

Norman, City of

ESG-2020-NORMAN CI-00026

FAIN #: E-20-DC-40-0001

UEI #: 101501240

FEI #:

73-6005350

CONTRACT -
PART I
SUMMARY AND SIGNATURES

Contracting Agency:	Oklahoma Department of Commerce
Contractor:	State of Oklahoma (ODOC)
Contract Title:	The City of Norman
Energy Program	
Contract Number:	18083 ESG 20
Federal Amount:	\$57,134.00
Match Amount:	\$57,134.00
Contract Amount:	\$114,268.00
Research and Design:	Not R&D Related
ODOC Indirect Cost Rate:	23.49
Grantee Indirect Cost Rate:	
Grant Award Amount - This Action:	\$57,134.00
Total Committed:	\$57,134.00
Total Obligated:	\$57,134.00
Source:	U.S. Department of Housing and Urban Development (HUD). Catalog of Federal Domestic Assistance (CFDA) Number 14.231
Project Funding Period:	October 1, 2020 through September 30, 2021
Federal Award Period:	April 30, 2020 through April 30, 2022

Summary of Project

The Salvation Army of Norman and Cleveland County is seeking ESG support of the Red Shield Shelter according to the parameters described for Shelter Operations. With a \$50,000 grant from ESG, The Salvation Army will maintain and grow the work of Cleveland County's only general occupancy shelter. With a significant percentage of operational costs covered with ESG funding, we project an ability to enhance case management services and continue to engage in collaborative efforts such as inter-agency and multi-disciplinary community-based case conferencing. Without ESG support, financial resources are likely to be drawn from resources invested in a comprehensive community initiative and put towards operational needs.

Budget Summary

Norman, City of

Administrative Cost Categories

Operations Cost Categories

PERSONNEL AMOUNT

Salaries and Wages

Fringe Benefits

Consultant/Services

NON-PERSONNEL

Travel

Space Costs

Consumable Supplies

Lease/Purchase

Equipment

Other Direct Costs

Indirect Costs

TOTAL ADMINISTRATION

TOTAL FUNDS (Admin & Operations)

PERSONNEL AMOUNT

Salaries and Wages

Fringe Benefits

Consultant/Services

NON-PERSONNEL

Travel

Space Costs

Consumable Supplies

Lease/Purchase

Equipment

Other Direct Costs

Indirect Costs

TOTAL OPERATIONS

Match (As Applicable)

Submit Requisitions to:

Community Development

Oklahoma Department of Commerce

900 North Stiles

Oklahoma City, OK

73104-3234

Phone Number :

405-815-6552

Issue Payment To:

The City of Norman

201-A W Gray St., Norman,

OK 73069

AGREEMENT COMPONENTS:

Part I - Summary and Signatures

Part II - Terms and Conditions

SPECIAL CONDITIONS:

SIGNATURES – EXECUTION OF CONTRACT

The rights and obligations of the parties to this contract are subject to and governed by Part II – Terms and Conditions. To the extent of any inconsistency between the general and the specific, the specific governs.

I certify that I am authorized to sign this document, and any attachments or addendums thereto, and I have read

Norman, City of

and agree to all parts of the contract.

Executed by:
The City of Norman

Executed by:
Oklahoma Department of
Commerce

Signature of Authorized
Official

Signature of Authorized
ODOC Official

Date

Date