Attachment III- Grants (Federal & Private)

Agency Name: DSLBD Department of Small and Local Business Development (ENB)

Official Grant Name	Grant Type (Federal or Private)	Grantor/Agency Name (Federal or Private)	Catalog of Federal Domestic Assistance Number (CFDA)	Grant Period of Performance (i.e. 01/01/2010 - 12/31/2021)	Official Award Date (Anticipated date if not yet available)	Official Award Amount (Please list anticipated or previous year's amount if not yet available)	New vs Ongoing Grant	Carryover vs New Award	Grant Allowable Expenses: PS, NPS, or Both	Anticipated Grant Use: PS, NPS, or Both	Match Amount	MOE Requirement (Y/N)	SOAR Grant Number	SOAR Grant Phase	FY22 Proposed Budget	FY22 Anticipated Revised Budget	FY22 # Proposed FTEs	FY22 # Anticipated Revised FTEs	DC Agency Program Manger Name	DC Agency Program Manager Position Title	Grant Purpose
Procurement Technical Assistance Program	Federal	Defense Logistics Agency(Federal	4800	10/01/201-09/30/2022	7/25/21	$ 570,763.79	Ongoing	New	Both	Both	190,254.60		PTFF	22	761,018.39	761,018.39	6.00	6.00	James Milton Goodmen	PTAC Program Manager	The Procurement Technical Assistance Program was established to expand the number of business capable of participating in government contracts. (6 FTEs are associated with grant funding).
														Total	$761,018	$761,018	6.00	6.00			

Attachment III-Federal Payments					
Agency Name:		Department of Small and Local Business Development (EN0)			
	FY 2021 Payment	**FY 2022 Payment**	**Change**	**New/On-going**	**Purpose**
			0		
			0		
			0		N/A
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
	$0	**$0**	**$0**		

Attachment III- Grants Lapse (FY20)

Agency Name: Department of Small and Local Business Development (EN0)

Official Grant Name	Grant Type (Federal or Private)	Grantor/Agency Name (Federal or Private)	Catalog of Federal Domestic Assistance Number (CFDA)	Grant Period of Performance (i.e. 01/01/2018 - 12/31/2019)	Original, Official Award Date	Original, Official Award Amount	Expenditures Prior to FY19 (Including IDCR)	New vs Ongoing Grant	Carryover vs New Award	Grant Allowable Expenses: PS, NPS, or Both	SOAR Grant Number	SOAR Grant Phase	FY20 Approved Budget	FY20 Revised Budget (Year-end)	FY20 Year-end Cash, Accrued, and ID Expenditures	FY20 Unexpended Grant Award Amount	FY20 # Approved FTEs	FY20 # Year FTEs
Procurment Technical Assistance Program	Federal	Federal	SP4800-20-2-2052	10/01/2019- 09/30/2020	7/20/19	$585,906.00	0	ongoing	new	both	PTPP	20	$585,906.00	$585,906.00	$453,129.17	$ 132,776.83	5.00	5
																$ -		
																$ -		
																$ -	