

SLFRF Compliance Report SLT-8868 - P&E Report - 2021 - Quarterly Report

Period: March - December 2021

Recipient Profile

Recipient Information

Recipient UEI	KVJUFT3L9K14
Recipient TIN	
Recipient Legal Entity Name	State of Oklahoma
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	2300 N. Lincoln
Recipient Address 2	
Recipient Address 3	
Recipient City	Oklahoma City
Recipient State/Territory	Oklahoma
Recipient Zip5	73105
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	

Project Overview

Project Name: SLFRF Administration

Project Identification Number	OK001
Project Expenditure Category	7-Administrative and Other
Project Expenditure Subcategory	
Status To Completion	Completed less than 50%
Adopted Budget	4382033.21
Total Cumulative Obligations	4382033.21
Total Cumulative Expenditures	637401.73
Current Period Obligations	
Current Period Expenditures	
Project Description	Expenditures listed under this project support the state's administration of the SLFRF program, including program management, consultation services, and costs associated with the allocation and distribution of funds to Non-Entitlement Units (NEUs).
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	

Subrecipients

Subrecipient Name: Saint Paul Downtown Alliance

TIN	
Unique Entity Identifier	
POC Email Address	
Address Line 1	401 North Robert Street Suite 150
Address Line 2	
Address Line 3	
City	Saint Paul
State	MN
Zip	55101
Zip+4	
Entity Type	
Is the Recipient Registered in SAM.Gov?	Yes

Subawards

Subward No: SUB-0010482

Subaward Type	Contract: Definitive Contract
Subaward Obligation	3748820
Subaward Date	2021-08-13
Place of Performance Address 1	2300 N. Lincoln
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Oklahoma City
Place of Performance State	OK
Place of Performance Zip	73105
Place of Performance Zip+4	
Description	Services of consultants to support effective management and oversight, including consultation for ensuring compliance with legal, regulatory, and other requirements.
Subrecipient	Guidehouse Inc.

Period of Performance Start	2021-08-13
Period of Performance End	2022-12-10

Subward No: SUB-0013707

Subaward Type	Contract: Definitive Contract
Subaward Obligation	3748820
Subaward Date	2021-08-13
Place of Performance Address 1	2300 N. Lincoln Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Oklahoma City
Place of Performance State	OK
Place of Performance Zip	73105
Place of Performance Zip+4	
Description	"Services of consultants to support effective management and oversight, including consultation for ensuring compliance with legal, regulatory, and other requirements."
Subrecipient	Guidehouse Inc.
Period of Performance Start	2021-08-13
Period of Performance End	2022-12-10

Subward No: SUB-0013704

Subaward Type	Contract: Definitive Contract
Subaward Obligation	160000
Subaward Date	2021-07-01
Place of Performance Address 1	2300 N. Lincoln Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Oklahoma City
Place of Performance State	OK
Place of Performance Zip	73105
Place of Performance Zip+4	
Description	"Services of consultants to support effective management and oversight, including consultation for ensuring compliance with legal, regulatory, and other requirements."
Subrecipient	929 Strategies
Period of Performance Start	2021-07-01

Period of Performance End	2022-07-01
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Subward No: SUB-0013705

Subaward Type	Contract: Purchase Order
Subaward Obligation	341500
Subaward Date	2021-08-26
Place of Performance Address 1	2300 N. Lincoln Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Oklahoma City
Place of Performance State	OK
Place of Performance Zip	73105
Place of Performance Zip+4	
Description	Administrative costs to support the distribution and allocation of funds to Non-Entitlement Units (NEUs).
Subrecipient	Carahsoft Technology Corp
Period of Performance Start	2021-08-26
Period of Performance End	2021-11-08

Subward No: SUB-0013706

Subaward Type	Contract: Purchase Order
Subaward Obligation	92649.21
Subaward Date	2021-09-30
Place of Performance Address 1	2300 N. Lincoln Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Oklahoma City
Place of Performance State	OK
Place of Performance Zip	73105
Place of Performance Zip+4	
Description	Administrative cost for Salesforce license expansion for configuration to collect public input on uses of SLFRF funds
Subrecipient	Carahsoft Technology Corp
Period of Performance Start	2021-11-01

Period of Performance End

2022-05-15

Expenditures

Expenditures for Awards more than \$50,000

Expenditure: EN-00041112

Project Name	SLFRF Administration
Subaward ID	a4ut000000112uAAAQ
Subaward No	001
Subaward Amount	0
Subaward Type	Contract: Definitive Contract
Subrecipient Name	
Expenditure Start	2021-07-01
Expenditure End	2021-12-31
Expenditure Amount	40000

Expenditures for Awards more than \$50,000

Expenditure: EN-00041113

Project Name	SLFRF Administration
Subaward ID	a4ut000000112uCAAQ
Subaward No	003
Subaward Amount	0
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	2021-09-30
Expenditure End	2021-12-31
Expenditure Amount	92649.12

Expenditures for Awards more than \$50,000

Expenditure: EN-00041114

Project Name	SLFRF Administration
Subaward ID	a4ut000000112uDAAQ
Subaward No	004
Subaward Amount	0
Subaward Type	Contract: Definitive Contract
Subrecipient Name	
Expenditure Start	2021-08-13
Expenditure End	2021-12-31
Expenditure Amount	470088.61

Expenditures for Awards more than \$50,000

Expenditure: EN-00027504

Project Name	SLFRF Administration
Subaward ID	a4ut000000111amAAA
Subaward No	003
Subaward Amount	0
Subaward Type	Contract: Definitive Contract
Subrecipient Name	
Expenditure Start	2021-08-13
Expenditure End	2021-10-30
Expenditure Amount	434214.61

Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-00035266

Project Name	SLFRF Administration
Subaward Type (Aggregates)	
Total Period Expenditure Amount	0
Total Period Obligation Amount	4400

Expenditure: EN-00035267

Project Name	SLFRF Administration
Subaward Type (Aggregates)	
Total Period Expenditure Amount	7585
Total Period Obligation Amount	7585

Expenditure: EN-00041109

Project Name	SLFRF Administration
Subaward Type (Aggregates)	
Total Period Expenditure Amount	6325
Total Period Obligation Amount	10725

Expenditure: EN-00041110

Project Name	SLFRF Administration
Subaward Type (Aggregates)	
Total Period Expenditure Amount	1260
Total Period Obligation Amount	1260

Payments To Individuals

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	No
Revenue Loss Due to Covid-19 Public Health Emergency	0
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	0
Please provide an explanation of how revenue replacement funds were allocated to government services	

Ineligible Activities: Tax Offset Provision

Revenue-reducing Covered Changes from date of award through July 31, 2021	0
Revenue-reducing Covered Changes from August 1, 2021 – September 30, 2021	0

Overview

Total Obligations	4382033.21
Total Expenditures	637401.73
Total Number of Projects	1
Total Number of Subawards	5
Total Number of Expenditures	9

Certification

Name	Amanda Rodriguez
Telephone	
Title	Chief Financial Officer
Email	
Submission Date	2022-01-27T20:46:14.000Z