LP	DE207501	\$238,333.33	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
822483414	Method 1199 Ludlow LP	DE207801	\$80,500.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
522297279	Advant-Edge Solutions of Middle Atlantic	18131302	\$70,200.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
20398301	Pipeline Medical LLC	20398301	\$3,812,000.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen

DUNS/Identification Number	Contractor Name	Contract #	Contract Amount	Current Quarter Expenditures	Contract Type	Status	
364230110	CDW Government Inc	19512608	\$184,303.45	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
222851379	Philadelphia Mental Health Care Corp.	192016401	\$0.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
222851379	Philadelphia Mental Health Care Corp.	192016403	\$713,000.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
455560061	Kinsa Incorporated	20438801	\$101,100.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
1920448	Philadelphia Authority for Industrial Development	202034001	\$2,016,957.79	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
1920448	Philadelphia Authority for Industrial Development	1920448-0201	\$4,700,000.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
821567053	Alpha Professional Solutions Inc	182947	\$50,119.99	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
232097990	Citizens Acting Together Can Help, Inc.	2120005	\$98,925.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
232974096	Elliott Lewis Corporation	18085810	\$562,000.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
232974096	Elliott Lewis Corporation	18085811	\$193,203.13	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
431373519	Enterprise Holdings Inc	20644702	\$66,875.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
272896376	Globo Language Solutions LLC	1820092	\$245,507.64	\$125,980.97	Definitive Contract	Saved -- Val idated	Go to Sub S creen
231728478	Northeast Treatment Centers Inc	2120003	\$412,322.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
222851379	Philadelphia Mental Health Care Corp.	1920164-05	\$143,203.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
231365971	Temple University	DIRECT	\$1,045,000.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
911983600	T-Mobile USA	21494901	\$612,000.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
911983600	T-Mobile USA	21494902	\$1,020,000.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
911983600	T-Mobile USA	21494903	\$326,400.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
231744721	West Philadelphia Community Mental Health Consortium Inc.	212000502	\$131,856.00	\$131,856.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
821567053	Alpha Professional Solutions Inc	18294701	\$131,231.22	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
202760310	Broad Street Ministry	202063903	\$1,007,387.21	\$70,770.66	Definitive Contract	Saved -- Val idated	Go to Sub S creen
364230110	CDW Government Inc	20100001	\$544,180.56	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
311703809	Cintas Corp No 2	17045902	\$52,738.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
592937938	FORERUNNER TECHNOLOGIES INC	16027601	\$223,290.36	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen

DUNS/Identification Number	Contractor Name	Contract #	Contract Amount	Current Quarter Expenditures	Contract Type	Status	
231462368	GENERAL ASPHALT	20422601	\$338,599.65	\$94,540.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
231462368	GENERAL ASPHALT	20422602	\$561,400.35	\$469,458.85	Purchase Order	Saved -- Val idated	Go to Sub S creen
273258590	GIDDENS COMMERCIAL	18290301	\$0.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
273443388	Graham & Son's Restoration LLC	17007201	\$0.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
273443388	Graham & Son's Restoration LLC	17007202	\$73,747.88	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
364160760	JONES, LANG LASALLE	202001201	\$161,589.61	\$25,264.40	Definitive Contract	Saved -- Val idated	Go to Sub S creen
471586879	One Day At A Time Inc	202029502	\$2,080,314.00	\$520,819.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
231664406	PHILADELPHIA HOUSING DEVELOPMENT CORPORATION	202015001	\$29,680,000.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
231664406	PHILADELPHIA HOUSING DEVELOPMENT CORPORATION	202015002	\$1,440,000.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
233012033	Rineharts Sanitation Services	18179002	\$310,503.57	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
233012033	Rineharts Sanitation Services	18179003	\$318,673.82	\$27,905.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
521152883	Safeware Inc	19523706	\$508,712.59	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
521152883	Safeware Inc	19523707	\$462,348.80	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
521152883	Safeware Inc	19523708	\$299,991.35	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
232570162	Team Clean Inc.	18143701	\$80,500.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
954148514	TETRA TECH	202063301	\$5,889,034.06	\$1,333,505.25	Purchase Order	Saved -- Val idated	Go to Sub S creen
232007058	Transamerican Office Furniture Inc	17085402	\$65,769.84	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
237046393	Urban Affairs Coalition	212026001	\$0.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
232108853	Corizon Health Inc	182004102	\$4,870,938.16	\$756,790.20	Definitive Contract	Saved -- Val idated	Go to Sub S creen
231706895	Gaudenzia Inc	212000501	\$850,137.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
231727133	Resources for Human Development Inc	2120494	\$829,309.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
237046393	Urban Affairs Coalition	2120173	\$569,091.30	\$17,006.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
521152883	Safeware Inc	195237	\$502,805.32	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
273443388	Graham & Son's Restoration LLC	170072	\$401,523.01	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen

DUNS/Identification Number	Contractor Name	Contract #	Contract Amount	Current Quarter Expenditures	Contract Type	Status	
232108853	Corizon Health Inc	182004103	\$176,677.12	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
232290505	PHILABUNDANCE	1920220	\$158,332.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
742616805	Dell Marketing LP	160211	\$82,800.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
232570162	Team Clean Inc.	181437	\$80,500.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
621763875	CORECIVIC INC	DE2119	\$75,000.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
42455641	W B MASON COMPANY INC	215655	\$74,760.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
251815781	Momentum	2020291	\$70,525.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
311703809	Cintas Corp No 2	170459	\$57,000.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
232570162	Team Clean Inc.	18143702	\$253,253.00	\$0.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
231671562	Community Legal Services	1820555-04	\$418,218.00	\$209,103.83	Definitive Contract	Saved -- Val idated	Go to Sub S creen
233012033	Rineharts Sanitation Services	181790	\$67,023.78	\$7,370.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
237046393	Urban Affairs Coalition	2120374	\$379,000.00	\$0.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen
232570162	Team Clean Inc.	18143703	\$126,302.25	-\$0.02	Purchase Order	Saved -- Val idated	Go to Sub S creen
273443388	Graham & Son's Restoration LLC	215821	\$89,280.60	\$16,125.05	Purchase Order	Saved -- Val idated	Go to Sub S creen
232570162	Team Clean Inc.	181396	\$99,356.40	\$99,356.40	Purchase Order	Saved -- Val idated	Go to Sub S creen
232570162	Team Clean Inc.	18143704	\$196,600.00	\$196,600.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
825093684	LOTUS CONNECT LLC	215658	\$52,640.00	\$52,640.00	Purchase Order	Saved -- Val idated	Go to Sub S creen
231352336	NATIONALITIES SERVICE CENTER	1820096	\$186,995.00	\$86,995.00	Definitive Contract	Saved -- Val idated	Go to Sub S creen

Grants >=\$50,000

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)							
Financial Progress Report (FPR) Grants >= \$50,000							
DUNS/Identification Number	Awardee Name	Award Number	Award Amount	Current Quarter Expenditure	Award Payment Method	Status	
232920364	PENNSYLVANIA CDFI NETWORK	MDXX21020179 01	\$37,350,000.00	\$0.00	Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen

Loans >=\$50,000

U.S. DEPARTMENT OF THE TREASURY					
Office of Inspector General (OIG)					
Pandemic Response Accountability Committee (PRAC)					
Financial Progress Report (FPR)					
Loan >= \$50,000					
DUNS/Identification Number	Borrower Name	Loan Number	Loan Amount	Current Quarter Payments	Status

Transfers >=\$50,000

U.S. DEPARTMENT OF THE TREASURY						
Office of Inspector General (OIG)						
Pandemic Response Accountability Committee (PRAC)						
Financial Progress Report (FPR)						
Transfers >=\$50,000						
DUNS/Identification Number	Transferee/Government Unit Name	Transfer Number	Transfer Amount	Current Quarter Expenditures	Transfer Type	Status

Direct >=\$50,000

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)					
Financial Progress Report(FPR) Direct Payments >=\$50,000					
DUNS/Identification Number	Payee Name	Obligation Amount	Current Quarter Expenditures	Status	
651191795	Partpoint Inc	\$50,000.00	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$55,816.80	\$0.00	Saved -- Validated	Go to Sub Screen
560578072	Lowes Home Improvement Warehouse	\$64,985.90	\$0.00	Saved -- Validated	Go to Sub Screen
464242336	Fairmount General Store	\$82,992.60	\$0.00	Saved -- Validated	Go to Sub Screen
651051374	Municipal Emergency Services Inc	\$87,513.42	\$0.00	Saved -- Validated	Go to Sub Screen
273443388	Graham & Son's Restoration LLC	\$139,994.91	\$0.00	Saved -- Validated	Go to Sub Screen
273443388	Graham & Son's Restoration LLC	\$164,168.66	\$0.00	Saved -- Validated	Go to Sub Screen
273443388	Graham & Son's Restoration LLC	\$563,141.96	\$0.00	Saved -- Validated	Go to Sub Screen
232625984	Dentrust PC	\$307,634.40	\$0.00	Saved -- Validated	Go to Sub Screen
231581832	The Philadelphia Foundation	\$500,000.00	\$0.00	Saved -- Validated	Go to Sub Screen
232757950	Mid Atlantic Fire and Air	\$56,416.60	\$0.00	Saved -- Validated	Go to Sub Screen
232757950	Mid Atlantic Fire and Air	\$56,416.60	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$51,165.40	\$0.00	Saved -- Validated	Go to Sub Screen
232570162	Team Clean Inc.	\$111,100.47	\$0.00	Saved -- Validated	Go to Sub Screen
200218925	Aeroclave	\$102,888.00	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$53,025.96	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$57,677.36	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$60,468.20	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$62,328.76	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$65,119.60	\$0.00	Saved -- Validated	Go to Sub Screen

DUNS/Identification Number	Payee Name	Obligation Amount	Current Quarter Expenditures	Status	
030493727	Ricochet Manufacturing Company Inc	\$65,119.60	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$67,910.44	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$74,422.40	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$74,422.40	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$76,282.96	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$78,143.52	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$82,794.92	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$85,585.76	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$100,470.24	\$0.00	Saved -- Validated	Go to Sub Screen
232570162	Team Clean Inc.	\$0.00	\$0.00	Saved -- Validated	Go to Sub Screen
232570162	Team Clean Inc.	\$101,219.01	\$0.00	Saved -- Validated	Go to Sub Screen
455560061	Kinsa Incorporated	\$50,550.00	\$0.00	Saved -- Validated	Go to Sub Screen
232757950	Mid Atlantic Fire and Air	\$115,745.04	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$66,049.88	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$51,165.40	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$54,985.60	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$56,747.08	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$55,816.80	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$68,840.72	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$55,816.80	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$53,025.96	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$66,980.16	\$0.00	Saved -- Validated	Go to Sub Screen
030493727	Ricochet Manufacturing Company Inc	\$84,655.48	\$0.00	Saved -- Validated	Go to Sub Screen
231728478	Northeast Treatment Centers Inc	\$85,931.00	\$85,931.00	Saved -- Validated	Go to Sub Screen

DUNS/Identification Number	Payee Name	Obligation Amount	Current Quarter Expenditures	Status	
					en


Aggregate Awards of <\$50,000

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)						
Financial Progress Report(FPR) Aggregate Awards of <\$50,000						
		A	B	C	D	E
	Funding Type	Updates this Quarter?*	Current Quarter Obligation	Cumulative Obligation	Current Quarter Expenditure/Payments	Cumulative Expenditure/Payments
109	Aggregate of Contracts Awarded for <\$50,000	Yes	\$259,886.02	\$6,691,121.98	\$571,293.42	\$6,227,922.23
110	Aggregate of Grants Awarded for <\$50,000	No	\$0.00	\$0.00	\$0.00	\$0.00
111	Aggregate of Loans Issued for <\$50,000	No	\$0.00	\$0.00	\$0.00	\$0.00
112	Aggregate of Transfers <\$50,000	No	\$0.00	\$0.00	\$0.00	\$0.00
113	Aggregate of Direct Payments <\$50,000	No	\$0.00	\$2,367,526.94	\$0.00	\$2,367,526.94
Total:			\$259,886.02	\$9,058,648.92	\$571,293.42	\$8,595,449.17

Aggregate Payments to Individuals

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)						
Financial Progress Report (FPR) Aggregate Payment to Individuals						
		A	B	C	D	E
	Funding Type	Updates this Quarter?*	Current Quarter Obligation	Cumulative Obligation	Current Quarter Expenditure	Cumulative Expenditure
114	Aggregate of Direct Payments to Individuals	No	\$0.00	\$105,027,126.10	\$0.00	\$105,027,126.10

Totals

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)					
Financial Progress Report(FPR) Totals					
115	Coronavirus Relief Funds Received				\$276,406,952.60
		A	B	C	D
		Obligations	Current Quarter Expenditures	Cumulative Expenditures	Net Obligation
116	Contracts >=\$50,000	\$94,977,447.66	\$4,509,017.57	\$85,492,202.44	\$9,485,245.22
117	Grants >=\$50,000	\$37,350,000.00	\$0.00	\$37,350,000.00	\$0.00
118	Transfers >=\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
119	Direct >=\$50,000	\$4,365,536.77	\$85,931.00	\$4,365,536.77	\$0.00
120	Aggregate Contracts <\$50,000	\$6,691,121.98	\$571,293.42	\$6,227,922.23	\$463,199.75
121	Aggregate Grants <\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
122	Aggregate Transfers <\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
123	Aggregate Direct <\$50,000	\$2,367,526.94	\$0.00	\$2,367,526.94	\$0.00
124	Aggregate Payments to Individuals	\$105,027,126.10	\$0.00	\$105,027,126.10	\$0.00
125	Total	\$250,778,759.45	\$5,166,241.99	\$240,830,314.48	\$9,948,444.97
		Obligations	Current Quarter Payments	Cumulative Payments	Net Obligation
126	Loans >=\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
127	Aggregate Loans <\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
128	Total	\$0.00	\$0.00	\$0.00	\$0.00
129	Available Balance of CRF funds before Loan Repayment				\$25,628,193.15
130	Cumulative Loan Payments				\$0.00
131	Total Available Balance of CRF funds				\$25,628,193.15
<p>I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate, and the information is provided for the purposes and intent set forth in the CARES Act, P.L. 116-136. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code, Title 18, Section 1001 and Title 31, Sections 3729-3733 and 3801-3812)</p>					
132a. Name of Authorized Official Ashley Del Bianco		132b. Email Address ashley.delbianco@phila.gov			
132c. Signature of Authorized Certifying Official 		132d. Date Report Submitted (Month, Day, Year)			
Completion of Coronavirus Relief Fund Financial Reporting					
<input type="checkbox"/>	All obligations and expenditures have been reported for the Federal funds received for the Coronavirus Relief Fund(CRF) Program, no financial adjustments are expected in future reporting cycles and any unused funds have been returned to the Federal government. No future reporting is anticipated for the CRF Program.				

Sub Screen: Contract: 202059201

34	Sub-Recipient Organization (Contractor)*	Urban Affairs Coalition-237046393		
35	Contract Number*	202059201		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$307,773.00		
38	Contract Date *	12/01/2019		
39	Period of Performance Start Date *	04/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	2100 W Girard Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19130-1400		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Expanded shelter winter bed initiative to allow for social distancing.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	\$0.00	\$307,773.00	\$0.00	\$268,522.96
Total		\$0.00	\$307,773.00	\$0.00	\$268,522.96

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	04/01/2020	06/30/2020	\$268,522.96	Public Health Expenses	
Total:						\$268,522.96

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 273363488

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	273363488		
23	Legal Name*	AB+C Creative Intelligence		
24	Address Line 1*	PO BOX 672		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Wilmington		
28	State Code*	DE		
29	Zip+4*	19899-0672		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 651191795

103	Sub-Recipient Organization (Payee)*	Partpoint Inc-651191795
104	Obligation Amount*	\$50,000.00
105	Obligation Date *	06/03/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$50,000.00	\$0.00	\$50,000.00
Total		\$0.00	\$50,000.00	\$0.00	\$50,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	06/03/2020	06/30/2020	\$50,000.00	Personal Protective Equipment	
Total:						\$50,000.00

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Award: MDXX21020179 01

54	Sub-Recipient Organization (Awardee)*	PENNSYLVANIA CDFI NETWORK-232920364		
55	Award Number*	MDXX21020179 01		
56	Award Payment Method*	Lump Sum Payment(s)		
57	Amount of Award *			\$37,350,000.00
58	Award Date *	11/23/2020		
59	Period of Performance Start Date *	11/23/2020		
60	Period of Performance End Date *	10/31/2021		
61	Primary Place of Performance Address Line 1 *	400 Market St		
62	Primary Place of Performance Address Line 2	Suite 200		
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Philadelphia		
65	Primary Place of Performance State Code *	PA		
66	Primary Place of Performance Zip+4 *	19106-2513		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	3		
70	Award Description *	To provide grants to small businesses in Philadelphia th at have been negatively affected by the COVID-19 pand emic and related statewide business closure.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	29 - Relief for Small Business Impacted by COVID-19 Phase 2	\$0.00	\$37,350,000.00	\$0.00	\$37,350,000.00
Total		\$0.00	\$37,350,000.00	\$0.00	\$37,350,000.00

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	29 - Relief for Small Business Impacted by COVID-19 Phase 2	12/01/2020	02/28/2021	\$37,350,000.00	Small Business Assistance	
Total:						\$37,350,000.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1				\$0.00		
Total:						\$0.00

Sub Screen: Sub-Recipient: 222462241

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	222462241		
23	Legal Name*	ACTS Christian Transitional Services Inc		
24	Address Line 1*	PO BOX 8191		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19101-8191		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$55,816.80
105	Obligation Date *	06/09/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$55,816.80	\$0.00	\$55,816.80
Total		\$0.00	\$55,816.80	\$0.00	\$55,816.80

Previous Expenditures (All previous quarters)

	107 A	107 B	107 C	107 D	107 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	06/09/2020	06/30/2020	\$55,816.80	Personal Protective Equipment	
Total:						\$55,816.80

Current Quarter Expenditures

	108 A	108 B	108 C	108 D	108 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 182014101

34	Sub-Recipient Organization (Contractor)*	U.S. Facilities Inc-233035879		
35	Contract Number*	182014101		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$2,000,000.00		
38	Contract Date *	04/10/2020		
39	Period of Performance Start Date *	04/10/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	261 S 13th St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-5669		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Facility management for quarantine site at Fairfield Inn		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$2,000,000.00	\$0.00	\$1,629,720.06
Total		\$0.00	\$2,000,000.00	\$0.00	\$1,629,720.06

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	04/10/2020	06/30/2020	\$1,629,720.06	Public Health Expenses	
Total:						\$1,629,720.06

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 522297279

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	522297279		
23	Legal Name*	Advant-Edge Solutions of Middle Atlantic		
24	Address Line 1*	1 Shea Way		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Newark		
28	State Code*	DE		
29	Zip+4*	19713-3421		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 560578072

103	Sub-Recipient Organization (Payee)*	Lowes Home Improvement Warehouse-560578072
104	Obligation Amount*	\$64,985.90
105	Obligation Date *	06/09/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$64,985.90	\$0.00	\$64,985.90
Total		\$0.00	\$64,985.90	\$0.00	\$64,985.90

Previous Expenditures (All previous quarters)

	107 A	107 B	107 C	107 D	107 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	06/09/2020	06/30/2020	\$64,985.90	Public Health Expenses	
Total:						\$64,985.90

Current Quarter Expenditures

	108 A	108 B	108 C	108 D	108 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 17085401

34	Sub-Recipient Organization (Contractor)*	Transamerican Office Furniture Inc-232007058		
35	Contract Number*	17085401		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$116,199.98		
38	Contract Date *	06/02/2017		
39	Period of Performance Start Date *	06/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Office furniture		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	21 - Contact Tracing	\$0.00	\$116,199.98	\$0.00	\$93,374.98
Total		\$0.00	\$116,199.98	\$0.00	\$93,374.98

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	21 - Contact Tracing	03/01/2020	06/30/2020	\$93,374.98	COVID-19 Testing and Contact Tracing	
Total:						\$93,374.98

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 251624369

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	251624369		
23	Legal Name*	Americhem International		
24	Address Line 1*	1401 Aip Dr		
25	Address Line 2	Suite 100		
26	Address Line 3			
27	City Name*	Middletown		
28	State Code*	PA		
29	Zip+4*	17057-6002		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input checked="" type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 464242336

103	Sub-Recipient Organization (Payee)*	Fairmount General Store-464242336
104	Obligation Amount*	\$82,992.60
105	Obligation Date *	04/27/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$82,992.60	\$0.00	\$82,992.60
Total		\$0.00	\$82,992.60	\$0.00	\$82,992.60

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	04/27/2020	06/30/2020	\$82,992.60	Personal Protective Equipment	
Total:						\$82,992.60

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 202041801

34	Sub-Recipient Organization (Contractor)*	Sun Breakfast Assoc Inc-231352558		
35	Contract Number*	202041801		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$125,796.00		
38	Contract Date *	12/01/2019		
39	Period of Performance Start Date *	04/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	302 N 13th St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-1010		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Expanded shelter winter bed initiative to allow for social distancing		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	\$0.00	\$125,796.00	\$0.00	\$125,796.00
Total		\$0.00	\$125,796.00	\$0.00	\$125,796.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	03/01/2020	06/30/2020	\$125,796.00	Public Health Expenses	
Total:						\$125,796.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 030493727

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	030493727		
23	Legal Name*	Ricochet Manufacturing Company Inc		
24	Address Line 1*	4700 Wissahickon Ave		
25	Address Line 2	Suite 112		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19144-4248		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input checked="" type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 651051374

103	Sub-Recipient Organization (Payee)*	Municipal Emergency Services Inc-651051374
104	Obligation Amount*	\$87,513.42
105	Obligation Date *	06/09/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	20 - Medical Surge Site	\$0.00	\$87,513.42	\$0.00	\$87,513.42
Total		\$0.00	\$87,513.42	\$0.00	\$87,513.42

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	20 - Medical Surge Site	06/09/2020	06/30/2020	\$87,513.42	Items Not Listed Above	Fire hose/equipment to equip a fire watch at medical surge facility.
Total:						\$87,513.42

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 18281202

34	Sub-Recipient Organization (Contractor)*	Stryker Sales Corporation-382902424		
35	Contract Number*	18281202		
36	Contract Type*	Purchase Order		
37	Contract Amount*			\$87,358.96
38	Contract Date *	05/01/2018		
39	Period of Performance Start Date *	04/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	115 W Luzerne St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19140-2732		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *			2
50	Contract Description *	Additional ambulance stretchers to accommodate greater number of transport vehicles and to enable greater cycling of cots (to allow for decontamination)		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$87,358.96	\$0.00	\$87,358.96
Total		\$0.00	\$87,358.96	\$0.00	\$87,358.96

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	04/01/2020	06/30/2020	\$86,325.76	Public Health Expenses	
Line 2	No Project Assigned	04/01/2020	06/30/2020	\$1,033.20	Public Health Expenses	
Line 3	0			\$0.00	Select	
Total:						\$87,358.96

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232082171

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232082171		
23	Legal Name*	Atlantic Tactical Inc.		
24	Address Line 1*	763 Corporate Cir		
25	Address Line 2			
26	Address Line 3			
27	City Name*	New Cumberland		
28	State Code*	PA		
29	Zip+4*	17070-2349		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 273443388

103	Sub-Recipient Organization (Payee)*	Graham & Son's Restoration LLC-273443388
104	Obligation Amount*	\$139,994.91
105	Obligation Date *	05/19/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$139,994.91	\$0.00	\$139,994.91
Total		\$0.00	\$139,994.91	\$0.00	\$139,994.91

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	05/19/2020	06/30/2020	\$139,994.91	Public Health Expenses	
Total:						\$139,994.91

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: EOXX20200010

34	Sub-Recipient Organization (Contractor)*	Strasburg Rail Road Company-236000777		
35	Contract Number*	EOXX20200010		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$89,760.00		
38	Contract Date *	04/20/2020		
39	Period of Performance Start Date *	04/20/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	320 S University Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19104-4539		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Shelving for morgue trailers to accommodated greater number of decedents		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	18 - Expanded Morgue Capacity	\$0.00	\$89,760.00	\$0.00	\$89,760.00
Total		\$0.00	\$89,760.00	\$0.00	\$89,760.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	18 - Expanded Morgue Capacity	04/20/2020	06/30/2020	\$89,760.00	Public Health Expenses	
Total:						\$89,760.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 223545075

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	223545075		
23	Legal Name*	Bay Head Investments		
24	Address Line 1*	43 Jefferson Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Berlin		
28	State Code*	NJ		
29	Zip+4*	08009-1674		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	1		
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 273443388

103	Sub-Recipient Organization (Payee)*	Graham & Son's Restoration LLC-273443388
104	Obligation Amount*	\$164,168.66
105	Obligation Date *	05/19/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$164,168.66	\$0.00	\$164,168.66
Total		\$0.00	\$164,168.66	\$0.00	\$164,168.66

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	05/19/2020	06/30/2020	\$164,168.66	Public Health Expenses	
Total:						\$164,168.66

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 192013601

34	Sub-Recipient Organization (Contractor)*	AB+C Creative Intelligence-273363488		
35	Contract Number*	192013601		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$0.00		
38	Contract Date *	06/01/2020		
39	Period of Performance Start Date *	06/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Media campaign		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	22 - Public Health A wareness Campaigns	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Sub-Recipient: 232634636

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232634636		
23	Legal Name*	Bentley Truck Services		
24	Address Line 1*	7777 Essington Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19153-3236		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 273443388

103	Sub-Recipient Organization (Payee)*	Graham & Son's Restoration LLC-273443388
104	Obligation Amount*	\$563,141.96
105	Obligation Date *	04/29/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$563,141.96	\$0.00	\$563,141.96
Total		\$0.00	\$563,141.96	\$0.00	\$563,141.96

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	04/29/2020	06/30/2020	\$563,141.96	Public Health Expenses	
Total:						\$563,141.96

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 202041501

34	Sub-Recipient Organization (Contractor)*	ACTS Christian Transitional Services Inc-222462241		
35	Contract Number*	202041501		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$53,919.06		
38	Contract Date *	12/01/2019		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	2813 W Master St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19121-3651		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	OHS - increase shelter bed availability		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	\$0.00	\$53,919.06	\$0.00	\$53,919.06
Total		\$0.00	\$53,919.06	\$0.00	\$53,919.06

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	03/01/2020	06/30/2020	\$53,919.06	Public Health Expenses	
Total:						\$53,919.06

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 202760310

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	202760310		
23	Legal Name*	Broad Street Ministry		
24	Address Line 1*	315 S Broad St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19107-5213		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 232625984

103	Sub-Recipient Organization (Payee)*	Dentrust PC-232625984
104	Obligation Amount*	\$307,634.40
105	Obligation Date *	03/30/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	19 - Expanded COVID-19 Testing and Disease Containment	\$0.00	\$307,634.40	\$0.00	\$307,634.40
Total		\$0.00	\$307,634.40	\$0.00	\$307,634.40

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	19 - Expanded COVID-19 Testing and Disease Containment	03/30/2020	06/30/2020	\$307,634.40	COVID-19 Testing and Contact Tracing	
Total:						\$307,634.40

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 18131301

34	Sub-Recipient Organization (Contractor)*	Advant-Edge Solutions of Middle Atlantic-522297279		
35	Contract Number*	18131301		
36	Contract Type*	Purchase Order		
37	Contract Amount*			\$96,651.50
38	Contract Date *	09/01/2017		
39	Period of Performance Start Date *	04/15/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1776 N Broad St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19121-3406		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Infectious waste disposal		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	20 - Medical Surge Site	\$0.00	\$96,651.50	\$0.00	\$96,651.50
Total		\$0.00	\$96,651.50	\$0.00	\$96,651.50

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	20 - Medical Surge Site	03/01/2020	08/31/2020	\$96,651.50	Medical Expenses	
Total:						\$96,651.50

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 133922738

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	133922738		
23	Legal Name*	Capstar Radio Operating Company		
24	Address Line 1*	PO BOX 419499		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Boston		
28	State Code*	MA		
29	Zip+4*	02241-9499		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 231581832

103	Sub-Recipient Organization (Payee)*	The Philadelphia Foundation-231581832
104	Obligation Amount*	\$500,000.00
105	Obligation Date *	05/19/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	16 - Relief for Non-Profits Impacted by COVID-19	\$0.00	\$500,000.00	\$0.00	\$500,000.00
Total		\$0.00	\$500,000.00	\$0.00	\$500,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	16 - Relief for Non-Profits Impacted by COVID-19	05/19/2020	06/30/2020	\$500,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$500,000.00

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 19825001

34	Sub-Recipient Organization (Contractor)*		Americhem International-251624369	
35	Contract Number*		19825001	
36	Contract Type*		Purchase Order	
37	Contract Amount*		58,428.00	
38	Contract Date *		06/01/2020	
39	Period of Performance Start Date *		06/01/2020	
40	Period of Performance End Date *		06/26/2020	
41	Primary Place of Performance Address Line 1 *		2528 W Sedgley Ave	
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *		Philadelphia	
45	Primary Place of Performance State Code *		PA	
46	Primary Place of Performance Zip+4 *		19132-4223	Verified
47	Primary Place of Performance Country Name *		United States	
48	Primary Place of Performance Country Code *		USA	
49	Primary Place of Performance Congressional District *		3	
50	Contract Description *		Sanitizer/antiseptic	

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$58,428.00	\$0.00	\$58,428.00
Total		\$0.00	\$58,428.00	\$0.00	\$58,428.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	06/01/2020	06/30/2020	\$32,575.84	Personal Protective Equipment	
Line 2	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	06/01/2020	06/26/2020	\$25,852.16	Personal Protective Equipment	
Total:						\$58,428.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 364230110

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	364230110		
23	Legal Name*	CDW Government Inc		
24	Address Line 1*	75 Remittance Dr		
25	Address Line 2	Suite 1515		
26	Address Line 3			
27	City Name*	Chicago		
28	State Code*	IL		
29	Zip+4*	60675-1001		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	7		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 232757950

103	Sub-Recipient Organization (Payee)*	Mid Atlantic Fire and Air-232757950
104	Obligation Amount*	\$56,416.60
105	Obligation Date *	07/16/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$56,416.60	\$0.00	\$56,416.60
Total		\$0.00	\$56,416.60	\$0.00	\$56,416.60

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	07/16/2020	09/30/2020	\$56,416.60	Personal Protective Equipment	
Total:						\$56,416.60

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 19570501

34	Sub-Recipient Organization (Contractor)*	Atlantic Tactical Inc.-232082171		
35	Contract Number*	19570501		
36	Contract Type*	Purchase Order		
37	Contract Amount*			\$80,826.93
38	Contract Date *	03/01/2020		
39	Period of Performance Start Date *	03/31/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	750 Race St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19106-1509		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *			3
50	Contract Description *	Respirators and PPE		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$80,826.93	\$0.00	\$80,826.93
Total		\$0.00	\$80,826.93	\$0.00	\$80,826.93

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	03/01/2020	06/30/2020	\$80,826.93	Personal Protective Equipment	
Total:						\$80,826.93

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232326826

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232326826		
23	Legal Name*	Chefs Market Inc		
24	Address Line 1*	2900 Grays Ferry Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19146-3638		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input checked="" type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 232757950

103	Sub-Recipient Organization (Payee)*	Mid Atlantic Fire and Air-232757950
104	Obligation Amount*	\$56,416.60
105	Obligation Date *	07/16/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$56,416.60	\$0.00	\$56,416.60
Total		\$0.00	\$56,416.60	\$0.00	\$56,416.60

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	07/16/2020	09/30/2020	\$56,416.60	Personal Protective Equipment	
Total:						\$56,416.60

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 18279401

34	Sub-Recipient Organization (Contractor)*	Bay Head Investments-223545075		
35	Contract Number*	18279401		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$413,208.00		
38	Contract Date *	03/25/2020		
39	Period of Performance Start Date *	03/25/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	3900 Richmond St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19137-1418		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Ambulance - Ford Transit		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$413,208.00	\$0.00	\$413,208.00
Total		\$0.00	\$413,208.00	\$0.00	\$413,208.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	03/25/2020	06/30/2020	\$413,208.00	Items Not Listed Above	Transport vehicle
Total:						\$413,208.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 311703809

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	311703809		
23	Legal Name*	Cintas Corp No 2		
24	Address Line 1*	21 Bon Air Dr		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Warminster		
28	State Code*	PA		
29	Zip+4*	18974-4811		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	1		
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$51,165.40
105	Obligation Date *	08/12/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$51,165.40	\$0.00	\$51,165.40
Total		\$0.00	\$51,165.40	\$0.00	\$51,165.40

Previous Expenditures (All previous quarters)

	107 A	107 B	107 C	107 D	107 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	08/12/2020	08/31/2020	\$51,165.40	Public Health Expenses	
Total:						\$51,165.40

Current Quarter Expenditures

	108 A	108 B	108 C	108 D	108 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 20401001

34	Sub-Recipient Organization (Contractor)*	Bentley Truck Services-232634636		
35	Contract Number*	20401001		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$0.00		
38	Contract Date *	04/13/2020		
39	Period of Performance Start Date *	04/13/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	401 Domino Ln		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19128-4303		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Rental of three to six refrigerated 18' box trucks		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Emergency Food Response	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Emergency Food Response	04/13/2020	06/30/2020	\$26,964.58	Food Programs	
Line 2	5 - Emergency Food Response	04/13/2020	06/30/2020	\$2,607.18	Food Programs	
Line 3	5 - Emergency Food Response	04/13/2020	06/30/2020	-\$29,571.76	Food Programs	
Total:						\$0.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232766661

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232766661		
23	Legal Name*	Community Behavioral Health		
24	Address Line 1*	801 Market St		
25	Address Line 2	7th Fl		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19107-3126		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 232570162

103	Sub-Recipient Organization (Payee)*	Team Clean Inc.-232570162
104	Obligation Amount*	\$111,100.47
105	Obligation Date *	08/19/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$111,100.47	\$0.00	\$111,100.47
Total		\$0.00	\$111,100.47	\$0.00	\$111,100.47

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	08/19/2020	08/30/2020	\$111,100.47	Public Health Expenses	
Total:						\$111,100.47

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 202063901

34	Sub-Recipient Organization (Contractor)*		Broad Street Ministry-202760310	
35	Contract Number*		202063901	
36	Contract Type*		Definitive Contract	
37	Contract Amount*		\$0.00	
38	Contract Date *		06/01/2020	
39	Period of Performance Start Date *		06/01/2020	
40	Period of Performance End Date *		12/31/2020	
41	Primary Place of Performance Address Line 1 *		261 S 13th St	
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *		Philadelphia	
45	Primary Place of Performance State Code *		PA	
46	Primary Place of Performance Zip+4 *		19107-5669	Verified
47	Primary Place of Performance Country Name *		United States	
48	Primary Place of Performance Country Code *		USA	
49	Primary Place of Performance Congressional District *		3	
50	Contract Description *		Case management and supportive services at COVID-19 prevention site Fairfield Inn and Suites	

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	06/01/2020	06/30/2020	\$31,337.79	Public Health Expenses	
Line 2	0			\$0.00	Select	
Line 3	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	06/01/2020	06/30/2020	-\$31,337.79	Public Health Expenses	
Total:						\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Sub-Recipient: 844725699

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	844725699		
23	Legal Name*	Constitution Partners Group LLC		
24	Address Line 1*	1215 Cedar Grove Rd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Media		
28	State Code*	PA		
29	Zip+4*	19063-1044		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input checked="" type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 200218925

103	Sub-Recipient Organization (Payee)*	Aeroclave-200218925
104	Obligation Amount*	\$102,888.00
105	Obligation Date *	08/10/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$102,888.00	\$0.00	\$102,888.00
Total		\$0.00	\$102,888.00	\$0.00	\$102,888.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	08/10/2020	08/30/2020	\$102,888.00	Public Health Expenses	
Total:						\$102,888.00

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 202057301

34	Sub-Recipient Organization (Contractor)*	Capstar Radio Operating Company-133922738		
35	Contract Number*	202057301		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$100,000.00		
38	Contract Date *	04/06/2020		
39	Period of Performance Start Date *	04/06/2020		
40	Period of Performance End Date *	04/05/2021		
41	Primary Place of Performance Address Line 1 *	1400 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2	Room 494 City Hall		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-3200		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	PSAs related to COVID-19		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	22 - Public Health A wareness Campaigns	\$0.00	\$100,000.00	\$0.00	\$100,000.00
Total		\$0.00	\$100,000.00	\$0.00	\$100,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	22 - Public Health A wareness Campaigns	04/06/2020	06/30/2020	\$100,000.00	Public Health Expenses	
Line 2	0			\$0.00	Select	
Total:						\$100,000.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232108853

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232108853		
23	Legal Name*	Corizon Health Inc		
24	Address Line 1*	103 Powell Ct		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Brentwood		
28	State Code*	TN		
29	Zip+4*	37027-7046		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$53,025.96
105	Obligation Date *	07/21/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$53,025.96	\$0.00	\$53,025.96
Total		\$0.00	\$53,025.96	\$0.00	\$53,025.96

Previous Expenditures (All previous quarters)

	107 A	107 B	107 C	107 D	107 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	07/21/2020	08/31/2020	\$53,025.96	Public Health Expenses	
Total:						\$53,025.96

Current Quarter Expenditures

	108 A	108 B	108 C	108 D	108 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 19512607

34	Sub-Recipient Organization (Contractor)*	CDW Government Inc-364230110		
35	Contract Number*	19512607		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$489,084.00		
38	Contract Date *	06/24/2020		
39	Period of Performance Start Date *	06/24/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	1234 Market St		
42	Primary Place of Performance Address Line 2	15th Floor		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-3721		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Purchase of computer hardware		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	\$0.00	\$489,084.00	\$0.00	\$489,084.00
Total		\$0.00	\$489,084.00	\$0.00	\$489,084.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	06/24/2020	06/30/2020	\$489,084.00	Improve Telework Capabilities of Public Employees	
Line 2	0			\$0.00	Select	
Total:						\$489,084.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 233038569

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	233038569		
23	Legal Name*	Cosmic Catering LLC		
24	Address Line 1*	219 E 5th Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Conshohocken		
28	State Code*	PA		
29	Zip+4*	19428-1714		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input checked="" type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$57,677.36
105	Obligation Date *	07/21/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$57,677.36	\$0.00	\$57,677.36
Total		\$0.00	\$57,677.36	\$0.00	\$57,677.36

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	07/21/2020	08/31/2020	\$57,677.36	Public Health Expenses	
Total:						\$57,677.36

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 19512606

34	Sub-Recipient Organization (Contractor)*	CDW Government Inc-364230110		
35	Contract Number*	19512606		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$326,936.00		
38	Contract Date *	12/01/2018		
39	Period of Performance Start Date *	01/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1234 Market St		
42	Primary Place of Performance Address Line 2	15th Floor		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-3721		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Purchase of computer hardware		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	\$0.00	\$326,936.00	\$0.00	\$326,936.00
Total		\$0.00	\$326,936.00	\$0.00	\$326,936.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	03/01/2020	06/30/2020	\$326,936.00	Improve Telework Capabilities of Public Employees	
Total:						\$326,936.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$60,468.20
105	Obligation Date *	08/12/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$60,468.20	\$0.00	\$60,468.20
Total		\$0.00	\$60,468.20	\$0.00	\$60,468.20

Previous Expenditures (All previous quarters)

	107 A	107 B	107 C	107 D	107 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	08/12/2020	08/31/2020	\$60,468.20	Public Health Expenses	
Total:						\$60,468.20

Current Quarter Expenditures

	108 A	108 B	108 C	108 D	108 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 19512605

34	Sub-Recipient Organization (Contractor)*		CDW Government Inc-364230110	
35	Contract Number*		19512605	
36	Contract Type*		Purchase Order	
37	Contract Amount*		\$0.00	
38	Contract Date *		03/26/2020	
39	Period of Performance Start Date *		05/12/2020	
40	Period of Performance End Date *		06/30/2020	
41	Primary Place of Performance Address Line 1 *		1234 Market St	
42	Primary Place of Performance Address Line 2		15th Floor	
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *		Philadelphia	
45	Primary Place of Performance State Code *		PA	
46	Primary Place of Performance Zip+4 *		19107-3721	Verified
47	Primary Place of Performance Country Name *		United States	
48	Primary Place of Performance Country Code *		USA	
49	Primary Place of Performance Congressional District *		3	
50	Contract Description *		Purchase of computer hardware	

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	03/26/2020	06/30/2020	\$150,498.00	Improve Telework Capabilities of Public Employees	
Line 2	13 - Support for City Employees Working From Home Due to COVID-19	05/12/2020	06/30/2020	-\$150,498.00	Improve Telework Capabilities of Public Employees	
Total:						\$0.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 742616805

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	742616805		
23	Legal Name*	Dell Marketing LP		
24	Address Line 1*	PO BOX 643561		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Pittsburgh		
28	State Code*	PA		
29	Zip+4*	15264-3561		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$62,328.76
105	Obligation Date *	08/10/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$62,328.76	\$0.00	\$62,328.76
Total		\$0.00	\$62,328.76	\$0.00	\$62,328.76

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	08/10/2020	08/31/2020	\$62,328.76	Public Health Expenses	
Total:						\$62,328.76

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 19512604

34	Sub-Recipient Organization (Contractor)*	CDW Government Inc-364230110		
35	Contract Number*	19512604		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$103,893.84		
38	Contract Date *	04/29/2020		
39	Period of Performance Start Date *	05/29/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2	11th Floor		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Purchase of computer hardware		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	\$0.00	\$103,893.84	\$0.00	\$103,893.84
Total		\$0.00	\$103,893.84	\$0.00	\$103,893.84

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	04/29/2020	06/30/2020	\$103,893.84	Improve Telework Capabilities of Public Employees	
Line 2	0			\$0.00	Select	
Total:						\$103,893.84

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232625984

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232625984		
23	Legal Name*	Dentrust PC		
24	Address Line 1*	6097 Easton Rd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Pipersville		
28	State Code*	PA		
29	Zip+4*	18947-1810		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	1		
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$65,119.60
105	Obligation Date *	08/10/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$65,119.60	\$0.00	\$65,119.60
Total		\$0.00	\$65,119.60	\$0.00	\$65,119.60

Previous Expenditures (All previous quarters)

	107 A	107 B	107 C	107 D	107 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	08/10/2020	08/31/2020	\$65,119.60	Public Health Expenses	
Total:						\$65,119.60

Current Quarter Expenditures

	108 A	108 B	108 C	108 D	108 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 19512603

34	Sub-Recipient Organization (Contractor)*	CDW Government Inc-364230110		
35	Contract Number*	19512603		
36	Contract Type*	Purchase Order		
37	Contract Amount*			\$98,994.00
38	Contract Date *	04/02/2020		
39	Period of Performance Start Date *	04/02/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	240 Spring Garden St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19123-2923		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Purchase of computer hardware		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Office of Emergency Management and Emergency Operations Center	\$0.00	\$98,994.00	\$0.00	\$98,994.00
Total		\$0.00	\$98,994.00	\$0.00	\$98,994.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Office of Emergency Management and Emergency Operations Center	04/02/2020	06/30/2020	\$98,994.00	Improve Telework Capabilities of Public Employees	
Line 2	0			\$0.00	Select	
Line 3	0			\$0.00	Select	
Total:						\$98,994.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232974096

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232974096		
23	Legal Name*	Elliott Lewis Corporation		
24	Address Line 1*	2900 Black Lake Pl		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19154-1018		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$65,119.60
105	Obligation Date *	07/21/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$65,119.60	\$0.00	\$65,119.60
Total		\$0.00	\$65,119.60	\$0.00	\$65,119.60

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	07/21/2020	08/31/2020	\$65,119.60	Public Health Expenses	
Total:						\$65,119.60

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 19512602

34	Sub-Recipient Organization (Contractor)*		CDW Government Inc-364230110	
35	Contract Number*		19512602	
36	Contract Type*		Purchase Order	
37	Contract Amount*		\$0.00	
38	Contract Date *		04/06/2020	
39	Period of Performance Start Date *		05/12/2020	
40	Period of Performance End Date *		06/30/2020	
41	Primary Place of Performance Address Line 1 *		1101 Market St	
42	Primary Place of Performance Address Line 2		3rd Floor	
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *		Philadelphia	
45	Primary Place of Performance State Code *		PA	
46	Primary Place of Performance Zip+4 *		19107-2934	Verified
47	Primary Place of Performance Country Name *		United States	
48	Primary Place of Performance Country Code *		USA	
49	Primary Place of Performance Congressional District *		3	
50	Contract Description *		Purchase of computer hardware	

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	04/06/2020	06/30/2020	\$92,082.00	Improve Telework Capabilities of Public Employees	
Line 2	13 - Support for City Employees Working From Home Due to COVID-19	05/12/2020	06/30/2020	-\$92,082.00	Improve Telework Capabilities of Public Employees	
Total:						\$0.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 431373519

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	431373519		
23	Legal Name*	Enterprise Holdings Inc		
24	Address Line 1*	7001 Essington Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19153-3234		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$67,910.44
105	Obligation Date *	07/21/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$67,910.44	\$0.00	\$67,910.44
Total		\$0.00	\$67,910.44	\$0.00	\$67,910.44

Previous Expenditures (All previous quarters)

	107 A	107 B	107 C	107 D	107 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	07/21/2020	08/31/2020	\$67,910.44	Public Health Expenses	
Total:						\$67,910.44

Current Quarter Expenditures

	108 A	108 B	108 C	108 D	108 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 19512601

34	Sub-Recipient Organization (Contractor)*		CDW Government Inc-364230110	
35	Contract Number*		19512601	
36	Contract Type*		Purchase Order	
37	Contract Amount*		\$56,103.28	
38	Contract Date *		12/01/2018	
39	Period of Performance Start Date *		03/01/2020	
40	Period of Performance End Date *		11/30/2020	
41	Primary Place of Performance Address Line 1 *		1234 Market St	
42	Primary Place of Performance Address Line 2		15th Floor	
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *		Philadelphia	
45	Primary Place of Performance State Code *		PA	
46	Primary Place of Performance Zip+4 *		19107-3721	Verified
47	Primary Place of Performance Country Name *		United States	
48	Primary Place of Performance Country Code *		USA	
49	Primary Place of Performance Congressional District *		3	
50	Contract Description *		Purchase of computer hardware	

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	\$0.00	\$56,103.28	\$0.00	\$56,103.28
Total		\$0.00	\$56,103.28	\$0.00	\$56,103.28

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	03/01/2020	06/30/2020	\$29,784.00	Improve Telework Capabilities of Public Employees	
Line 2	13 - Support for City Employees Working From Home Due to COVID-19	09/01/2020	11/30/2020	\$26,319.28	Improve Telework Capabilities of Public Employees	
Total:						\$56,103.28

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 814669008

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	814669008		
23	Legal Name*	General Chemical and Supply Inc		
24	Address Line 1*	858 N Lenola Rd		
25	Address Line 2	Unit 1-A		
26	Address Line 3			
27	City Name*	Moorestown		
28	State Code*	NJ		
29	Zip+4*	08057-1064		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$74,422.40
105	Obligation Date *	07/21/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$74,422.40	\$0.00	\$74,422.40
Total		\$0.00	\$74,422.40	\$0.00	\$74,422.40

Previous Expenditures (All previous quarters)

	107 A	107 B	107 C	107 D	107 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	07/21/2020	08/30/2020	\$74,422.40	Public Health Expenses	
Total:						\$74,422.40

Current Quarter Expenditures

	108 A	108 B	108 C	108 D	108 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 20410402

34	Sub-Recipient Organization (Contractor)*	Chefs Market Inc-232326826		
35	Contract Number*	20410402		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$74,003.75		
38	Contract Date *	04/01/2020		
39	Period of Performance Start Date *	04/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	240 Spring Garden St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19123-2923		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Emergency catering services		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$74,003.75	\$0.00	\$74,003.75
Total		\$0.00	\$74,003.75	\$0.00	\$74,003.75

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	04/01/2020	06/30/2020	\$61,370.00	Items Not Listed Above	Meals for emergency workers
Line 2	No Project Assigned	04/01/2020	06/30/2020	\$12,633.75	Items Not Listed Above	Meals for emergency workers
Line 3	0			\$0.00	Select	
Total:						\$74,003.75

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 231706895

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	231706895		
23	Legal Name*	Gaudenzia Inc		
24	Address Line 1*	106 W Main St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Norristown		
28	State Code*	PA		
29	Zip+4*	19401-4716		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$74,422.40
105	Obligation Date *	07/21/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$74,422.40	\$0.00	\$74,422.40
Total		\$0.00	\$74,422.40	\$0.00	\$74,422.40

Previous Expenditures (All previous quarters)

	107 A	107 B	107 C	107 D	107 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	07/21/2020	08/31/2020	\$74,422.40	Public Health Expenses	
Total:						\$74,422.40

Current Quarter Expenditures

	108 A	108 B	108 C	108 D	108 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 20420601

34	Sub-Recipient Organization (Contractor)*	Chefs Market Inc-232326826		
35	Contract Number*	20420601		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$0.00		
38	Contract Date *	04/01/2020		
39	Period of Performance Start Date *	04/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Emergency catering services		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	04/01/2020	06/30/2020	\$38,680.00	Items Not Listed Above	Meals for public health workers
Line 2	No Project Assigned	04/01/2020	06/30/2020	-\$38,680.00	Items Not Listed Above	Meals for public health workers
Total:						\$0.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232720209

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232720209		
23	Legal Name*	General Healthcare Resources Inc		
24	Address Line 1*	2250 Hickory Rd		
25	Address Line 2	Suite 240		
26	Address Line 3			
27	City Name*	Plymouth Meeting		
28	State Code*	PA		
29	Zip+4*	19462-1047		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$76,282.96
105	Obligation Date *	07/21/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$76,282.96	\$0.00	\$76,282.96
Total		\$0.00	\$76,282.96	\$0.00	\$76,282.96

Previous Expenditures (All previous quarters)

	107 A	107 B	107 C	107 D	107 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	07/21/2020	08/31/2020	\$76,282.96	Public Health Expenses	
Total:						\$76,282.96

Current Quarter Expenditures

	108 A	108 B	108 C	108 D	108 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 17045901

34	Sub-Recipient Organization (Contractor)*	Cintas Corp No 2-311703809		
35	Contract Number*	17045901		
36	Contract Type*	Purchase Order		
37	Contract Amount*			\$54,432.00
38	Contract Date *	04/08/2020		
39	Period of Performance Start Date *	04/08/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	2817 Southampton Rd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19154-1206		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *			2
50	Contract Description *	Face shields		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$54,432.00	\$0.00	\$54,432.00
Total		\$0.00	\$54,432.00	\$0.00	\$54,432.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	04/08/2020	06/30/2020	\$54,432.00	Personal Protective Equipment	
Total:						\$54,432.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Sub-Recipient: 210437560

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	210437560		
23	Legal Name*	H. A. Dehart & Son		
24	Address Line 1*	311 Crown Point Rd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	West Deptford		
28	State Code*	NJ		
29	Zip+4*	08086-2157		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	1		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$78,143.52
105	Obligation Date *	08/19/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$78,143.52	\$0.00	\$78,143.52
Total		\$0.00	\$78,143.52	\$0.00	\$78,143.52

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	08/19/2020	08/31/2020	\$78,143.52	Public Health Expenses	
Total:						\$78,143.52

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 192033201

34	Sub-Recipient Organization (Contractor)*	Community Behavioral Health-232766661		
35	Contract Number*	192033201		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$0.00		
38	Contract Date *	01/01/2020		
39	Period of Performance Start Date *	06/01/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Behavioral health services for isolation/quarantine sites		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	0		\$0.00	Select	
Line 3	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Sub-Recipient: 113136595

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	113136595		
23	Legal Name*	Henry Schein Inc		
24	Address Line 1*	PO BOX 371952		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Pittsburgh		
28	State Code*	PA		
29	Zip+4*	15250-7952		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$82,794.92
105	Obligation Date *	07/21/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$82,794.92	\$0.00	\$82,794.92
Total		\$0.00	\$82,794.92	\$0.00	\$82,794.92

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	07/21/2020	08/31/2020	\$82,794.92	Public Health Expenses	
Total:						\$82,794.92

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 20396901

34	Sub-Recipient Organization (Contractor)*	Constitution Partners Group LLC-844725699		
35	Contract Number*	20396901		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$950,000.00		
38	Contract Date *	04/03/2020		
39	Period of Performance Start Date *	04/03/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	2817 Southampton Rd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19154-1206		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Type 1 surgical masks		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$950,000.00	\$0.00	\$950,000.00
Total		\$0.00	\$950,000.00	\$0.00	\$950,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	04/03/2020	06/30/2020	\$950,000.00	Personal Protective Equipment	
Total:						\$950,000.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 812785696

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	812785696		
23	Legal Name*	Innovative Catering Concepts		
24	Address Line 1*	1351 N Black Horse Pike		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Williamstown		
28	State Code*	NJ		
29	Zip+4*	08094-9124		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	1		
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$85,585.76
105	Obligation Date *	08/19/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$85,585.76	\$0.00	\$85,585.76
Total		\$0.00	\$85,585.76	\$0.00	\$85,585.76

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	08/19/2020	08/31/2020	\$85,585.76	Public Health Expenses	
Total:						\$85,585.76

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 182004101

34	Sub-Recipient Organization (Contractor)*	Corizon Health Inc-232108853		
35	Contract Number*	182004101		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$907,000.00		
38	Contract Date *	07/01/2019		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	7901 State Rd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19136-3407		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Inmate physical health care		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$907,000.00	\$0.00	\$907,000.00
Total		\$0.00	\$907,000.00	\$0.00	\$907,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	03/01/2020	06/30/2020	\$714,444.54	Medical Expenses	
Line 2	No Project Assigned	03/01/2020	06/30/2020	\$192,555.46	Medical Expenses	
Total:						\$907,000.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 221836291

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	221836291		
23	Legal Name*	Miller Auto Leasing Co.		
24	Address Line 1*	1824 Route 38		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Lumberton		
28	State Code*	NJ		
29	Zip+4*	08048-4255		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$100,470.24
105	Obligation Date *	07/21/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$100,470.24	\$0.00	\$100,470.24
Total		\$0.00	\$100,470.24	\$0.00	\$100,470.24

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	07/21/2020	08/31/2020	\$100,470.24	Public Health Expenses	
Total:						\$100,470.24

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: EOXX20200017

34	Sub-Recipient Organization (Contractor)*	Cosmic Catering LLC-233038569		
35	Contract Number*	EOXX20200017		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$53,140.00		
38	Contract Date *	04/01/2020		
39	Period of Performance Start Date *	04/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Catering service for Division of Disease Control		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$53,140.00	\$0.00	\$53,140.00
Total		\$0.00	\$53,140.00	\$0.00	\$53,140.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	04/01/2020	06/30/2020	\$47,420.00	Medical Expenses	
Line 2	No Project Assigned	04/01/2020	06/30/2020	\$5,720.00	Items Not Listed Above	Meals for emergency workers
Line 3	0			\$0.00	Select	
Total:						\$53,140.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 260876413

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	260876413		
23	Legal Name*	Mobile Marketing Solutions Inc		
24	Address Line 1*	106 Brewer Dr		
25	Address Line 2	PO Box 37		
26	Address Line 3			
27	City Name*	Central City		
28	State Code*	KY		
29	Zip+4*	42330-2040		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 232570162

103	Sub-Recipient Organization (Payee)*	Team Clean Inc.-232570162
104	Obligation Amount*	\$0.00
105	Obligation Date *	08/19/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	08/19/2020	08/31/2020	\$101,219.01	Public Health Expenses	
Line 2	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	08/19/2020	08/31/2020	-\$101,219.01	Public Health Expenses	
Total:						\$0.00

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 16021105

34	Sub-Recipient Organization (Contractor)*	Dell Marketing LP-742616805		
35	Contract Number*	16021105		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$298,937.00		
38	Contract Date *	06/25/2020		
39	Period of Performance Start Date *	06/25/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	1234 Market St		
42	Primary Place of Performance Address Line 2	15th Floor		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-3721		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Purchase of computer hardware		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	\$0.00	\$298,937.00	\$0.00	\$298,937.00
Total		\$0.00	\$298,937.00	\$0.00	\$298,937.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	0			\$0.00	Select	
Line 3	13 - Support for City Employees Working From Home Due to COVID-19	12/01/2020	12/31/2020	\$298,937.00	Improve Telework Capabilities of Public Employees	
Line 4	0			\$0.00	Select	
Total:						\$298,937.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			X
Total:							\$0.00

Sub Screen: Sub-Recipient: 361115800

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	361115800		
23	Legal Name*	Motorola Solutions Inc		
24	Address Line 1*	13108 Collection Center Dr		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Chicago		
28	State Code*	IL		
29	Zip+4*	60693-0131		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 232570162

103	Sub-Recipient Organization (Payee)*	Team Clean Inc.-232570162
104	Obligation Amount*	\$101,219.01
105	Obligation Date *	08/19/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$101,219.01	\$0.00	\$101,219.01
Total		\$0.00	\$101,219.01	\$0.00	\$101,219.01

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	08/19/2020	08/31/2020	\$101,219.01	Public Health Expenses	
Line 2	0			\$0.00	Select	
Total:						\$101,219.01

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 16021104

34	Sub-Recipient Organization (Contractor)*	Dell Marketing LP-742616805		
35	Contract Number*	16021104		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$124,890.00		
38	Contract Date *	05/26/2020		
39	Period of Performance Start Date *	05/26/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	1401 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2	Room 1430		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1617		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Dell Latitude 7400 Standard		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	\$0.00	\$124,890.00	\$0.00	\$124,890.00
Total		\$0.00	\$124,890.00	\$0.00	\$124,890.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	0			\$0.00	Select	
Line 3	13 - Support for City Employees Working From Home Due to COVID-19	12/01/2020	12/31/2020	\$124,890.00	Improve Telework Capabilities of Public Employees	
Total:						\$124,890.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Sub-Recipient: 463136913

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	463136913		
23	Legal Name*	Oat Foundry LLC		
24	Address Line 1*	2275 Bridge St		
25	Address Line 2	Unit 208-1A		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19137-1300		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input checked="" type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 455560061

103	Sub-Recipient Organization (Payee)*	Kinsa Incorporated-455560061
104	Obligation Amount*	\$50,550.00
105	Obligation Date *	06/24/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	21 - Contact Tracing	\$0.00	\$50,550.00	\$0.00	\$50,550.00
Total		\$0.00	\$50,550.00	\$0.00	\$50,550.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	21 - Contact Tracing	06/24/2020	06/30/2020	\$50,550.00	COVID-19 Testing and Contact Tracing	
Total:						\$50,550.00

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 471586879

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	471586879		
23	Legal Name*	One Day At A Time Inc		
24	Address Line 1*	2532 N Broad St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19132-4013		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 16021103

34	Sub-Recipient Organization (Contractor)*	Dell Marketing LP-742616805		
35	Contract Number*	16021103		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$117,900.00		
38	Contract Date *	04/20/2020		
39	Period of Performance Start Date *	04/20/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	1234 Market St		
42	Primary Place of Performance Address Line 2	15th Floor		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-3721		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Dell Latitude 5400		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	\$0.00	\$117,900.00	\$0.00	\$117,900.00
Total		\$0.00	\$117,900.00	\$0.00	\$117,900.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	0			\$0.00	Select	
Line 3	13 - Support for City Employees Working From Home Due to COVID-19	04/20/2020	12/31/2020	\$117,900.00	Improve Telework Capabilities of Public Employees	
Total:						\$117,900.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Direct Sub-Recipient: 232757950

103	Sub-Recipient Organization (Payee)*	Mid Atlantic Fire and Air-232757950
104	Obligation Amount*	\$115,745.04
105	Obligation Date *	09/19/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$115,745.04	\$0.00	\$115,745.04
Total		\$0.00	\$115,745.04	\$0.00	\$115,745.04

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	09/19/2020	11/30/2020	\$115,745.04	Personal Protective Equipment	
Total:						\$115,745.04

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 16021102

34	Sub-Recipient Organization (Contractor)*	Dell Marketing LP-742616805		
35	Contract Number*	16021102		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$90,923.00		
38	Contract Date *	02/23/2016		
39	Period of Performance Start Date *	06/10/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1401 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2	15th Floor		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1617		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Dell Latitude 7400		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	\$0.00	\$90,923.00	\$90,923.00	\$90,923.00
Total		\$0.00	\$90,923.00	\$90,923.00	\$90,923.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	06/10/2020 06/30/2020	\$90,923.00	Public Health Expenses		
Total:						\$90,923.00

Sub Screen: Sub-Recipient: 231433366

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	231433366		
23	Legal Name*	Pacifco Ford Inc		
24	Address Line 1*	6701 Essington Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19153-3407		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$66,049.88
105	Obligation Date *	09/30/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$66,049.88	\$0.00	\$66,049.88
Total		\$0.00	\$66,049.88	\$0.00	\$66,049.88

Previous Expenditures (All previous quarters)

	107 A	107 B	107 C	107 D	107 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	09/30/2020	11/30/2020	\$66,049.88	Personal Protective Equipment	
Total:						\$66,049.88

Current Quarter Expenditures

	108 A	108 B	108 C	108 D	108 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 16021101

34	Sub-Recipient Organization (Contractor)*	Dell Marketing LP-742616805		
35	Contract Number*	16021101		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$59,020.00		
38	Contract Date *	06/01/2020		
39	Period of Performance Start Date *	06/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1401 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2	Room 330		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1617		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Dell Latitude 5400		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	\$0.00	\$59,020.00	\$0.00	\$59,020.00
Total		\$0.00	\$59,020.00	\$0.00	\$59,020.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	13 - Support for City Employees Working From Home Due to COVID-19	06/01/2020	06/30/2020	\$59,020.00	Improve Telework Capabilities of Public Employees	
Total:						\$59,020.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232876470

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232876470		
23	Legal Name*	Philadelphia Mural Arts Advocates		
24	Address Line 1*	1729 Mount Vernon St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19130-3321		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: 941693764

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	941693764		
23	Legal Name*	Praxair Distribution Inc		
24	Address Line 1*	PO BOX 382000		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Pittsburgh		
28	State Code*	PA		
29	Zip+4*	15251-8000		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 202056502

34	Sub-Recipient Organization (Contractor)*	Dentrust PC-232625984		
35	Contract Number*	202056502		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$803,019.32		
38	Contract Date *	03/30/2020		
39	Period of Performance Start Date *	03/30/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2	13th Floor		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	COVID-19 test site		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	19 - Expanded COVID-19 Testing and Disease Containment	-\$96,980.68	\$803,019.32	\$0.00	\$803,019.32
Total		-\$96,980.68	\$803,019.32	\$0.00	\$803,019.32

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	19 - Expanded COVID-19 Testing and Disease Containment	03/30/2020	06/30/2020	\$803,019.32	COVID-19 Testing and Contact Tracing	
Line 2	0			\$0.00	Select	
Line 3	0			\$0.00	Select	
Total:						\$803,019.32

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$51,165.40
105	Obligation Date *	09/30/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$51,165.40	\$0.00	\$51,165.40
Total		\$0.00	\$51,165.40	\$0.00	\$51,165.40

Previous Expenditures (All previous quarters)

	107 A	107 B	107 C	107 D	107 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	09/30/2020	11/30/2020	\$51,165.40	Personal Protective Equipment	
Total:						\$51,165.40

Current Quarter Expenditures

	108 A	108 B	108 C	108 D	108 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 202056501

34	Sub-Recipient Organization (Contractor)*	Dentrust PC-232625984		
35	Contract Number*	202056501		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$0.00		
38	Contract Date *	03/30/2020		
39	Period of Performance Start Date *	03/30/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	COVID-19 testing		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	19 - Expanded COVID-19 Testing and Disease Containment	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	19 - Expanded COVID-19 Testing and Disease Containment	03/30/2020	06/30/2020	\$80,993.00	COVID-19 Testing and Contact Tracing	
Line 2	19 - Expanded COVID-19 Testing and Disease Containment	03/30/2020	06/30/2020	-\$80,993.00	COVID-19 Testing and Contact Tracing	
Total:						\$0.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$54,985.60
105	Obligation Date *	10/15/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$54,985.60	\$0.00	\$54,985.60
Total		\$0.00	\$54,985.60	\$0.00	\$54,985.60

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	10/15/2020	11/30/2020	\$54,985.60	Personal Protective Equipment	
Total:						\$54,985.60

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 231727133

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	231727133		
23	Legal Name*	Resources for Human Development Inc		
24	Address Line 1*	4700 Wissahickon Ave		
25	Address Line 2	Suite 126		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19144-4248		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$56,747.08
105	Obligation Date *	10/15/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$56,747.08	\$0.00	\$56,747.08
Total		\$0.00	\$56,747.08	\$0.00	\$56,747.08

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	10/15/2020	11/30/2020	\$56,747.08	Personal Protective Equipment	
Total:						\$56,747.08

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 18085809

34	Sub-Recipient Organization (Contractor)*	Elliott Lewis Corporation-232974096		
35	Contract Number*	18085809		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$1,000,000.00		
38	Contract Date *	07/01/2017		
39	Period of Performance Start Date *	05/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	240 Spring Garden St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19123-2923		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Facilities management for Liacouras/surge hospital		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	20 - Medical Surge Site	\$0.00	\$1,000,000.00	\$0.00	\$1,000,000.00
Total		\$0.00	\$1,000,000.00	\$0.00	\$1,000,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	20 - Medical Surge Site	03/01/2020	06/30/2020	\$978,918.74	Medical Expenses	
Line 2	20 - Medical Surge Site	05/01/2020	06/30/2020	\$21,081.26	Medical Expenses	
Total:						\$1,000,000.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 233012033

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	233012033		
23	Legal Name*	Rineharts Sanitation Services		
24	Address Line 1*	3115 Sanatoga Rd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Pottstown		
28	State Code*	PA		
29	Zip+4*	19464-3415		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$55,816.80
105	Obligation Date *	10/15/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$55,816.80	\$0.00	\$55,816.80
Total		\$0.00	\$55,816.80	\$0.00	\$55,816.80

Previous Expenditures (All previous quarters)

	107 A	107 B	107 C	107 D	107 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	10/15/2020	11/30/2020	\$55,816.80	Personal Protective Equipment	
Total:						\$55,816.80

Current Quarter Expenditures

	108 A	108 B	108 C	108 D	108 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 521152883

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	521152883		
23	Legal Name*	Safeware Inc		
24	Address Line 1*	PO BOX 64465		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Baltimore		
28	State Code*	MD		
29	Zip+4*	21264-4465		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 18085808

34	Sub-Recipient Organization (Contractor)*	Elliott Lewis Corporation-232974096		
35	Contract Number*	18085808		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$1,000,000.00		
38	Contract Date *	07/01/2017		
39	Period of Performance Start Date *	05/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	240 Spring Garden St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19123-2923		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Facilities management for isolation/quarantine space (Holiday Inn)		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$1,000,000.00	\$0.00	\$823,827.63
Total		\$0.00	\$1,000,000.00	\$0.00	\$823,827.63

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	05/01/2020	06/30/2020	\$823,827.63	Public Health Expenses	
Total:						\$823,827.63

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 171387621

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	171387621		
23	Legal Name*	Sample Solutions/Sewing Solution		
24	Address Line 1*	3437 D St		
25	Address Line 2	Suite 114		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19134-1108		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input checked="" type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$68,840.72
105	Obligation Date *	09/15/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$68,840.72	\$0.00	\$68,840.72
Total		\$0.00	\$68,840.72	\$0.00	\$68,840.72

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	09/15/2020	11/30/2020	\$68,840.72	Personal Protective Equipment	
Total:						\$68,840.72

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 18085807

34	Sub-Recipient Organization (Contractor)*	Elliott Lewis Corporation-232974096		
35	Contract Number*	18085807		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$1,000,000.00		
38	Contract Date *	07/01/2017		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1401 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2	Room 1430		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1617		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Facilities management for isolation/quarantine space (Holiday Inn)		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$1,000,000.00	\$0.00	\$1,000,000.00
Total		\$0.00	\$1,000,000.00	\$0.00	\$1,000,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	03/01/2020	06/30/2020	\$1,000,000.00	Public Health Expenses	
Total:						\$1,000,000.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 222448372

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	222448372		
23	Legal Name*	Sea Box Incorporated		
24	Address Line 1*	1 Seabox Dr		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Cinnaminson		
28	State Code*	NJ		
29	Zip+4*	08077-2022		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input checked="" type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 18085806

34	Sub-Recipient Organization (Contractor)*	Elliott Lewis Corporation-232974096		
35	Contract Number*	18085806		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$960,000.00		
38	Contract Date *	07/01/2017		
39	Period of Performance Start Date *	05/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	240 Spring Garden St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19123-2923		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Facilities management for Liacouras/surge hospital		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	20 - Medical Surge Site	\$0.00	\$960,000.00	\$0.00	\$264,063.68
Total		\$0.00	\$960,000.00	\$0.00	\$264,063.68

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	20 - Medical Surge Site	05/01/2020	08/31/2020	\$264,063.68	Medical Expenses	
Total:						\$264,063.68

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$55,816.80
105	Obligation Date *	09/15/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$55,816.80	\$0.00	\$55,816.80
Total		\$0.00	\$55,816.80	\$0.00	\$55,816.80

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	09/15/2020	11/30/2020	\$55,816.80	Personal Protective Equipment	
Total:						\$55,816.80

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 18085805

34	Sub-Recipient Organization (Contractor)*	Elliott Lewis Corporation-232974096		
35	Contract Number*	18085805		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$250,000.00		
38	Contract Date *	07/01/2017		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1401 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2	Room 1430		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1617		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Facilities management for Liacouras/surge hospital		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	20 - Medical Surge Site	\$0.00	\$250,000.00	\$0.00	\$250,000.00
Total		\$0.00	\$250,000.00	\$0.00	\$250,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	20 - Medical Surge Site	03/01/2020	06/30/2020	\$250,000.00	Medical Expenses	
Total:						\$250,000.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232360819

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232360819		
23	Legal Name*	Share Food Program Inc		
24	Address Line 1*	2901 W Hunting Park Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19129-1802		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$53,025.96
105	Obligation Date *	09/15/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$53,025.96	\$0.00	\$53,025.96
Total		\$0.00	\$53,025.96	\$0.00	\$53,025.96

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	09/15/2020	11/30/2020	\$53,025.96	Personal Protective Equipment	
Total:						\$53,025.96

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 18085804

34	Sub-Recipient Organization (Contractor)*	Elliott Lewis Corporation-232974096		
35	Contract Number*	18085804		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$250,000.00		
38	Contract Date *	07/01/2017		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1401 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2	Room 1430		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1617		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Facilities management for isolation/quarantine space (Holiday Inn)		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$250,000.00	\$0.00	\$250,000.00
Total		\$0.00	\$250,000.00	\$0.00	\$250,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	03/01/2020	06/30/2020	\$250,000.00	Public Health Expenses	
Total:						\$250,000.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232947244

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232947244		
23	Legal Name*	Smith Construction of Philadelphia Inc		
24	Address Line 1*	2710 Commerce Way		
25	Address Line 2	Suite 203		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19154-1016		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$66,980.16
105	Obligation Date *	12/03/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$66,980.16	\$0.00	\$66,980.16
Total		\$0.00	\$66,980.16	\$0.00	\$66,980.16

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	12/03/2020	02/28/2021	\$66,980.16	Personal Protective Equipment	
Total:						\$66,980.16

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 236000777

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	236000777		
23	Legal Name*	Strasburg Rail Road Company		
24	Address Line 1*	PO BOX 96		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Strasburg		
28	State Code*	PA		
29	Zip+4*	17579-0096		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	11		
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input checked="" type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 030493727

103	Sub-Recipient Organization (Payee)*	Ricochet Manufacturing Company Inc-030493727
104	Obligation Amount*	\$84,655.48
105	Obligation Date *	11/24/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$84,655.48	\$0.00	\$84,655.48
Total		\$0.00	\$84,655.48	\$0.00	\$84,655.48

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	11/24/2020	02/28/2021	\$84,655.48	Personal Protective Equipment	
Total:						\$84,655.48

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 18085803

34	Sub-Recipient Organization (Contractor)*	Elliott Lewis Corporation-232974096		
35	Contract Number*	18085803		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$210,000.00		
38	Contract Date *	07/01/2017		
39	Period of Performance Start Date *	05/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	240 Spring Garden St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19123-2923		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Facilities management for isolation/quarantine space (Holiday Inn)		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$210,000.00	\$0.00	\$169,876.99
Total		\$0.00	\$210,000.00	\$0.00	\$169,876.99

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	05/01/2020	06/30/2020	\$169,876.99	Public Health Expenses	
Total:						\$169,876.99

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 382902424

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	382902424		
23	Legal Name*	Stryker Sales Corporation		
24	Address Line 1*	PO BOX 93308		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Chicago		
28	State Code*	IL		
29	Zip+4*	60673-3308		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Direct Sub-Recipient: 231728478

103	Sub-Recipient Organization (Payee)*	Northeast Treatment Centers Inc-231728478
104	Obligation Amount*	\$85,931.00
105	Obligation Date *	06/07/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$85,931.00	\$85,931.00	\$85,931.00	\$85,931.00
Total		\$85,931.00	\$85,931.00	\$85,931.00	\$85,931.00

Previous Expenditures (All previous quarters)

	107 A	107 B	107 C	107 D	107 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$0.00

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	06/07/2021	08/31/2021	\$85,931.00	Public Health Expenses		
Total:							\$85,931.00

Sub Screen: Contract: 18085802

34	Sub-Recipient Organization (Contractor)*	Elliott Lewis Corporation-232974096		
35	Contract Number*	18085802		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$145,738.60		
38	Contract Date *	07/01/2017		
39	Period of Performance Start Date *	04/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	240 Spring Garden St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19123-2923		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Facilities management for Liacouras/surge hospital		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	20 - Medical Surge Site	\$0.00	\$145,738.60	\$0.00	\$145,738.60
Total		\$0.00	\$145,738.60	\$0.00	\$145,738.60

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	20 - Medical Surge Site	04/01/2020	06/30/2020	\$145,738.60	Medical Expenses	
Total:						\$145,738.60

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 231352558

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	231352558		
23	Legal Name*	Sun Breakfast Assoc Inc		
24	Address Line 1*	302 N 13th St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19107-1010		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 18085801

34	Sub-Recipient Organization (Contractor)*	Elliott Lewis Corporation-232974096		
35	Contract Number*	18085801		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$124,999.66		
38	Contract Date *	07/01/2017		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1401 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2	Room 1430		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1617		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Facilities management for isolation/quarantine space (Holiday Inn)		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$124,999.66	\$0.00	\$124,999.66
Total		\$0.00	\$124,999.66	\$0.00	\$124,999.66

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	03/01/2020	06/30/2020	\$124,999.66	Medical Expenses	
Total:						\$124,999.66

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 20644701

34	Sub-Recipient Organization (Contractor)*	Enterprise Holdings Inc-431373519		
35	Contract Number*	20644701		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$90,000.00		
38	Contract Date *	03/01/2020		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	05/31/2020		
41	Primary Place of Performance Address Line 1 *	401 Domino Ln		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19128-4303		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	26FT box truck		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Emergency Food Response	\$0.00	\$90,000.00	\$0.00	\$90,000.00
Total		\$0.00	\$90,000.00	\$0.00	\$90,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Emergency Food Response	04/17/2020	06/30/2020	\$90,000.00	Food Programs	
Total:						\$90,000.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232007058

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232007058		
23	Legal Name*	Transamerican Office Furniture Inc		
24	Address Line 1*	3800 Main St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19127-2117		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: 331095751

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	331095751		
23	Legal Name*	Twelve Incorporated		
24	Address Line 1*	45 Main St		
25	Address Line 2	Suite 615		
26	Address Line 3			
27	City Name*	Brooklyn		
28	State Code*	NY		
29	Zip+4*	11201-1000		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 192020201

34	Sub-Recipient Organization (Contractor)*	Share Food Program Inc-232360819		
35	Contract Number*	192020201		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$1,950,000.00		
38	Contract Date *	07/01/2019		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	401 Domino Ln		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19128-4303		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Emergency food program		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Emergency Food Response	\$0.00	\$1,950,000.00	\$0.00	\$1,336,361.46
Total		\$0.00	\$1,950,000.00	\$0.00	\$1,336,361.46

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	5 - Emergency Food Response	03/01/2020	06/30/2020	\$1,336,361.46	Food Programs	
Total:						\$1,336,361.46

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 233035879

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	233035879		
23	Legal Name*	U.S. Facilities Inc		
24	Address Line 1*	30 N 41st St		
25	Address Line 2	Suite 400		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19104-2590		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 18171801

34	Sub-Recipient Organization (Contractor)*	Sea Box Incorporated-222448372		
35	Contract Number*	18171801		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$53,000.00		
38	Contract Date *	01/01/2018		
39	Period of Performance Start Date *	05/19/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	401 Domino Ln		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19128-4303		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Refrigerated trailers		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Emergency Food Response	\$0.00	\$53,000.00	\$0.00	\$53,000.00
Total		\$0.00	\$53,000.00	\$0.00	\$53,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Emergency Food Response	05/19/2020	06/30/2020	\$53,000.00	Food Programs	
Total:						\$53,000.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 237046393

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	237046393		
23	Legal Name*	Urban Affairs Coalition		
24	Address Line 1*	1207 Chestnut St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19107-4131		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 20461601

34	Sub-Recipient Organization (Contractor)*	Sample Solutions/Sewing Solution-171387621		
35	Contract Number*	20461601		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$187,500.00		
38	Contract Date *	06/23/2020		
39	Period of Performance Start Date *	06/23/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	240 Spring Garden St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19123-2923		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Cloth masks		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$187,500.00	\$0.00	\$187,500.00
Total		\$0.00	\$187,500.00	\$0.00	\$187,500.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	06/23/2020	06/30/2020	\$187,500.00	Personal Protective Equipment	
Total:						\$187,500.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 18179001

34	Sub-Recipient Organization (Contractor)*	Rineharts Sanitation Services-233012033		
35	Contract Number*	18179001		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$253,790.00		
38	Contract Date *	11/01/2017		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1401 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1617		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Rental of ADA 2-person Restroom Trailer for outside Municipal Services Building to provide facilities for homeless populations due to closure of Hub of Hope		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	\$0.00	\$253,790.00	\$9,210.00	\$88,735.00
Total		\$0.00	\$253,790.00	\$9,210.00	\$88,735.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	03/01/2020	06/30/2020	\$74,905.00	Public Health Expenses	
Line 2	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	03/01/2020	06/30/2020	\$4,620.00	Public Health Expenses	
Total:						\$79,525.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	03/01/2020	06/30/2020	\$9,210.00	Public Health Expenses		
Total:							\$9,210.00

Sub Screen: Sub-Recipient: 231230582

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	231230582		
23	Legal Name*	Wolffington Body Co Inc		
24	Address Line 1*	30 Pottstown Pike		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Chester Springs		
28	State Code*	PA		
29	Zip+4*	19425-9519		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 202038901

34	Sub-Recipient Organization (Contractor)*	Resources for Human Development Inc-231727133		
35	Contract Number*	202038901		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$86,135.00		
38	Contract Date *	12/01/2019		
39	Period of Performance Start Date *	04/01/2020		
40	Period of Performance End Date *	06/20/2020		
41	Primary Place of Performance Address Line 1 *	7979 State Rd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19136-3407		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Expanded shelter winter bed initiative to allow for social distancing		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	\$0.00	\$86,135.00	\$0.00	\$0.00
Total		\$0.00	\$86,135.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Sub-Recipient: 651191795

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	651191795		
23	Legal Name*	Partpoint Inc		
24	Address Line 1*	3250 Quentin St		
25	Address Line 2	#126		
26	Address Line 3			
27	City Name*	Aurora		
28	State Code*	CO		
29	Zip+4*	80011-1855		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: 560578072

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	560578072		
23	Legal Name*	Lowe's Home Improvement Warehouse		
24	Address Line 1*	1000 Lowe's Blvd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Mooresville		
28	State Code*	NC		
29	Zip+4*	28117-8520		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 20931301

34	Sub-Recipient Organization (Contractor)*	Praxair Distribution Inc-941693764		
35	Contract Number*	20931301		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$0.00		
38	Contract Date *	12/01/2019		
39	Period of Performance Start Date *	04/08/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1776 N Broad St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19121-3406		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Bulk oxygen for medical surge facility		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	20 - Medical Surge Site	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	20 - Medical Surge Site	04/08/2020	06/30/2020	\$32,750.00	Medical Expenses	
Line 2	20 - Medical Surge Site	04/08/2020	06/30/2020	-\$32,750.00	Medical Expenses	
Total:						\$0.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 202059401

34	Sub-Recipient Organization (Contractor)*	Philadelphia Mural Arts Advocates-232876470		
35	Contract Number*	202059401		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$0.00		
38	Contract Date *	04/01/2020		
39	Period of Performance Start Date *	04/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1729 Mount Vernon St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19130-3321		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	COVID-19 messaging/social distancing signage		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Sub-Recipient: 464242336

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	464242336		
23	Legal Name*	Fairmount General Store		
24	Address Line 1*	2011 Fairmount Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19130-2601		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input checked="" type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: 651051374

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	651051374		
23	Legal Name*	Municipal Emergency Services Inc		
24	Address Line 1*	2755 Philmont Ave		
25	Address Line 2	Suite 110		
26	Address Line 3			
27	City Name*	Huntingdon Valley		
28	State Code*	PA		
29	Zip+4*	19006-5368		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 172007501

34	Sub-Recipient Organization (Contractor)*	Gaudenzia Inc-231706895		
35	Contract Number*	172007501		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$166,797.98		
38	Contract Date *	05/14/2020		
39	Period of Performance Start Date *	05/14/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Behavioral health services for isolation/quarantine sites		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$166,797.98	\$166,797.98	\$166,797.98
Total		\$0.00	\$166,797.98	\$166,797.98	\$166,797.98

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	05/14/2020 06/30/2020	\$166,797.98	Public Health Expenses		
Total:						\$166,797.98

Sub Screen: Contract: 19624101

34	Sub-Recipient Organization (Contractor)*	General Chemical and Supply Inc-814669008		
35	Contract Number*	19624101		
36	Contract Type*	Purchase Order		
37	Contract Amount*			\$72,000.00
38	Contract Date *	06/01/2019		
39	Period of Performance Start Date *	03/31/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	400 W Girard Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19123-1412		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *			2
50	Contract Description *	N95 masks		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$72,000.00	\$0.00	\$72,000.00
Total		\$0.00	\$72,000.00	\$0.00	\$72,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	03/31/2020	06/30/2020	\$72,000.00	Personal Protective Equipment	
Total:						\$72,000.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 273443388

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	273443388		
23	Legal Name*	Graham & Son's Restoration LLC		
24	Address Line 1*	217 Clifton Ave		
25	Address Line 2	Suite 11		
26	Address Line 3			
27	City Name*	Darby		
28	State Code*	PA		
29	Zip+4*	19023-3734		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 182004403

34	Sub-Recipient Organization (Contractor)*	General Healthcare Resources Inc-232720209		
35	Contract Number*	182004403		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$0.00		
38	Contract Date *	04/13/2020		
39	Period of Performance Start Date *	04/13/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2	13th Floor		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Nursing services		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	20 - Medical Surge Site	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Sub-Recipient: 231581832

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	231581832		
23	Legal Name*	The Philadelphia Foundation		
24	Address Line 1*	1835 Market St		
25	Address Line 2	Suite 2410		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19103-2968		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 182004401

34	Sub-Recipient Organization (Contractor)*	General Healthcare Resources Inc-232720209		
35	Contract Number*	182004401		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$953,126.66		
38	Contract Date *	05/01/2020		
39	Period of Performance Start Date *	05/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2	13th Floor		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Nursing services		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	20 - Medical Surge Site	\$0.00	\$953,126.66	\$0.00	\$953,126.66
Total		\$0.00	\$953,126.66	\$0.00	\$953,126.66

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	20 - Medical Surge Site	05/01/2020	06/30/2020	\$953,126.66	Medical Expenses	
Line 2	0			\$0.00	Select	
Total:						\$953,126.66

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232757950

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232757950		
23	Legal Name*	Mid Atlantic Fire and Air		
24	Address Line 1*	PO BOX 14774		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Reading		
28	State Code*	PA		
29	Zip+4*	19612-4774		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 17085202

34	Sub-Recipient Organization (Contractor)*	H. A. Dehart & Son-210437560		
35	Contract Number*	17085202		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$215,507.78		
38	Contract Date *	03/01/2020		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	240 Spring Garden St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19123-2923		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Parts to upfit ambulance bus for COVID-19 response (to potentially evacuate medical facilities)		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$215,507.78	\$0.00	\$215,507.78
Total		\$0.00	\$215,507.78	\$0.00	\$215,507.78

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	03/01/2020	06/30/2020	\$215,507.78	Public Health Expenses	
Line 2	0			\$0.00	Select	
Total:						\$215,507.78

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 821567053

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	821567053		
23	Legal Name*	Alpha Professional Solutions Inc		
24	Address Line 1*	PO BOX 761		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Bala Cynwyd		
28	State Code*	PA		
29	Zip+4*	19004-0761		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 17085201

34	Sub-Recipient Organization (Contractor)*	H. A. Dehart & Son-210437560		
35	Contract Number*	17085201		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$209,833.44		
38	Contract Date *	03/01/2020		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	240 Spring Garden St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19123-2923		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Parts to upfit ambulance bus for COVID-19 response (to potentially evacuate medical facilities)		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$209,833.44	\$0.00	\$209,833.44
Total		\$0.00	\$209,833.44	\$0.00	\$209,833.44

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	03/01/2020	06/30/2020	\$209,833.44	Public Health Expenses	
Line 2	0			\$0.00	Select	
Total:						\$209,833.44

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232097990

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232097990		
23	Legal Name*	Citizens Acting Together Can Help, Inc.		
24	Address Line 1*	1409 Lombard St		
25	Address Line 2	4th Fl		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19146-1656		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 16005801

34	Sub-Recipient Organization (Contractor)*	Henry Schein Inc-113136595		
35	Contract Number*	16005801		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$998,599.20		
38	Contract Date *	10/01/2015		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1401 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2	Room 1430		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1617		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Supplies for ambulances and fire companies (PPE and EMS supplies)		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$998,599.20	\$0.00	\$998,599.20
Total		\$0.00	\$998,599.20	\$0.00	\$998,599.20

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	03/01/2020	06/30/2020	\$400,514.90	Medical Expenses	
Line 2	No Project Assigned	03/01/2020	06/30/2020	\$598,084.30	Personal Protective Equipment	
Line 3	0			\$0.00	Select	
Total:						\$998,599.20

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 272896376

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	272896376		
23	Legal Name*	Globo Language Solutions LLC		
24	Address Line 1*	145 Greenwood Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Wyncote		
28	State Code*	PA		
29	Zip+4*	19095-1325		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 20441701

34	Sub-Recipient Organization (Contractor)*	Innovative Catering Concepts-812785696		
35	Contract Number*	20441701		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$0.00		
38	Contract Date *	05/28/2020		
39	Period of Performance Start Date *	05/28/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1 Citizens Bank Way		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19148-5205		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	5		
50	Contract Description *	Food services for staff working at testing site		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	19 - Expanded COVID-19 Testing and Disease Containment	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	19 - Expanded COVID-19 Testing and Disease Containment	05/28/2020	06/30/2020	\$176,540.00	COVID-19 Testing and Contact Tracing	
Line 2	19 - Expanded COVID-19 Testing and Disease Containment	05/28/2020	06/30/2020	-\$176,540.00	COVID-19 Testing and Contact Tracing	
Total:						\$0.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 231728478

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	231728478		
23	Legal Name*	Northeast Treatment Centers Inc		
24	Address Line 1*	499 N 5th St		
25	Address Line 2	Suite A		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19123-4005		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 20414101

34	Sub-Recipient Organization (Contractor)*	Miller Auto Leasing Co.-221836291		
35	Contract Number*	20414101		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$51,610.76		
38	Contract Date *	04/03/2020		
39	Period of Performance Start Date *	04/03/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	401 Domino Ln		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19128-4303		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Refrigerated trailers		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Emergency Food Response	\$0.00	\$51,610.76	\$0.00	\$51,610.76
Total		\$0.00	\$51,610.76	\$0.00	\$51,610.76

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Emergency Food Response	04/03/2020	06/30/2020	\$51,610.76	Food Programs	
Line 2	0			\$0.00	Select	
Total:						\$51,610.76

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Sub-Recipient: 222851379

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	222851379		
23	Legal Name*	Philadelphia Mental Health Care Corp.		
24	Address Line 1*	1601 Market St		
25	Address Line 2	6th FL		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19103-2301		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 20396502

34	Sub-Recipient Organization (Contractor)*	Miller Auto Leasing Co.-221836291		
35	Contract Number*	20396502		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$76,500.00		
38	Contract Date *	03/30/2020		
39	Period of Performance Start Date *	03/30/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	321 S University Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19104-4543		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Refrigerated trailers		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	18 - Expanded Morg ue Capacity	\$0.00	\$76,500.00	\$0.00	\$76,500.00
Total		\$0.00	\$76,500.00	\$0.00	\$76,500.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	18 - Expanded Morg ue Capacity	03/30/2020	03/30/2020	\$76,500.00	Public Health Expenses	
Total:						\$76,500.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 231365971

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	231365971		
23	Legal Name*	Temple University		
24	Address Line 1*	1776 N Broad St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19121-3406		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input checked="" type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: 911983600

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	911983600		
23	Legal Name*	T-Mobile USA		
24	Address Line 1*	PO BOX 742596		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Cincinnati		
28	State Code*	OH		
29	Zip+4*	45274-2596		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	1		
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 20415501

34	Sub-Recipient Organization (Contractor)*	Mobile Marketing Solutions Inc-260876413		
35	Contract Number*	20415501		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$1,025,000.00		
38	Contract Date *	03/15/2020		
39	Period of Performance Start Date *	04/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1401 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2	Room 1430		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1617		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	3 large command trailers (used for multiple purposes, including Liacouras/medical surge facility and quarantine/isolation sites)		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$1,025,000.00	\$0.00	\$1,025,000.00
Total		\$0.00	\$1,025,000.00	\$0.00	\$1,025,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	04/01/2020	06/30/2020	\$1,025,000.00	Public Health Expenses	
Total:						\$1,025,000.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 231744721

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	231744721		
23	Legal Name*	West Philadelphia Community Mental Health Consortium Inc.		
24	Address Line 1*	3751 Island Ave		
25	Address Line 2	Suite 303		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19153-3237		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 99084401

34	Sub-Recipient Organization (Contractor)*	Motorola Solutions Inc-361115800		
35	Contract Number*	99084401		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$425,852.28		
38	Contract Date *	06/03/2020		
39	Period of Performance Start Date *	06/03/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	2905 Southampton Rd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19154-1270		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	800 MHZ MUNICIPAL RADIO SYSTEM		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$425,852.28	\$0.00	\$425,852.28
Total		\$0.00	\$425,852.28	\$0.00	\$425,852.28

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	0			\$0.00	Select	
Line 3	No Project Assigned	06/03/2020	12/31/2020	\$425,852.28	Improve Telework Capabilities of Public Employees	
Total:						\$425,852.28

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 20400601

34	Sub-Recipient Organization (Contractor)*	Oat Foundry LLC-463136913		
35	Contract Number*	20400601		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$140,300.00		
38	Contract Date *	04/09/2020		
39	Period of Performance Start Date *	04/09/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	2817 Southampton Rd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19154-1206		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Reusable face shields		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$140,300.00	\$0.00	\$140,300.00
Total		\$0.00	\$140,300.00	\$0.00	\$140,300.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	04/09/2020	08/31/2020	\$140,300.00	Personal Protective Equipment	
Total:						\$140,300.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232570162

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232570162		
23	Legal Name*	Team Clean Inc.		
24	Address Line 1*	4747 S Broad St		
25	Address Line 2	Suite 110		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19112-1327		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input checked="" type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: 200218925

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	200218925		
23	Legal Name*	Aeroclave		
24	Address Line 1*	PO BOX 560		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Winter Park		
28	State Code*	FL		
29	Zip+4*	32790-0560		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 202029501

34	Sub-Recipient Organization (Contractor)*	One Day At A Time Inc-471586879		
35	Contract Number*	202029501		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$465,211.00		
38	Contract Date *	07/01/2019		
39	Period of Performance Start Date *	04/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	2646 Kensington Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19125-1122		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Bathroom Attendants/Bevilacqua Center		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	\$24,567.00	\$465,211.00	\$0.00	\$440,644.00
Total		\$24,567.00	\$465,211.00	\$0.00	\$440,644.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	04/01/2020	08/31/2020	\$440,644.00	Public Health Expenses	
Line 2	0			\$0.00	Select	
Total:						\$440,644.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 472282366

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	472282366		
23	Legal Name*	Shree Sai Siddhi Spruce/Fairfield Inn & Suites		
24	Address Line 1*	261 S 13th St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19107-5669		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input checked="" type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 17009305

34	Sub-Recipient Organization (Contractor)*	Pacifico Ford Inc-231433366		
35	Contract Number*	17009305		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$159,735.99		
38	Contract Date *	05/08/2020		
39	Period of Performance Start Date *	05/08/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	3900 Richmond St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19137-1418		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Paratransit bus (bus equipped for people with mobility limitations)		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$159,735.99	\$0.00	\$159,735.99
Total		\$0.00	\$159,735.99	\$0.00	\$159,735.99

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	05/08/2020	06/30/2020	\$159,735.99	Public Health Expenses	
Total:						\$159,735.99

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232709101

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232709101		
23	Legal Name*	1305 Walnut St Corp		
24	Address Line 1*	919 Conestoga Rd		
25	Address Line 2	Suite 214		
26	Address Line 3	Building 3		
27	City Name*	Bryn Mawr		
28	State Code*	PA		
29	Zip+4*	19010-1352		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 17009304

34	Sub-Recipient Organization (Contractor)*	Pacifco Ford Inc-231433366		
35	Contract Number*	17009304		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$115,355.31		
38	Contract Date *	04/20/2020		
39	Period of Performance Start Date *	04/20/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	3900 Richmond St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19137-1418		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	CAB, CUTAWAY, CARGO		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$115,355.31	\$0.00	\$115,355.31
Total		\$0.00	\$115,355.31	\$0.00	\$115,355.31

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	04/20/2020	06/30/2020	\$115,355.31	Public Health Expenses	
Total:						\$115,355.31

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Sub-Recipient: 822483414

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	822483414		
23	Legal Name*	Method 1199 Ludlow LP		
24	Address Line 1*	30 S 15th St		
25	Address Line 2	Suite 100		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19102-4826		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input checked="" type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 17009303

34	Sub-Recipient Organization (Contractor)*	Pacifco Ford Inc-231433366		
35	Contract Number*	17009303		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$79,903.25		
38	Contract Date *	05/08/2020		
39	Period of Performance Start Date *	05/08/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	3900 Richmond St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19137-1418		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Evacuation vehicles		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$79,903.25	\$0.00	\$79,903.25
Total		\$0.00	\$79,903.25	\$0.00	\$79,903.25

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	05/08/2020	06/30/2020	\$79,903.25	Public Health Expenses	
Total:						\$79,903.25

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 455560061

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	455560061		
23	Legal Name*	Kinsa Incorporated		
24	Address Line 1*	535 Mission St		
25	Address Line 2	18th Fl		
26	Address Line 3			
27	City Name*	San Francisco		
28	State Code*	CA		
29	Zip+4*	94105-2997		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 17009302

34	Sub-Recipient Organization (Contractor)*	Pacifco Ford Inc-231433366		
35	Contract Number*	17009302		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$73,233.00		
38	Contract Date *	04/23/2020		
39	Period of Performance Start Date *	04/23/2020		
40	Period of Performance End Date *	05/30/2020		
41	Primary Place of Performance Address Line 1 *	3900 Richmond St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19137-1418		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Cargo van for distribution of PPE and EMS supplies to Fire and EMS stations		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$73,233.00	\$0.00	\$73,233.00
Total		\$0.00	\$73,233.00	\$0.00	\$73,233.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	04/23/2020	06/30/2020	\$73,233.00	Public Health Expenses	
Total:						\$73,233.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: DE207501

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	DE207501		
23	Legal Name*	Ridley SHS LP		
24	Address Line 1*	201 Industrial Hwy		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Ridley Park		
28	State Code*	PA		
29	Zip+4*	19078-1137		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 17009301

34	Sub-Recipient Organization (Contractor)*	Pacifico Ford Inc-231433366		
35	Contract Number*	17009301		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$59,464.00		
38	Contract Date *	04/23/2020		
39	Period of Performance Start Date *	04/23/2020		
40	Period of Performance End Date *	05/30/2020		
41	Primary Place of Performance Address Line 1 *	3900 Richmond St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19137-1418		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Cargo van for distribution of PPE and EMS supplies to Fire and EMS stations		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$59,464.00	\$0.00	\$59,464.00
Total		\$0.00	\$59,464.00	\$0.00	\$59,464.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	04/23/2020	06/30/2020	\$59,464.00	Public Health Expenses	
Total:						\$59,464.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 20398301

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	20398301		
23	Legal Name*	Pipeline Medical LLC		
24	Address Line 1*	31 River Rd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Highland Park		
28	State Code*	NJ		
29	Zip+4*	08904-1731		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 19523705

34	Sub-Recipient Organization (Contractor)*	Safeware Inc-521152883		
35	Contract Number*	19523705		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$63,310.00		
38	Contract Date *	12/20/2018		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1401 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2	Room 1430		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1617		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	3M N95 DISPOSABLE RESPIRATOR		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$63,310.00	\$0.00	\$63,310.00
Total		\$0.00	\$63,310.00	\$0.00	\$63,310.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	03/01/2020	08/31/2020	\$25,610.00	Personal Protective Equipment	
Line 2	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	03/01/2020	06/30/2020	\$37,700.00	Personal Protective Equipment	
Total:						\$63,310.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 19523704

34	Sub-Recipient Organization (Contractor)*	Safeware Inc-521152883		
35	Contract Number*	19523704		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$266,880.00		
38	Contract Date *	12/20/2018		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	115 W Luzerne St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19140-2732		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Respirator/respirator accessories		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$266,880.00	\$0.00	\$266,880.00
Total		\$0.00	\$266,880.00	\$0.00	\$266,880.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	03/01/2020	06/30/2020	\$227,002.80	Personal Protective Equipment	
Line 2	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	03/01/2020	06/30/2020	\$39,877.20	Personal Protective Equipment	
Total:						\$266,880.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Sub-Recipient: 1920448

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	1920448		
23	Legal Name*	Philadelphia Authority for Industrial Development		
24	Address Line 1*	1500 Market St		
25	Address Line 2	#3500		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19102-2100		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input checked="" type="checkbox"/> Other		

Sub Screen: Sub-Recipient: 364160760

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	364160760		
23	Legal Name*	JONES, LANG LASALLE		
24	Address Line 1*	1515 Arch St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19102-1501		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 19523703

34	Sub-Recipient Organization (Contractor)*	Safeware Inc-521152883		
35	Contract Number*	19523703		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$179,833.50		
38	Contract Date *	12/20/2018		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	115 W Luzerne St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19140-2732		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Respirator/respirator accessories		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$179,833.50	\$0.00	\$179,833.50
Total		\$0.00	\$179,833.50	\$0.00	\$179,833.50

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	03/01/2020	06/30/2020	\$179,833.50	Personal Protective Equipment	
Total:						\$179,833.50

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 19523702

34	Sub-Recipient Organization (Contractor)*	Safeware Inc-521152883		
35	Contract Number*	19523702		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$147,280.00		
38	Contract Date *	04/01/2020		
39	Period of Performance Start Date *	04/02/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	115 W Luzerne St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19140-2732		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Respirator/respirator accessories		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$147,280.00	\$0.00	\$147,280.00
Total		\$0.00	\$147,280.00	\$0.00	\$147,280.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	04/02/2020	06/30/2020	\$147,280.00	Personal Protective Equipment	
Total:						\$147,280.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 592937938

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	592937938		
23	Legal Name*	FORERUNNER TECHNOLOGIES INC		
24	Address Line 1*	150 Executive Dr		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Edgewood		
28	State Code*	NY		
29	Zip+4*	11717-8323		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: 273258590

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	273258590		
23	Legal Name*	GIDDENS COMMERCIAL		
24	Address Line 1*	PO BOX 1015		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Glenside		
28	State Code*	PA		
29	Zip+4*	19038-6015		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 19523701

34	Sub-Recipient Organization (Contractor)*	Safeware Inc-521152883		
35	Contract Number*	19523701		
36	Contract Type*	Purchase Order		
37	Contract Amount*			\$99,970.59
38	Contract Date *	12/20/2018		
39	Period of Performance Start Date *	05/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	750 Race St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19106-1509		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *			3
50	Contract Description *	Surgical masks		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$99,970.59	\$0.00	\$99,970.59
Total		\$0.00	\$99,970.59	\$0.00	\$99,970.59

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	05/01/2020	06/30/2020	\$99,970.59	Personal Protective Equipment	
Total:						\$99,970.59

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: DDD07303

34	Sub-Recipient Organization (Contractor)*	Smith Construction of Philadelphia Inc-232947244		
35	Contract Number*	DDD07303		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$119,198.67		
38	Contract Date *	03/01/2020		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	555 S 43rd St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19104-4408		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Modification to health center to enable access to testing site		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	19 - Expanded COVID-19 Testing and Disease Containment	\$0.00	\$119,198.67	\$0.00	\$119,198.67
Total		\$0.00	\$119,198.67	\$0.00	\$119,198.67

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	19 - Expanded COVID-19 Testing and Disease Containment	03/17/2020	08/31/2020	\$119,198.67	COVID-19 Testing and Contact Tracing	
Total:						\$119,198.67

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 954148514

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	954148514		
23	Legal Name*	TETRA TECH		
24	Address Line 1*	10306 Eaton Pl		
25	Address Line 2	SUITE 340		
26	Address Line 3			
27	City Name*	Fairfax		
28	State Code*	VA		
29	Zip+4*	22030-2201		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: 260831607

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	260831607		
23	Legal Name*	1104 WELSH ROAD OPERATIONS LLC		
24	Address Line 1*	PO BOX 780764		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19178-0764		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: EEE07302

34	Sub-Recipient Organization (Contractor)*	Smith Construction of Philadelphia Inc-232947244		
35	Contract Number*	EEE07302		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$70,000.00		
38	Contract Date *	03/17/2020		
39	Period of Performance Start Date *	03/17/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	555 S 43rd St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19104-4408		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Modification to health center to enable access to testing site		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	19 - Expanded COVID-19 Testing and Disease Containment	\$0.00	\$70,000.00	\$0.00	\$47,284.76
Total		\$0.00	\$70,000.00	\$0.00	\$47,284.76

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	19 - Expanded COVID-19 Testing and Disease Containment	03/17/2020	06/30/2020	\$47,284.76	COVID-19 Testing and Contact Tracing	
Total:						\$47,284.76

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 231462368

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	231462368		
23	Legal Name*	GENERAL ASPHALT		
24	Address Line 1*	9301 Krewstown Rd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19115-3710		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: FFF07301

34	Sub-Recipient Organization (Contractor)*	Smith Construction of Philadelphia Inc-232947244		
35	Contract Number*	FFF07301		
36	Contract Type*	Purchase Order		
37	Contract Amount*			\$60,539.07
38	Contract Date *	03/17/2020		
39	Period of Performance Start Date *	03/17/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	555 S 43rd St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19104-4408		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Modification to health center to enable access to testing site		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	19 - Expanded COVID-19 Testing and Disease Containment	\$0.00	\$60,539.07	\$0.00	\$60,539.07
Total		\$0.00	\$60,539.07	\$0.00	\$60,539.07

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	19 - Expanded COVID-19 Testing and Disease Containment	03/17/2020	06/30/2020	\$60,539.07	COVID-19 Testing and Contact Tracing	
Total:						\$60,539.07

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 18281201

34	Sub-Recipient Organization (Contractor)*	Stryker Sales Corporation-382902424		
35	Contract Number*	18281201		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$75,554.80		
38	Contract Date *	05/01/2018		
39	Period of Performance Start Date *	04/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	115 W Luzerne St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19140-2732		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Additional ambulance stretchers to accommodate greater number of transport vehicles and to enable greater cycling of cots (to allow for decontamination)		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$75,554.80	\$0.00	\$75,554.80
Total		\$0.00	\$75,554.80	\$0.00	\$75,554.80

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	04/01/2020	06/30/2020	\$75,645.60	Public Health Expenses	
Line 2	No Project Assigned	04/01/2020	06/30/2020	-\$90.80	Public Health Expenses	
Total:						\$75,554.80

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 860933865

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	860933865		
23	Legal Name*	UNITED RENTALS		
24	Address Line 1*	PO BOX 100711		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Atlanta		
28	State Code*	GA		
29	Zip+4*	30384-0711		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 17041901

34	Sub-Recipient Organization (Contractor)*	Wolflington Body Co Inc-231230582		
35	Contract Number*	17041901		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$115,000.00		
38	Contract Date *	04/22/2020		
39	Period of Performance Start Date *	04/22/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	3900 Richmond St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19137-1418		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Ambulance Evacuation Bus		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$115,000.00	\$0.00	\$115,000.00
Total		\$0.00	\$115,000.00	\$0.00	\$115,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	04/22/2020	06/30/2020	\$115,000.00	Public Health Expenses	
Line 2	0			\$0.00	Select	
Total:						\$115,000.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 231664406

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	231664406		
23	Legal Name*	PHILADELPHIA HOUSING DEVELOPMENT CORPORATION		
24	Address Line 1*	1234 Market St		
25	Address Line 2	17th Floor		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19107-3721		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 17041902

34	Sub-Recipient Organization (Contractor)*	Wolflington Body Co Inc-231230582		
35	Contract Number*	17041902		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$155,427.00		
38	Contract Date *	04/22/2020		
39	Period of Performance Start Date *	04/22/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	3900 Richmond St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19137-1418		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Ambulance Evacuation Bus		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$155,427.00	\$0.00	\$155,427.00
Total		\$0.00	\$155,427.00	\$0.00	\$155,427.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	04/22/2020	06/30/2020	\$155,427.00	Public Health Expenses	
Total:						\$155,427.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Sub-Recipient: 831429664

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	831429664		
23	Legal Name*	ALLIANCE HSP DOMINO LLC		
24	Address Line 1*	40 Morris Ave		
25	Address Line 2	Suite 230		
26	Address Line 3			
27	City Name*	Bryn Mawr		
28	State Code*	PA		
29	Zip+4*	19010-3300		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input checked="" type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 17041903

34	Sub-Recipient Organization (Contractor)*	Wolflington Body Co Inc-231230582		
35	Contract Number*	17041903		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$155,524.75		
38	Contract Date *	04/22/2020		
39	Period of Performance Start Date *	04/22/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	3900 Richmond St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19137-1418		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Ambulance Evacuation Bus		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$155,524.75	\$0.00	\$155,524.75
Total		\$0.00	\$155,524.75	\$0.00	\$155,524.75

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	04/22/2020	06/30/2020	\$155,524.75	Public Health Expenses	
Total:						\$155,524.75

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Sub-Recipient: 621763875

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	621763875		
23	Legal Name*	CORECIVIC INC		
24	Address Line 1*	5501 Virginia Way		
25	Address Line 2	Suite 110		
26	Address Line 3			
27	City Name*	Brentwood		
28	State Code*	TN		
29	Zip+4*	37027-7680		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: 233079031

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	233079031		
23	Legal Name*	MILLENNIUM HOTEL GROUP LLC		
24	Address Line 1*	1208 Walnut St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19107-5401		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input checked="" type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 20408601

34	Sub-Recipient Organization (Contractor)*	Twelve Incorporated-331095751		
35	Contract Number*	20408601		
36	Contract Type*	Purchase Order		
37	Contract Amount*			\$65,200.00
38	Contract Date *	04/22/2020		
39	Period of Performance Start Date *	04/22/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Masks		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$65,200.00	\$0.00	\$65,200.00
Total		\$0.00	\$65,200.00	\$0.00	\$65,200.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	04/22/2020	08/31/2020	\$65,200.00	Personal Protective Equipment	
Total:						\$65,200.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 202040302

34	Sub-Recipient Organization (Contractor)*	Broad Street Ministry-202760310		
35	Contract Number*	202040302		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$50,000.00		
38	Contract Date *	12/01/2019		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	04/30/2020		
41	Primary Place of Performance Address Line 1 *	315 S Broad St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-5213		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Up to 100 shelter beds for singles & couples w/out children		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	\$0.00	\$50,000.00	\$0.00	\$42,997.52
Total		\$0.00	\$50,000.00	\$0.00	\$42,997.52

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	03/01/2020	04/30/2020	\$42,997.52	Public Health Expenses	
Total:						\$42,997.52

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232920364

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232920364		
23	Legal Name*	PENNSYLVANIA CDFI NETWORK		
24	Address Line 1*	400 Market St		
25	Address Line 2	Suite 210		
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19106-2513		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: DE207101

34	Sub-Recipient Organization (Contractor)*	Shree Sai Siddhi Spruce/Fairfield Inn & Suites-472282366		
35	Contract Number*	DE207101		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$238,000.00		
38	Contract Date *	04/01/2020		
39	Period of Performance Start Date *	04/01/2020		
40	Period of Performance End Date *	05/31/2020		
41	Primary Place of Performance Address Line 1 *	261 S 13th St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-5669		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	DPP-TEMPORARY QUARANTINE LODGING - FAIRFIELD INN AND SUITES		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$238,000.00	\$0.00	\$238,000.00
Total		\$0.00	\$238,000.00	\$0.00	\$238,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	04/01/2020	08/31/2020	\$238,000.00	Public Health Expenses	
Total:						\$238,000.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 232290505

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	232290505		
23	Legal Name*	PHILABUNDANCE		
24	Address Line 1*	3616 S Galloway St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19148-5402		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: DE207301

34	Sub-Recipient Organization (Contractor)*	1305 Walnut St Corp-232709101		
35	Contract Number*	DE207301		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$406,451.61		
38	Contract Date *	03/21/2020		
39	Period of Performance Start Date *	03/21/2020		
40	Period of Performance End Date *	05/31/2020		
41	Primary Place of Performance Address Line 1 *	1305 Walnut St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-4566		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	DPP-TEMPORARY QUARANTINE LODGING - HOLIDAY INN		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$406,451.61	\$0.00	\$406,451.61
Total		\$0.00	\$406,451.61	\$0.00	\$406,451.61

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	03/21/2020	08/31/2020	\$406,451.61	Public Health Expenses	
Total:						\$406,451.61

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 42455641

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	42455641		
23	Legal Name*	W B MASON COMPANY INC		
24	Address Line 1*	PO BOX 55840		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Boston		
28	State Code*	MA		
29	Zip+4*	02205-5840		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: DE207501

34	Sub-Recipient Organization (Contractor)*	Ridley SHS LP-DE207501		
35	Contract Number*	DE207501		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$238,333.33		
38	Contract Date *	04/06/2020		
39	Period of Performance Start Date *	04/06/2020		
40	Period of Performance End Date *	05/31/2020		
41	Primary Place of Performance Address Line 1 *	201 Industrial Hwy		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Ridley Park		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19078-1137		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	5		
50	Contract Description *	DPP-TEMPORARY QUARANTINE LODGING - SPRINGHILL SUITES		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$238,333.33	\$0.00	\$238,333.33
Total		\$0.00	\$238,333.33	\$0.00	\$238,333.33

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	04/06/2020	08/31/2020	\$238,333.33	Public Health Expenses	
Total:						\$238,333.33

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 251815781

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	251815781		
23	Legal Name*	Momentum		
24	Address Line 1*	2120 Market St		
25	Address Line 2	Suite 100		
26	Address Line 3			
27	City Name*	Camp Hill		
28	State Code*	PA		
29	Zip+4*	17011-4709		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: 231671562

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	231671562		
23	Legal Name*	Community Legal Services		
24	Address Line 1*	1424 Chestnut St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19102-2556		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: DE207801

34	Sub-Recipient Organization (Contractor)*	Method 1199 Ludlow LP-822483414		
35	Contract Number*	DE207801		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$80,500.00		
38	Contract Date *	04/22/2020		
39	Period of Performance Start Date *	05/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1199 Ludlow St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-4282		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Rent for quarantine/isolation site		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$80,500.00	\$0.00	\$80,500.00
Total		\$0.00	\$80,500.00	\$0.00	\$80,500.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	05/01/2020	08/31/2020	\$80,500.00	Public Health Expenses	
Total:						\$80,500.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 825093684

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	825093684		
23	Legal Name*	LOTUS CONNECT LLC		
24	Address Line 1*	4 14th St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Hoboken		
28	State Code*	NJ		
29	Zip+4*	07030-6791		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 18131302

34	Sub-Recipient Organization (Contractor)*	Advant-Edge Solutions of Middle Atlantic-522297279		
35	Contract Number*	18131302		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$70,200.00		
38	Contract Date *	04/20/2020		
39	Period of Performance Start Date *	04/20/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	4298 Macalester St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19124-6011		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	INFECTIOUS WASTE DISPOSAL		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$70,200.00	\$0.00	\$70,200.00
Total		\$0.00	\$70,200.00	\$0.00	\$70,200.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	04/20/2020	08/31/2020	\$64,125.00	Items Not Listed Above	Vehicle Disinfection
Line 2	No Project Assigned	04/20/2020	06/30/2020	\$6,075.00	Public Health Expenses	
Line 3	0			\$0.00	Select	
Total:						\$70,200.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Sub-Recipient: 231352336

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	231352336		
23	Legal Name*	NATIONALITIES SERVICE CENTER		
24	Address Line 1*	1216 Arch St Fl 4		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Philadelphia		
28	State Code*	PA		
29	Zip+4*	19107-2835		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Contract: 20398301

34	Sub-Recipient Organization (Contractor)*	Pipeline Medical LLC-20398301		
35	Contract Number*	20398301		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$3,812,000.00		
38	Contract Date *	03/15/2020		
39	Period of Performance Start Date *	03/15/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	2817 Southampton Rd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19154-1206		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	N95 NIOSH MASKS		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$3,812,000.00	\$0.00	\$3,812,000.00
Total		\$0.00	\$3,812,000.00	\$0.00	\$3,812,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	03/15/2020	08/31/2020	\$3,812,000.00	Personal Protective Equipment	
Total:						\$3,812,000.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 19512608

34	Sub-Recipient Organization (Contractor)*	CDW Government Inc-364230110		
35	Contract Number*	19512608		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$184,303.45		
38	Contract Date *	03/26/2020		
39	Period of Performance Start Date *	03/26/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	1234 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-3721		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	PURCHASE OF COMPUTER HARDWARE		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	-\$6,838.55	\$184,303.45	\$0.00	\$184,303.45
Total		-\$6,838.55	\$184,303.45	\$0.00	\$184,303.45

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	03/26/2020	08/31/2020	\$184,303.45	Improve Telework Capabilities of Public Employees	
Line 2	0			\$0.00	Select	
Total:						\$184,303.45

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 192016401

34	Sub-Recipient Organization (Contractor)*	Philadelphia Mental Health Care Corp.-222851379		
35	Contract Number*	192016401		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$0.00		
38	Contract Date *	07/01/2019		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Staff augmentation for Liacouras and public health activities related to COVID-19		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	03/01/2020	08/31/2020	\$64,548.00	Public Health Expenses	
Line 2	No Project Assigned	03/01/2020	06/30/2020	-\$64,548.00	Public Health Expenses	
Total:						\$0.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 192016403

34	Sub-Recipient Organization (Contractor)*	Philadelphia Mental Health Care Corp.-222851379		
35	Contract Number*	192016403		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$713,000.00		
38	Contract Date *	07/01/2019		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Program and EHR Support (for Liacouras and other public health functions)		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$713,000.00	\$0.00	\$713,000.00
Total		\$0.00	\$713,000.00	\$0.00	\$713,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	03/01/2020	08/31/2020	\$296,195.00	Public Health Expenses	
Line 2	No Project Assigned	03/01/2020	06/30/2020	\$416,805.00	Public Health Expenses	
Total:						\$713,000.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 20438801

34	Sub-Recipient Organization (Contractor)*	Kinsa Incorporated-455560061		
35	Contract Number*	20438801		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$101,100.00		
38	Contract Date *	05/21/2020		
39	Period of Performance Start Date *	05/21/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1401 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2	1430		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1617		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	SMART THERMOMETERS		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	21 - Contact Tracing	\$0.00	\$101,100.00	\$0.00	\$101,100.00
Total		\$0.00	\$101,100.00	\$0.00	\$101,100.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	21 - Contact Tracing	05/21/2020	08/31/2020	\$101,100.00	COVID-19 Testing and Contact Tracing	
Total:						\$101,100.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 202034001

34	Sub-Recipient Organization (Contractor)*	Philadelphia Authority for Industrial Development-1920448		
35	Contract Number*	202034001		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$2,016,957.79		
38	Contract Date *	07/01/2019		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1500 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-2100		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Small business relief fund grants		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	8 - Relief for Small Businesses Impacted by COVID-19	\$0.00	\$2,016,957.79	\$0.00	\$2,016,957.79
Total		\$0.00	\$2,016,957.79	\$0.00	\$2,016,957.79

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	8 - Relief for Small Businesses Impacted by COVID-19	03/01/2020	08/31/2020	\$2,000,000.00	Small Business Assistance	
Line 2	8 - Relief for Small Businesses Impacted by COVID-19	03/01/2020	06/30/2020	\$16,957.79	Small Business Assistance	
Total:						\$2,016,957.79

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 1920448-0201

34	Sub-Recipient Organization (Contractor)*	Philadelphia Authority for Industrial Development-1920448		
35	Contract Number*	1920448-0201		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$4,700,000.00		
38	Contract Date *	07/01/2019		
39	Period of Performance Start Date *	03/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	1500 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-2100		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Small business relief fund grants		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	8 - Relief for Small Businesses Impacted by COVID-19	\$0.00	\$4,700,000.00	\$0.00	\$4,700,000.00
Total		\$0.00	\$4,700,000.00	\$0.00	\$4,700,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	8 - Relief for Small Businesses Impacted by COVID-19	03/01/2020	08/31/2020	\$4,700,000.00	Small Business Assistance	
Total:						\$4,700,000.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 182947

34	Sub-Recipient Organization (Contractor)*	Alpha Professional Solutions Inc-821567053		
35	Contract Number*	182947		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$50,119.99		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	05/31/2021		
41	Primary Place of Performance Address Line 1 *	1400 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-3200		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Workspace Plexiglass Shield		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$50,119.99	\$0.00	\$50,119.99
Total		\$0.00	\$50,119.99	\$0.00	\$50,119.99

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	09/01/2020	11/30/2020	\$50,119.99	Public Health Expenses	
Total:						\$50,119.99

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 2120005

34	Sub-Recipient Organization (Contractor)*	Citizens Acting Together Can Help, Inc.-232097990		
35	Contract Number*	2120005		
36	Contract Type*	Definitive Contract		
37	Contract Amount*			\$98,925.00
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Mental Health Services for people in isolation/quarantine/prevention		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$98,925.00	\$0.00	\$72,795.00
Total		\$0.00	\$98,925.00	\$0.00	\$72,795.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	0			\$0.00	Select	
Line 3	15 - COVID-19 isolation and quarantine sites and prevention services	07/01/2020	12/31/2020	\$72,795.00	Public Health Expenses	
Total:						\$72,795.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 18085810

34	Sub-Recipient Organization (Contractor)*	Elliott Lewis Corporation-232974096		
35	Contract Number*	18085810		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$562,000.00		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	1305 Walnut St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-4566		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Facility Maintenance		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$562,000.00	\$0.00	\$355,209.74
Total		\$0.00	\$562,000.00	\$0.00	\$355,209.74

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	07/01/2020	08/31/2020	\$355,209.74	Public Health Expenses	
Line 2	0			\$0.00	Select	
Total:						\$355,209.74

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 18085811

34	Sub-Recipient Organization (Contractor)*	Elliott Lewis Corporation-232974096		
35	Contract Number*	18085811		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$193,203.13		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	09/30/2020		
41	Primary Place of Performance Address Line 1 *	1776 N Broad St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19121-3406		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Facility maintenance		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	20 - Medical Surge Site	\$0.00	\$193,203.13	\$0.00	\$193,203.13
Total		\$0.00	\$193,203.13	\$0.00	\$193,203.13

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	20 - Medical Surge Site	07/01/2020	08/31/2020	\$191,611.20	Medical Expenses	
Line 2	20 - Medical Surge Site	07/01/2020	08/31/2020	\$1,591.93	Medical Expenses	
Total:						\$193,203.13

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 20644702

34	Sub-Recipient Organization (Contractor)*	Enterprise Holdings Inc-431373519		
35	Contract Number*	20644702		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$66,875.00		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/10/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	401 Domino Ln		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19128-4303		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	VEHICLE, 26FT BOX TRUCK		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Emergency Food Response	\$0.00	\$66,875.00	\$0.00	\$66,875.00
Total		\$0.00	\$66,875.00	\$0.00	\$66,875.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	5 - Emergency Food Response	09/01/2020	11/30/2020	\$66,875.00	Food Programs	
Line 3	0			\$0.00	Select	
Total:						\$66,875.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 1820092

34	Sub-Recipient Organization (Contractor)*		Globo Language Solutions LLC-272896376	
35	Contract Number*		1820092	
36	Contract Type*		Definitive Contract	
37	Contract Amount*		\$245,507.64	
38	Contract Date *		07/01/2020	
39	Period of Performance Start Date *		07/01/2020	
40	Period of Performance End Date *		06/30/2021	
41	Primary Place of Performance Address Line 1 *		1400 John F Kennedy Blvd	
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *		Philadelphia	
45	Primary Place of Performance State Code *		PA	
46	Primary Place of Performance Zip+4 *		19107-3200	Verified
47	Primary Place of Performance Country Name *		United States	
48	Primary Place of Performance Country Code *		USA	
49	Primary Place of Performance Congressional District *		3	
50	Contract Description *		Translation Services for Public Health Media Campaign	

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	22 - Public Health A wareness Campaigns	\$128,605.85	\$245,507.64	\$125,980.97	\$242,511.13
Total		\$128,605.85	\$245,507.64	\$125,980.97	\$242,511.13

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	22 - Public Health A wareness Campaigns	09/01/2020	11/30/2020	\$93,743.15	Public Health Expenses	
Line 3	22 - Public Health A wareness Campaigns	12/01/2020	02/28/2021	\$22,043.29	Public Health Expenses	
Line 4	22 - Public Health A wareness Campaigns	03/01/2021	05/31/2021	\$743.72	Public Health Expenses	
Total:						\$116,530.16

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	22 - Public Health A wareness Campaigns	06/01/2021	06/30/2021	\$125,980.97	Public Health Expenses		
Total:							\$125,980.97

Sub Screen: Contract: 2120003

34	Sub-Recipient Organization (Contractor)*	Northeast Treatment Centers Inc-231728478		
35	Contract Number*	2120003		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$412,322.00		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Drug and Alcohol Recovery/Treatment for Individuals in Isolation/Quarantine/Prevention		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$412,322.00	\$0.00	\$0.00
Total		\$0.00	\$412,322.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Contract: 1920164-05

34	Sub-Recipient Organization (Contractor)*	Philadelphia Mental Health Care Corp.-222851379		
35	Contract Number*	1920164-05		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$143,203.00		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Program and EHR Support		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	21 - Contact Tracing	\$0.00	\$143,203.00	\$0.00	\$99,124.00
Total		\$0.00	\$143,203.00	\$0.00	\$99,124.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	21 - Contact Tracing	09/01/2020	11/30/2020	\$43,826.00	COVID-19 Testing and Contact Tracing	
Line 3	21 - Contact Tracing	12/01/2020	02/28/2021	\$55,298.00	COVID-19 Testing and Contact Tracing	
Total:						\$99,124.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: DIRECT

34	Sub-Recipient Organization (Contractor)*	Temple University-231365971		
35	Contract Number*	DIRECT		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$1,045,000.00		
38	Contract Date *	03/27/2020		
39	Period of Performance Start Date *	03/27/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	1776 N Broad St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19121-3406		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	On-site facility services to operate Liacouras Center.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	20 - Medical Surge Site	\$0.00	\$1,045,000.00	\$0.00	\$1,044,857.77
Total		\$0.00	\$1,045,000.00	\$0.00	\$1,044,857.77

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	20 - Medical Surge Site	07/01/2020	08/31/2020	\$875,368.39	Medical Expenses	
Line 2	20 - Medical Surge Site	09/01/2020	11/30/2020	\$169,489.38	Medical Expenses	
Line 3	0			\$0.00	Select	
Total:						\$1,044,857.77

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 21494901

34	Sub-Recipient Organization (Contractor)*	T-Mobile USA-911983600		
35	Contract Number*	21494901		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$612,000.00		
38	Contract Date *	08/19/2020		
39	Period of Performance Start Date *	08/19/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	440 N Broad St		
42	Primary Place of Performance Address Line 2	Suite 102		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19130-4015		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Internet Hotspots		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	17 - Access Centers and Mobile Hot-Spots to Enable Distance Learning for K-12 Students	\$0.00	\$612,000.00	\$0.00	\$612,000.00
Total		\$0.00	\$612,000.00	\$0.00	\$612,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	17 - Access Centers and Mobile Hot-Spots to Enable Distance Learning for K-12 Students	09/01/2020	11/30/2020	\$612,000.00	Facilitating Distance Learning	
Total:						\$612,000.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 21494902

34	Sub-Recipient Organization (Contractor)*	T-Mobile USA-911983600		
35	Contract Number*	21494902		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$1,020,000.00		
38	Contract Date *	08/19/2020		
39	Period of Performance Start Date *	08/19/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	440 N Broad St		
42	Primary Place of Performance Address Line 2	Suite 404		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19130-4015		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Internet hotspots		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	17 - Access Centers and Mobile Hot-Spots to Enable Distance Learning for K-12 Students	\$0.00	\$1,020,000.00	\$0.00	\$1,020,000.00
Total		\$0.00	\$1,020,000.00	\$0.00	\$1,020,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	17 - Access Centers and Mobile Hot-Spots to Enable Distance Learning for K-12 Students	09/01/2020	11/30/2020	\$1,020,000.00	Facilitating Distance Learning	
Total:						\$1,020,000.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 21494903

34	Sub-Recipient Organization (Contractor)*	T-Mobile USA-911983600		
35	Contract Number*	21494903		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$326,400.00		
38	Contract Date *	08/19/2020		
39	Period of Performance Start Date *	08/19/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	6750 Lindbergh Blvd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19142-3318		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	5		
50	Contract Description *	Internet hotspots		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	17 - Access Centers and Mobile Hot-Spots to Enable Distance Learning for K-12 Students	\$0.00	\$326,400.00	\$0.00	\$326,400.00
Total		\$0.00	\$326,400.00	\$0.00	\$326,400.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	17 - Access Centers and Mobile Hot-Spots to Enable Distance Learning for K-12 Students	09/01/2020	11/30/2020	\$326,400.00	Facilitating Distance Learning	
Total:						\$326,400.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 212000502

34	Sub-Recipient Organization (Contractor)*	West Philadelphia Community Mental Health Consortium Inc.-231744721		
35	Contract Number*	212000502		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$131,856.00		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Community behavioral health crisis response and stabilization, providing a wide range of service options that will aim to decrease inpatient psychiatric hospitalization and divert individuals from emergency rooms to less costly alternatives		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$0.00	\$131,856.00	\$131,856.00	\$131,856.00
Total		\$0.00	\$131,856.00	\$131,856.00	\$131,856.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	No Project Assigned	06/01/2021 06/30/2021	\$131,856.00	Public Health Expenses		
Total:						\$131,856.00

Sub Screen: Contract: 18294701

34	Sub-Recipient Organization (Contractor)*	Alpha Professional Solutions Inc-821567053		
35	Contract Number*	18294701		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$131,231.22		
38	Contract Date *	06/01/2018		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	1400 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-3200		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Plexiglass dividers		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$131,231.22	\$0.00	\$131,231.22
Total		\$0.00	\$131,231.22	\$0.00	\$131,231.22

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	12/01/2020	12/30/2020	\$131,231.22	Public Health Expenses	
Total:						\$131,231.22

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 202063903

34	Sub-Recipient Organization (Contractor)*	Broad Street Ministry-202760310		
35	Contract Number*	202063903		
36	Contract Type*	Definitive Contract		
37	Contract Amount*			\$1,007,387.21
38	Contract Date *	06/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	09/30/2020		
41	Primary Place of Performance Address Line 1 *	261 N 13th St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-1629		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *			3
50	Contract Description *	PROFESSIONAL CONSULT - Additional case management staffing at COVID Prevention Space		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$1,007,387.21	\$70,770.66	\$1,007,387.21
Total		\$0.00	\$1,007,387.21	\$70,770.66	\$1,007,387.21

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	09/01/2020	09/30/2020	\$515,772.77	Public Health Expenses	
Line 2	15 - COVID-19 isolation and quarantine sites and prevention services	07/01/2020	08/31/2020	\$180,287.84	Public Health Expenses	
Line 3	15 - COVID-19 isolation and quarantine sites and prevention services	07/01/2020	09/30/2020	\$240,555.94	Public Health Expenses	
Total:						\$936,616.55

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	07/01/2020	09/30/2020	\$70,770.66	Public Health Expenses		
Total:							\$70,770.66

Sub Screen: Contract: 20100001

34	Sub-Recipient Organization (Contractor)*	CDW Government Inc-364230110		
35	Contract Number*	20100001		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$544,180.56		
38	Contract Date *	11/05/2020		
39	Period of Performance Start Date *	11/05/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	1515 Arch St		
42	Primary Place of Performance Address Line 2	15th Floor		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1501		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Computer Equipment - multi-factor authentication		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	\$0.00	\$544,180.56	\$0.00	\$476,345.61
Total		\$0.00	\$544,180.56	\$0.00	\$476,345.61

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	13 - Support for City Employees Working From Home Due to COVID-19	12/01/2020	12/30/2020	\$476,345.61	Improve Telework Capabilities of Public Employees	
Total:						\$476,345.61

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 17045902

34	Sub-Recipient Organization (Contractor)*	Cintas Corp No 2-311703809		
35	Contract Number*	17045902		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$52,738.00		
38	Contract Date *	08/25/2020		
39	Period of Performance Start Date *	08/25/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	8200 Enterprise Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19153-3813		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	5		
50	Contract Description *	PPE		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$52,738.00	\$0.00	\$52,738.00
Total		\$0.00	\$52,738.00	\$0.00	\$52,738.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	12/01/2020	12/30/2020	\$29,808.00	Personal Protective Equipment	
Line 3	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	12/01/2020	12/30/2020	\$22,930.00	Personal Protective Equipment	
Total:						\$52,738.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Contract: 16027601

34	Sub-Recipient Organization (Contractor)*	FORERUNNER TECHNOLOGIES INC-592937938		
35	Contract Number*	16027601		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$223,290.36		
38	Contract Date *	10/01/2016		
39	Period of Performance Start Date *	09/01/2020		
40	Period of Performance End Date *	09/30/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	TELECOMMUNICATIONS NETWORK EQUIPMENT		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	14 - IT support for public health and safety operations during the pandemic	\$0.00	\$223,290.36	\$0.00	\$223,290.36
Total		\$0.00	\$223,290.36	\$0.00	\$223,290.36

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	14 - IT support for public health and safety operations during the pandemic	09/01/2020	09/30/2020	\$223,290.36	COVID-19 Testing and Contact Tracing	
Total:						\$223,290.36

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 20422601

34	Sub-Recipient Organization (Contractor)*	GENERAL ASPHALT-231462368		
35	Contract Number*	20422601		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$338,599.65		
38	Contract Date *	05/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	9301 Krewstown Rd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19115-3710		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Repair and maintenance		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$338,599.65	\$94,540.00	\$94,540.00
Total		\$0.00	\$338,599.65	\$94,540.00	\$94,540.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	07/01/2020	12/30/2020	\$94,540.00	Public Health Expenses		
Total:						\$94,540.00	

Sub Screen: Contract: 20422602

34	Sub-Recipient Organization (Contractor)*	GENERAL ASPHALT-231462368		
35	Contract Number*	20422602		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$561,400.35		
38	Contract Date *	05/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	9301 Krewstown Rd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19115-3710		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Repair and maintenance		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$561,400.35	\$469,458.85	\$469,458.85
Total		\$0.00	\$561,400.35	\$469,458.85	\$469,458.85

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	07/01/2020	12/30/2020	\$469,458.85	Public Health Expenses		
Total:						\$469,458.85	

Sub Screen: Contract: 18290301

34	Sub-Recipient Organization (Contractor)*	GIDDENS COMMERCIAL-273258590		
35	Contract Number*	18290301		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$0.00		
38	Contract Date *	05/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	1401 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1617		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	JANITORIAL SERVICES - Deep Cleaning City Facilities		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	09/01/2020	11/30/2020	\$7,031.00	Public Health Expenses	
Line 2	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	12/01/2020	12/20/2020	\$14,062.00	Public Health Expenses	
Line 3	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	09/01/2020	12/20/2020	-\$21,093.00	Public Health Expenses	
Total:						\$0.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 17007201

34	Sub-Recipient Organization (Contractor)*		Graham & Son's Restoration LLC-273443388	
35	Contract Number*		17007201	
36	Contract Type*		Purchase Order	
37	Contract Amount*		\$0.00	
38	Contract Date *		07/01/2019	
39	Period of Performance Start Date *		03/16/2020	
40	Period of Performance End Date *		12/30/2020	
41	Primary Place of Performance Address Line 1 *		7818 Frankford Ave	
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *		Philadelphia	
45	Primary Place of Performance State Code *		PA	
46	Primary Place of Performance Zip+4 *		19136-3013	Verified
47	Primary Place of Performance Country Name *		United States	
48	Primary Place of Performance Country Code *		USA	
49	Primary Place of Performance Congressional District *		2	
50	Contract Description *		SANITIZING AND DISINFECTING SERVICES	

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	09/01/2020	11/30/2020	\$47,293.34	Public Health Expenses	
Line 2	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	12/01/2020	12/30/2020	\$2,185.17	Public Health Expenses	
Line 3	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	09/01/2020	12/30/2020	-\$49,478.51	Public Health Expenses	
Total:						\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 17007202

34	Sub-Recipient Organization (Contractor)*	Graham & Son's Restoration LLC-273443388		
35	Contract Number*	17007202		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$73,747.88		
38	Contract Date *	07/01/2019		
39	Period of Performance Start Date *	03/16/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	321 W Girard Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19123-1531		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	SANITIZING AND DISINFECTING SERVICES		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$73,747.88	\$0.00	\$73,649.40
Total		\$0.00	\$73,747.88	\$0.00	\$73,649.40

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	09/01/2020	11/30/2020	\$51,980.33	Public Health Expenses	
Line 2	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	12/01/2020	12/30/2020	\$21,669.07	Public Health Expenses	
Total:						\$73,649.40

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Contract: 202001201

34	Sub-Recipient Organization (Contractor)*		JONES, LANG LASALLE-364160760	
35	Contract Number*		202001201	
36	Contract Type*		Definitive Contract	
37	Contract Amount*		\$161,589.61	
38	Contract Date *		07/01/2019	
39	Period of Performance Start Date *		03/16/2020	
40	Period of Performance End Date *		12/30/2020	
41	Primary Place of Performance Address Line 1 *		1401 John F Kennedy Blvd	
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *		Philadelphia	
45	Primary Place of Performance State Code *		PA	
46	Primary Place of Performance Zip+4 *		19102-1617	Verified
47	Primary Place of Performance Country Name *		United States	
48	Primary Place of Performance Country Code *		USA	
49	Primary Place of Performance Congressional District *		3	
50	Contract Description *		Cleaning and sanitizing supplies and services for covid	

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$161,589.61	\$25,264.40	\$125,467.06
Total		\$0.00	\$161,589.61	\$25,264.40	\$125,467.06

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	12/01/2020	12/30/2020	\$3,297.67	Public Health Expenses	
Line 3	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	03/16/2020	12/30/2020	\$96,904.99	Public Health Expenses	
Total:						\$100,202.66

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	03/16/2020	12/30/2020	\$25,264.40	Public Health Expenses		
Total:						\$25,264.40	

Sub Screen: Contract: 202029502

34	Sub-Recipient Organization (Contractor)*		One Day At A Time Inc-471586879	
35	Contract Number*		202029502	
36	Contract Type*		Definitive Contract	
37	Contract Amount*		\$2,080,314.00	
38	Contract Date *		07/01/2020	
39	Period of Performance Start Date *		07/01/2020	
40	Period of Performance End Date *		10/01/2020	
41	Primary Place of Performance Address Line 1 *		2646 Kensington Ave	
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *		Philadelphia	
45	Primary Place of Performance State Code *		PA	
46	Primary Place of Performance Zip+4 *		19125-1122	Verified
47	Primary Place of Performance Country Name *		United States	
48	Primary Place of Performance Country Code *		USA	
49	Primary Place of Performance Congressional District *		2	
50	Contract Description *		Professional consultant	

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	\$0.00	\$2,080,314.00	\$520,819.00	\$1,335,598.00
Total		\$0.00	\$2,080,314.00	\$520,819.00	\$1,335,598.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	09/01/2020	10/01/2020	\$290,923.00	Public Health Expenses	
Line 2	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	09/01/2020	10/01/2020	\$289,949.00	Public Health Expenses	
Line 3	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	07/01/2020	10/01/2020	\$233,907.00	Public Health Expenses	
Total:						\$814,779.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	07/01/2020	10/01/2020	\$520,819.00	Public Health Expenses		
Total:							\$520,819.00

Sub Screen: Contract: 202015001

34	Sub-Recipient Organization (Contractor)*	PHILADELPHIA HOUSING DEVELOPMENT CORPORATION-231664406		
35	Contract Number*	202015001		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$29,680,000.00		
38	Contract Date *	07/01/2019		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	1234 Market St		
42	Primary Place of Performance Address Line 2	17th Floor		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-3721		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Emergency Rental Assistance Payments		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	25 - Philadelphia CO VID-19 Emergency Rental Assistance (PHLRentAssist) Program Phase 2	\$0.00	\$29,680,000.00	\$0.00	\$29,680,000.00
Total		\$0.00	\$29,680,000.00	\$0.00	\$29,680,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	25 - Philadelphia CO VID-19 Emergency Rental Assistance (PHLRentAssist) Program Phase 2	12/01/2020	02/28/2021	\$28,000,000.00	Housing Support	
Line 3	25 - Philadelphia CO VID-19 Emergency Rental Assistance (PHLRentAssist) Program Phase 2	03/01/2021	05/31/2021	\$1,680,000.00	Housing Support	
Total:						\$29,680,000.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 202015002

34	Sub-Recipient Organization (Contractor)*	PHILADELPHIA HOUSING DEVELOPMENT CORPORATION-231664406		
35	Contract Number*	202015002		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$1,440,000.00		
38	Contract Date *	07/01/2019		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	11/04/2020		
41	Primary Place of Performance Address Line 1 *	1234 Market St		
42	Primary Place of Performance Address Line 2	17th Floor		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-3721		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Emergency Rental Assistance Payments and Associated Program Administration		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	25 - Philadelphia CO VID-19 Emergency Rental Assistance (PHLRentAssist) Program Phase 2	\$0.00	\$1,440,000.00	\$0.00	\$1,440,000.00
Total		\$0.00	\$1,440,000.00	\$0.00	\$1,440,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	25 - Philadelphia CO VID-19 Emergency Rental Assistance (PHLRentAssist) Program Phase 2	07/01/2020	08/31/2020	\$1,440,000.00	Housing Support	
Total:						\$1,440,000.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 18179002

34	Sub-Recipient Organization (Contractor)*	Rineharts Sanitation Services-233012033		
35	Contract Number*	18179002		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$310,503.57		
38	Contract Date *	03/20/2020		
39	Period of Performance Start Date *	03/27/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	1400 Arch St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1656		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Rental of ADA restroom trailers and hand wash station services		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	\$0.00	\$310,503.57	\$0.00	\$42,548.57
Total		\$0.00	\$310,503.57	\$0.00	\$42,548.57

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	12/01/2020	12/30/2020	\$41,443.57	Public Health Expenses	
Line 3	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	12/01/2020	12/30/2020	\$1,105.00	Public Health Expenses	
Total:						\$42,548.57

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 18179003

34	Sub-Recipient Organization (Contractor)*		Rineharts Sanitation Services-233012033	
35	Contract Number*		18179003	
36	Contract Type*		Purchase Order	
37	Contract Amount*		318,673.82	
38	Contract Date *		03/27/2020	
39	Period of Performance Start Date *		03/27/2020	
40	Period of Performance End Date *		12/30/2020	
41	Primary Place of Performance Address Line 1 *		1400 Arch St	
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *		Philadelphia	
45	Primary Place of Performance State Code *		PA	
46	Primary Place of Performance Zip+4 *		19102-1656	Verified
47	Primary Place of Performance Country Name *		United States	
48	Primary Place of Performance Country Code *		USA	
49	Primary Place of Performance Congressional District *		3	
50	Contract Description *		Rental of ADA restroom trailers and hand wash station services	

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	-\$2,095.00	\$318,673.82	\$27,905.00	\$84,380.04
Total		-\$2,095.00	\$318,673.82	\$27,905.00	\$84,380.04

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	09/01/2020	11/30/2020	\$20,480.00	Public Health Expenses	
Line 2	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	12/01/2020	12/30/2020	\$2,210.00	Public Health Expenses	
Line 3	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	03/27/2020	12/30/2020	\$33,785.04	Public Health Expenses	
Total:						\$56,475.04

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	03/27/2020	12/30/2020	\$27,905.00	Public Health Expenses		
Total:							\$27,905.00

Sub Screen: Contract: 19523706

34	Sub-Recipient Organization (Contractor)*	Safeware Inc-521152883		
35	Contract Number*	19523706		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$508,712.59		
38	Contract Date *	12/20/2018		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	240 Spring Garden St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19123-2923		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	PPE		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$508,712.59	\$0.00	\$508,712.59
Total		\$0.00	\$508,712.59	\$0.00	\$508,712.59

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	09/01/2020	11/30/2020	\$157,713.76	Personal Protective Equipment	
Line 2	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	12/01/2020	12/30/2020	\$350,998.83	Personal Protective Equipment	
Total:						\$508,712.59

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Contract: 19523707

34	Sub-Recipient Organization (Contractor)*	Safeware Inc-521152883		
35	Contract Number*	19523707		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$462,348.80		
38	Contract Date *	12/20/2018		
39	Period of Performance Start Date *	12/07/2020		
40	Period of Performance End Date *	03/30/2021		
41	Primary Place of Performance Address Line 1 *	240 Spring Garden St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19123-2923		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	FIRE FIGHTING SAFETY AND PPE		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$462,348.80	\$0.00	\$355,976.00
Total		\$0.00	\$462,348.80	\$0.00	\$355,976.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	12/07/2020	02/28/2021	\$350,000.00	Personal Protective Equipment	
Line 3	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	03/01/2021	03/30/2021	\$5,976.00	Personal Protective Equipment	
Total:						\$355,976.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Contract: 19523708

34	Sub-Recipient Organization (Contractor)*	Safeware Inc-521152883		
35	Contract Number*	19523708		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$299,991.35		
38	Contract Date *	12/20/2018		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	240 Spring Garden St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19123-2923		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	FIRE FIGHTING SAFETY - AIR PURIFYING FILTERS		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$299,991.35	\$0.00	\$299,991.35
Total		\$0.00	\$299,991.35	\$0.00	\$299,991.35

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	12/01/2020	12/30/2020	\$299,991.35	Public Health Expenses	
Total:						\$299,991.35

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 18143701

34	Sub-Recipient Organization (Contractor)*	Team Clean Inc.-232570162		
35	Contract Number*	18143701		
36	Contract Type*	Purchase Order		
37	Contract Amount*			\$80,500.00
38	Contract Date *	11/01/2019		
39	Period of Performance Start Date *	03/16/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	7901 Ridgeway St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19111-2502		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Cleaning and sanitizing for covid		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$80,500.00	\$0.00	\$80,500.00
Total		\$0.00	\$80,500.00	\$0.00	\$80,500.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	09/01/2020	11/30/2020	\$66,784.13	Public Health Expenses	
Line 2	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	12/01/2020	12/30/2020	\$13,715.87	Public Health Expenses	
Total:						\$80,500.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 202063301

34	Sub-Recipient Organization (Contractor)*	TETRA TECH-954148514		
35	Contract Number*	202063301		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$5,889,034.06		
38	Contract Date *	06/01/2020		
39	Period of Performance Start Date *	06/01/2020		
40	Period of Performance End Date *	05/31/2021		
41	Primary Place of Performance Address Line 1 *	1401 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1617		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Disaster recovery professional consultant assisting Recovery Office		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	23 - Recovery Office	\$0.00	\$5,889,034.06	\$1,333,505.25	\$3,854,723.94
Total		\$0.00	\$5,889,034.06	\$1,333,505.25	\$3,854,723.94

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	23 - Recovery Office	12/01/2020	02/28/2021	\$1,709,125.94	Administrative Expenses	
Line 3	23 - Recovery Office	03/01/2021	05/31/2021	\$812,092.75	Administrative Expenses	
Total:						\$2,521,218.69

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	23 - Recovery Office	06/20/2020	05/31/2021	\$1,333,505.25	Administrative Expenses		
Total:						\$1,333,505.25	

Sub Screen: Contract: 17085402

34	Sub-Recipient Organization (Contractor)*	Transamerican Office Furniture Inc-232007058		
35	Contract Number*	17085402		
36	Contract Type*	Purchase Order		
37	Contract Amount*			\$65,769.84
38	Contract Date *	06/02/2017		
39	Period of Performance Start Date *	09/24/2020		
40	Period of Performance End Date *	12/04/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St Fl 13		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *			3
50	Contract Description *	Specialized furniture for the COVID Containment Unit		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	21 - Contact Tracing	\$0.00	\$65,769.84	\$0.00	\$65,769.84
Total		\$0.00	\$65,769.84	\$0.00	\$65,769.84

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	21 - Contact Tracing	12/01/2020	12/04/2020	\$65,769.84	COVID-19 Testing and Contact Tracing	
Total:						\$65,769.84

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 212026001

34	Sub-Recipient Organization (Contractor)*	Urban Affairs Coalition-237046393		
35	Contract Number*	212026001		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$0.00		
38	Contract Date *	12/01/2019		
39	Period of Performance Start Date *	04/01/2020		
40	Period of Performance End Date *	10/01/2020		
41	Primary Place of Performance Address Line 1 *	2100 W Girard Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19130-1400		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	CARE OF INDIVIDUALS		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	0		\$0.00	Select	
Line 3	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Contract: 182004102

34	Sub-Recipient Organization (Contractor)*	Corizon Health Inc-232108853			
35	Contract Number*	182004102			
36	Contract Type*	Definitive Contract			
37	Contract Amount*				\$4,870,938.16
38	Contract Date *	07/01/2020			
39	Period of Performance Start Date *	07/01/2020			
40	Period of Performance End Date *	06/30/2021			
41	Primary Place of Performance Address Line 1 *	7901 State Rd			
42	Primary Place of Performance Address Line 2				
43	Primary Place of Performance Address Line 3				
44	Primary Place of Performance City Name *	Philadelphia			
45	Primary Place of Performance State Code *	PA			
46	Primary Place of Performance Zip+4 *	19136-3407		Verified	
47	Primary Place of Performance Country Name *	United States			
48	Primary Place of Performance Country Code *	USA			
49	Primary Place of Performance Congressional District *				2
50	Contract Description *	Inmate Medical Services			

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	32 - Inmate Medical Care	\$0.00	\$4,870,938.16	\$756,790.20	\$4,382,817.57
Total		\$0.00	\$4,870,938.16	\$756,790.20	\$4,382,817.57

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	32 - Inmate Medical Care	12/01/2020	02/28/2021	\$1,670,311.46	Medical Expenses	
Line 2	32 - Inmate Medical Care	03/01/2021	05/31/2021	\$1,955,715.91	Medical Expenses	
Total:						\$3,626,027.37

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	32 - Inmate Medical Care	06/01/2021	06/30/2021	\$756,790.20	Medical Expenses		
Total:							\$756,790.20

Sub Screen: Contract: 212000501

34	Sub-Recipient Organization (Contractor)*	Gaudenzia Inc-231706895		
35	Contract Number*	212000501		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$850,137.00		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	08/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	1305 Walnut St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-4566		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Mental Health Unitary		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$850,137.00	\$0.00	\$402,609.00
Total		\$0.00	\$850,137.00	\$0.00	\$402,609.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	15 - COVID-19 isolation and quarantine sites and prevention services	08/01/2020	12/30/2020	\$402,609.00	Public Health Expenses	
Total:						\$402,609.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 2120494

34	Sub-Recipient Organization (Contractor)*	Resources for Human Development Inc-231727133		
35	Contract Number*	2120494		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$829,309.00		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	1305 Walnut St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-4566		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Case management for Prevention Site at HIE		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$829,309.00	\$0.00	\$546,959.00
Total		\$0.00	\$829,309.00	\$0.00	\$546,959.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	12/01/2020	02/28/2021	\$325,535.00	Public Health Expenses	
Line 2	15 - COVID-19 isolation and quarantine sites and prevention services	03/01/2021	05/31/2021	\$221,424.00	Public Health Expenses	
Total:						\$546,959.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Contract: 2120173

34	Sub-Recipient Organization (Contractor)*	Urban Affairs Coalition-237046393		
35	Contract Number*	2120173		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$569,091.30		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2	13th Floor		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	To provide trainings, phone support, contact tracing, social supports and testing for vulnerable Philadelphians		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	21 - Contact Tracing	\$0.00	\$569,091.30	\$17,006.00	\$107,467.39
Total		\$0.00	\$569,091.30	\$17,006.00	\$107,467.39

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	21 - Contact Tracing	07/01/2020	12/30/2020	\$90,461.39	COVID-19 Testing and Contact Tracing	
Total:						\$90,461.39

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	21 - Contact Tracing	07/01/2020	06/30/2021	\$17,006.00	COVID-19 Testing and Contact Tracing		
Total:							\$17,006.00

Sub Screen: Contract: 195237

34	Sub-Recipient Organization (Contractor)*	Safeware Inc-521152883		
35	Contract Number*	195237		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$502,805.32		
38	Contract Date *	12/20/2018		
39	Period of Performance Start Date *	04/01/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	2800 S 20th St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19145-5001		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	5		
50	Contract Description *	Safety supplies		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$502,805.32	\$0.00	\$502,805.32
Total		\$0.00	\$502,805.32	\$0.00	\$502,805.32

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	04/01/2020	06/30/2020	\$502,805.32	Personal Protective Equipment	
Line 2	0			\$0.00	Select	
Total:						\$502,805.32

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 170072

34	Sub-Recipient Organization (Contractor)*	Graham & Son's Restoration LLC-273443388		
35	Contract Number*	170072		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$401,523.01		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	3031 Grays Ferry Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19146-2709		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	COVID cleaning services		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$401,523.01	\$0.00	\$111,887.10
Total		\$0.00	\$401,523.01	\$0.00	\$111,887.10

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	12/01/2020	12/30/2020	\$98,971.68	Public Health Expenses	
Line 2	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	07/01/2020	12/30/2020	\$12,915.42	Public Health Expenses	
Total:						\$111,887.10

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Contract: 182004103

34	Sub-Recipient Organization (Contractor)*	Corizon Health Inc-232108853		
35	Contract Number*	182004103		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$176,677.12		
38	Contract Date *	03/23/2020		
39	Period of Performance Start Date *	03/23/2020		
40	Period of Performance End Date *	06/30/2020		
41	Primary Place of Performance Address Line 1 *	7901 State Rd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19136-3407		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Inmate physical healthcare		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	32 - Inmate Medical Care	\$0.00	\$176,677.12	\$0.00	\$176,677.12
Total		\$0.00	\$176,677.12	\$0.00	\$176,677.12

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	32 - Inmate Medical Care	03/23/2020	06/30/2020	\$176,677.12	Medical Expenses	
Line 2	0			\$0.00	Select	
Total:						\$176,677.12

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Contract: 1920220

34	Sub-Recipient Organization (Contractor)*	PHILABUNDANCE-232290505		
35	Contract Number*	1920220		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$158,332.00		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	1431 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1619		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Hub of Hope Meal Services		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Emergency Food Response	\$0.00	\$158,332.00	\$0.00	\$104,206.58
Total		\$0.00	\$158,332.00	\$0.00	\$104,206.58

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	5 - Emergency Food Response	03/01/2021	05/31/2021	\$104,206.58	Food Programs	
Total:						\$104,206.58

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 160211

34	Sub-Recipient Organization (Contractor)*	Dell Marketing LP-742616805		
35	Contract Number*	160211		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$82,800.00		
38	Contract Date *	12/21/2020		
39	Period of Performance Start Date *	12/21/2020		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	1400 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-3200		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Computer equipment		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	\$0.00	\$82,800.00	\$0.00	\$0.00
Total		\$0.00	\$82,800.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Contract: 181437

34	Sub-Recipient Organization (Contractor)*	Team Clean Inc.-232570162		
35	Contract Number*	181437		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$80,500.00		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	100 E Godfrey Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19120-null		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	0		
50	Contract Description *	COVID cleaning services		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$80,500.00	\$0.00	\$80,500.00
Total		\$0.00	\$80,500.00	\$0.00	\$80,500.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	12/01/2020	12/30/2020	\$25,606.29	Public Health Expenses	
Line 2	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	07/01/2020	12/30/2020	\$54,893.71	Public Health Expenses	
Total:						\$80,500.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Contract: DE2119

34	Sub-Recipient Organization (Contractor)*	CORECIVIC INC-621763875		
35	Contract Number*	DE2119		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$75,000.00		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	09/30/2020		
41	Primary Place of Performance Address Line 1 *	600 E Luzerne St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19124-4228		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Space rental - COVID-19 Prevention Site in connection with COVID-19		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	\$0.00	\$75,000.00	\$0.00	\$75,000.00
Total		\$0.00	\$75,000.00	\$0.00	\$75,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	15 - COVID-19 isolation and quarantine sites and prevention services	09/01/2020	09/30/2020	\$75,000.00	Public Health Expenses	
Total:						\$75,000.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 215655

34	Sub-Recipient Organization (Contractor)*	W B MASON COMPANY INC-42455641		
35	Contract Number*	215655		
36	Contract Type*	Purchase Order		
37	Contract Amount*			\$74,760.00
38	Contract Date *	12/22/2020		
39	Period of Performance Start Date *	12/22/2020		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	2817 Southampton Rd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19154-1206		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *			2
50	Contract Description *	HOSPITAL AND LAB - medical grade isolation gowns		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$74,760.00	\$0.00	\$74,760.00
Total		\$0.00	\$74,760.00	\$0.00	\$74,760.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	12/22/2020	02/28/2021	\$74,760.00	Personal Protective Equipment	
Total:						\$74,760.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 2020291

34	Sub-Recipient Organization (Contractor)*	Momentum-251815781		
35	Contract Number*	2020291		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$70,525.00		
38	Contract Date *	11/01/2020		
39	Period of Performance Start Date *	11/01/2020		
40	Period of Performance End Date *	02/28/2021		
41	Primary Place of Performance Address Line 1 *	1234 Market St		
42	Primary Place of Performance Address Line 2	18th Floor		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-3721		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	IT staff		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	\$0.00	\$70,525.00	\$0.00	\$70,525.00
Total		\$0.00	\$70,525.00	\$0.00	\$70,525.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	13 - Support for City Employees Working From Home Due to COVID-19	12/01/2020	02/28/2021	\$70,525.00	Improve Telework Capabilities of Public Employees	
Line 2	0			\$0.00	Select	
Total:						\$70,525.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 170459

34	Sub-Recipient Organization (Contractor)*	Cintas Corp No 2-311703809		
35	Contract Number*	170459		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$57,000.00		
38	Contract Date *	11/19/2020		
39	Period of Performance Start Date *	11/19/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	1101 Market St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-2934		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Masks, Face, Medical Grade		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$0.00	\$57,000.00	\$0.00	\$56,965.00
Total		\$0.00	\$57,000.00	\$0.00	\$56,965.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	12/19/2020	12/31/2020	\$56,965.00	Personal Protective Equipment	
Total:						\$56,965.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Contract: 18143702

34	Sub-Recipient Organization (Contractor)*	Team Clean Inc.-232570162		
35	Contract Number*	18143702		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$253,253.00		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	11/02/2020		
40	Period of Performance End Date *	11/30/2020		
41	Primary Place of Performance Address Line 1 *	2831 Levick St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19149-2942		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	JANITORIAL SERVICE-MAR21 COVID CLEANING		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$253,253.00	\$0.00	\$253,231.95
Total		\$0.00	\$253,253.00	\$0.00	\$253,231.95

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	11/02/2020	11/30/2020	\$253,231.95	Public Health Expenses	
Total:						\$253,231.95

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1				\$0.00			
Total:							\$0.00

Sub Screen: Contract: 1820555-04

34	Sub-Recipient Organization (Contractor)*	Community Legal Services-231671562		
35	Contract Number*	1820555-04		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$418,218.00		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	1424 Chestnut St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-2556		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Legal services for Philadelphia Eviction Prevention Program		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	27 - Philadelphia Eviction Prevention Project (PEPP)	\$10.00	\$418,218.00	\$209,103.83	\$418,208.00
Total		\$10.00	\$418,218.00	\$209,103.83	\$418,208.00

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	27 - Philadelphia Eviction Prevention Project (PEPP)	07/01/2020	12/31/2020	\$209,104.17	Housing Support	
Total:						\$209,104.17

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	27 - Philadelphia Eviction Prevention Project (PEPP)	07/01/2020	12/31/2020	\$209,103.83	Housing Support		
Total:							\$209,103.83

Sub Screen: Contract: 181790

34	Sub-Recipient Organization (Contractor)*	Rineharts Sanitation Services-233012033		
35	Contract Number*	181790		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$67,023.78		
38	Contract Date *	11/01/2017		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	1400 Arch St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1656		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	RENTAL OF PORTA POTTY/HANDWASH STATION SINK		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	-\$30.00	\$67,023.78	\$7,370.00	\$7,370.00
Total		-\$30.00	\$67,023.78	\$7,370.00	\$7,370.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	06/01/2021 06/30/2021	\$7,370.00	Public Health Expenses		
Total:						\$7,370.00

Sub Screen: Contract: 2120374

34	Sub-Recipient Organization (Contractor)*	Urban Affairs Coalition-237046393		
35	Contract Number*	2120374		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$379,000.00		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	12/31/2021		
41	Primary Place of Performance Address Line 1 *	6901 Woodland Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19142-1159		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	5		
50	Contract Description *	Extend the availability of 50 emergency and temporary housing beds and services for people experiencing homelessness through 12/31/2020.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	11 - Expanded System Capacity and Increased Safety Measures for Homeless and At-Risk Populations	\$0.00	\$379,000.00	\$0.00	\$0.00
Total		\$0.00	\$379,000.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1			\$0.00			
Total:						\$0.00

Sub Screen: Contract: 18143703

34	Sub-Recipient Organization (Contractor)*	Team Clean Inc.-232570162		
35	Contract Number*	18143703		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$126,302.25		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	11/09/2020		
40	Period of Performance End Date *	12/31/2020		
41	Primary Place of Performance Address Line 1 *	700 Cobbs Creek Pkwy		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19143-2243		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	COVID CLEANING		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$126,302.25	-\$0.02	\$126,302.23
Total		\$0.00	\$126,302.25	-\$0.02	\$126,302.23

Previous Expenditures (All previous quarters)

	52 A	52 B		52 C	52 D	52 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	11/09/2020	12/31/2020	\$126,302.25	Public Health Expenses	
Total:						\$126,302.25

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	11/09/2020	12/31/2020	-\$0.02	Public Health Expenses		
Total:							-\$0.02

Sub Screen: Contract: 215821

34	Sub-Recipient Organization (Contractor)*	Graham & Son's Restoration LLC-273443388		
35	Contract Number*	215821		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$89,280.60		
38	Contract Date *	01/01/2021		
39	Period of Performance Start Date *	01/01/2021		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	4501 Greene St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19144-6015		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	COVID 19 CLEANING SERVICES		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$0.00	\$89,280.60	\$16,125.05	\$32,803.83
Total		\$0.00	\$89,280.60	\$16,125.05	\$32,803.83

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	03/01/2021	05/31/2021	\$16,678.78	Public Health Expenses	
Total:						\$16,678.78

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	06/01/2021	06/30/2021	\$16,125.05	Public Health Expenses		
Total:						\$16,125.05	

Sub Screen: Contract: 181396

34	Sub-Recipient Organization (Contractor)*	Team Clean Inc.-232570162		
35	Contract Number*	181396		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$99,356.40		
38	Contract Date *	11/01/2020		
39	Period of Performance Start Date *	01/01/2021		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	1400 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19107-3200		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	CLEANING AND DISINFECTING		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$99,356.40	\$99,356.40	\$99,356.40	\$99,356.40
Total		\$99,356.40	\$99,356.40	\$99,356.40	\$99,356.40

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	06/01/2021 06/30/2021	\$99,356.40	Public Health Expenses		
Total:						\$99,356.40

Sub Screen: Contract: 18143704

34	Sub-Recipient Organization (Contractor)*	Team Clean Inc.-232570162		
35	Contract Number*	18143704		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$196,600.00		
38	Contract Date *	11/01/2020		
39	Period of Performance Start Date *	01/01/2021		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	8101 Bustleton Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19152-2812		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	CLEANING AND DISINFECTING		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	\$196,600.00	\$196,600.00	\$196,600.00	\$196,600.00
Total		\$196,600.00	\$196,600.00	\$196,600.00	\$196,600.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	7 - Cleanings and Modifications to City Facilities to Protect the Health of City Employees and the Public	06/01/2021	06/30/2021	\$196,600.00	Public Health Expenses		
Total:							\$196,600.00

Sub Screen: Contract: 215658

34	Sub-Recipient Organization (Contractor)*	LOTUS CONNECT LLC-825093684		
35	Contract Number*	215658		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$52,640.00		
38	Contract Date *	05/01/2021		
39	Period of Performance Start Date *	06/01/2021		
40	Period of Performance End Date *	07/31/2021		
41	Primary Place of Performance Address Line 1 *	3895 Richmond St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19137-1415		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Purchase of gloves		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	\$52,640.00	\$52,640.00	\$52,640.00	\$52,640.00
Total		\$52,640.00	\$52,640.00	\$52,640.00	\$52,640.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	24 - Provision of PPE and Cleaning Supplies/Activities for Essential Workers and Vulnerable Philadelphians	06/01/2021 07/31/2021	\$52,640.00	Public Health Expenses		
Total:					\$52,640.00	

Sub Screen: Contract: 1820096

34	Sub-Recipient Organization (Contractor)*	NATIONALITIES SERVICE CENTER-231352336		
35	Contract Number*	1820096		
36	Contract Type*	Definitive Contract		
37	Contract Amount*			\$186,995.00
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	1401 John F Kennedy Blvd		
42	Primary Place of Performance Address Line 2	Suite 1430		
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Philadelphia		
45	Primary Place of Performance State Code *	PA		
46	Primary Place of Performance Zip+4 *	19102-1617		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	3		
50	Contract Description *	Language Access Services		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	22 - Public Health A wareness Campaigns	\$186,995.00	\$186,995.00	\$86,995.00	\$86,995.00
Total		\$186,995.00	\$186,995.00	\$86,995.00	\$86,995.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$0.00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	22 - Public Health A wareness Campaigns	07/01/2020 06/30/2021	\$86,995.00	Public Health Expenses		
Total:						\$86,995.00