

# SLFRF Compliance Report - SLT-8868-P&E Report-Q1 2022

## Report Period : Quarter 1 2022 (January-March)

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### Recipient Profile

#### Recipient Information

Recipient UEI	KVJUFT3L9K14
Recipient TIN	
Recipient Legal Entity Name	State Of Oklahoma
Recipient Type	State or Territory
FAIN	
CFDA No./Assistance Listing	
Recipient Address	2300 N. Lincoln
Recipient Address 2	
Recipient Address 3	
Recipient City	Oklahoma City
Recipient State/Territory	OK
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	
Who approves the budget in your jurisdiction?	Legislature + Executive
Is your budget considered executed at the point of obligation?	Yes
Is the Recipient Registered in SAM.Gov?	Yes

## Project Overview

Does your jurisdiction have projects to report as of this reporting period?	
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### Project Name: SLFRF Administration

Project Identification Number	OK001
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed less than 50%
Adopted Budget	\$1,172,486.92
Total Cumulative Obligations	\$1,172,486.92
Total Cumulative Expenditures	\$1,172,486.92
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).

## Subrecipients

### Subrecipient Name: Guidehouse Inc.-1

TIN	
Unique Entity Identifier	
POC Email Address	
Address Line 1	2941 Fairview Park Dr
Address Line 2	
Address Line 3	
City	Falls Church
State	VA
Zip	22042
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

### Subrecipient Name: 929 Strategies

TIN	
Unique Entity Identifier	
POC Email Address	
Address Line 1	1216 Cruce Street
Address Line 2	
Address Line 3	
City	Norman
State	OK
Zip	73069
Zip+4	
Entity Type	
Is the Recipient Registered in SAM.Gov?	Yes

### Subrecipient Name: Carahsoft Technology Corp

TIN	
Unique Entity Identifier	
POC Email Address	
Address Line 1	11493 Sunset Hills Dr.
Address Line 2	STE 100
Address Line 3	
City	Preston

State	VA
Zip	20190
Zip+4	
Entity Type	
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Guidehouse Inc. -4 DUPLICATE**

TIN	
Unique Entity Identifier	
POC Email Address	
Address Line 1	2941 Fairview Park Dr
Address Line 2	
Address Line 3	
City	Falls Church
State	VA
Zip	22042
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: 929 Strategies**


TIN	
Unique Entity Identifier	
POC Email Address	
Address Line 1	1216 Cruce Street
Address Line 2	
Address Line 3	
City	Norman
State	OK
Zip	73069
Zip+4	
Entity Type	
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Carahsoft Technology Corp**

TIN	
Unique Entity Identifier	
POC Email Address	
Address Line 1	11493 Sunset Hills Dr.

Address Line 2	STE 100
Address Line 3	
City	Preston
State	VA
Zip	20190
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Oklahoma Office of the State Auditor and Inspector**

TIN	
Unique Entity Identifier	
POC Email Address	
Address Line 1	2300 N Lincoln BLVD
Address Line 2	RM 100
Address Line 3	
City	Oklahoma City
State	OK
Zip	73105
Zip+4	4801
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

## Subawards

### Subward No: 002

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$409,232.57
Subaward Date	8/13/2021
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.-1
Period of Performance Start	8/13/2021
Period of Performance End	12/10/2022

### Subward No: 001

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$100,000.00
Subaward Date	7/1/2021
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	7/1/2021
Period of Performance End	7/1/2022

### Subward No: 003

Subaward Type	Contract: Purchase Order
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Subaward Obligation	\$92,649.12
Subaward Date	9/30/2021
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	11/1/2021
Period of Performance End	5/15/2022

### **Subward No: 004**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$470,088.61
Subaward Date	8/13/2021
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.-1
Period of Performance Start	8/13/2021
Period of Performance End	12/10/2022

# Expenditures

## Expenditures for Awards more than \$50,000

### Expenditure: EN-00319421

Project Name	SLFRF Administration
Subaward ID	SUB-0208590
Subaward No	002
Subaward Amount	\$409,232.57
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidehouse Inc.-1
Expenditure Start	1/21/2022
Expenditure End	3/31/2022
Expenditure Amount	\$409,232.57

### Expenditure: EN-00041112

Project Name	SLFRF Administration
Subaward ID	SUB-0013704
Subaward No	001
Subaward Amount	\$100,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	929 Strategies
Expenditure Start	7/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$100,000.00

### Expenditure: EN-00041113

Project Name	SLFRF Administration
Subaward ID	SUB-0013706
Subaward No	003
Subaward Amount	\$92,649.12
Subaward Type	Contract: Purchase Order
Subrecipient Name	Carahsoft Technology Corp
Expenditure Start	9/30/2021
Expenditure End	12/31/2021
Expenditure Amount	\$92,649.12



**Expenditure: EN-00041114**

Project Name	SLFRF Administration
Subaward ID	SUB-0013707
Subaward No	004
Subaward Amount	\$470,088.61
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Guidehouse Inc.-1
Expenditure Start	8/13/2021
Expenditure End	12/31/2021
Expenditure Amount	\$470,088.61

**Aggregate Expenditures for Awards less than \$50,000**

Expenditure: EN-00041109

Project Name	SLFRF Administration
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$6,325.00
Total Period Obligation Amount	\$6,325.00

Expenditure: EN-00041110

Project Name	SLFRF Administration
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$9,450.00
Total Period Obligation Amount	\$9,450.00

**Payments To Individuals**

Expenditure: EN-00306692

Project Name	SLFRF Administration
Total Period Expenditure Amount	\$57,662.62
Total Period Obligation Amount	\$57,662.62

Expenditure: EN-00035268

Project Name	SLFRF Administration
Total Period Expenditure Amount	\$27,079.00
Total Period Obligation Amount	\$27,079.00

# 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
Base Year General Revenue	
Growth Adjustment Used	
Base Year Fiscal Year End Date	
Total Estimated Revenue Loss	\$0.00
Are you reporting Actual General Revenue using calendar year or fiscal year?	

### 2020

Actual General Revenue	\$0.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$0.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The state has not yet allocated funds under revenue loss and will update its response in future reporting periods.

### 2021

Actual General Revenue	\$0.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$0.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The state has not yet allocated funds under revenue loss and will update its response in future reporting periods.

### 2022

Actual General Revenue	
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	
Please provide an explanation of how revenue replacement funds were allocated to government services	

## Overview

Total Obligations	\$1,172,486.92
Total Expenditures	\$1,172,486.92
Total Number of Projects	1
Total Number of Subawards	4
Total Number of Expenditures	8

## Certification

Authorized Representative Name	Robert Clayton Holk Jr
Authorized Representative Telephone	
Authorized Representative Title	Director, Grants Management
Authorized Representative Email	
Submission Date	4/29/2022 1:35 PM