

# SLFRF Compliance Report - SLT-0547 - P&E Report - Q1 2023

## Report Period : Quarter 1 2023 (January-March)

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### Recipient Profile

#### Recipient Information

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| Recipient UEI  | NSA8T7PLC9K3  |
| Recipient TIN  | 056000522   |
| Recipient Legal Entity Name                                    | State Of Rhode Island   |
| Recipient Type   | State or Territory  |
| FAIN   |   |
| CFDA No./Assistance Listing                                    |   |
| Recipient Address  | One Capital Hill, 4th Floor   |
| Recipient Address 2  |   |
| Recipient Address 3  |   |
| Recipient City   | Providence  |
| Recipient State/Territory                                      | RI  |
| Recipient Zip5   | 02908   |
| Recipient Zip+4  |   |
| Recipient Reporting Tier                                       | Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents |
| Base Year Fiscal Year End Date                                 | 6/30/2019   |
| Discrepancies Explanation                                      |   |
| Who approves the budget in your jurisdiction?                  | Legislature   |
| Is your budget considered executed at the point of obligation? | Yes   |
| Is the Recipient Registered in SAM.Gov?                        | Yes   |

# Project Overview

## Project Name: Community Revitalization

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| Project Identification Number   | 10040  |
| Project Expenditure Category  | 2-Negative Economic Impacts  |
| Project Expenditure Subcategory   | 2.23-Strong Healthy Communities: Demolition and Rehabilitation of Properties   |
| Status To Completion  | Completed less than 50%  |
| Adopted Budget  | \$20,000,000.00  |
| Program Income Earned   | \$0.00   |
| Program Income Expended   | \$0.00   |
| Total Cumulative Obligations  | \$20,000,000.00  |
| Total Cumulative Expenditures   | \$0.00   |
| Current Period Obligations  | \$0.00   |
| Current Period Expenditures   | \$0.00   |
| Project Description   | "The Community Revitalization Program will distribute grants through a Request for Proposal Process (open to for-profit/nonprofit developers, municipalities, owners of existing affordable housing developments, and Public Housing Authorities) to finance the acquisition and redevelopment of blighted properties to increase the development of affordable housing including projects that include commercial or community spaces that are ancillary to the housing and serve residents of affordable housing within Qualified Census Tracts. -- --The structure of this program would allow health centers, educational facilities and employment training to be located where most needed and create opportunities for private investment into economically challenged communities. The maximum grant is \$2 million, and each will have a term of affordability of at least 30 years. If a CRP grant finances the development of affordable housing, the project will comply with Low Income Housing Tax Credit and or Home Investment Partnership (HOME) eligibility requirements." |
| What is the Total expected capital expenditure, including pre-development costs, if applicable  | \$19,494,000.00  |
| Type of capital expenditures, based on the following enumerated uses  | Affordable housing, supportive housing, or recovery housing  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 15 Dis Imp HHs and populations residing in Qualified Census Tracts   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | The project will finance the redevelopment of blighted properties into affordable housing and mixed use developments within QCTs.  |
| 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 | "According to the Final Rule, populations residing in QCTs were disproportionately impacted by the pandemic. The pandemic exacerbated existing inequities, which underscores the importance of investment in affordable housing and community facilities."   |

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| Does the project prioritize local hires?   | No |
| Does the project have a Community Benefit Agreement, with a description of any such agreement? | No |

**Project Name: Homelessness Infrastructure**

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| Project Identification Number  | 10037   |
| Project Expenditure Category   | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory  | 2.16-Long-Term Housing Security: Services for Unhoused persons  |
| Status To Completion   | Completed less than 50%   |
| Adopted Budget   | \$5,000,000.00  |
| Program Income Earned  | \$0.00  |
| Program Income Expended  | \$0.00  |
| Total Cumulative Obligations   | \$5,000,000.00  |
| Total Cumulative Expenditures  | \$688,860.49  |
| Current Period Obligations   | \$0.00  |
| Current Period Expenditures  | \$688,860.49  |
| Project Description  | "The Office of Housing and Community Development (OHCD) will use these funds to expand the capacity of the shelter system to better respond to the crisis of homelessness. The project will add both temporary and permanent shelter beds to the current support system. Beds will be added by contracting with specific providers and targeting key constituencies of the homeless population including families, couples, chronically homeless individuals, and victims of domestic violence. Providers will use funds to either reconfigure or expand their existing shelter space to serve additional people by adding beds, or to rent hotel/motel rooms and other suitable facilities to house people who would otherwise be unhoused. A portion of the shelter bed additions will be used for only the winter period to safely house homeless persons during the inclement months. Other shelter expansions or changes will be permanent and will provide a more long-term solution to addressing the current system-wide shortage of beds. The overarching goal of this project is to expand the state's capacity to provide temporary housing to individuals while in the process of finding more permanent housing arrangements." |
| What is the Total expected capital expenditure, including pre-development costs, if applicable                         | \$600,000.00  |
| Type of capital expenditures, based on the following enumerated uses   | Other (please specify)  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions | \$5,000,000.00  |
| Is a program evaluation of the project being conducted?  | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                          | 14 Dis Imp Low income HHs and populations   |

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| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | "Funds will be used to expand shelter capacity, reduce the number of homeless persons in RI by renovating and acquiring facilities to add permanent and temporary shelter beds, and support shelter operating costs." |
| 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 | RI will provide grants to fund winter shelter and expand the number of permanent shelter beds. Focus will be on renovation/acquisition of properties for conversion to emergency shelter.                             |

**Project Name: Affordable Housing Predevelopment**

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| Project Identification Number  | 10021   |
| Project Expenditure Category   | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory  | 2.15-Long-Term Housing Security: Affordable Housing   |
| Status To Completion   | Completed less than 50%   |
| Adopted Budget   | \$10,000,000.00   |
| Program Income Earned  | \$0.00  |
| Program Income Expended  | \$0.00  |
| Total Cumulative Obligations   | \$10,000,000.00   |
| Total Cumulative Expenditures  | \$0.00  |
| Current Period Obligations   | \$0.00  |
| Current Period Expenditures  | \$0.00  |
| Project Description  | "RIHousing, the subrecipient for the Affordable Housing Predevelopment project, will provide zero interest loans to developers to finance the predevelopment costs of potential affordable housing projects. Predevelopment costs include architectural and engineering studies, environmental assessments, filing fees and/or costs and expenses incurred in obtaining permits and approvals and applying for public or private grants, site control costs such as deposits under real estate purchase and sale agreements or to acquire options or extensions of options or purchase and sale agreements on real estate, and other predevelopment activities approved by the subrecipient. RIHousing will fund 40 or more projects at a maximum cost of \$250,000 per project. Projects will include deed restrictions that specify that units must be at or below at 80% Average Median Income (AMI) for at least thirty years." |
| What is the Total expected capital expenditure, including pre-development costs, if applicable                         | \$9,747,000.00  |
| Type of capital expenditures, based on the following enumerated uses   | Affordable housing, supportive housing, or recovery housing   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions | \$10,000,000.00   |
| Is a program evaluation of the project being conducted?  | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                          | 2 Imp Low or moderate income HHs or populations   |
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| Secondary Impacted and/or Disproportionately Impacted populations   | 14 Dis Imp Low income HHs and populations  |
| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | "Long Term, 0% loans will be used to fund predevelopment activities for affordable housing units to meet the critical need for such units throughout the State of Rhode Island due to high housing costs and decades of disinvestment."          |
| 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 | "Sale and rent prices have increased significantly. Rent for a market-rate two-bedroom apartment is approx. \$1,700, up from 8.5% from 2019, when it was \$1,575. The rental vacancy rate is 2.8%, down from 3.7% in May 2021 and 6.2% in 2019." |

**Project Name: Homelessness Assistance Warming Center & Shelter**

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| Project Identification Number   | 10045   |
| Project Expenditure Category  | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory   | 2.16-Long-Term Housing Security: Services for Unhoused persons  |
| Status To Completion  | Completed less than 50%   |
| Adopted Budget  | \$7,000,000.00  |
| Program Income Earned   | \$0.00  |
| Program Income Expended   | \$0.00  |
| Total Cumulative Obligations  | \$2,645,014.92  |
| Total Cumulative Expenditures   | \$975,837.41  |
| Current Period Obligations  | \$893,012.92  |
| Current Period Expenditures   | \$975,837.41  |
| Project Description   | "The Homelessness Assistance: Warming Center and Shelter project will be implemented by the Office of Housing and Community Development (OHCD). OHCD will use \$2M from SFRF to provide a 24/7 Warming Station at the Cranston Street Armory beginning after December 7, 2022 and running through April 15, 2023 to ensure that homeless individuals are sheltered and receiving housing related services that will improve their chances of becoming stably housed. The additional funding will be granted to providers to operate shelter facilities and expand capacity across the state." |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions                  | \$7,000,000.00  |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionately Impacted population does this project primarily serve?  | 14 Dis Imp Low income HHs and populations   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced | "OHCD will provide grants to fund a 24/7 Warming Center starting in December 2022 and ending on April 15, 2023."  |
|   | This project attempts to mitigate the spread of the virus and   |

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| 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 | improve health outcomes by ensuring that there is a sufficient number of shelter beds available for homeless individuals. |
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**Project Name: Development of Affordable Housing Phase II**

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| Project Identification Number  | 10036   |
| Project Expenditure Category   | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory  | 2.15-Long-Term Housing Security: Affordable Housing   |
| Status To Completion   | Completed less than 50%   |
| Adopted Budget   | \$75,000,000.00   |
| Program Income Earned  | \$0.00  |
| Program Income Expended  | \$0.00  |
| Total Cumulative Obligations   | \$75,000,000.00   |
| Total Cumulative Expenditures  | \$0.00  |
| Current Period Obligations   | \$0.00  |
| Current Period Expenditures  | \$0.00  |
| Project Description  | "RIHousing, the subrecipient for the Development of Affordable Housing: Phase II project, will provide zero interest, long term (with a term of not less than 20 years) to complement other state and federal resources to finance the production and preservation of housing affordable to households earning less than 80% of AMI. All projects intended to be financed by this funding will be income eligible for Low Income Housing Tax Credit (LIHTC) investment. Funding can be used for construction, legal fees, architectural and consulting fees, etc. The maximum loan per project is \$4 million. -- -- RIHousing will make funding available through RFPs that will be open to nonprofit and for-profit developers, public housing authorities, and municipalities. These RFPs will be coordinated with other programs (such as Building Homes Rhode Island (BHRI), the Housing Production Fund, etc.) to streamline the process for applicants, facilitate the underwriting of the projects by RIHousing staff and allow RIHousing to calibrate the resource mix appropriate for each project to ensure compliance with each program's requirements and maximize the use of available resources" |
| What is the Total expected capital expenditure, including pre-development costs, if applicable                         | \$73,102,500.00   |
| Type of capital expenditures, based on the following enumerated uses   | Affordable housing, supportive housing, or recovery housing   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions | \$75,000,000.00   |
| Is a program evaluation of the project being conducted?  | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                          | 2 Imp Low or moderate income HHs or populations   |
| Secondary Impacted and/or Disproportionately Impacted populations  | 14 Dis Imp Low income HHs and populations   |

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| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | "Long-term, 0% loans will be issued to fund development of affordable housing to meet the critical need for such units throughout the state of RI due to high housing cost and decades of disinvestment."  |
| 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 | "Rent for a market-rate two-bedroom apartment is approx. \$1,700, up about 8.5% from 2019, when it was \$1,575. The rental vacancy rate, the number of units for rent that are not occupied, is 2.8%, down from 3.7% in May 2021, and 6.2% in 2019." |
| Does the project prioritize local hires?  | No   |
| Does the project have a Community Benefit Agreement, with a description of any such agreement?  | No   |

**Project Name: Minority Business Accelerator**

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| Project Identification Number  | 10041   |
| Project Expenditure Category   | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory  | 2.32-Business Incubators and Start-Up or Expansion Assistance   |
| Status To Completion   | Completed less than 50%   |
| Adopted Budget   | \$5,200,000.00  |
| Program Income Earned  | \$0.00  |
| Program Income Expended  | \$0.00  |
| Total Cumulative Obligations   | \$5,200,000.00  |
| Total Cumulative Expenditures  | \$200,000.00  |
| Current Period Obligations   | \$5,198,440.00  |
| Current Period Expenditures  | \$200,000.00  |
| Project Description  | "The Minority Business Accelerator will provide funding for the following initiatives: (a) \$3 million to support a network of intermediary organizations that serve woman- and minority-owned small businesses (WMBEs) in Rhode Island, including costs related to acquiring or using physical space, providing entrepreneurship training and mentorship programming, and other small business supports, and \$200,000 to train business support organizations (BSOs) in the execution of the program to ensure its effectiveness; (b) \$1.2 million to increase access to capital through a competitive grant program, with grant awards of up to \$20,000, to stimulate growth in WMBEs, including providing technical assistance via the Rhode Island Rebounds Technical Assistance project (10013) as applicable, and \$300,000 to provide technical assistance to woman and minority owned small businesses that are not eligible for the Rhode Island Rebounds Technical Assistance program; and (c) \$250,000 to hire a full-time staff member to operate the project and \$248,000 to onboard additional contract support to ensure compliance with all federal and state guidelines." |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based | \$5,200,000.00  |

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| interventions   |   |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 24 Dis Imp Other SBs Dis Imp by the pandemic specify  |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Small businesses nationwide were severely impacted by the COVID-19 pandemic. A number of recent reports further make clear that minority- and woman-owned businesses were disproportionately impacted by the global pandemic. |
| 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 | This program focuses on supporting business owners and entrepreneurs that are women or from minority communities to assist them in rebounding from the negative economic impacts of COVID-19.                                 |
| Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)                                | 0   |

**Project Name: Health Care Facilities: Health Center Assistance**

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| Project Identification Number   | 10047   |
| Project Expenditure Category  | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory   | 2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)   |
| Status To Completion  | Completed 50% or more   |
| Adopted Budget  | \$2,500,000.00  |
| Program Income Earned   | \$0.00  |
| Program Income Expended   | \$0.00  |
| Total Cumulative Obligations  | \$2,500,000.00  |
| Total Cumulative Expenditures   | \$2,500,000.00  |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$750.00  |
| Project Description   | The Department of Administration will provide a State Fiscal Recovery Fund direct award to the Rhode Island Health Center Association (RIHCA) to serve as a subrecipient for this project. As the subrecipient, RIHCA will then distribute grants to eight (8) federally qualified health centers intended to restore and support community health center employment through worker retention incentives. All eight health centers operate within Health Professional Shortage Area (HPSA), which are used to identify areas and population groups within the United States that are experiencing a shortage of health professionals. The distribution will be in accordance with the approved reporting and compliance form. The retention incentives will be less than 25% of the rate of base pay for an individual. |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve? | 10 Imp NPs that experienced a negative economic impact specify  |
| Brief description of structure and objectives of assistance                                   | Employee turnover has resulted in longer wait times for   |



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| program(s), including public health or negative economic impact experienced   | patients and increased costs to the centers.   |
| 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 | Funding to address employee retention will enable community health centers to stabilize their workforce and resume patient access to care in a more timely manner. |
| Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)   | 8  |

### Project Name: Health Care Facilities: For-Profit Hospital Assistance

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| Project Identification Number  | 10042  |
| Project Expenditure Category   | 2-Negative Economic Impacts  |
| Project Expenditure Subcategory  | 2.36-Aid to Other Impacted Industries  |
| Status To Completion   | Completed 50% or more  |
| Adopted Budget   | \$4,515,113.07   |
| Program Income Earned  | \$0.00   |
| Program Income Expended  | \$0.00   |
| Total Cumulative Obligations   | \$4,515,113.05   |
| Total Cumulative Expenditures  | \$4,515,113.05   |
| Current Period Obligations   | \$1.61   |
| Current Period Expenditures  | \$1,356.15   |
| Project Description  | "The Department of Administration will distribute grants to for-profit hospitals in Rhode Island to alleviate financial hardship. Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45 million based on 2021 Medicare cost reports. The grants provided under this project will be to Roger Williams Medical Center (RWMC) and Our Lady of Fatima (OLF) hospital. The Hospital Association of Rhode Island (HARI) has agreed to collect information on the individual hospitals required for the State's reporting to U.S. Treasury. According to HARI, hospital discharge data shows that sixty percent (60%) of the patients cared for at RWMC and OLF reside in a qualified census tract" |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?  | 13 Imp Industry outside the travel tourism or hospitality sectors specify  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced  | "For-profit hospitals have encumbered \$3.0M in non-contracted labor related COVID-19 expenses (PPE, test kits, staff retention, etc.). Additionally, contract labor costs have increased significantly from FFY 2019 (\$0.7M) to FFY 2022 (\$9.5M)."  |
| 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  | Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45M based on 2021 Medicare cost reports. The grant amounts will help alleviate increase in COVID-19 related costs.   |
| If aid is provided to industries other than travel, tourism, and hospitality, please describe if the industry experienced at least 8 percent employment loss from pre-pandemic levels, or the industry is experiencing comparable or worse | "Since Mar 21, for-profit hospitals have encumbered \$3.0M in non-contracted labor COVID related expenses: PPE, test   |

economic impacts as the national tourism, travel, and hospitality industries as of the date of the Final Rule, and rationale for providing aide to the industry

kits, etc. and were not eligible for FEMA reimbursement. Contracted labor costs increased from \$0.7M in FFY19 to \$9.5M in FFY22."

**Project Name: Health Care Facilities: Nursing Home Assistance**

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| Project Identification Number  | 10046   |
| Project Expenditure Category   | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory  | 2.36-Aid to Other Impacted Industries   |
| Status To Completion   | Completed 50% or more   |
| Adopted Budget   | \$30,000,000.00   |
| Program Income Earned  | \$0.00  |
| Program Income Expended  | \$0.00  |
| Total Cumulative Obligations   | \$30,000,000.00   |
| Total Cumulative Expenditures  | \$28,363,888.95   |
| Current Period Obligations   | \$8,410,764.61  |
| Current Period Expenditures  | \$8,280,446.01  |
| Project Description  | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?  | 13 Imp Industry outside the travel tourism or hospitality sectors specify   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced  | The objective of the project is to provide financial support to nursing facilities and their direct care staff. The structure of the project is to make a lump sum disbursement to each nursing facility.   |
| 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  | "For the period of September-November 2021 vs. December 2019 -February 2020, employment in Rhode Island's nursing and residential care facilities sector declined by 18.4% a larger percentage decline than in the national Leisure and Hospitality sector."  |
| If aid is provided to industries other than travel, tourism, and hospitality, please describe if the industry experienced at least 8 percent employment loss from pre-pandemic levels, or the industry is experiencing comparable or worse economic impacts as the national tourism, travel, and hospitality industries as of the date of the Final Rule, and rationale for providing aide to the industry | "According to the U.S. Bureau of Labor Statistics Sep-Nov 2021 vs. Dec 2019 -Feb 2020, employment in RI's nursing and residential care facilities sector declined by 18.4% a larger percentage decline than in the national Leisure and Hospitality sector."  |

**Project Name: Auto-Enrollment Program**

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| Project Identification Number   | 10044  |
| Project Expenditure Category  | 2-Negative Economic Impacts  |
| Project Expenditure Subcategory   | 2.6-Household Assistance: Health Insurance   |
| Status To Completion  | Completed less than 50%  |
| Adopted Budget  | \$1,288,710.00   |
| Program Income Earned   | \$0.00   |
| Program Income Expended   | \$0.00   |
| Total Cumulative Obligations  | \$278,132.61   |
| Total Cumulative Expenditures   | \$187,317.03   |
| Current Period Obligations  | \$4,746.00   |
| Current Period Expenditures   | \$187,317.03   |
| Project Description   | "Through the auto-enrollment program, HealthSource RI (HSRI) will create a responsible pathway to retaining health coverage for vulnerable Rhode Islanders transitioned off of Medicaid once the Public Health Emergency (PHE) expires. The program consists of two components: the first component is the auto-enrollment of individuals and families who are being terminated from Medicaid and have household income at or below 200% FPL into a Qualified Health Plan (QHP) offered through HSRI and effectuating that coverage on their behalf by paying the first two month's premium. Additionally, if these enrollees select a dental plan, that plans premium may also be eligible for payment of two months of premium payments under the program. The second component is an additional premium assistance offering for individuals and families with household income less than 250% FPL, who are not eligible for auto-enrollment but are transitioning off Medicaid and into QHP by making an active selection for a medical and/or dental plan. The program would make payments for two months of premium for this group. HSRI aims to serve approximately 13,000 individuals at or below 250% FPL, maintain the state's record insured rate despite the historic Medicaid transition issue, and cultivate attrition of program participants over the life of the project." |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions                  | \$1,288,710.00   |
| Is a program evaluation of the project being conducted?   | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 2 Imp Low or moderate income HHs or populations  |
| Secondary Impacted and/or Disproportionately Impacted populations   | 14 Dis Imp Low income HHs and populations  |
| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced | This proposal intends to mitigate the effects of the PHE unwinding by auto-enrolling eligible individuals into a QHP offered through HSRI and effectuate that coverage on their behalf by paying the first two month's premium using state stimulus funds.   |

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| 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 | "Thousands of Rhode Islanders were eligible for Medicaid during the PHE and given protections from being terminated from coverage. Once the PHE expires, these members will need transitional support from Medicaid into a Qualified Health Plan." |
| Number of households served (by program if recipient establishes multiple separate household assistance programs)   | 0  |

**Project Name: Support for Survivors of Domestic Violence**

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|---|---|
| Project Identification Number   | 10033   |
| Project Expenditure Category  | 1-Public Health   |
| Project Expenditure Subcategory   | 1.11-Community Violence Interventions   |
| Status To Completion  | Completed less than 50%   |
| Adopted Budget  | \$10,500,000.00   |
| Program Income Earned   | \$0.00  |
| Program Income Expended   | \$0.00  |
| Total Cumulative Obligations  | \$3,150.00  |
| Total Cumulative Expenditures   | \$0.00  |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$0.00  |
| Project Description   | "This project will make \$10.5 million in State Fiscal Recovery Fund (SFRF) monies available to select Rhode Island non-profits with the primary mission of providing services to adult and youth survivors of domestic violence (DV) and sexual assault (SA). The funding is intended to increase the selected agencies' capacities to deliver additional housing, clinical and mental health services to victims of DV and SA." |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$10,500,000.00   |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 1 Imp General Public  |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | "This program will make SFRF funding available to select non-profits to deliver additional housing, clinical and mental health services to victims of domestic violence and sexual assault to meet the current unfulfilled need in both areas."   |
| 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 | "SFRF funds will assist select non-profits prevent and/or respond to DV or SA by improving their capacity to deliver clinical, mental health and/or transitional housing services at, or beyond, pre-COVID levels."   |

**Project Name: Child Care Workforce Registry**

|                               |       |
|-------------------------------|-------|
| Project Identification Number | 10038 |
|                               |       |

|   |  |
|---|--|
| Project Expenditure Category  | 2-Negative Economic Impacts  |
| Project Expenditure Subcategory   | 2.11-Healthy Childhood Environments: Child Care  |
| Status To Completion  | Completed less than 50%  |
| Adopted Budget  | \$1,000,000.00   |
| Program Income Earned   | \$0.00   |
| Program Income Expended   | \$0.00   |
| Total Cumulative Obligations  | \$300.00   |
| Total Cumulative Expenditures   | \$0.00   |
| Current Period Obligations  | \$300.00   |
| Current Period Expenditures   | \$0.00   |
| Project Description   | "The childcare workforce registry project creates and implements a workforce registry of all employees of licensed child care providers in the state and integrates it as part of an Early Childhood data system. Early childcare educators will complete profiles, and once all educators are in the system, Rhode Island will be able to access a comprehensive data base to inform decision making. The state will work with a contracted vendor to design the childcare workforce registry and develop a cloud-based platform to house the registry. Promoting workforce participation among early educators will require significant and ongoing outreach to licensed programs who will act as the liaisons to their educators. The Department of Human Services (DHS) will use the data gathered from the Child Care Retention Bonuses program (10001) to input current educator profile data" |
| What is the Total expected capital expenditure, including pre-development costs, if applicable  | \$999,700.00   |
| Type of capital expenditures, based on the following enumerated uses  | Other (please specify)   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$1,000,000.00   |
| Is a program evaluation of the project being conducted?   | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 7 Imp Other HHs or populations that experienced a negative economic  |
| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                                 | "The childcare workforce registry is being created to gather data on early childhood educators. This data will help Rhode Island bolster, support, and preserve existing child care providers and services."   |
| 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           | The pandemic has heightened the demand for a registry as a comprehensive source of data on who is working in the field. This data is needed to inform decision making and next steps to retain these employees.  |
| National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds | 0  |

**Project Name: Port of Davisville**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | 10034  |
| Project Expenditure Category    | 6-Revenue Replacement  |
| Project Expenditure Subcategory | 6.1-Provision of Government Services   |
| Status To Completion            | Completed less than 50%  |
| Adopted Budget                  | \$60,000,000.00  |
| Total Cumulative Obligations    | \$60,000,000.00  |
| Total Cumulative Expenditures   | \$6,000,000.00   |
| Current Period Obligations      | \$0.00   |
| Current Period Expenditures     | \$6,000,000.00   |
| Project Description             | The Port of Davisville project will finance the reconstruction of the existing surface of Pier 1, (built in 1941), creation of new access drives and a security gate in compliance with federal standards, construction of Terminal 5 Pier and complete associated dredging; and creation of approximately 40 additional acres of cargo laydown space. |

**Project Name: Middle Income Housing**

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | 10039   |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed less than 50%   |
| Adopted Budget                  | \$20,000,000.00   |
| Total Cumulative Obligations    | \$20,000,000.00   |
| Total Cumulative Expenditures   | \$0.00  |
| Current Period Obligations      | \$0.00  |
| Current Period Expenditures     | \$0.00  |
| Project Description             | This program will build on RIHousing's \$9 million Workforce Housing Innovation Challenge (WHIC). Funding, which will be distributed through requests for proposals (RFPs), will be zero interest interest loans that can be used to cover hard and soft development costs, including property acquisition, site remediation, construction, legal fees, architectural and consulting fees, etc. For-profit and not-for-profit developers will be eligible to apply for funding. The maximum award per project will be the lesser of \$2.5 million or the maximum allowable per assisted housing rental unit, but in no event can it exceed 25% of the total development costs. At least 20% of the entire project's units must be affordable to residents earning less than 100% of the area median income. |

**Project Name: Down Payment Assistance**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Project Identification Number   | 10043                                |
| Project Expenditure Category    | 6-Revenue Replacement                |
| Project Expenditure Subcategory | 6.1-Provision of Government Services |

|                               |   |
|-------------------------------|---|
| Status To Completion          | Completed less than 50%   |
| Adopted Budget                | \$30,000,000.00   |
| Total Cumulative Obligations  | \$30,000,000.00   |
| Total Cumulative Expenditures | \$9,999,999.10  |
| Current Period Obligations    | \$0.00  |
| Current Period Expenditures   | \$9,999,999.10  |
| Project Description           | Rhode Island Housing (RIHousing) will administer this program, which will provide down payment assistance and closing cost assistance to help first-time homebuyers statewide purchase their first home. The program will provide \$17,500 in down payment and closing cost assistance for first-time homebuyers on a first-come, first-served basis. The purpose of the program is to allow more first-time homebuyers to purchase a home. The program will build on RIHousing's existing program model. RIHousing will recruit, train, and hire one full-time employee to assist in the operations of the grant program. RIHousing will target homeownership for lower-income and higher minority concentrated areas with a marketing campaign. |

**Project Name: Minority Business Accelerator: RWU Start-Up Clinic**

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | 10048   |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed less than 50%   |
| Adopted Budget                  | \$300,000.00  |
| Total Cumulative Obligations    | \$300,000.00  |
| Total Cumulative Expenditures   | \$299,910.00  |
| Current Period Obligations      | \$0.00  |
| Current Period Expenditures     | \$299,910.00  |
| Project Description             | <p>This work is pursuant to a \$300,000 allocation of state funds to Roger Williams University School of Law to work with Rhode Island Commerce Corporation (RICC) to enhance the growth of minority business enterprises, as defined in the FY23 budget act. RICC anticipates that the law school's work pursuant to this appropriation will begin by quarter 3 of FY23, and continue through the end of the state's 2023 fiscal year on June 30, 2023.</p> <p>The proposed metrics fall into three primary categories: Publications and Programs, Outreach and Networking, and Client Services. Client Services will fall into several categories: prospective client interviews, client onboarding meetings, business registrations, internal governance and operating document review and preparation, contract law guidance, regulatory law guidance, employment law guidance, trade secret and trademark law guidance, trademark registrations, and translation services.</p> |

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|  | By the end of the program RICC plans to have assisted 30 current or prospective minority-owned small businesses, with at least 20 in existence by the end of June 2023. |
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**Project Name: Public Health Clinics: Open Door**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | 10049  |
| Project Expenditure Category    | 6-Revenue Replacement  |
| Project Expenditure Subcategory | 6.1-Provision of Government Services   |
| Status To Completion            | Completed less than 50%  |
| Adopted Budget                  | \$2,000,000.00   |
| Total Cumulative Obligations    | \$2,000,000.00   |
| Total Cumulative Expenditures   | \$0.00   |
| Current Period Obligations      | \$0.00   |
| Current Period Expenditures     | \$0.00   |
| Project Description             | Open Door Health (ODH), a program of the Rhode Island Public Health Institute (RIPHI), is a not-for-profit clinic that provides primary and sexual health services to Rhode Island's diverse community, with a focus on LGBTQ populations. The Rhode Island Department of Health (RIDOH) will use this project's funding to provide a grant to ODH to acquire a building in order to expand its physical capacity; this will allow ODH to expand the number of exam rooms and therefore the number of people they serve. ODH will obtain supplemental funding for the building acquisition and renovations from clinical operations, private philanthropy, grants, and private financing to pay for the remainder of our building expenses. RIDOH will execute a subaward agreement for this funding that stipulates that the funding is contingent upon proof of total project funding being secured. |

**Project Name: Enhanced Real Jobs**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | 10035  |
| Project Expenditure Category    | 2-Negative Economic Impacts  |
| Project Expenditure Subcategory | 2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives) |
| Status To Completion            | Completed less than 50%  |
| Adopted Budget                  | \$30,000,000.00  |
| Program Income Earned           | \$0.00   |
| Program Income Expended         | \$0.00   |
| Total Cumulative Obligations    | \$22,172,053.98  |
| Total Cumulative Expenditures   | \$3,631,864.71   |
| Current Period Obligations      | \$18,595,679.48  |
| Current Period Expenditures     | \$3,414,670.17   |
|                                 | "Through industry partnerships, the Enhanced Real Jobs   |



|   |  |
|---|--|
| Project Description   | program will provide targeted workforce development, jobs training, and supportive services to individuals who are unemployed or are underemployed due, in part, to the pandemic. The project will address specific negative economic impacts on Rhode Island households, with a particular focus on historically underserved and marginalized communities. The provision of supportive services will make workforce development training will be made more broadly available and accessible to communities that may not otherwise be able to receive the benefits of this program." |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$30,000,000.00  |
| Is a program evaluation of the project being conducted?   | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 3 Imp HHs that experienced unemployment  |
| Secondary Impacted and/or Disproportionately Impacted populations   | 7 Imp Other HHs or populations that experienced a negative economic  |
| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | "Support workforce development by industry partnerships to remediate economic impacts to RI households. In August 2022, RI had underemployment numbers exceeding 41,000 and over 78,000 workers voluntarily leaving jobs due to job dissatisfaction."  |
| 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 | "Direct response to career/skill attainment losses. Unemployment in RI peaked at 100,265 claims; many remain un/underemployed. Approximately 5,000 participants will be given job training."   |

**Project Name: Early Intervention Provider Relief and Recovery**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | 10003  |
| Project Expenditure Category    | 1-Public Health  |
| Project Expenditure Subcategory | 1.12-Mental Health Services  |
| Status To Completion            | Completed 50% or more  |
| Adopted Budget                  | \$11,000,000.00  |
| Program Income Earned           | \$0.00   |
| Program Income Expended         | \$0.00   |
| Total Cumulative Obligations    | \$11,000,000.00  |
| Total Cumulative Expenditures   | \$5,500,000.00   |
| Current Period Obligations      | \$5,500,000.00   |
| Current Period Expenditures     | \$433,784.64   |
|                                 | "Early Intervention (EI) providers require fiscal recovery to effectively outreach, engage and serve an anticipated influx of children and families to return to pre-pandemic referral rates. EI providers need to hire professionals to stabilize their staffing to at least calendar year (CY) 2019 numbers, implement intensive and enhanced family outreach activities, and maintain service consistency for families. |

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| Project Description   | Stabilization funds are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries. Eligible uses include but are not limited to: enhanced outreach activities to ensure equitable access and family engagement in EI services; retention bonuses to maintain current staff; workforce costs due to increased current labor market conditions; professional development activities; and costs required to increase in-person visiting. The pay-for-performance are divided in the same manner, but paid out over time. A total of \$5.8M in Pay for Performance allocation will provide an opportunity for EI providers to earn bonuses based on targets to ensure that the stabilization has resulted in an increase in referrals, improved family engagement, stabilized staffing, and improved service delivery." |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$11,000,000.00   |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 1 Imp General Public  |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | "EI Recovery Program responds to issues created or exasperated during the PHE: >1500 children who might be eligible yet never referred, increased disengagement, staffing capacity at only 78%, provision of 15% less services and loss of overall revenue."  |
| 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 | "EI Recovery funding includes two stabilization and six (6) pay for performance payments to return EI system to Pre-PHE status: 1140 referrals/quarter, improved engagement, 100% staffing, 100% service delivery and increase in-person visiting."   |

### Project Name: Pediatric Provider Relief and Recovery

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | 10004  |
| Project Expenditure Category    | 1-Public Health  |
| Project Expenditure Subcategory | 1.14-Other Public Health Services  |
| Status To Completion            | Completed  |
| Adopted Budget                  | \$7,500,000.00   |
| Program Income Earned           | \$0.00   |
| Program Income Expended         | \$0.00   |
| Total Cumulative Obligations    | \$7,500,000.00   |
| Total Cumulative Expenditures   | \$7,500,000.00   |
| Current Period Obligations      | \$0.00   |
| Current Period Expenditures     | \$450.01   |
|                                 | "This Pediatric Provider Relief and Recovery project built on the successful CARES Act funded Pediatric Relief |

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| Project Description   | Programs addresses the critical gap in preventative care that is harming children in Rhode Island, particularly publicly insured children. The Executive Office of Health and Human Services (EOHHS) implemented the Pediatric Provider Relief and Recovery project to provide financial incentives to pediatric primary care practices. The financial incentives were designed to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access. The outcomes for the project are being measured by tracking well-visits, screening rates, and participation in technical assistance." |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 1 Imp General Public   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Pediatric primary care has been deferred for kids because of COVID-19. This project provided payments to primary care providers to overcome barriers related to COVID-19 related delayed care and enhanced their efforts to conduct screenings.  |
| 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 | "This project paid providers according to the share of Medicaid-covered children in their care, to remediate the impact of interruptions in access, combined with the negative effects of the pandemic on child development and mental health."  |

### Project Name: Child Care Family Provider Support

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | 10002   |
| Project Expenditure Category    | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory | 2.32-Business Incubators and Start-Up or Expansion Assistance   |
| Status To Completion            | Completed less than 50%   |
| Adopted Budget                  | \$600,000.00  |
| Program Income Earned           | \$0.00  |
| Program Income Expended         | \$0.00  |
| Total Cumulative Obligations    | \$600,000.00  |
| Total Cumulative Expenditures   | \$535,957.50  |
| Current Period Obligations      | \$0.00  |
| Current Period Expenditures     | \$335,912.94  |
| Project Description             | "This program will provide grants to offset the start-up costs of approximately 200 new Family Child Care (FCC) providers to open high-quality options and increase the overall supply of child care in the state. New Family Child Care providers must invest approximately \$2,000 up-front to open their sites, which can be a barrier to entry. By covering these costs, which include inspections, and liability insurance, for example, Rhode Island can encourage more of these primarily women-owned small businesses to open. The Department of Human Services (DHS), and its contracted fiscal intermediary, will continue to provide technical assistance to new Family Child Care providers to ensure |

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|   | they open high-quality programs that serve Child Care Assistance Program (CCAP)-eligible families and participate in the state's Quality Rating and Improvement System (QRIS) system with strong business models, which will ensure that more RI children have access to high-quality early education that meets family demand." |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$600,000.00   |
| Is a program evaluation of the project being conducted?   | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 9 Imp Classes of SBs designated as negatively economically impacted  |
| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | This program will provide grants to offset the start-up costs of approximately 200 new Family Child Care (FCC) providers to open high-quality options and increase the overall supply of child care in the state.  |
| 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 | "According to the licensing data gathered by the State, Rhode Island experienced a net loss of 113 family child care providers, or over 25% of total family child care capacity, during the pandemic."   |
| Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)                                | 80   |

**Project Name: Child Care Retention Bonuses**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | 10001  |
| Project Expenditure Category    | 2-Negative Economic Impacts  |
| Project Expenditure Subcategory | 2.36-Aid to Other Impacted Industries  |
| Status To Completion            | Completed less than 50%  |
| Adopted Budget                  | \$37,400,000.00  |
| Program Income Earned           | \$0.00   |
| Program Income Expended         | \$0.00   |
| Total Cumulative Obligations    | \$37,400,000.00  |
| Total Cumulative Expenditures   | \$21,315,917.36  |
| Current Period Obligations      | \$0.00   |
| Current Period Expenditures     | \$5,855,702.25   |
| Project Description             | "The project provides Pandemic Retention Bonuses to eligible child care educators to promote the attraction and retention of essential workers and ensure that programs can serve at their maximum licensed capacity. \$37.4M has been allocated to distribute retention bonuses for full- and part-time educators at child care centers and licensed family providers in response to pandemic-related staffing shortages; grant recipients will be eligible to receive \$3,000 total annually. National and local research both suggest that wage supplements are highly effective at retaining incumbent workforce. The primary metric of success for this program is the number of providers remaining in the field for one year, |

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|  | as measured by the number of grant recipients receiving all grants in the given period."   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions   | \$0.00   |
| Is a program evaluation of the project being conducted?  | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?  | 13 Imp Industry outside the travel tourism or hospitality sectors specify  |
| Is a program evaluation of the project being conducted?  | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced  | "Child care providers are facing a workforce shortage for new hires and are having trouble retaining existing staff. Program owners recognize that the staffing crisis is largely due to low wages, but are still unable to increase staff wages." |
| 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  | "By receiving Pandemic Retention Bonuses, educators that are eligible to receive both bonuses will persist in the field for a full year, therefore promoting medium-term stability of the child care sector."                                      |
| If aid is provided to industries other than travel, tourism, and hospitality, please describe if the industry experienced at least 8 percent employment loss from pre-pandemic levels, or the industry is experiencing comparable or worse economic impacts as the national tourism, travel, and hospitality industries as of the date of the Final Rule, and rationale for providing aide to the industry | The child day care services industry in RI experienced a 14.9% (9.8% nationally) employment loss from the Q1 2020 as compared to Q2 2021.  |

### Project Name: Small Business Direct Grants

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | 10008   |
| Project Expenditure Category    | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory | 2.29-Loans or Grants to Mitigate Financial Hardship   |
| Status To Completion            | Completed 50% or more   |
| Adopted Budget                  | \$13,267,732.77   |
| Program Income Earned           | \$0.00  |
| Program Income Expended         | \$0.00  |
| Total Cumulative Obligations    | \$13,267,732.77   |
| Total Cumulative Expenditures   | \$13,267,501.40   |
| Current Period Obligations      | (\$147,267.23)  |
| Current Period Expenditures     | (\$147,498.60)  |
| Project Description             | "The project is providing grants in the amount of \$2,500 or \$5,000 to small businesses that can be used for salaries to avoid furloughs or layoffs, operating costs, reopening costs, and other expenses. Eligible industries are accommodation/hotels, agriculture, arts, entertainment, recreation, child care providers, construction, education services, finance, insurance, healthcare, manufacturing, personal care services, professional/science and technical service, restaurants, bars, caterers, food trucks, other food services, retail, transportation, wholesale, and warehousing. If the program is oversubscribed, applications from |

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|   | first-time recipients of COVID-19 assistance from the State, very small businesses (beginning with small businesses with less than \$500,000 in gross revenue), and Minority Business Enterprises (MBEs) will be prioritized."                            |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$0.00  |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 9 Imp Classes of SBs designated as negatively economically impacted   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | U.S. Treasury has identified small businesses as a presumptively eligible beneficiary of State Fiscal Recovery Fund due to the harm experienced during the pandemic. The Executive Office of Commerce is providing grants to address the identified harm. |
| 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 | "The project is providing grants in the amount of \$2,500 or \$5,000 to small businesses that can be used for salaries to avoid furloughs or layoffs, operating costs, reopening costs, and other expenses."  |
| Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)                                | 2489  |

### Project Name: DCYF Workforce Stabilization

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | 10005   |
| Project Expenditure Category    | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory | 2.36-Aid to Other Impacted Industries   |
| Status To Completion            | Completed 50% or more   |
| Adopted Budget                  | \$14,577,615.85   |
| Program Income Earned           | \$0.00  |
| Program Income Expended         | \$0.00  |
| Total Cumulative Obligations    | \$11,782,727.99   |
| Total Cumulative Expenditures   | \$11,683,631.90   |
| Current Period Obligations      | \$1,825,988.11  |
| Current Period Expenditures     | \$1,826,449.08  |
| Project Description             | The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above. |

|   |  |
|---|--|
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 13 Imp Industry outside the travel tourism or hospitality sectors specify  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced   | In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021.  |
| 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   | In October 2021, providers reported 350 vacancies compared to 183 vacancies in March 2020; an increase of 91% and making up over 25% of the total full-time equivalent employees reported. Additional wage payments are needed to stabilize the workforce.   |
| If aid is provided to industries other than travel, tourism, and hospitality, please describe if the industry experienced at least 8 percent employment loss from pre-pandemic levels, or the industry is experiencing comparable or worse economic impacts as the national tourism, travel, and hospitality industries as of the date of the Final Rule, and rationale for providing aid to the industry | In October 2021, providers reported 350 vacancies in comparison to 183 vacancies in March 2020, an increase of 91% (over 25% of the total full-time equivalent (FTE) employees reported).  |
| Sectors Designated as Essential Critical Infrastructure Sectors   | Family or child care   |
| Number of workers to be served  | 1,540  |
| Premium Pay Narrative   | "The Department of Children, Youth, and Families (DCYF) administered a survey in October 2021 that demonstrated the staffing crisis relative to pre-pandemic levels. In March 2020, providers reported 183 vacancies compared to 350 vacancies in October 2021, an increase of 91% and making up over 25% of the total full-time equivalent employees reported. A comparison of DCYF placement capacity from March 2020 to October 2021 showed a reduction in available beds from 343 to 240, a 30% reduction, which is often attributed to the critical staffing shortage among providers. -- -- The consequences for the workforce shortage include children remaining in psychiatric hospitals past medical necessity and children being placed at out-of-state facilities at a greater cost, which makes maintaining family connections and achieving reunification significantly more difficult. Additionally, DCYF's three residential treatment centers limited admissions below their current capacity." |
| Number of workers to be served with premium pay in K-12 schools   | 82   |

### Project Name: DCYF Sign-on Bonuses

|                                 |                                       |
|---------------------------------|---------------------------------------|
| Project Identification Number   | 10006                                 |
| Project Expenditure Category    | 2-Negative Economic Impacts           |
| Project Expenditure Subcategory | 2.36-Aid to Other Impacted Industries |
| Status To Completion            | Completed 50% or more                 |
| Adopted Budget                  | \$422,384.15                          |
| Program Income Earned           | \$0.00                                |
| Program Income Expended         | \$0.00                                |
| Total Cumulative Obligations    | \$306,929.72                          |
| Total Cumulative Expenditures   | \$306,863.58                          |

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|--|--|
| Current Period Obligations   | \$81,622.01  |
| Current Period Expenditures  | \$81,598.35  |
| Project Description  | "The Department of Children, Youth, and Families (DCYF) will make grants to providers to offer a \$750 sign on bonus to new staff within contract agencies, many of which are nonprofit agencies, that provide congregate care, foster care, and home- and community-based support. Bonuses will be offered contingent upon completion of 90-days of employment. The goal is to offer incentives to increase applications among potential employees in hopes that Providers will be able to decrease the current staffing shortage within the industry." |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions   | \$0.00   |
| Is a program evaluation of the project being conducted?  | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?  | 13 Imp Industry outside the travel tourism or hospitality sectors specify  |
| Is a program evaluation of the project being conducted?  | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced  | DCYF intends to work with Providers to offer a \$750.00 sign-on bonus contingent upon completion of 90-days of employment.   |
| 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  | "A comparison of DCYF placement capacity from March 2020 of 343, to a capacity of 240 in October 2021, showed a reduction in available beds by 103, a 30% reduction, often attributed to the critical staffing situation felt among providers."  |
| If aid is provided to industries other than travel, tourism, and hospitality, please describe if the industry experienced at least 8 percent employment loss from pre-pandemic levels, or the industry is experiencing comparable or worse economic impacts as the national tourism, travel, and hospitality industries as of the date of the Final Rule, and rationale for providing aide to the industry | "In October 2021, providers reported 350 vacancies in comparison to 183 vacancies in March 2020, an increase of 91% (over 25% of the total full-time equivalent (FTE) employees reported)."  |

**Project Name: "Hospitality, Tourism, and Events (HTE) Direct Grants"**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | 10009  |
| Project Expenditure Category    | 2-Negative Economic Impacts                                  |
| Project Expenditure Subcategory | 2.35-Aid to Tourism Travel or Hospitality                    |
| Status To Completion            | Completed 50% or more  |
| Adopted Budget                  | \$8,424,908.71   |
| Program Income Earned           | \$0.00   |
| Program Income Expended         | \$0.00   |
| Total Cumulative Obligations    | \$8,424,908.71   |
| Total Cumulative Expenditures   | \$8,398,608.75   |
| Current Period Obligations      | \$233,449.01   |
| Current Period Expenditures     | \$199,608.75   |
|                                 | "The project is providing direct grants to businesses in the |



|   |  |
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| Project Description   | hard-hit hospitality, tourism, and events industries to compensate for lost revenue and other negative financial impacts. The project will provide assistance to each of the three identified subsectors of the industry: restaurants, events, and valet operations, hotels, travel agents, and tour operators, and arts and culture organizations. The arts/culture organizations are a key component to Rhode Island's tourism industry and fall under the super sector North American Industry Classification System (NAICS) code for leisure and hospitality." |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 12 Imp Travel tourism or hospitality sectors   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | "U.S. Treasury has identified the hospitality, tourism, and events (HTE) industries as presumably eligible for SFRF due to the harm experienced during the pandemic. The HTE grant project targets the industries identified with direct financial relief."  |
| 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 | "The project is providing direct grants to businesses in the hard-hit hospitality, tourism, and events industries to compensate for lost revenue and other negative financial impacts."  |

**Project Name: "Hospitality, Tourism, and Events (HTE) Marketing"**

|   |  |
|---|--|
| Project Identification Number   | 10015  |
| Project Expenditure Category  | 2-Negative Economic Impacts  |
| Project Expenditure Subcategory   | 2.35-Aid to Tourism Travel or Hospitality  |
| Status To Completion  | Completed 50% or more  |
| Adopted Budget  | \$2,000,000.00   |
| Program Income Earned   | \$0.00   |
| Program Income Expended   | \$0.00   |
| Total Cumulative Obligations  | \$2,000,000.00   |
| Total Cumulative Expenditures   | \$2,000,000.00   |
| Current Period Obligations  | \$0.00   |
| Current Period Expenditures   | \$600.00   |
| Project Description   | "This project will support tourism marketing in three areas: in partnership with the Rhode Island Airport Corporation (RIAC), targeted advertising focused on key gateway cities; support direct advertising for the state's six tourism regions; and sponsorship of regional and event partnerships and increased public relations efforts. -- -- The Tourism Marketing funding is allocated as follows: -- Advertising (\$1,000,000): RIAC advertising will include digital marketing, billboards, radio, and an international marketing plan with Brand USA. -- Direct Grants (\$750,000): Direct grants will be awarded to the state's eight tourism districts to engage in marketing campaigns. -- Targeted Marketing to Regional Drive Markets (\$250,000): Funding will be used for regional and event partnerships, increased public relations efforts, and other media" |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve? | 12 Imp Travel tourism or hospitality sectors   |

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| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | "U.S. Treasury has identified the hospitality, tourism, and events industries as presumably eligible for SFRF due to the harm experienced during the pandemic. The HTE Marketing project targets those identified industries." |
| 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 | "The project is providing advertising and direct grants to tourism regions to incentivize tourism to RI, providing assistance to the tourism, hospitality, and events industries."   |

**Project Name: Homelessness Assistance**

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|--|---|
| Project Identification Number  | 10017   |
| Project Expenditure Category   | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory  | 2.16-Long-Term Housing Security: Services for Unhoused persons  |
| Status To Completion   | Completed less than 50%   |
| Adopted Budget   | \$1,500,000.00  |
| Program Income Earned  | \$0.00  |
| Program Income Expended  | \$0.00  |
| Total Cumulative Obligations   | \$1,500,000.00  |
| Total Cumulative Expenditures  | \$660,414.97  |
| Current Period Obligations   | \$0.00  |
| Current Period Expenditures  | \$288,183.63  |
| Project Description  | "The Office of Housing and Community Development (OHCD) proposes a range of new housing stabilization services, especially targeting homeless populations that have traditionally had difficulty accessing services. These services include increased homelessness prevention, diversion, and rapid rehousing services to help prevent homelessness and to help those who are homeless find safe, healthy, and affordable housing, and emergency shelter and housing stabilization services for populations that identify as LGBTQ+ and for victims of domestic violence with the goal of obtaining permanent housing. OHCD also proposes the development and implementation of a best practices training program for social service, rapid housing and administrative staff working at Continuum of Care (CoC), Emergency Solutions Grant (ESG) and Consolidated Homeless Fund (CHF) funded programs to ensure that staff at these agencies are properly equipped to deliver effective services and programming that works. -- -- The project responds to the COVID-19 pandemic by providing shelter and housing stability services to the homeless population that has increased over the last few years. According to OHCD, a total of 1,267 persons experienced homelessness on January 26th, 2021 (an increase of 14% as compared to Jan. 2020), 869 persons were living in emergency shelter (an increase of 17% over Jan. 2020) and 181 persons were living outdoors (an increase of 67% over Jan. 2020)." |
| What is the Total expected capital expenditure, including pre-development costs, if applicable | \$375,289.46  |
| Type of capital expenditures, based on the following enumerated uses                           | Other (please specify)  |

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| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$1,500,000.00  |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 14 Dis Imp Low income HHs and populations   |
| Secondary Impacted and/or Disproportionately Impacted populations   | 14 Dis Imp Low income HHs and populations   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | "A total of 1,267 persons experienced homelessness on January 26th, 2021 (an increase of 14% as compared to Jan. 2020). 869 persons were living in emergency shelter (an increase of 17%) and 181 persons were living outdoors (an increase of 67%)." |
| 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 | The proposed project responds to the pandemic by providing shelter and housing stability services to the homeless population and by ensuring that best practices are deployed in delivering programming that works.                                   |

### Project Name: Site Acquisition

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| Project Identification Number  | 10012   |
| Project Expenditure Category   | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory  | 2.15-Long-Term Housing Security: Affordable Housing   |
| Status To Completion   | Completed less than 50%   |
| Adopted Budget   | \$25,000,000.00   |
| Program Income Earned  | \$0.00  |
| Program Income Expended  | \$0.00  |
| Total Cumulative Obligations   | \$25,000,000.00   |
| Total Cumulative Expenditures  | \$15,000,000.00   |
| Current Period Obligations   | \$0.00  |
| Current Period Expenditures  | \$3,001,800.00  |
| Project Description  | "The Site Acquisition Program will create housing for households earning up to 80% of AMI by providing grants to for-profit, non-profit, and municipal developers to purchase properties for the purpose of developing affordable units. In all, 45 properties will be acquired, accommodating an estimated 1,083 affordable units. Each grant will be less than \$1.5 million. By supporting the development of affordable housing, this program will address inequities and close gaps for communities that are disproportionately affected by homelessness and housing instability, including low-income and Rhode Islanders of color" |
| What is the Total expected capital expenditure, including pre-development costs, if applicable           | \$24,367,437.58   |
| Type of capital expenditures, based on the following enumerated uses                                     | Affordable housing, supportive housing, or recovery housing   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based | \$25,000,000.00   |

|   |   |
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| interventions   |   |
| Is a program evaluation of the project being conducted?   | No  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 2 Imp Low or moderate income HHs or populations   |
| Secondary Impacted and/or Disproportionately Impacted populations   | 14 Dis Imp Low income HHs and populations   |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | "The Site Acquisition program aims to provide the supply for the development of affordable housing. Rent for a market-rate two-bedroom apartment is currently about \$1,700, up about 8.5% from 2019, when it was \$1,575." |
| 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 | "To increase the housing supply, the State must create a pipeline of sites ready for redevelopment."  |
| Does the project prioritize local hires?  | No  |
| Does the project have a Community Benefit Agreement, with a description of any such agreement?  | No  |

### Project Name: Development of Affordable Housing

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| Project Identification Number  | 10016  |
| Project Expenditure Category   | 2-Negative Economic Impacts  |
| Project Expenditure Subcategory  | 2.15-Long-Term Housing Security: Affordable Housing  |
| Status To Completion   | Completed less than 50%  |
| Adopted Budget   | \$15,000,000.00  |
| Program Income Earned  | \$0.00   |
| Program Income Expended  | \$0.00   |
| Total Cumulative Obligations   | \$15,000,000.00  |
| Total Cumulative Expenditures  | \$14,740,825.24  |
| Current Period Obligations   | \$0.00   |
| Current Period Expenditures  | \$0.00   |
| Project Description  | "Rhode Island Housing (RIHousing) will incentivize the production and preservation of affordable housing by awarding grants (no greater than \$3 million) to nonprofit and for-profit developers, public housing authorities and municipalities to cover costs associated with site remediation, construction, legal fees, architectural and consulting fees, etc. This funding complements other state and federal resources to finance the production and preservation of housing affordable to households earning less than 80% of the area median income (AMI). Providing funding to fill development financing gaps will allow for more affordable housing production and RIHousing to better leverage existing state and federal resources. The State is committed to targeting the grants to low-and-moderate income communities, as outlined in U.S. Treasury guidance." |
| What is the Total expected capital expenditure, including pre-development costs, if applicable | \$14,692,045.11  |

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| Type of capital expenditures, based on the following enumerated uses  | Affordable housing, supportive housing, or recovery housing  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$15,000,000.00  |
| Is a program evaluation of the project being conducted?   | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 2 Imp Low or moderate income HHs or populations  |
| Secondary Impacted and/or Disproportionately Impacted populations   | 14 Dis Imp Low income HHs and populations  |
| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | "Rent for a market-rate two-bedroom apartment is currently about \$1,700, up about 8.5% from 2019, when it was \$1,575. Current rental vacancy is 2.8%, down from 3.7% at this point last year and 6.2% in 2019."  |
| 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 | "RIHousing will incentivize the production of affordable housing by awarding grants to nonprofit and for-profit developers, public housing authorities and municipalities to cover costs associated with construction, legal fees, architectural fees, etc." |
| Does the project prioritize local hires?  | No   |
| Does the project have a Community Benefit Agreement, with a description of any such agreement?  | No   |

**Project Name: Small Business Technical Assistance**

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | 10013   |
| Project Expenditure Category    | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory | 2.30-Technical Assistance, Counseling, or Business Planning   |
| Status To Completion            | Completed less than 50%   |
| Adopted Budget                  | \$10,605,401.29   |
| Program Income Earned           | \$0.00  |
| Program Income Expended         | \$0.00  |
| Total Cumulative Obligations    | \$10,605,401.29   |
| Total Cumulative Expenditures   | \$8,043,856.14  |
| Current Period Obligations      | \$17,151.29   |
| Current Period Expenditures     | \$22,665.58   |
| Project Description             | "This project provides targeted finance, technology, marketing, and planning assistance to improve small businesses' knowledge base and resiliency. Qualified vendors selected through a competitive request for proposals (RFP) process will provide these services upon request, with additional support provided by an assigned concierge. -- -- The first phase of the project helps businesses apply for direct grants offered under the Rhode Island Rebounds' (RI Rebounds) Small Business Direct Grants (10008) and the Hospitality, Tourism, and Events Direct Grants (10009) programs. The second phase of the project is the technical |

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|   | assistance provided by: the Center for Southeast Asians (CSEA), Rhode Island Black Business Association (RIBBA), Rhode Island Hispanic Chamber of Commerce (RIHCC), Rhode Island Society of Certified Public Accountants (RISCPA), and Roads Consulting Group (RCG). The support includes registering for <a href="https://sam.gov">SAM.gov</a> , applying for a Unique Entity Identifier (UEI) (as applicable), and calculating a business' net need" |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$10,605,401.29  |
| Is a program evaluation of the project being conducted?   | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 8 Imp SBs that experienced a negative economic impact  |
| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | U.S. Treasury has identified small businesses as a presumptively eligible beneficiary of State Fiscal Recovery Fund due to the harm experienced during the pandemic. Commerce Corp. is providing technical assistance to address the identified harm.  |
| 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 | "This project provides targeted finance, technology, marketing, and planning assistance to improve small businesses' knowledge base and resiliency."   |
| Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)                                | 1282   |

### Project Name: Small Business Public Health Capital Improvements

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | 10010   |
| Project Expenditure Category    | 1-Public Health   |
| Project Expenditure Subcategory | 1.8-COVID-19 Assistance to Small Businesses   |
| Status To Completion            | Completed 50% or more   |
| Adopted Budget                  | \$7,627,556.54  |
| Program Income Earned           | \$0.00  |
| Program Income Expended         | \$0.00  |
| Total Cumulative Obligations    | \$7,627,556.54  |
| Total Cumulative Expenditures   | \$7,627,518.28  |
| Current Period Obligations      | (\$41,193.46)   |
| Current Period Expenditures     | (\$19,462.79)   |
|                                 | "Take It Outside Grants (\$4,895,000): This will focus on activities under the "Take it Outside" moniker. It will provide grants expected in the range of \$50,000 to \$250,000 with the maximum allotment being \$650,000, to intermediaries (e.g., merchant/industry associations, chambers of commerce, nonprofits, downtown improvement districts, municipalities, and others) who will purchase, obtain, deliver, or install, or otherwise enable the use of the following: chairs, tables, heat lamps, tents, outdoor Wi-Fi systems, masks, hand sanitizer, staffing, security, insurance |

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| Project Description   | costs related to specific outdoor activities, lighting, power sources, relevant signage, bike racks, and other costs for purchasing or obtaining good or services that will increase outdoor opportunities for impacted businesses and other entities. -- -- Small Business Ventilation Services (\$2,605,000): The project will provide initial ventilation technical assistance and needs assessment services with grants to educate and assist small businesses about ways to improve their ventilation systems to mitigate the transmission of COVID-19 as well as supporting them in acquiring and installing targeted ventilation supports based on those understood needs. The project will also support the purchasing, obtaining, delivering, installing, or otherwise enabling the use of HEPA/MERV filters or other HVAC/ventilation equipment for the purpose of increasing the supply of outdoor air in buildings." |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 1 Imp General Public   |
| Secondary Impacted and/or Disproportionately Impacted populations   | 8 Imp SBs that experienced a negative economic impact  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | "In the summer of 2021, the Rhode Island Commerce Corporation conducted a survey of over 500 businesses and found that 77% of responding food service businesses and 88% of responding businesses would benefit from outdoor capacity supports"  |
| 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 | "The project will provide heat lamps, tents, outdoor Wi-Fi, masks, hand sanitizer, lighting, etc. as well as technical assistance and installation services to help small businesses improve their ventilation systems"  |
| Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)                                | 315  |

### Project Name: Pandemic Recovery Office

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | 10022   |
| Project Expenditure Category    | 7-Administrative  |
| Project Expenditure Subcategory | 7.1-Administrative Expenses   |
| Status To Completion            | Completed less than 50%   |
| Adopted Budget                  | \$16,950,779.00   |
| Program Income Earned           | \$0.00  |
| Program Income Expended         | \$0.00  |
| Total Cumulative Obligations    | \$8,872,398.02  |
| Total Cumulative Expenditures   | \$8,872,087.61  |
| Current Period Obligations      | (\$124,216.33)  |
| Current Period Expenditures     | \$1,747,423.91  |
|                                 | "The Pandemic Recovery Office (PRO), within the Rhode Island Department of Administration, serves as the central office for reporting and compliance for the American Rescue Plan Act (ARPA) State Fiscal Recovery Fund (SFRF), Coronavirus Capital Projects Fund (CPF), Emergency Rental |

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| Project Description   | Assistance (ERA), Homeowner Assistance Fund (HAF), and the State Small Business Credit Initiative (SSBCI). -- -- PRO is responsible for: ensuring all uses of federal stimulus funds by state government comply with federal requirements, collaborating with state agencies to develop performance metrics that align with the legislative intent of the SFRF appropriations, providing expenditure information and performance metrics to U.S. Treasury, legislature, the public and other stakeholders on SFRF-funded projects, informing stakeholders on how funds are used to address the short- and long-term effects of the pandemic, and providing guidance and support to municipalities on the uses of federal stimulus funds." |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | N/A   |
| 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 | N/A   |

### Project Name: Unemployment Insurance Trust Fund Contribution

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|---|---|
| Project Identification Number   | 10029   |
| Project Expenditure Category  | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory   | 2.28-Contributions to UI Trust Funds  |
| Status To Completion  | Completed   |
| Adopted Budget  | \$100,000,000.00  |
| Program Income Earned   | \$0.00  |
| Program Income Expended   | \$0.00  |
| Total Cumulative Obligations  | \$100,000,000.00  |
| Total Cumulative Expenditures   | \$100,000,000.00  |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$30,000.00   |
| Project Description   | "On January 27, 2020, the balance of the Rhode Island Unemployment Insurance Trust Fund (UI Trust Fund) was \$525,914,299.58, and on August 1, 2022, the balance of the fund was \$258,207,660.37. The reduced UI Trust Fund balance due to the pandemic has had a substantial financial impact on RI businesses by moving the UI Tax Rate schedule up two levels, from schedule F to H, which has cost RI businesses approximately \$31,000,000. -- -- The state will deposit \$99,970,000 in SFRF funding to replenish the RI UI Trust Fund. The projected estimated fund balance in the RI UI Trust Fund on 09/30/22 is \$316,000,000. The balance must be \$394,625,000 to move UI rates down a tax rate schedule. An infusion of \$78,625,000 or greater of SFRF funding will move the UI tax rate schedule down from Schedule H to Schedule G. This tax schedule change will result in an estimated tax savings of \$10,713,030.41 to RI businesses." |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve? | 8 Imp SBs that experienced a negative economic impact   |



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| Secondary Impacted and/or Disproportionately Impacted populations   | 12 Imp Travel tourism or hospitality sectors  |
| Tertiary Impacted and/or Disproportionately Impacted populations  | 7 Imp Other HHs or populations that experienced a negative economic   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | "Rhode Island will deposit \$99,970,000 into the UI Trust Fund to reduce taxes for businesses."   |
| 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 | "RI UI Trust Fund balance was reduced \$267,706,640 from January 2020 to August 2022. This infusion of SFRF funds represents a replacement of approximately 37% of funds lost due to the pandemic." |

### Project Name: Pediatric Provider Relief and Recovery: Phase II

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| Project Identification Number   | 10031   |
| Project Expenditure Category  | 1-Public Health   |
| Project Expenditure Subcategory   | 1.14-Other Public Health Services   |
| Status To Completion  | Completed less than 50%   |
| Adopted Budget  | \$7,500,000.00  |
| Program Income Earned   | \$0.00  |
| Program Income Expended   | \$0.00  |
| Total Cumulative Obligations  | \$3,186,970.92  |
| Total Cumulative Expenditures   | \$2,511,702.68  |
| Current Period Obligations  | \$1,038,860.94  |
| Current Period Expenditures   | \$1,312,062.58  |
| Project Description   | "The Pediatric Healthcare Recovery Phase II program will provide payments to pediatric and family practice primary care providers who serve Medicaid-covered children. The funds will create an incentive for providers to continue to improve access to primary care, focus on immunizations and screening rates for healthy physical, cognitive, and social-emotional development, and drive investment into pediatric primary care to support the staffing and infrastructure needed to rebound from COVID-19-related delays in care. Under this project, the Executive Office of Health and Human Services (EOHHS) will make stabilization and performance payments to providers. Stabilization payments will only require submission of the program application, inclusive of a practice improvement plan and commitment to participate in the program's technical assistance program. Performance payments will be contingent upon practices' performance on several vaccine and screening measures, including: the vaccines required to enter kindergarten; the vaccines required to enter 7th grade; and lead screening. A small portion of the funds will support implementation through a technical assistance contractor that will be tasked with supporting training and workflow redesign, data collection and reporting, and best practice sharing to aid providers in successfully improving performance, as well as evaluating practice performance." |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve? | 1 Imp General Public  |

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| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Pediatric primary care has been deferred for kids because of COVID-19. This project provides performance payments to primary care providers to overcome barriers related to COVID-19 related delayed care and enhance their efforts to conduct screenings. |
| 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 | "This project pays providers according to the share of Medicaid-covered children in their care, to remediate the impact of interruptions in access, combined with the negative effects of the pandemic on child development and mental health."            |

**Project Name: Permanent Supportive Housing: Crossroads**

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| Project Identification Number  | 10024   |
| Project Expenditure Category   | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory  | 2.15-Long-Term Housing Security: Affordable Housing   |
| Status To Completion   | Completed less than 50%   |
| Adopted Budget   | \$10,000,000.00   |
| Program Income Earned  | \$0.00  |
| Program Income Expended  | \$0.00  |
| Total Cumulative Obligations   | \$10,000,000.00   |
| Total Cumulative Expenditures  | \$1,335,400.50  |
| Current Period Obligations   | \$0.00  |
| Current Period Expenditures  | \$1,335,400.50  |
| Project Description  | "Crossroads Rhode Island (Crossroads) owns and operates a 176-unit single room occupancy development (the Tower) that is functionally obsolete due to the COVID-19 pandemic. The Permanent Support Housing: Crossroads project will finance a portion of the development of the Summer Street project to preserve affordable housing units for individuals at or below 30% area median income (AMI). Crossroads will serve as the subrecipient for this project. -- -- The Summer Street project, a proposed replacement of the Tower, is a 176-unit building. Summer Street I is a 9% Low Income Housing Tax Credit (LIHTC) transaction and will include 87 one-bedroom units reserved for homeless individuals at or below 30% AMI. Summer Street II, a 4% LIHTC transaction, will include 89 one-bedroom units reserved for homeless individuals at or below 30% AMI. Upon completion of Summer Street I and II, residents from the Tower, all formerly homeless at or below 30% AMI, will relocate into the Summer Street development. The buildings are expected to be fully occupied within two months of completion on or around August 2024. The proposed project responds to the pandemic by decreasing the potential spread of COVID 19 amongst an at-risk population via the provision of safe and affordable housing for the homeless population" |
| What is the Total expected capital expenditure, including pre-development costs, if applicable | \$9,537,000.00  |
| Type of capital expenditures, based on the following enumerated uses                           | Affordable housing, supportive housing, or recovery housing   |

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| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$10,000,000.00  |
| Is a program evaluation of the project being conducted?   | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 14 Dis Imp Low income HHs and populations  |
| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | The construction of the Summer Street Permanent Supportive Housing apartments will result in the preservation of 89 units of affordable housing (as it replaces Crossroads Tower Units). The population served is below 30% AMI. |
| 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 | The Summer Street project will provide 89 affordable housing units to low-income individuals.  |

**Project Name: Health Care Facilities: Nonprofit Hospital Assistance**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | 10030  |
| Project Expenditure Category    | 2-Negative Economic Impacts  |
| Project Expenditure Subcategory | 2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)  |
| Status To Completion            | Completed 50% or more  |
| Adopted Budget                  | \$40,484,886.93  |
| Program Income Earned           | \$0.00   |
| Program Income Expended         | \$0.00   |
| Total Cumulative Obligations    | \$40,484,886.93  |
| Total Cumulative Expenditures   | \$40,484,886.93  |
| Current Period Obligations      | \$0.00   |
| Current Period Expenditures     | \$12,143.85  |
| Project Description             | "The level of financial losses incurred by Rhode Island's private, nonprofit hospitals is not sustainable and is impacting the hospitals' ability to provide services to patients and the communities they serve. To alleviate the financial hardship caused by the pandemic on Rhode Island's nonprofit hospitals, the Department of Administration will distribute grants to each nonprofit hospital based on the formula outlined by the General Assembly in the state fiscal year (SFY) 2023 appropriations act. The total amount of grants to be distributed is \$45 million. Each nonprofit hospital will receive a base payment of \$1 million plus a pro rata share of the remaining appropriation based on a given hospital's operating costs from its 2021 Medicare cost reports relative to the aggregate operating costs of all hospitals, both nonprofit and for profit, from all 2021 Medicare cost reports. (Note: two for-profit hospitals are captured in a separate SFRF project, 10044.) The Hospital Association of Rhode Island (HARI) will serve as a partner to distribute the funding and collect the information required." |

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| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 10 Imp NPs that experienced a negative economic impact specify   |
| Secondary Impacted and/or Disproportionately Impacted populations   | 10 Imp NPs that experienced a negative economic impact specify   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | "In FFY22, nonprofit hospitals have reported an operating loss of \$107 million. The hospital association estimates the loss of an additional \$31.6 million by 9/30/22. Pandemic-induced contract staff, equipment and procedures contributed to the losses." |
| 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 | Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45M based on 2021 Medicare cost reports. The grant amounts will help alleviate the losses over FFY22.  |
| Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)   | 10   |

**Project Name: Certified Community Behavioral Health Clinic Development Grants**

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| Project Identification Number  | 10020   |
| Project Expenditure Category   | 1-Public Health   |
| Project Expenditure Subcategory  | 1.12-Mental Health Services   |
| Status To Completion   | Completed less than 50%   |
| Adopted Budget   | \$30,000,000.00   |
| Program Income Earned  | \$0.00  |
| Program Income Expended  | \$0.00  |
| Total Cumulative Obligations   | \$5,993,998.40  |
| Total Cumulative Expenditures  | \$2,961,527.68  |
| Current Period Obligations   | \$2,130,655.63  |
| Current Period Expenditures  | \$1,125,269.40  |
| Project Description  | "The Executive Office of Health and Human Services (EOHHS) is providing development grants to community-based behavioral health and social services providers to come into compliance with federal Certified Community Behavioral Health Clinic (CCBHC) standards. These grants support both CCBHC providers and organizations seeking to become designated collaborating organizations (DCO) through investments in staffing and other operational costs that are not otherwise reimbursed by other payers; staff training and workforce development costs; technical assistance; consultation; infrastructure development costs; data capture, analysis, reporting, and sharing costs; client engagement technology; and minor alterations and renovations. Funding prioritizes the collection of demographic data. Special attention is devoted to integrating community-based social services organizations into the delivery system, including those organizations run by and on behalf of people from historically underserved communities that have been disproportionately impacted by COVID-19." |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based | \$30,000,000.00   |

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| interventions   |  |
| Is a program evaluation of the project being conducted?   | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 1 Imp General Public   |
| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | "The CCBHC Development Grant project addresses challenges faced by Rhode Island's behavioral health providers, to enable them to better treat Rhode Islanders with behavioral health conditions and address gaps in the behavioral health system." |
| 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 | EOHHS is providing development grants to community-based behavioral health and social services providers to come into compliance with federal CCBHC standards.   |

### Project Name: 9-8-8 Hotline

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| Project Identification Number  | 10025   |
| Project Expenditure Category   | 1-Public Health   |
| Project Expenditure Subcategory  | 1.12-Mental Health Services   |
| Status To Completion   | Completed less than 50%   |
| Adopted Budget   | \$1,875,000.00  |
| Program Income Earned  | \$0.00  |
| Program Income Expended  | \$0.00  |
| Total Cumulative Obligations   | \$1,875,000.00  |
| Total Cumulative Expenditures  | \$0.00  |
| Current Period Obligations   | \$0.00  |
| Current Period Expenditures  | \$0.00  |
| Project Description  | "The 9-8-8 Hotline project will finance the operating costs of the 9-8-8 program in Rhode Island through Horizon Healthcare Partners (HHP). Rhode Island's 988 Lifeline call center is Behavioral Health (BH) Link, which is subcontracted to Community Care Alliance (CCA) through HHP. HHP has administrative oversight of CCA's operation of the call center. CCA hires, trains, and employs the staff that works at the 9-8-8 call center, including crisis counselors, supervisors, and managers. They are responsible for handling the calls, texts, chats, follow-up, and resource linkages that are needed by those that contact 988. Program expenses represent items necessary for the running of 988, such as language line/translation services, printing costs, background checks for new employees, emergency on-call back-up, and training. Operating expenses include those necessary for running the operation, such as rent, insurance, phone/internet, equipment maintenance, utilities, and cleaning and maintenance services." |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions | \$1,875,000.00  |
| Is a program evaluation of the project being conducted?  | No  |

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|---|---|
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 1 Imp General Public  |
| Is a program evaluation of the project being conducted?   | No  |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | The 9-8-8 Hotline project will finance the operating costs of the 988 program in Rhode Island through Horizon Healthcare Partners (HHP). The investment will allow the State to respond to the increase in behavioral health needs due to the pandemic. |
| 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 | "Rhode Islanders will have immediate access to effective suicide prevention, crisis services and behavioral healthcare through the 9-8-8 Hotline. Rhode Island's 988 Lifeline call center is BH Link, which is subcontracted to CCA through HHP."       |

### Project Name: Nonprofit Assistance

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| Project Identification Number   | 10026   |
| Project Expenditure Category  | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory   | 2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)   |
| Status To Completion  | Completed less than 50%   |
| Adopted Budget  | \$20,000,000.00   |
| Program Income Earned   | \$0.00  |
| Program Income Expended   | \$0.00  |
| Total Cumulative Obligations  | \$20,000,000.00   |
| Total Cumulative Expenditures   | \$20,000,000.00   |
| Current Period Obligations  | \$0.00  |
| Current Period Expenditures   | \$6,000.00  |
| Project Description   | "Rhode Island Foundation (RI Foundation or RIF) will provide general operating grants, ranging from \$50,000 to \$150,000 to an estimated 225 impacted nonprofits that are working to address food insecurity, housing instability and homelessness prevention, and behavioral health needs of Rhode Islanders. Applications will be on a rolling basis until Feb. 2023. Applicants will only receive one grant, either in round one or round two. Applicants must be a 501(c)(3) nonprofit organization located in Rhode Island, or have a fiscal sponsor/agent located in the state. Applicant will attest they were negatively impacted by the COVID-19 pandemic. This will include options to select revenue loss, staffing shortages, increased costs, etc." |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 10 Imp NPs that experienced a negative economic impact specify  |
| Secondary Impacted and/or Disproportionately Impacted populations   | 25 Dis Imp NPs operating in Qualified Census Tracts   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced | "RI Foundation will distribute close to \$20M to nonprofits focused on behavioral health, food insecurity and housing instability with a 50% target of funds for nonprofits operating in Qualified Census Tracts."  |
|   | These operating grants will allow nonprofits to continue to   |

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| 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 | respond effectively while ensuring longer-term financial stability. Local and national data over the past 2 years confirm ongoing community need and stress on nonprofits due to the pandemic. |
| Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)   | 189  |

**Project Name: Butler Hospital Short Term Stay Unit**

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| Project Identification Number  | 10050  |
| Project Expenditure Category   | 1-Public Health  |
| Project Expenditure Subcategory  | 1.12-Mental Health Services  |
| Status To Completion   | Completed less than 50%  |
| Adopted Budget   | \$8,000,000.00   |
| Program Income Earned  | \$0.00   |
| Program Income Expended  | \$0.00   |
| Total Cumulative Obligations   | \$8,000,000.00   |
| Total Cumulative Expenditures  | \$600,000.00   |
| Current Period Obligations   | \$8,000,000.00   |
| Current Period Expenditures  | \$600,000.00   |
| Project Description  | "The General Assembly has appropriated \$8 million to "support the construction of a 25-bed short stay unit at Butler Hospital to provide behavioral health care services, crisis intervention and other related services." The 25-bed short stay unit will allow for patients with mental health needs to seek treatment at the new facility instead of overcrowded emergency departments at local hospitals. The provision of the 25-bed short stay unit will place individuals seeking mental health treatment into a therapeutic treatment environment where treatment can be initiated. The unit will be designed to accommodate multiple distinct patient populations achieved through flexible pod systems to ensure that access to care isn't impacted by physical space limitations. Examples include the ability to flex up or down adolescent beds, isolation rooms, and varied adult populations. There will be (3) bids for each scope of work to ensure competitive pricing for the project. The goal is to open the Short Stay Unit by January 31st, 2024." |
| What is the Total expected capital expenditure, including pre-development costs, if applicable                         | \$7,397,600.00   |
| Type of capital expenditures, based on the following enumerated uses   | Behavioral health facilities and equipment   |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions | \$8,000,000.00   |
| Is a program evaluation of the project being conducted?  | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                          | 1 Imp General Public   |
| Is a program evaluation of the project being conducted?  | No   |

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| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | This new unit will be a buildout of the currently unbuilt 2nd floor of the Riverview Building located on the Butler Hospital Campus; the buildout will be in the range of 8k-12k square feet.   |
| 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 | "In a 2019 report, Rhode Island ranked 8 in the Country for Adult Behavioral Health treatment, and has dropped to 26th in the Country as of the 2021 report on the same measure (2019 & 2021 State of Mental Health in America Reports)." |

**Project Name: Public Housing Pilot Program**

|   |  |
|---|--|
| Project Identification Number   | 10054  |
| Project Expenditure Category  | 2-Negative Economic Impacts  |
| Project Expenditure Subcategory   | 2.15-Long-Term Housing Security: Affordable Housing  |
| Status To Completion  | Completed less than 50%  |
| Adopted Budget  | \$10,000,000.00  |
| Program Income Earned   | \$0.00   |
| Program Income Expended   | \$0.00   |
| Total Cumulative Obligations  | \$3,000.00   |
| Total Cumulative Expenditures   | \$0.00   |
| Current Period Obligations  | \$3,000.00   |
| Current Period Expenditures   | \$0.00   |
| Project Description   | "This program will provide funding to Public Housing Authorities (PHAs) to assist with increasing the supply of affordable housing and stabilizing existing affordable housing. The grants to PHAs will build technical capacity, secure needed predevelopment services, and begin the process of redevelopment and/or repositioning of existing units. RIHousing will be the subrecipient for this project. To select eligible projects, RIHousing will issue two rounds of RFPs, one in FY23 Q3 and one in FY24 Q1." |
| What is the Total expected capital expenditure, including pre-development costs, if applicable  | \$9,350,000.00   |
| Type of capital expenditures, based on the following enumerated uses  | Affordable housing, supportive housing, or recovery housing  |
| Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions  | \$10,000,000.00  |
| Is a program evaluation of the project being conducted?   | No   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 2 Imp Low or moderate income HHs or populations  |
| Is a program evaluation of the project being conducted?   | No   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Alleviate housing crisis by improving and preserving PHA housing stock and funding development of more units affordable to low-income households   |
| 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 | COVID constricted the affordable housing supply and exacerbated inequity for very low income households. These households have been disproportionately impacted by the pandemic and are at greatest risk of housing insecurity.  |



**Project Name: Destination Marketing**

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|---------------------------------|---|
| Project Identification Number   | 10056   |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed less than 50%   |
| Adopted Budget                  | \$3,000,000.00  |
| Total Cumulative Obligations    | \$3,000,000.00  |
| Total Cumulative Expenditures   | \$0.00  |
| Current Period Obligations      | \$3,000,000.00  |
| Current Period Expenditures     | \$0.00  |
|                                 | <p>Air travel to Rhode Island TF Green International Airport was heavily affected by the Covid 19 Pandemic decreasing airplane load factor by as much 77%. Air Travel is on an upward trajectory however business travel remains sluggish affecting overall visitation by comparison to pre-pandemic analysis.</p> <p>Shoulder and off-season travel are traditionally driven by business travel and a marketing investment targeted at the leisure market is necessary to offset the effect of current travel trends. Rhode Island Commerce in cooperation with the Rhode Island Airport Corporation (RIAC) and partner airlines will target key gateway cities during 2023 and 2024 that service the Providence market with a targeted campaign focused on driving leisure travel to Rhode Island in the shoulder and off season. Key gateway cities include, but are not limited to, Los Angeles, Chicago, Washington D.C., Baltimore, and Detroit.</p> <p>Rhode Island Commerce would like to request a full year to spend and match the \$1.5M. Currently, we are five months into FY23 and have not received approval to spend the allocated funds. This would assist with allowing proper time to strategically place the dollars in various markets and maximize the marketing results. A combined total of \$3 Million dollars will be divided over two quarters of 2023, full year 2024, and two quarters of 2025. Rhode Island Commerce will match the \$1.5 million investment (FY23, FY24, and part of FY25) provided by APRA funding and invest in the following distribution.</p> <ul style="list-style-type: none"> <li>• \$560K will be invested in maintaining of existing air service programs and launch of advertising in new markets. Integrated consumer campaigns that drive interest to Rhode Island that support existing air service, in addition to targeted campaigns in new gateway DMA's where new direct service has been added. Example: Out of Home and digital advertising in addition to Social, PR, digital and events strategy in existing and new markets.</li> <li>• \$1,108K Will be investing in New England Sports media buys that will encourage fan travel to professional sporting events and travel through RI TF Green International. Example: purchasing commercial spots that will air, during</li> </ul> |

Project Description

broadcast of New England away games.

- \$1.0M dedicated to In-market experiential events and installations in high visibility locations that create top of mind destination impressions. Installations could include in market augmented experiences or oversized banners for Instagramable moments. Experiential events and installations could occur in high traffic malls, major downtown areas, or inside in market airports.
- \$160K to support Hotel Month a lodging value campaign that encourages travel during January when lodging occupancy is at its lowest statewide. Hotel month is a statewide promotional effort that encourages hotel suppliers to offer their best rate under the umbrella event branded ‘Hotel month’. Example: Commerce creates a national integrated campaign that includes digital, social, PR and out of home advertising in the drive market that encourages consumers to get away for less in the off season. The marketing of the Hotel Month is done at no cost to the hotel partners. Hotel Occupancy will be monitored and compared with pre-pandemic data to provided program KPI’s monthly during the campaign.
- \$171K Agency fees for the creation and execution of the campaign and marketing assets. (Programs outlined in FY24 and FY25 may change based on prior year marketing initiative results).

Commerce will be applying the \$3M hotel tax match such as print publications, TV advertorials, social media marketing campaigns, sports media marketing, hotel month campaign, advertising of new airport markets, experiential events and installations, agency fees and potentially different expense items but within the same categories that constitute as destination marketing. All targeted campaigns are statically designed to target visitors that are available and capable to travel. This dedicated funding will support the creation of visual and technical assets from conception to implementation that are executed on by the advertising agency on behalf of Rhode Island Commerce.

Example: Commerce’s agency of record will design a digital ad for the fly market with specific messaging and visuals that comply with platform’s specification. Ad is strategically placed in targeted markets and provides KPI and delivers ROI.

**Project Name: Public Health Clinics: Free Clinic**

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|---------------------------------|---|
| Project Identification Number   | 10057   |
| Project Expenditure Category    | 2-Negative Economic Impacts   |
| Project Expenditure Subcategory | 2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted) |
| Status To Completion            | Completed less than 50%   |
| Adopted Budget                  | \$2,000,000.00  |
| Total Cumulative Obligations    | \$2,000,000.00  |
| Total Cumulative Expenditures   | \$0.00  |
| Current Period Obligations      | \$2,000,000.00  |
| Current Period Expenditures     | \$0.00  |

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| Project Description   | The RI Department of Health (RIDOH) will provide a grant to the RI Free Clinic to improve access and quality of primary and dental care for the State's low income population and to implement the RI Health Information Exchange's medical records system. |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?   | 25 Dis Imp NPs operating in Qualified Census Tracts   |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | During the pandemic, the Clinic was unable to obtain sufficient volunteer medical personnel to meet demand for services. Through this funding, the Free Clinic will hire permanent staff and stabilize operations to withstand future disruptions.          |
| 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 | The Free Clinic will hire permanent staff and stabilize operations to withstand future disruptions in the delivery of primary health and dental services to the uninsured as well as increase the quality of services through electronic medical records.   |
| Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)   | 0   |

**Project Name: Psychiatric Residential Treatment Facility**

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|---------------------------------|---|
| Project Identification Number   | 10052   |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed less than 50%   |
| Adopted Budget                  | \$8,750,000.00  |
| Total Cumulative Obligations    | \$8,750,000.00  |
| Total Cumulative Expenditures   | \$350,000.00  |
| Current Period Obligations      | \$8,750,000.00  |
| Current Period Expenditures     | \$350,000.00  |
|                                 | <p>Presently, the state is in substantial need of expanded, intensive residential treatment capacity that can successfully care for and treat adolescent females who face some of the most severe and complex behavioral health challenges of any youth in the state. Many of these adolescent females have histories of chronic trauma, complex psychiatric conditions, self-injurious and assaultive behavior, suicidality, property destruction, elopement, being the victim of sex trafficking and sexual assault, and multiple placements in lower levels of care.</p> <p>Because of a longstanding shortage of available in-state, intensive residential treatment options for these youths, a number of youths have been "stuck" in psychiatric hospitals for prolonged periods at enormous cost to the state and harm to the youth. DCYF has consistently seen 10-12 adolescent females who are in a psychiatric hospital at any point in time and could step down to a PRTF-level of care if a bed were available. At the same time, due to a lack of appropriate in-state options, DCYF must place youths out-of-state, where it can be difficult or impossible for family to see a</p> |

Project Description

youth and where crucial work to help youths transition back to living with their families and in their communities cannot be done.

DCYF proposes to increase critical, in-state psychiatric residential treatment facility (PRTF) capacity for female adolescents by adding facility space for twelve new PRTF beds on the campus of the state's only existing PRTF provider. This proposal encompasses the construction of one, possibly two new building, with bedroom, bathroom, recreational/lounge, office, family visitation and clinical space, as well as necessary campus renovations to outdoor space, school facilities, kitchen and dining facilities, recreational areas, and campus security. Construction of two six-bed facilities would be more in line with the current buildings it presently has on its seven-acre property, though the contract allows for a single twelve-building. Within the new and renovated space, PRTF services will be delivered that include 24/7 intensive, psychiatric care; nursing; individual, group and family therapy; and additional therapeutic activities and behavioral health interventions. The youth to staff ratio will be very low with continuous treatment planning and delivery that is overseen by a psychiatrist and conducted by multi-disciplinary clinical teams. The youth who will receive treatment at the facility are at serious risk of harming themselves or others, and so the site will need good sight lines, shatter proof windows, little opportunity for jumping from higher heights, no ligature risks and controlled or monitored forms of egress.

On January 13, 2023, DCYF executed a contract with the only existing PRTF provider in the state for a maximum of 11 million dollars. Under this contract, the provider has agreed to design and construct its new facility and renovate common spaces by October 2024. The provider has also agreed to operate the new facility as a PRTF for ten years following securing of its PRTF certification, a period which DCYF anticipates will be November 2024 through November 2034.

The provider will manage, plan, design, build, furnish, and own the new facility. It will furnish a Program Manager and ensure administrative support to oversee the day-to-day design and construction work. Throughout the project, the provider and DCYF will maintain communication through monthly meetings, meeting minutes, monthly reports, and budget and schedule updates so that DCYF and the state remain apprised of project progress.

Work on this project will include all architectural, civil and structural, environmental, plumbing, mechanical, electrical, life safety, telephone and data, and testing and inspection services to provide code-compliant residential and classroom facilities. The new residence(s) will include all spaces necessary to support the PRTF, including bedrooms, bathrooms, office(s), therapy, sensory room(s), common area(s), a kitchen, a dining area, laundry services, and janitorial and mechanical/electrical functions. Renovations to the school will provide classroom, office and administrative capacity for the twelve (12) additional students. The provider may also renovate other shared

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|  | <p>spaces.</p> <p>The provider has agreed to complete design and construction of the facility and all renovations to the shared campus spaces within twenty-two months of signing the contract. It anticipates the planning and design phase of the project to take approximately eight months. Once the planning and design is complete, the provider anticipates an additional three months to complete cost estimation, construction subcontractor bidding and selection, permitting, and mobilization for construction. DCYF expects construction to last for eleven months, with a Certificate of Occupancy planned for early October 2024 and any final turnover and site restoration to follow. DCYF anticipates the provider will receive its certificate to operate as a PRTF within a month of its Certificate of Occupancy, from which point the provider is contractually bound to operate the facility as a PRTF for ten years.</p> <p>The contract has been signed, and upon completion of the Purchase Order requirements and issuance, a disbursement of funds is scheduled in accordance with the budget form. The monthly disbursements are grouped by quarter and bundled into the following three categories; Administrative Costs, A&amp;E/Operating Costs, and Construction. Payments will be made in accordance with this schedule and conclude in the 2nd Quarter of 2025. A descriptive invoice will be provided by St. Mary's for the services to be provided for the prospective month, with a review of project completion in order to track progress of the project.</p> |
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**Project Name: Child Care Enhanced TEACH Program**

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| Project Identification Number   | 10053  |
| Project Expenditure Category    | 6-Revenue Replacement  |
| Project Expenditure Subcategory | 6.1-Provision of Government Services   |
| Status To Completion            | Completed less than 50%  |
| Adopted Budget                  | \$2,000,000.00   |
| Total Cumulative Obligations    | \$2,000,000.00   |
| Total Cumulative Expenditures   | \$0.00   |
| Current Period Obligations      | \$2,000,000.00   |
| Current Period Expenditures     | \$0.00   |
|                                 | <p>This project will add funds to the RI-TEACH scholarship project, and compliment other Rhode Island initiatives designed to support child care businesses to implement best business practices, reduce staff turnover, onboard new staff, reopen classrooms, and continue to provide high quality early care and education across Rhode Island. RI-TEACH has a proven track record of supporting the incumbent workforce by funding their credential attainment and, in turn, increasing earnings and reducing the high rate of staff turnover. T.E.A.C.H. provides an opportunity to access a higher education curriculum that focuses on the academic, social, and cognitive skills that develop in children from birth through school-age and beyond.</p> |

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| Project Description | <p>This unique scholarship program may help child care workers advance their career and role in the profession by pursuing a degree and higher education opportunities in the field of early childhood education. Additional funding will support research and development of new RI-TEACH models tailored to meet the needs of the provider and scholar. Currently there are 5 TEACH model pathways: Associates Degree; Bachelor's Degree; Child Development Associate national certification; a 24-credit pathway through Each scholarship model will continue to implement wraparound services and incentives for both programs and scholar recipients; added funding will allow the program to expand options and incentives and increase enrollment. In turn, programs will leverage TEACH scholarships to attract new staff, reopen classrooms and continue to engage in continuous quality improvement.</p> |
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**Project Name: Child Care Quality Improvements**

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|---------------------------------|---|
| Project Identification Number   | 10055   |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed less than 50%   |
| Adopted Budget                  | \$1,000,000.00  |
| Total Cumulative Obligations    | \$1,000,000.00  |
| Total Cumulative Expenditures   | \$0.00  |
| Current Period Obligations      | \$1,000,000.00  |
| Current Period Expenditures     | \$0.00  |
| Project Description             | <p>The Child Care Quality Improvements project will increase staffing capacity at the Rhode Island Association for Education of Young Children (RIAEYC) to focus on improving the Environmental Rating Scale (ERS) scores for childcare providers in the state. ERS scores are directly tied to improved quality interactions and environment for children, while also increasing reimbursement rates for participating programs. The project will add three contracted positions (two navigators and one assessment staff) within RIAEYC to be able to enroll 150 new participants into the LearnERS cohort. LearnERS is a series of modules and professional development for educators to address quality improvement within the lens of the classroom learning environment.</p> <p>The project will also provide additional operating support to RIAEYC. The operating support will include additional licenses for LearnERS software, stipends to enrolled childcare staff to incentivize participation, materials early learning educators need to meet ERS evaluations, travel costs for the navigators, and consultants to administer ERS assessments. Using the LearnERS model and a similar model developed by BrightStars for School Age programs, participating providers will be selected to join cohorts of 10-12 participants who have identified the same areas of improvement through a low-stakes ERS preassessment.</p> |

|  |  |
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|  | This project will work in concert with the other childcare investments, such as tailored technical assistance for early learning programs to increase BrightStars ratings and data system and workforce development initiatives, to maximize the targeted technical assistance and financial support available to all providers. |
|--|--|

**Project Name: Adult Education Investment**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Project Identification Number   | 10058                                |
| Project Expenditure Category    | 6-Revenue Replacement                |
| Project Expenditure Subcategory | 6.1-Provision of Government Services |
| Status To Completion            | Not Started                          |
| Adopted Budget                  | \$5,000,000.00                       |
| Total Cumulative Obligations    | \$0.00                               |
| Total Cumulative Expenditures   | \$0.00                               |
| Current Period Obligations      | \$0.00                               |
| Current Period Expenditures     | \$0.00                               |

|  |   |
|--|---|
|  | <p>Adult Rhode Islanders with foundational skills gaps (e.g. no high school credential, skills below 12th grade level, and/or limited English Proficiency) are at a disadvantage in the job market. Adult Education nonprofits serve these unemployed and underemployed populations as defined by US Treasury. The UST defines unemployed and underemployed people as “individuals who want and are available for work, including those who have looked for work sometime in the past 12 months or who are employed part time but who want and are available for full-time work.” Treasury is making clear that recipients may provide job training or other enumerated types of assistance to individuals that are currently employed but are seeking to move to a job that provides better opportunities for economic advancement, such as higher wages or more opportunities for career advancement. These Rhode Islanders were impacted by the Covid-19 pandemic due to precarious positioning in the entry levels of the job market; they were either among the first laid off because of an inability to work remotely, or they continued to do critical frontline work at high risk to their own health as essential workers.</p> <p>These same adults will be left behind by the Ocean State’s post pandemic recovery without interventions designed to meet them where they are and support them in developing the academic and workforce skills required to access family-sustaining wages. Within three years, more than 80% of jobs in the US will require some education beyond high school, according to the Coalition on Adult Basic Education. The state’s Adult Education network has the expertise and services to support lower-skilled Rhode Islanders in making progress on their college and career goals.</p> <p>Like other educational systems, continuity of quality educational services for adults in RI was disrupted by the pandemic due to:</p> |
|--|---|

Project Description

- Lack of awareness of availability of services
- Limited infrastructure to support online service delivery and integration of digital literacy skill development into instruction
- Decreased access to services with in-person pandemic protocols and limited online services

The US Treasury SLFRF final rule included assistance to unemployed workers as an enumerated eligible use, including “services like job training to accelerate rehiring of unemployed workers.” Further guidance also provided that “combined education and on-the-job training programs, or job training to accelerate rehiring or address negative economic or public health impacts experienced due to a worker’s occupation or level of training” are all enumerated eligible uses as assistance to unemployed or underemployed workers.

RI’s publicly funded network of 19 Adult Education providers delivers a broad array of high-quality services that support adults in reaching their diverse college and career goals, including high school equivalency preparation, English for Speakers of Other Languages, digital literacy skills development, and workforce preparation and training, including Integrated Education and Training (IET). IET is a nationally recognized workforce development model shown to accelerate successful completion of sectoral job training by adults with foundational skill gaps.

Specifically, SFRF investment in RI’s Adult Education network will fund:

- Temporary increased capacity of RIDE to oversee implementation, ongoing evaluation, and strategic planning of the project.
- Third-party evaluation to identify service gaps and ensure regional equity.
- Third-party marketing and outreach campaign in multiple languages.
- Including incentives for participant engagement in continuous improvement and outcomes capture efforts.
- Direct Grants for the creation of regional hubs to streamline access to services statewide and facilitate knowledge transfer.
- Direct Grants for the purchase of devices and software to support integration of digital literacy and use of eTests statewide.
- Including the development of system resources to support integration of digital literacy skills into all instruction.
- This is a needs-based grant.
- Direct Grants for the expansion of Adult Education services statewide.
- Including hiring more teaching professionals, offering more classes, and providing more student resources like Sectoral Job Training Program stipends.

The 19 non-profit Adult Education providers in Rhode Island will apply for these direct grants. RIDE will review proposals and award grants. Outcome and participant data will be collected monthly and quarterly for reporting.



**Project Name: Crisis Intervention Trainings**

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | 10059   |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed less than 50%   |
| Adopted Budget                  | \$2,200,000.00  |
| Total Cumulative Obligations    | \$2,200,000.00  |
| Total Cumulative Expenditures   | \$0.00  |
| Current Period Obligations      | \$2,200,000.00  |
| Current Period Expenditures     | \$0.00  |
| Project Description             | <p>BHDDH will award \$2.2 million to Thundermist Health Center to expand the Crisis Intervention Training (CIT) program, in partnership with local and regional steering committees and lead planners. CIT is an evidence-based program aimed at training, educating, and building networks for law enforcement, mental health providers, hospitals, etc. to better respond to behavioral health needs of the community. The program has a particular focus on training selected sworn officers across the state. The expansion will provide up to 24 training academies, technical assistance to police departments to develop "mental health call" response strategies and protocols, create workflows for 911 and local department dispatch to ensure that CIT trained officers are being dispatched to appropriate calls. Program development will be ensured through partnerships with people with lived experience, mental health and substance use organizations, and municipal leaders. The CIT program will have policies and trainings that are trauma informed, recovery centered, and sustainably funded.</p> <p>The current project includes the execution of: (1) 24 CIT training academies and several specialized training academies to train a minimum of 700 police, first responders, behavioral health providers, and advocacy/peers, (2) monthly technical assistance to all 4 regional CIT programs including policy development, data specifications, dispatch workflows and protocols, and (3) a quarterly statewide Community of Practice (COP) for new and emerging CIT programs. Thundermist will hire regional coordinators and collaborate with different universities in the state to research the following outcomes: (1) behavioral and culture changes among police and police departments, (2) diversion of consumers from criminal justice to treatment, (3) reductions in consumer and officer injury, (4) decreases in officer use of force. Data and program evaluation will be used to improve curriculum and to inform program development in regions and municipalities.</p> |

**Project Name: Minority Business Accelerator: Black Business Association**

|                               |                       |
|-------------------------------|-----------------------|
| Project Identification Number | 10051                 |
| Project Expenditure Category  | 6-Revenue Replacement |

|                                 |  |
|---------------------------------|--|
| Project Expenditure Subcategory | 6.1-Provision of Government Services   |
| Status To Completion            |  |
| Adopted Budget                  | \$500,000.00   |
| Total Cumulative Obligations    | \$500,000.00   |
| Total Cumulative Expenditures   | \$499,850.00   |
| Current Period Obligations      | \$500,000.00   |
| Current Period Expenditures     | \$499,850.00   |
| Project Description             | <p>Rhode Island Black Business Association (RIBBA) is a non-profit organization dedicated to advancing the business opportunities and vitality of Black-owned and minority businesses in Rhode Island. Through the impact of the pandemic, Black and Latino businesses have been hit the hardest and deserve a triage approach when it comes to providing relief and support to build capacity. According to a report by the US House Committee on Small Business: "In 2020, Black business ownership rates dropped 41% between February and April 2020, the largest rate of any racial group."</p> <p>RIBBA provides a vast array of business development services to our community including: technical assistance, access to contracts, loan programs, business coaching and mentorship, workshops, and leadership opportunities.</p> <p>The funds from this grant will be used to support the Minority Business Hub, a co-working space for our clients, members, and partners. The build-out of the space will better serve our unique needs, program and operation expenses, consulting services, workshops, and supplies. Additionally, funds will help support our Small Business Program, RIBBA's premier outreach program to help small businesses scale, by increasing the capacity of the program team. The Small Business Program team and the new co-working space will be crucial in addressing the two KPIs; connecting with lenders to help improve businesses' credit scores and assisting businesses in certifying their W/MBE status will be critical roles of the team members.</p> <p>In the new Minority Business Hub, the funds from this grant will help to build out our co-working center, providing access to workspace &amp; Wi-Fi, private offices, conference/zoom rooms, meeting spaces for RIBBA clients and other organizations, and community outreach services. These tools are essential to small and micro businesses' success. The Minority Business Hub co-working area offers enough space to realize this vision. A 2015 study by the Harvard Business Review shows that employees thrive in co-working settings. According to the report, employees in these spaces tend to see their work as meaningful, have more job control, and feel like part of a community.</p> |

**Project Name: Female Youth Residential Facility Design**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Project Identification Number   | 10027                                |
| Project Expenditure Category    | 6-Revenue Replacement                |
| Project Expenditure Subcategory | 6.1-Provision of Government Services |

|                               |  |
|-------------------------------|--|
| Status To Completion          | Completed less than 50%  |
| Adopted Budget                | \$1,000,000.00   |
| Total Cumulative Obligations  | \$0.00   |
| Total Cumulative Expenditures | \$0.00   |
| Current Period Obligations    | \$0.00   |
| Current Period Expenditures   | \$0.00   |
| Project Description           | Currently, Rhode Island does not have intensive residential treatment options for adolescent girls and young women who face severe and complex behavioral health challenges. This project will pay for the design and architectural plans to construct a new youth residential facility to care for female clients, ranging in age from 13 to 20. The new facility will provide 16 residential beds, classrooms, treatment rooms, recreation areas, and support spaces for youth, staff, and families. |

**Project Name: Aid to the Convention Center**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | 10018  |
| Project Expenditure Category    | 6-Revenue Replacement  |
| Project Expenditure Subcategory | 6.1-Provision of Government Services   |
| Status To Completion            | Completed 50% or more  |
| Adopted Budget                  | \$10,000,000.00  |
| Total Cumulative Obligations    | \$10,000,000.00  |
| Total Cumulative Expenditures   | \$10,000,000.00  |
| Current Period Obligations      | \$3,000.00   |
| Current Period Expenditures     | \$3,000.00   |
| Project Description             | The pandemic forced the cancellation of events, and the Rhode Island Convention Center Authority (RICCA) is intent on recapturing and accelerating revenues and improving overall operations of its three venues. This project includes an incentive program to attract various acts, conventions, and events; the expansion of broadband capacity; new marquee and wayfinding signage; and increased seating capacity at the Amica Mutual Pavilion. |

**Project Name: Safety Barriers Study**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Project Identification Number   | 10019                                |
| Project Expenditure Category    | 6-Revenue Replacement                |
| Project Expenditure Subcategory | 6.1-Provision of Government Services |
| Status To Completion            | Completed less than 50%              |
| Adopted Budget                  | \$1,000,000.00                       |
| Total Cumulative Obligations    | \$14,742.86                          |
| Total Cumulative Expenditures   | \$14,742.86                          |
| Current Period Obligations      | \$14,742.86                          |
| Current Period Expenditures     | \$14,742.86                          |

|                     |   |
|---------------------|---|
| Project Description | Between January 2018 and June 2022, there were 17 known suicides from four bridges maintained by the Rhode Island Turnpike and Bridge Authority (RITBA). This project will fund the development of a detailed report on what, if any, suicide deterrent measures are possible. The study, which will include high-level cost estimates for each measure, will provide RITBA a basis for informed decision-making. |
|---------------------|---|

**Project Name: R-Line Free Service Pilot**

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | 10028   |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed less than 50%   |
| Adopted Budget                  | \$2,500,000.00  |
| Total Cumulative Obligations    | \$2,000,686.57  |
| Total Cumulative Expenditures   | \$2,000,686.57  |
| Current Period Obligations      | \$2,000,686.57  |
| Current Period Expenditures     | \$2,000,686.57  |
| Project Description             | The Rhode Island Public Transit Authority (RIPTA) is implementing a free fare pilot on the R-Line bus route for one year (from September 1, 2022 through August 31, 2023). From September 2018 through August 2019, there were approximately 2.5 million rides provided on the R-Line. The pandemic significantly reduced ridership, with approximately 1.2 million rides on the R-Line from September 2020 through August 2021. The pilot program is an opportunity to recapture some of the lost ridership. |

**Project Name: Public Health Response Warehouse Support**

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | 10023   |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed less than 50%   |
| Adopted Budget                  | \$2,000,000.00  |
| Total Cumulative Obligations    | \$147,985.56  |
| Total Cumulative Expenditures   | \$147,985.56  |
| Current Period Obligations      | \$75,629.20   |
| Current Period Expenditures     | \$75,629.20   |
| Project Description             | These funds are paying for the proper storage of personal protective equipment (PPE), other necessary COVID-19 response-related supplies, and other supplies at two facilities. Costs include monthly lease payments, wages for contract workers who operate the sites, and some utilities. |

**Project Name: Statewide Housing Plan**

|  |  |
|--|--|
|  |  |
|--|--|

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | 10032  |
| Project Expenditure Category    | 6-Revenue Replacement  |
| Project Expenditure Subcategory | 6.1-Provision of Government Services   |
| Status To Completion            | Completed less than 50%  |
| Adopted Budget                  | \$2,000,000.00   |
| Total Cumulative Obligations    | \$0.00   |
| Total Cumulative Expenditures   | \$0.00   |
| Current Period Obligations      | \$0.00   |
| Current Period Expenditures     | \$0.00   |
| Project Description             | Phase I of the Statewide Housing Plan will provide \$600,000 in State Fiscal Recovery Fund under the Treasury Expenditure Category of Revenue Replacement to immediately hire up to three contractors/consultants to help assist the Secretary of Housing in the development, production, and delivery of two reports: the housing organizational plan (due November 1, 2022) and the integrated housing report (due December 31, 2022). |

**Project Name: OHCD Support and Capacity**

|                                 |   |
|---------------------------------|---|
| Project Identification Number   | 10007   |
| Project Expenditure Category    | 6-Revenue Replacement   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services  |
| Status To Completion            | Completed less than 50%   |
| Adopted Budget                  | \$500,000.00  |
| Total Cumulative Obligations    | \$419,177.96  |
| Total Cumulative Expenditures   | \$419,177.96  |
| Current Period Obligations      | \$162,508.96  |
| Current Period Expenditures     | \$162,508.96  |
| Project Description             | Limited staffing capacity at the Office of Housing and Community Development (OHCD) is a barrier to the State's ability to respond to the opportunities and challenges related to increasing the State's supply of affordable housing and ability to address homelessness. This project will hire contract staff and consulting services to address the administrative needs of OHCD and expand programmatic capacity. This will allow for more adequate reviews of contracting proposals, engagement with stakeholders, identification and analysis of key data points, and achievement of programmatic goals. |

**Project Name: Broadband Mapping and Planning**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Project Identification Number   | 10011                                |
| Project Expenditure Category    | 6-Revenue Replacement                |
| Project Expenditure Subcategory | 6.1-Provision of Government Services |
| Status To Completion            | Completed less than 50%              |

|                               |  |
|-------------------------------|--|
| Adopted Budget                | \$500,000.00   |
| Program Income Earned         | \$0.00   |
| Program Income Expended       | \$0.00   |
| Total Cumulative Obligations  | \$500,000.00   |
| Total Cumulative Expenditures | \$490,450.13   |
| Current Period Obligations    | \$0.00   |
| Current Period Expenditures   | \$66.37  |
| Project Description           | The project will allow for the hiring of a statewide broadband coordinator, building the broadband maps needed to complete the necessary strategic planning, and completing a statewide broadband strategic plan to guide work in upcoming fiscal years. These three foundational elements are necessary to unlock and utilize additional federal funding being designated for broadband. The State needs a clearly articulated strategic plan and a five-year implementation plan that is developed in partnership with and in consultation of other state and local stakeholders. These plans must be grounded in data and built from strong broadband access and planning maps. Rhode Island also needs an office and director who will oversee the effort, ensure compliance with various federal programs, and ensure the program meets the State's targeted goals and engages all relevant stakeholder groups. |

**Project Name: Hospitality, Tourism, and Events (HTE) Placemaking**

|                                 |  |
|---------------------------------|--|
| Project Identification Number   | 10014  |
| Project Expenditure Category    | 6-Revenue Replacement  |
| Project Expenditure Subcategory | 6.1-Provision of Government Services   |
| Status To Completion            | Completed less than 50%  |
| Adopted Budget                  | \$3,129,000.00   |
| Program Income Earned           | \$0.00   |
| Program Income Expended         | \$0.00   |
| Total Cumulative Obligations    | \$3,129,000.00   |
| Total Cumulative Expenditures   | \$3,074,387.38   |
| Current Period Obligations      | \$0.00   |
| Current Period Expenditures     | (\$51,173.62)  |
| Project Description             | <p>This project will support clean and safe placemaking, attraction development, and event programming, such as outdoor performances, outdoor food festivals, and other special events that attract visitors and residents to impacted businesses.</p> <p>This effort will help ensure that these types of events, which have a positive economic ripple effect for local restaurants, hotels, retailers, and other Main Street businesses, are able to continue and adapt to operating during the pandemic. This initiative will also allow for new events to launch, supporting general consumer confidence and the economic recovery.</p> |

The Rhode Island Commerce Corporation (Rhode Island Commerce) aims to award a small number of grants amounting to \$250,000 for large-scale projects, such as renovations of and programming for outdoor performance venues, while it expects that most grants will be under \$75,000.

## Subrecipients

### Subrecipient Name: Westerly Area Rest Meals (WARM) Inc.

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | LDL4XJGPK1Y3   |
| POC Email Address                       | <a href="mailto:rpatridge@warmcenter.org">rpatridge@warmcenter.org</a> |
| Address Line 1                          | 56 Spruce Street   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Westerly   |
| State                                   | RI   |
| Zip                                     | 02891  |
| Zip+4                                   |  |
| Entity Type                             | Subrecipient   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

### Subrecipient Name: Newport County Mental Health Center, Inc. d/b/a Newport Mental Health

|   |  |
|---|--|
| TIN                                     | 050374759  |
| Unique Entity Identifier                | YGXEU8XX5L35   |
| POC Email Address                       | <a href="mailto:jlehane@newportmh.org">jlehane@newportmh.org</a> |
| Address Line 1                          | 127 Johnny Cake Hill Road  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Middletown   |
| State                                   | RI   |
| Zip                                     | 02842  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

### Subrecipient Name: "Gateway Healthcare, Inc."

|                          |  |
|--------------------------|--|
| TIN                      | 050309043  |
| Unique Entity Identifier | NGN7HDS6B9L3   |
| POC Email Address        | <a href="mailto:jsalhany@lifespan.org">jsalhany@lifespan.org</a> |
| Address Line 1           | 1 Virginia Ave   |
| Address Line 2           | Suite 200  |
| Address Line 3           |  |
| City                     | Providence   |



|   |            |
|---|------------|
| State                                   | RI         |
| Zip                                     | 02905      |
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: South County Eden Operations LLC**

|  |  |
|--|--|
| TIN  | 874108214  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:jpollack@edenhc.net">jpollack@edenhc.net</a> |
| Address Line 1   | 740 Oak Hill Rd  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | North Kingstown  |
| State  | RI   |
| Zip  | 02852  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: The Saint Clare Home**

|  |  |
|--|--|
| TIN  | 050258990  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:ldossantos@dioceseofprovidence.org">ldossantos@dioceseofprovidence.org</a> |
| Address Line 1   | 309 Spring Street  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Newport  |
| State  | RI   |
| Zip  | 02840  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Summit RI SNF LLC**

|   |                   |
|---|-------------------|
| TIN                                     |                   |
| Unique Entity Identifier                | FCYHBDLCKJ8       |
| POC Email Address                       |                   |
| Address Line 1                          | 99 Hilside Avenue |
| Address Line 2                          |                   |
| Address Line 3                          |                   |
| City                                    | Providence        |
| State                                   | RI                |
| Zip                                     | 02906             |
| Zip+4                                   |                   |
| Entity Type                             | Beneficiary       |
| Is the Recipient Registered in SAM.Gov? | Yes               |

**Subrecipient Name: "The Clipper Home, Inc."**

|  |  |
|--|--|
| TIN  | 061399331  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:jsherblom@apple-rehab.com">jsherblom@apple-rehab.com</a> |
| Address Line 1   | 21 Waterville Road   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Avon   |
| State  | CT   |
| Zip  | 06001  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Avalon Nursing Home Inc**

|                          |  |
|--------------------------|--|
| TIN                      | 050305151  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:david.kowalik@cox.net">david.kowalik@cox.net</a> |
| Address Line 1           | 57 Stokes Street   |
| Address Line 2           |  |
| Address Line 3           |  |

|  |             |
|--|-------------|
| City   | Warwick     |
| State  | RI          |
| Zip  | 02889       |
| Zip+4  |             |
| Entity Type  | Beneficiary |
| Is the Recipient Registered in SAM.Gov?  | No          |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No          |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No          |

**Subrecipient Name: Bannister Operations Associates LLC**

|   |                        |
|---|------------------------|
| TIN                                     |                        |
| Unique Entity Identifier                | WM4NM1FVP3G7           |
| POC Email Address                       |                        |
| Address Line 1                          | 4770 White Plains Road |
| Address Line 2                          |                        |
| Address Line 3                          |                        |
| City                                    | Bronx                  |
| State                                   | NY                     |
| Zip                                     | 10470                  |
| Zip+4                                   |                        |
| Entity Type                             | Beneficiary            |
| Is the Recipient Registered in SAM.Gov? | Yes                    |

**Subrecipient Name: Bayview Operator LLC**

|   |  |
|---|--|
| TIN   | 852961247  |
| Unique Entity Identifier  |  |
| POC Email Address   | <a href="mailto:zhershfield@cedarbridgefinancial.com">zhershfield@cedarbridgefinancial.com</a> |
| Address Line 1  | 860 N Quidnessett Rd   |
| Address Line 2  |  |
| Address Line 3  |  |
| City  | North Kingstown  |
| State   | RI   |
| Zip   | 02852  |
| Zip+4   |  |
| Entity Type   | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?   | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds? | No   |

|  |    |
|--|----|
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |
|--|----|

**Subrecipient Name: Berkshire Rehab and Healthcare Center**

|  |                 |
|--|-----------------|
| TIN  | 853834527       |
| Unique Entity Identifier   |                 |
| POC Email Address  |                 |
| Address Line 1   | 455 Douglas Ave |
| Address Line 2   |                 |
| Address Line 3   |                 |
| City   | Providence      |
| State  | RI              |
| Zip  | 02908           |
| Zip+4  |                 |
| Entity Type  | Beneficiary     |
| Is the Recipient Registered in SAM.Gov?  | No              |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | Yes             |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No              |

**Subrecipient Name: "Bethany Home of Rhode Island, Inc."**

|  |  |
|--|--|
| TIN  | 050258941  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:bhdirector@bethanyhomeofri.org">bhdirector@bethanyhomeofri.org</a> |
| Address Line 1   | 111 S Angell Street  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Providence   |
| State  | RI   |
| Zip  | 02906  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: 4000 Post Road Eden Operations LLC**

|     |           |
|-----|-----------|
| TIN | 872501245 |
|-----|-----------|

|  |  |
|--|--|
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:jpollack@edenhc.net">jpollack@edenhc.net</a> |
| Address Line 1   | 4000 Post Road   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Warwick  |
| State  | RI   |
| Zip  | 02886  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: 83 Corona Street Eden Operations**

|  |  |
|--|--|
| TIN  | 872596482  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:jpollack@edenhc.net">jpollack@edenhc.net</a> |
| Address Line 1   | 83 Corona St   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Warwick  |
| State  | RI   |
| Zip  | 02886  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Tockwotton Home**

|                          |  |
|--------------------------|--|
| TIN                      | 050258881  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:kmckay@tockwotton.org">kmckay@tockwotton.org</a> |
| Address Line 1           | 500 Waterfront Drive   |
| Address Line 2           |  |
| Address Line 3           |  |

|  |                 |
|--|-----------------|
| City   | East Providence |
| State  | RI              |
| Zip  | 02915           |
| Zip+4  |                 |
| Entity Type  | Beneficiary     |
| Is the Recipient Registered in SAM.Gov?  | No              |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No              |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No              |

**Subrecipient Name: ASLC OPCO RI I LLC**

|   |  |
|---|--|
| TIN                                     | 208988060  |
| Unique Entity Identifier                | QGBGAZH73NM4   |
| POC Email Address                       | <a href="mailto:jeffb@jbfhcm.com">jeffb@jbfhcm.com</a> |
| Address Line 1                          | 4 Saint Joseph Street                                  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Woonsocket   |
| State                                   | RI   |
| Zip                                     | 02895  |
| Zip+4                                   |  |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Saint Antoine Residence**

|   |  |
|---|--|
| TIN   | 050275443  |
| Unique Entity Identifier  |  |
| POC Email Address   | <a href="mailto:gsullivan@stantoine.net">gsullivan@stantoine.net</a> |
| Address Line 1  | 10 Rhodes Ave  |
| Address Line 2  |  |
| Address Line 3  |  |
| City  | North Smithfield   |
| State   | RI   |
| Zip   | 02896  |
| Zip+4   |  |
| Entity Type   | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?   | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds? | Yes  |

|  |    |
|--|----|
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |
|--|----|

**Subrecipient Name: Steere House Inc**

|  |  |
|--|--|
| TIN  | 050258880  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:jsegal@steerehouse.org">jsegal@steerehouse.org</a> |
| Address Line 1   | 100 Borden Street  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Providence   |
| State  | RI   |
| Zip  | 02903  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Waterview RI SNF LLC**

|  |  |
|--|--|
| TIN  | 275278660  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:mmosier@athenahealthcare.com">mmosier@athenahealthcare.com</a> |
| Address Line 1   | 1275 South Broadway  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | East Providence  |
| State  | RI   |
| Zip  | 02914  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: 239 Legris Avenue Operations LLC**

|     |           |
|-----|-----------|
| TIN | 823615975 |
|-----|-----------|

|  |  |
|--|--|
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:jpollack@edenhc.net">jpollack@edenhc.net</a> |
| Address Line 1   | 239 Legris Ave   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Warwick  |
| State  | RI   |
| Zip  | 02893  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Westerly Operator LLC**

|  |  |
|--|--|
| TIN  | 873336600  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:zhershfield@cedarbridgefinancial.com">zhershfield@cedarbridgefinancial.com</a> |
| Address Line 1   | 280 High St  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Westerly   |
| State  | RI   |
| Zip  | 02891  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Con-V-Care Inc**

|                          |  |
|--------------------------|--|
| TIN                      | 050353876  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:rmancini@whrcr.com">rmancini@whrcr.com</a> |
| Address Line 1           | 262 Poplar Street  |
| Address Line 2           |  |
| Address Line 3           |  |



|  |             |
|--|-------------|
| City   | Woonsocket  |
| State  | RI          |
| Zip  | 02895       |
| Zip+4  |             |
| Entity Type  | Beneficiary |
| Is the Recipient Registered in SAM.Gov?  | No          |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | Yes         |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No          |

**Subrecipient Name: DELOITTE & TOUCHE LLP**

|   |                |
|---|----------------|
| TIN                                     |                |
| Unique Entity Identifier                | F9KSDU7L9VP6   |
| POC Email Address                       |                |
| Address Line 1                          | 1919 N Lynn St |
| Address Line 2                          |                |
| Address Line 3                          |                |
| City                                    | Arlington      |
| State                                   | VA             |
| Zip                                     | 22209          |
| Zip+4                                   |                |
| Entity Type                             | Contractor     |
| Is the Recipient Registered in SAM.Gov? | Yes            |

**Subrecipient Name: Rhode Island Health Center Association**

|   |  |
|---|--|
| TIN                                     | 237404795  |
| Unique Entity Identifier                | SZS4FGKH2D54   |
| POC Email Address                       | <a href="mailto:nicolella@rihca.org">nicolella@rihca.org</a> |
| Address Line 1                          | 235 Promenade Street   |
| Address Line 2                          | Suite 455  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02908  |
| Zip+4                                   |  |
| Entity Type                             | Subrecipient   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: "Prospect CharterCare SJHSRI, LLC"**

|  |  |
|--|--|
| TIN  | 320424060  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:dan.ison@chartercare.org">dan.ison@chartercare.org</a> |
| Address Line 1   | 200 HIGH SERVICE AVE   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | North Providence   |
| State  | RI   |
| Zip  | 02904  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Catholic Social Services of RI**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | D8V4P7NVGAU7   |
| POC Email Address                       | <a href="mailto:jjahnz@dioceseofprovidence.org">jjahnz@dioceseofprovidence.org</a> |
| Address Line 1                          | 1 Cathedral Square   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02903  |
| Zip+4                                   |  |
| Entity Type                             | Subrecipient   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Thrive Behavioral Health**

|                          |  |
|--------------------------|--|
| TIN                      |  |
| Unique Entity Identifier | GYWALVLR7U9  |
| POC Email Address        | <a href="mailto:tringeling@thrivebhri.org">tringeling@thrivebhri.org</a> |
| Address Line 1           | 2756 Post Road   |
| Address Line 2           |  |
| Address Line 3           |  |
| City                     | Warwick  |
| State                    | RI   |

|   |              |
|---|--------------|
| Zip                                     | 02886        |
| Zip+4                                   |              |
| Entity Type                             | Subrecipient |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: Cheryl Flynn MD**

|  |  |
|--|--|
| TIN  | 050518208  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:cherylflynnmd@gmail.com">cherylflynnmd@gmail.com</a> |
| Address Line 1   | 2 Wake Robin Road  |
| Address Line 2   | Suite 202  |
| Address Line 3   |  |
| City   | Lincoln  |
| State  | RI   |
| Zip  | 02865  |
| Zip+4  | 4241   |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Medical Associates of RI, Inc."**

|  |  |
|--|--|
| TIN  | 050340866  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:ewilliams@marhealth.org">ewilliams@marhealth.org</a> |
| Address Line 1   | 1180 Hope Street   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Bristol  |
| State  | RI   |
| Zip  | 02809  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Horizon Healthcare Partners**

|  |  |
|--|--|
| TIN  | 452131381  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:ccabral@hhpartners.org">ccabral@hhpartners.org</a> |
| Address Line 1   | 971 Waterman Ave   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | East Providence  |
| State  | RI   |
| Zip  | 02914  |
| Zip+4  | 1342   |
| Entity Type  | Subrecipient   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Community Care Alliance**

|   |  |
|---|--|
| TIN                                     | 050312278  |
| Unique Entity Identifier                | NCMBEYKFJL66   |
| POC Email Address                       | <a href="mailto:blessing@communitycareri.gov">blessing@communitycareri.gov</a> |
| Address Line 1                          | 800 Clinton Street   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Woonsocket   |
| State                                   | RI   |
| Zip                                     | 02895  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: East Bay Community Action Program**

|                          |  |
|--------------------------|--|
| TIN                      | 050310024  |
| Unique Entity Identifier | MJ9TZJLS4EL6   |
| POC Email Address        | <a href="mailto:rcrossley@ebcap.org">rcrossley@ebcap.org</a> |
| Address Line 1           | 19 Broadway  |
| Address Line 2           |  |
| Address Line 3           |  |

|   |            |
|---|------------|
| City                                    | Newport    |
| State                                   | RI         |
| Zip                                     | 02840      |
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: "Codac, Inc"**

|   |  |
|---|--|
| TIN                                     | 050414696  |
| Unique Entity Identifier                | DC5AAM5EVJM8   |
| POC Email Address                       | <a href="mailto:lhurley@codacinc.org">lhurley@codacinc.org</a> |
| Address Line 1                          | 1052 Park Ave  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Cranston   |
| State                                   | RI   |
| Zip                                     | 02910  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: "Medical Homes of RI, Inc"**

|  |  |
|--|--|
| TIN  | 050302286  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:ntalwar@briarcliffemanor.com">ntalwar@briarcliffemanor.com</a> |
| Address Line 1   | 49 Old Pocasset Road   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Johnston   |
| State  | RI   |
| Zip  | 02919  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Cedar Crest Nursing Centre Inc.**

|  |  |
|--|--|
|  |  |
|--|--|

|  |  |
|--|--|
| TIN  | 050458675  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:smarandola@cedarsliving.com">smarandola@cedarsliving.com</a> |
| Address Line 1   | 125 Sctuate Avenue   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Cranston   |
| State  | RI   |
| Zip  | 02921  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Charlesgate Nursing Center, LP"**

|  |  |
|--|--|
| TIN  | 050367730  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:mgagnon@charlesgate.net">mgagnon@charlesgate.net</a> |
| Address Line 1   | 100 Randall Street   |
| Address Line 2   | Business Office  |
| Address Line 3   |  |
| City   | Providence   |
| State  | RI   |
| Zip  | 02904  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Cortland Place Rehab Center LLC**

|                          |  |
|--------------------------|--|
| TIN                      | 834051642  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:jpollack@edenhc.net">jpollack@edenhc.net</a> |
| Address Line 1           | 20 Austin Ave  |
| Address Line 2           |  |

|  |             |
|--|-------------|
| Address Line 3   |             |
| City   | Greenville  |
| State  | RI          |
| Zip  | 02828       |
| Zip+4  |             |
| Entity Type  | Beneficiary |
| Is the Recipient Registered in SAM.Gov?  | No          |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No          |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No          |

**Subrecipient Name: Cra-Mar Corporation**

|  |  |
|--|--|
| TIN  | 050348846  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:sgrzych@aol.com">sgrzych@aol.com</a> |
| Address Line 1   | 575 Seven Mile Road                                  |
| Address Line 2   | P.O. Box 20659                                       |
| Address Line 3   |  |
| City   | Cranston   |
| State  | RI   |
| Zip  | 02920  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Dawn Hill Home for Rehab and Healthcare**

|                          |                  |
|--------------------------|------------------|
| TIN                      | 853759291        |
| Unique Entity Identifier |                  |
| POC Email Address        |                  |
| Address Line 1           | 1 Dawn Hill Road |
| Address Line 2           |                  |
| Address Line 3           |                  |
| City                     | Bristol          |
| State                    | RI               |
| Zip                      | 02809            |

|  |             |
|--|-------------|
| Zip+4  |             |
| Entity Type  | Beneficiary |
| Is the Recipient Registered in SAM.Gov?  | No          |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | Yes         |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No          |

**Subrecipient Name: Elmhurst Operator LLC**

|  |  |
|--|--|
| TIN  | 364838269  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:zhershfield@cedarbridgefinancial.com">zhershfield@cedarbridgefinancial.com</a> |
| Address Line 1   | 50 Maude Street  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Providence   |
| State  | RI   |
| Zip  | 02908  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Friendly Home Inc**

|   |  |
|---|--|
| TIN   | 050381416  |
| Unique Entity Identifier  |  |
| POC Email Address   | <a href="mailto:shaun@thefriendlyhome.net">shaun@thefriendlyhome.net</a> |
| Address Line 1  | 303 Rhodes Avenue  |
| Address Line 2  |  |
| Address Line 3  |  |
| City  | Woonsocket   |
| State   | RI   |
| Zip   | 02895  |
| Zip+4   |  |
| Entity Type   | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?   | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds? | No   |



|  |    |
|--|----|
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |
|--|----|

**Subrecipient Name: Pezzelli Nursing Home Inc**

|  |  |
|--|--|
| TIN  | 050340015  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:rmancini@whrcr.com">rmancini@whrcr.com</a> |
| Address Line 1   | 100 Smithfield Road  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | North Providence   |
| State  | RI   |
| Zip  | 02904  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | Yes  |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Harris Health Center, LLC"**

|  |  |
|--|--|
| TIN  | 050492089  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:jharris888@outlook.com">jharris888@outlook.com</a> |
| Address Line 1   | 833 Broadway   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | East Providence  |
| State  | RI   |
| Zip  | 02914  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | Yes  |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Quality Gerontological Services Inc**

|     |           |
|-----|-----------|
| TIN | 050474837 |
|-----|-----------|

|  |  |
|--|--|
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:chad@harrishealth.com">chad@harrishealth.com</a> |
| Address Line 1   | 60 Eben Brown Lane   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Central Falls  |
| State  | RI   |
| Zip  | 02863  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | Yes  |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Hattie Ide Chaffee Nursing Home Inc**

|   |  |
|---|--|
| TIN                                     | 050258818  |
| Unique Entity Identifier                | V5ZZT3AAGVU7   |
| POC Email Address                       | <a href="mailto:barry.zeltzer@hattieidechaffee.org">barry.zeltzer@hattieidechaffee.org</a> |
| Address Line 1                          | 200 Wampanoag Trail  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Riverside  |
| State                                   | RI   |
| Zip                                     | 02915  |
| Zip+4                                   |  |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Heatherwood RI LLC**

|                          |  |
|--------------------------|--|
| TIN                      | 464078659  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:mmosier@athenahealthcare.com">mmosier@athenahealthcare.com</a> |
| Address Line 1           | 398 Bellevue Avenue  |
| Address Line 2           |  |
| Address Line 3           |  |
| City                     | Newport  |
| State                    | RI   |
| Zip                      | 02840  |

|  |             |
|--|-------------|
| Zip+4  |             |
| Entity Type  | Beneficiary |
| Is the Recipient Registered in SAM.Gov?  | No          |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No          |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No          |

**Subrecipient Name: ASLC RI II LLC**

|   |  |
|---|--|
| TIN                                     | 205150430  |
| Unique Entity Identifier                | CDGSTCU66JE8   |
| POC Email Address                       | <a href="mailto:jeffb@jbfhcm.com">jeffb@jbfhcm.com</a> |
| Address Line 1                          | 180 Log Road   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Burriville   |
| State                                   | RI   |
| Zip                                     | 02830  |
| Zip+4                                   |  |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Heritage Hills Operator LLC**

|  |  |
|--|--|
| TIN  | 873325090  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:zhershfield@cedarbridgefinancial.com">zhershfield@cedarbridgefinancial.com</a> |
| Address Line 1   | 80 Douglas Pike  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Smithfield   |
| State  | RI   |
| Zip  | 02917  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Holiday Retirement Home Inc.**

|   |  |
|---|--|
| TIN                                     | 060878516  |
| Unique Entity Identifier                | XLGYU5E788B4   |
| POC Email Address                       | <a href="mailto:accounting@albionm.com">accounting@albionm.com</a> |
| Address Line 1                          | 670 Prospect Avenue  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Hartford   |
| State                                   | CT   |
| Zip                                     | 06105  |
| Zip+4                                   |  |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: John Clarke Retirement Center**

|   |                 |
|---|-----------------|
| TIN                                     |                 |
| Unique Entity Identifier                | V5E8RB9LMRJ3    |
| POC Email Address                       |                 |
| Address Line 1                          | 600 Valley Road |
| Address Line 2                          |                 |
| Address Line 3                          |                 |
| City                                    | Middletown      |
| State                                   | RI              |
| Zip                                     | 02842           |
| Zip+4                                   |                 |
| Entity Type                             | Beneficiary     |
| Is the Recipient Registered in SAM.Gov? | Yes             |

**Subrecipient Name: Shady Acres Operations Associates LLC**

|                          |                |
|--------------------------|----------------|
| TIN                      |                |
| Unique Entity Identifier | WLNKQZNM9Y1    |
| POC Email Address        |                |
| Address Line 1           | 415 Gardner Rd |
| Address Line 2           |                |
| Address Line 3           |                |
| City                     | West Kingston  |
| State                    | RI             |
| Zip                      | 02892          |
| Zip+4                    |                |
| Entity Type              | Beneficiary    |

|   |     |
|---|-----|
| Is the Recipient Registered in SAM.Gov? | Yes |
|---|-----|

**Subrecipient Name: Lincolnwood Operator LLC**

|  |  |
|--|--|
| TIN  | 851514454  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:zhershfield@cedarbridgefinancial.com">zhershfield@cedarbridgefinancial.com</a> |
| Address Line 1   | 610 Smithfield Rd  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | North Providence   |
| State  | RI   |
| Zip  | 02904  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Linn Health & Rehabilitation**

|   |                  |
|---|------------------|
| TIN                                     |                  |
| Unique Entity Identifier                | YT33AR7X3UA7     |
| POC Email Address                       |                  |
| Address Line 1                          | 40 Irving Avenue |
| Address Line 2                          |                  |
| Address Line 3                          |                  |
| City                                    | East Providence  |
| State                                   | RI               |
| Zip                                     | 02914            |
| Zip+4                                   |                  |
| Entity Type                             | Beneficiary      |
| Is the Recipient Registered in SAM.Gov? | Yes              |

**Subrecipient Name: Mansion Inc**

|                          |  |
|--------------------------|--|
| TIN                      | 050343400  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:jack@mansionnursing.com">jack@mansionnursing.com</a> |
| Address Line 1           | 104 Clay St  |
| Address Line 2           |  |

|  |               |
|--|---------------|
| Address Line 3   |               |
| City   | Central Falls |
| State  | RI            |
| Zip  | 02863         |
| Zip+4  |               |
| Entity Type  | Beneficiary   |
| Is the Recipient Registered in SAM.Gov?  | No            |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No            |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No            |

**Subrecipient Name: Morgan Operator LLC**

|  |  |
|--|--|
| TIN  | 873325228  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:zhershfield@cedarbridgefinancial.com">zhershfield@cedarbridgefinancial.com</a> |
| Address Line 1   | 80 Morgan Ave  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Johnston   |
| State  | RI   |
| Zip  | 02919  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Mount Saint Rita Health Centre**

|                          |  |
|--------------------------|--|
| TIN                      | 050342330  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:kcerra@covh.org">kcerra@covh.org</a> |
| Address Line 1           | 15 Sumner Brown Road                                 |
| Address Line 2           |  |
| Address Line 3           |  |
| City                     | Cumberland   |
| State                    | RI   |
| Zip                      | 02864  |
| Zip+4                    |  |

|  |             |
|--|-------------|
| Entity Type  | Beneficiary |
| Is the Recipient Registered in SAM.Gov?  | No          |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No          |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No          |

**Subrecipient Name: Oak Hill Operations Associates LLC**

|   |                     |
|---|---------------------|
| TIN                                     |                     |
| Unique Entity Identifier                | LPTHZDC853K3        |
| POC Email Address                       |                     |
| Address Line 1                          | 544 Pleasant Street |
| Address Line 2                          |                     |
| Address Line 3                          |                     |
| City                                    | Pawtucket           |
| State                                   | RI                  |
| Zip                                     | 02860               |
| Zip+4                                   |                     |
| Entity Type                             | Beneficiary         |
| Is the Recipient Registered in SAM.Gov? | Yes                 |

**Subrecipient Name: Oakland Grove Associates LP**

|  |  |
|--|--|
| TIN  | 050454035  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:mmosier@athenahealthcare.com">mmosier@athenahealthcare.com</a> |
| Address Line 1   | 560 Cumberland Hill Road   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Woonsocket   |
| State  | RI   |
| Zip  | 02895  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Athena Orchard View LLC**

|  |  |
|--|--|
|  |  |
|--|--|

|   |                 |
|---|-----------------|
| TIN                                     |                 |
| Unique Entity Identifier                | U45MMCZZTP11    |
| POC Email Address                       |                 |
| Address Line 1                          | 135 Tripps Lane |
| Address Line 2                          |                 |
| Address Line 3                          |                 |
| City                                    | East Providence |
| State                                   | RI              |
| Zip                                     | 02915           |
| Zip+4                                   |                 |
| Entity Type                             | Beneficiary     |
| Is the Recipient Registered in SAM.Gov? | Yes             |

**Subrecipient Name: Overlook Eden Operations**

|  |  |
|--|--|
| TIN  | 841944566  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:jpollack@edenhc.net">jpollack@edenhc.net</a> |
| Address Line 1   | 14 Rock Ave  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Pascoag  |
| State  | RI   |
| Zip  | 02859  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Pawtucket SNF Operator LLC**

|                          |  |
|--------------------------|--|
| TIN                      | 843728268  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:jchapler@bcshc.com">jchapler@bcshc.com</a> |
| Address Line 1           | 70 Gill Avenue   |
| Address Line 2           |  |
| Address Line 3           |  |
| City                     | Pawtucket  |
| State                    | RI   |



|  |             |
|--|-------------|
| Zip  | 02861       |
| Zip+4  |             |
| Entity Type  | Beneficiary |
| Is the Recipient Registered in SAM.Gov?  | No          |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No          |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No          |

**Subrecipient Name: Riverview Operator LLC**

|  |  |
|--|--|
| TIN  | 873354024  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:zhershfield@cedarbridgefinancial.com">zhershfield@cedarbridgefinancial.com</a> |
| Address Line 1   | 546 Main St  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Coventry   |
| State  | RI   |
| Zip  | 02816  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Roberts Health Centre Inc**

|   |  |
|---|--|
| TIN                                     | 050395265  |
| Unique Entity Identifier                |  |
| POC Email Address                       | <a href="mailto:administrator@robertshealthcentre.com">administrator@robertshealthcentre.com</a> |
| Address Line 1                          | 25 Roberts Way   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | North Kingstown  |
| State                                   | RI   |
| Zip                                     | 02852  |
| Zip+4                                   |  |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | No   |
|   |  |

|  |    |
|--|----|
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |

**Subrecipient Name: Royal Middletown Nursing Center LLC**

|   |              |
|---|--------------|
| TIN                                     |              |
| Unique Entity Identifier                | FYEGZS3FMMU8 |
| POC Email Address                       |              |
| Address Line 1                          | 42 Winter St |
| Address Line 2                          | Unit 1       |
| Address Line 3                          |              |
| City                                    | Pembroke     |
| State                                   | MA           |
| Zip                                     | 02359        |
| Zip+4                                   |              |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: Royal Westerly LLC**

|   |              |
|---|--------------|
| TIN                                     |              |
| Unique Entity Identifier                | FYNDEKW2WLC9 |
| POC Email Address                       |              |
| Address Line 1                          | 42 Winter St |
| Address Line 2                          | Unit 1       |
| Address Line 3                          |              |
| City                                    | Pembroke     |
| State                                   | MA           |
| Zip                                     | 02359        |
| Zip+4                                   |              |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: Scandinavian Home Inc**

|                          |                   |
|--------------------------|-------------------|
| TIN                      |                   |
| Unique Entity Identifier | EAQJKD5GZZG6      |
| POC Email Address        |                   |
| Address Line 1           | 1811 Broad Street |
| Address Line 2           |                   |
| Address Line 3           |                   |

|   |             |
|---|-------------|
| City                                    | Cranston    |
| State                                   | RI          |
| Zip                                     | 02905       |
| Zip+4                                   |             |
| Entity Type                             | Beneficiary |
| Is the Recipient Registered in SAM.Gov? | Yes         |

**Subrecipient Name: Silver Creek Rehab and Healthcare Center**

|   |              |
|---|--------------|
| TIN                                     | 853724888    |
| Unique Entity Identifier                | Q19FLSK6M283 |
| POC Email Address                       |              |
| Address Line 1                          | 7 Creek Lane |
| Address Line 2                          |              |
| Address Line 3                          |              |
| City                                    | Bristol      |
| State                                   | RI           |
| Zip                                     | 02809        |
| Zip+4                                   |              |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: Dorcas International Institute of Rhode Island Inc**

|  |  |
|--|--|
| TIN  | 050258886  |
| Unique Entity Identifier   | YVJDVJFE6SZ6   |
| POC Email Address  | <a href="mailto:bhull@diiri.org">bhull@diiri.org</a> |
| Address Line 1   | 645 Elmwood Ave                                      |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Providence   |
| State  | RI   |
| Zip  | 02907  |
| Zip+4  | 3313   |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | Yes  |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: New England Institute of Technology**

|  |  |
|--|--|
|  |  |
|--|--|

|  |  |
|--|--|
| TIN  | 050312747  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:fsantaniello@neit.edu">fsantaniello@neit.edu</a> |
| Address Line 1   | One New England Tech Blvd  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | East Greenwich   |
| State  | RI   |
| Zip  | 02818  |
| Zip+4  | 1258   |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Community College of Rhode Island**

|   |  |
|---|--|
| TIN                                     | 050353872  |
| Unique Entity Identifier                | XGUYMXKWK2W9                                       |
| POC Email Address                       | <a href="mailto:cfino@ccri.edu">cfino@ccri.edu</a> |
| Address Line 1                          | 400 East Avenue                                    |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Warwick  |
| State                                   | RI   |
| Zip                                     | 02886  |
| Zip+4                                   | 1805   |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: RI Institute of Labor Studies & Reseach**

|                          |  |
|--------------------------|--|
| TIN                      | 050387211  |
| Unique Entity Identifier | TU9AF2JFVKE4   |
| POC Email Address        | <a href="mailto:rdelaney@riilsr.org">rdelaney@riilsr.org</a> |
| Address Line 1           | 1540 Pontiac Avenue  |
| Address Line 2           | STE A  |
| Address Line 3           |  |
| City                     | Cranston   |
| State                    | RI   |

|  |            |
|--|------------|
| Zip  | 02920      |
| Zip+4  | 4472       |
| Entity Type  | Contractor |
| Is the Recipient Registered in SAM.Gov?  | Yes        |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No         |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No         |

**Subrecipient Name: Connecting For Children and Families**

|  |  |
|--|--|
| TIN  | 050475365  |
| Unique Entity Identifier   | UW5KFBNA2XG5   |
| POC Email Address  | <a href="mailto:lgifford@ccfcenter.org">lgifford@ccfcenter.org</a> |
| Address Line 1   | 46 Hope Street   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Woonsocket   |
| State  | RI   |
| Zip  | 02895  |
| Zip+4  | 4210   |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | Yes  |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: NEHCEU District 1199 Training & Upgrading Fund**

|   |  |
|---|--|
| TIN                                     | 060991885  |
| Unique Entity Identifier                | G3MLRZ4YBK16   |
| POC Email Address                       | <a href="mailto:mmozzzone@1199trainingfund.org">mmozzzone@1199trainingfund.org</a> |
| Address Line 1                          | 77 Huyshope Avenue   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Hartford   |
| State                                   | CT   |
| Zip                                     | 06106  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Plumbers and Pipefitters Local 51**

|  |  |
|--|--|
| TIN  | 061488613  |
| Unique Entity Identifier   | Z1F7QGYEKL3  |
| POC Email Address  | <a href="mailto:asanna@ualocal51.com">asanna@ualocal51.com</a> |
| Address Line 1   | 11 Hemingway Drive   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | East Providence  |
| State  | RI   |
| Zip  | 02915  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | Yes  |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: The WorkPlace**

|   |  |
|---|--|
| TIN                                     | 222484517  |
| Unique Entity Identifier                | CG4WNMD3V6L5   |
| POC Email Address                       | <a href="mailto:mmccarthy@workplace.org">mmccarthy@workplace.org</a> |
| Address Line 1                          | 1000 Lafayette Blvd  |
| Address Line 2                          | Suite 501  |
| Address Line 3                          |  |
| City                                    | Bridgeport   |
| State                                   | CT   |
| Zip                                     | 06604  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: University of Rhode Island**

|                          |  |
|--------------------------|--|
| TIN                      | 223011455                                  |
| Unique Entity Identifier | CJDNG9D14MW7                               |
| POC Email Address        | <a href="mailto:mj@uri.edu">mj@uri.edu</a> |
| Address Line 1           | 130 Flagg Road                             |
| Address Line 2           |  |
| Address Line 3           |  |

|   |            |
|---|------------|
| City                                    | Kingston   |
| State                                   | RI         |
| Zip                                     | 02881      |
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: Social Enterprise Greenhouse**

|   |  |
|---|--|
| TIN                                     | 260163730  |
| Unique Entity Identifier                | XGN4JAMDAKE5   |
| POC Email Address                       | <a href="mailto:hmsa@segreenhouse.org">hmsa@segreenhouse.org</a> |
| Address Line 1                          | 10 Davol Square  |
| Address Line 2                          | Unit 100   |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02903  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: University of Rhode Island Research Foundation DBA Polaris MEP**

|   |  |
|---|--|
| TIN                                     | 364644408  |
| Unique Entity Identifier                | SJHQJ4MJGS68   |
| POC Email Address                       | <a href="mailto:lbrickle@polarismep.org">lbrickle@polarismep.org</a> |
| Address Line 1                          | 75 Lower College Rd.   |
| Address Line 2                          | Room 212   |
| Address Line 3                          |  |
| City                                    | Kingston   |
| State                                   | RI   |
| Zip                                     | 02881  |
| Zip+4                                   | 1974   |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Rhode Island Black Business Association**

|                          |  |
|--------------------------|--|
| TIN                      | 451454867  |
| Unique Entity Identifier | SJKJZPKHHYU6   |
| POC Email Address        | <a href="mailto:lisa@ri-bba.org">lisa@ri-bba.org</a> |
|                          |  |

|   |                 |
|---|-----------------|
| Address Line 1                          | 3 Regency Plaza |
| Address Line 2                          | Suites 3E       |
| Address Line 3                          |                 |
| City                                    | Providence      |
| State                                   | RI              |
| Zip                                     | 02903           |
| Zip+4                                   | 3161            |
| Entity Type                             | Contractor      |
| Is the Recipient Registered in SAM.Gov? | Yes             |

**Subrecipient Name: OpenDoors**

|   |  |
|---|--|
| TIN                                     | 532374370  |
| Unique Entity Identifier                | YYZ7LC78Z6Z7   |
| POC Email Address                       | <a href="mailto:nhorton@opendoorsri.org">nhorton@opendoorsri.org</a> |
| Address Line 1                          | 485 Plainfield St  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02909  |
| Zip+4                                   | 4459   |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Foundation for the New England Medical Innovation Center**

|   |  |
|---|--|
| TIN                                     | 822337450  |
| Unique Entity Identifier                | KKDCKAKHEDP3   |
| POC Email Address                       | <a href="mailto:taramaey.p@demicenter.com">taramaey.p@demicenter.com</a> |
| Address Line 1                          | 150 Chestnut st  |
| Address Line 2                          | 2nd floor  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02903  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Black Lives Matter Rhode Island**

|  |  |
|--|--|
|  |  |
|--|--|



|   |  |
|---|--|
| TIN                                     | 852561329  |
| Unique Entity Identifier                |  |
| POC Email Address                       | <a href="mailto:brothergary@blm-ri.org">brothergary@blm-ri.org</a> |
| Address Line 1                          | 327 Prospect St.   |
| Address Line 2                          | Apt. 5   |
| Address Line 3                          |  |
| City                                    | Pawtucket  |
| State                                   | RI   |
| Zip                                     | 02860  |
| Zip+4                                   | 5456   |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Foster Forward**

|  |  |
|--|--|
| TIN  | 050486797  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:bernadette.tavares@fosterforward.net">bernadette.tavares@fosterforward.net</a> |
| Address Line 1   | 55 South Brow Street   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | East Providence  |
| State  | RI   |
| Zip  | 02914  |
| Zip+4  | 4433   |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: HARMONY HILL SCHOOL INC**

|                          |  |
|--------------------------|--|
| TIN                      |  |
| Unique Entity Identifier | E72XJMMWUJM4   |
| POC Email Address        | <a href="mailto:dgufler@hhs.org">dgufler@hhs.org</a> |
| Address Line 1           | 63 HARMONY HILL ROAD                                 |
| Address Line 2           |  |
| Address Line 3           |  |
| City                     | CHEPACHET  |
| State                    | RI   |

|   |            |
|---|------------|
| Zip                                     | 2814       |
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: Brandeis University**

|   |  |
|---|--|
| TIN                                     | 042103552  |
| Unique Entity Identifier                | MXLZGAMFEKN5   |
| POC Email Address                       | <a href="mailto:bolotin@brandeis.edu">bolotin@brandeis.edu</a> |
| Address Line 1                          | 415 South Street   |
| Address Line 2                          | MS 116   |
| Address Line 3                          |  |
| City                                    | Waltham  |
| State                                   | MA   |
| Zip                                     | 2453   |
| Zip+4                                   | 2728   |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Carelink**

|   |                      |
|---|----------------------|
| TIN                                     | 061493839            |
| Unique Entity Identifier                | EHDLCCEL3WQN7        |
| POC Email Address                       |                      |
| Address Line 1                          | 400 Massasoit Avenue |
| Address Line 2                          | Suite 113            |
| Address Line 3                          |                      |
| City                                    | East Providence      |
| State                                   | RI                   |
| Zip                                     | 2914                 |
| Zip+4                                   |                      |
| Entity Type                             | Contractor           |
| Is the Recipient Registered in SAM.Gov? | Yes                  |

**Subrecipient Name: Center for Southeast Asians**

|                          |                    |
|--------------------------|--------------------|
| TIN                      | 222914654          |
| Unique Entity Identifier | DYB6DSPVHXR7       |
| POC Email Address        |                    |
| Address Line 1           | 270 Elmwood Avenue |
| Address Line 2           |                    |

|   |            |
|---|------------|
| Address Line 3                          |            |
| City                                    | Cranston   |
| State                                   | RI         |
| Zip                                     | 2907       |
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: Progreso Latino**

|   |                  |
|---|------------------|
| TIN                                     | 050380608        |
| Unique Entity Identifier                | LPFYKZQQA766     |
| POC Email Address                       |                  |
| Address Line 1                          | 626 Broad Street |
| Address Line 2                          |                  |
| Address Line 3                          |                  |
| City                                    | Central Falls    |
| State                                   | RI               |
| Zip                                     | 2863             |
| Zip+4                                   |                  |
| Entity Type                             | Contractor       |
| Is the Recipient Registered in SAM.Gov? | Yes              |

**Subrecipient Name: Project Weber Renew**

|   |                  |
|---|------------------|
| TIN                                     | 460964138        |
| Unique Entity Identifier                | PL6MCDPYF1M3     |
| POC Email Address                       |                  |
| Address Line 1                          | 640 Broad Street |
| Address Line 2                          |                  |
| Address Line 3                          |                  |
| City                                    | Providence       |
| State                                   | RI               |
| Zip                                     | 2907             |
| Zip+4                                   |                  |
| Entity Type                             | Contractor       |
| Is the Recipient Registered in SAM.Gov? | Yes              |

**Subrecipient Name: Providence Community Health Centers Inc**

|                          |              |
|--------------------------|--------------|
| TIN                      | 050368134    |
| Unique Entity Identifier | YH3HHG1AG4K8 |
|                          |              |

|   |                   |
|---|-------------------|
| POC Email Address                       |                   |
| Address Line 1                          | 375 Allens Avenue |
| Address Line 2                          |                   |
| Address Line 3                          |                   |
| City                                    | Providence        |
| State                                   | RI                |
| Zip                                     | 2905              |
| Zip+4                                   |                   |
| Entity Type                             | Contractor        |
| Is the Recipient Registered in SAM.Gov? | Yes               |

**Subrecipient Name: Trinity Healthy Living LLC**

|   |                   |
|---|-------------------|
| TIN                                     | 832985135         |
| Unique Entity Identifier                | N68EVN7P24F1      |
| POC Email Address                       |                   |
| Address Line 1                          | 155 Harris Avenue |
| Address Line 2                          |                   |
| Address Line 3                          |                   |
| City                                    | Portsmouth        |
| State                                   | RI                |
| Zip                                     | 2871              |
| Zip+4                                   |                   |
| Entity Type                             | Contractor        |
| Is the Recipient Registered in SAM.Gov? | Yes               |

**Subrecipient Name: Victa LLC**

|   |                    |
|---|--------------------|
| TIN                                     | 822674235          |
| Unique Entity Identifier                | J4UZK95EKDG1       |
| POC Email Address                       |                    |
| Address Line 1                          | 110 Elmwood Avenue |
| Address Line 2                          |                    |
| Address Line 3                          |                    |
| City                                    | Providence         |
| State                                   | RI                 |
| Zip                                     | 2907               |
| Zip+4                                   |                    |
| Entity Type                             | Contractor         |
| Is the Recipient Registered in SAM.Gov? | Yes                |

**Subrecipient Name: Women's Resource Center of Newport & Bristol County**

|   |                  |
|---|------------------|
| TIN                                     | 050381031        |
| Unique Entity Identifier                | N9QEBDUK8GQ3     |
| POC Email Address                       |                  |
| Address Line 1                          | 114 Touro Street |
| Address Line 2                          |                  |
| Address Line 3                          |                  |
| City                                    | Newport          |
| State                                   | RI               |
| Zip                                     | 2840             |
| Zip+4                                   |                  |
| Entity Type                             | Contractor       |
| Is the Recipient Registered in SAM.Gov? | Yes              |

**Subrecipient Name: Wood River Health Services INC**

|   |                 |
|---|-----------------|
| TIN                                     | 050378071       |
| Unique Entity Identifier                | E3X5VL8TLM53    |
| POC Email Address                       |                 |
| Address Line 1                          | 823 Main Street |
| Address Line 2                          |                 |
| Address Line 3                          |                 |
| City                                    | Hope Valley     |
| State                                   | RI              |
| Zip                                     | 2832            |
| Zip+4                                   |                 |
| Entity Type                             | Contractor      |
| Is the Recipient Registered in SAM.Gov? | Yes             |

**Subrecipient Name: Alpine Nursing Home Inc**

|                          |  |
|--------------------------|--|
| TIN                      | 050365908  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:kgauvin647@g.rwu.edu">kgauvin647@g.rwu.edu</a> |
| Address Line 1           | 557 Weaver Hill Road   |
| Address Line 2           |  |
| Address Line 3           |  |
| City                     | Coventry   |
| State                    | RI   |
| Zip                      | 2816   |
| Zip+4                    |  |
|                          |  |

|  |             |
|--|-------------|
| Entity Type  | Beneficiary |
| Is the Recipient Registered in SAM.Gov?  | No          |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No          |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No          |

**Subrecipient Name: Burriville Health Center Associates LP DBA Bayberry Commons**

|  |  |
|--|--|
| TIN  | 050407216  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:jboudjouk@hcltdri.com">jboudjouk@hcltdri.com</a> |
| Address Line 1   | 181 Davis Drive  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Pascoag  |
| State  | RI   |
| Zip  | 2859   |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Crestwood Nursing & Rehabilitation Center**

|   |  |
|---|--|
| TIN   | 050379128  |
| Unique Entity Identifier  |  |
| POC Email Address   | <a href="mailto:crestwoodinvoice@yahoo.com">crestwoodinvoice@yahoo.com</a> |
| Address Line 1  | 568 Child Street   |
| Address Line 2  |  |
| Address Line 3  |  |
| City  | Warren   |
| State   | RI   |
| Zip   | 2885   |
| Zip+4   |  |
| Entity Type   | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?   | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds? | No   |
| In the preceding fiscal year, did recipient receive \$25 million  |  |

|   |    |
|---|----|
| or more of its annual gross revenue from federal funds? | No |
|---|----|

**Subrecipient Name: "198 Waterman Ave., LLC"**

|  |  |
|--|--|
| TIN  | 451001976  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:aichards@heltdri.com">aichards@heltdri.com</a> |
| Address Line 1   | 198 Waterman Avenue  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | East Providence  |
| State  | RI   |
| Zip  | 2914   |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Elmwood Health Center, Inc."**

|  |  |
|--|--|
| TIN  | 050365186  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:kdelisi@heltdri.com">kdelisi@heltdri.com</a> |
| Address Line 1   | 225 Elmwood Avenue   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Providence   |
| State  | RI   |
| Zip  | 2907   |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Grace Barker Nursing Center, Inc."**

|                          |           |
|--------------------------|-----------|
| TIN                      | 050313873 |
| Unique Entity Identifier |           |

|  |  |
|--|--|
| POC Email Address  | <a href="mailto:mark@gracebarkerhealth.com">mark@gracebarkerhealth.com</a> |
| Address Line 1   | 54 Barker Avenue   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Warren   |
| State  | RI   |
| Zip  | 2885   |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: 333 Green End Avenue Operations LLC**

|   |  |
|---|--|
| TIN                                     | 260796847  |
| Unique Entity Identifier                | JW3LN38HXY99   |
| POC Email Address                       | <a href="mailto:marisa.laurendeau@genesishcc.com">marisa.laurendeau@genesishcc.com</a> |
| Address Line 1                          | 101 East State Street  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Kennett Square   |
| State                                   | PA   |
| Zip                                     | 19348  |
| Zip+4                                   |  |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: 100 Chambers Street Operations LLC**

|                          |  |
|--------------------------|--|
| TIN                      | 260796788  |
| Unique Entity Identifier | L1R4ZMC4F524   |
| POC Email Address        | <a href="mailto:marisa.laurendeau@genesishcc.com">marisa.laurendeau@genesishcc.com</a> |
| Address Line 1           | 101 East State Street  |
| Address Line 2           |  |
| Address Line 3           |  |
| City                     | Kennett Square   |
| State                    | PA   |
| Zip                      | 19348  |
| Zip+4                    |  |



|   |             |
|---|-------------|
| Entity Type                             | Beneficiary |
| Is the Recipient Registered in SAM.Gov? | Yes         |

**Subrecipient Name: 735 Putnam Pike Operations LLC**

|   |  |
|---|--|
| TIN                                     | 263156030  |
| Unique Entity Identifier                | JQ28W2N7MTC5   |
| POC Email Address                       | <a href="mailto:marisa.laurendeau@genesishcc.com">marisa.laurendeau@genesishcc.com</a> |
| Address Line 1                          | 101 East State Street  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Kennett Square   |
| State                                   | PA   |
| Zip                                     | 19348  |
| Zip+4                                   |  |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Harborside Rhode Island Limited Partnership**

|   |  |
|---|--|
| TIN                                     | 050495209  |
| Unique Entity Identifier                | ZCJYSM2K91C5   |
| POC Email Address                       | <a href="mailto:marisa.laurendeau@genesishcc.com">marisa.laurendeau@genesishcc.com</a> |
| Address Line 1                          | 101 East State Street  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Kennett Square   |
| State                                   | PA   |
| Zip                                     | 19348  |
| Zip+4                                   |  |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: 660 Commonwealth Avenue Operations LLC**

|                          |  |
|--------------------------|--|
| TIN                      | 260796908  |
| Unique Entity Identifier | SPFHWB4VGN95   |
| POC Email Address        | <a href="mailto:marisa.laurendeau@genesishcc.com">marisa.laurendeau@genesishcc.com</a> |
| Address Line 1           | 101 East State Street  |
| Address Line 2           |  |
| Address Line 3           |  |
| City                     | Kennett Square   |

|   |             |
|---|-------------|
| State                                   | PA          |
| Zip                                     | 19348       |
| Zip+4                                   |             |
| Entity Type                             | Beneficiary |
| Is the Recipient Registered in SAM.Gov? | Yes         |

**Subrecipient Name: 10 Woodland Drive Operations LLC**

|   |  |
|---|--|
| TIN                                     | 263157524  |
| Unique Entity Identifier                | FLKPMNHLWGT3   |
| POC Email Address                       | <a href="mailto:marisa.laurendeau@genesishcc.com">marisa.laurendeau@genesishcc.com</a> |
| Address Line 1                          | 101 East State Street  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Kennett Square   |
| State                                   | PA   |
| Zip                                     | 19348  |
| Zip+4                                   |  |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Allen's Health Center**

|  |  |
|--|--|
| TIN  | 050498064  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:epicard@hcltdri.com">epicard@hcltdri.com</a> |
| Address Line 1   | 2115 South County Trail                                      |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | West Kingston  |
| State  | RI   |
| Zip  | 2892   |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Saint Elizabeth Home, East Greenwich"**

|     |           |
|-----|-----------|
| TIN | 050258998 |
|-----|-----------|

|  |  |
|--|--|
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:mloiselle@stelizabethcommunity.org">mloiselle@stelizabethcommunity.org</a> |
| Address Line 1   | One Saint Elizabeth Way  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | East Greenwich   |
| State  | RI   |
| Zip  | 2818   |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Village House Nursing and Rehabilitation**

|  |  |
|--|--|
| TIN  | 050354626  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:jromagnolo@hcltdri.com">jromagnolo@hcltdri.com</a> |
| Address Line 1   | 70 Harrison Avenue   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Newport  |
| State  | RI   |
| Zip  | 2840   |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: 642 Metacom Avenue Operations LLC**

|                          |  |
|--------------------------|--|
| TIN                      | 263157291  |
| Unique Entity Identifier | SZUDEMCSJKS3   |
| POC Email Address        | <a href="mailto:marisa.laurendeau@genesishcc.com">marisa.laurendeau@genesishcc.com</a> |
| Address Line 1           | 101 East State Street  |
| Address Line 2           |  |
| Address Line 3           |  |

|   |                |
|---|----------------|
| City                                    | Kennett Square |
| State                                   | PA             |
| Zip                                     | 19348          |
| Zip+4                                   |                |
| Entity Type                             | Beneficiary    |
| Is the Recipient Registered in SAM.Gov? | Yes            |

**Subrecipient Name: Warwick Health Centre**

|  |  |
|--|--|
| TIN  | 050498218  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:ldarosa@hcltdri.com">ldarosa@hcltdri.com</a> |
| Address Line 1   | 109 West Shore Road  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Warwick  |
| State  | RI   |
| Zip  | 2889   |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "CL Operating, LLC DBA Crystal Lake Rehab & Care Center"**

|   |  |
|---|--|
| TIN   | 830578809  |
| Unique Entity Identifier  |  |
| POC Email Address   | <a href="mailto:davidoberlander1@yahoo.com">davidoberlander1@yahoo.com</a> |
| Address Line 1  | 999 S. Main Street   |
| Address Line 2  |  |
| Address Line 3  |  |
| City  | Pascoag  |
| State   | RI   |
| Zip   | 2859   |
| Zip+4   |  |
| Entity Type   | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?   | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds? | Yes  |

|  |    |
|--|----|
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |
|--|----|

**Subrecipient Name: "Life Care Centers of America, Inc. d/b/a Evergreen House Health Center"**

|  |  |
|--|--|
| TIN  | 620963862  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:nathaniel_cushing@lcca.com">nathaniel_cushing@lcca.com</a> |
| Address Line 1   | 1 Evergreen Drive  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | East Providence  |
| State  | RI   |
| Zip  | 2914   |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Jeanne Jugan Residence of the Little Sisters of the Poor, Inc."**

|  |                 |
|--|-----------------|
| TIN  | 050283791       |
| Unique Entity Identifier   |                 |
| POC Email Address  |                 |
| Address Line 1   | 964 Main Street |
| Address Line 2   |                 |
| Address Line 3   |                 |
| City   | Pawtucket       |
| State  | RI              |
| Zip  | 2860            |
| Zip+4  |                 |
| Entity Type  | Beneficiary     |
| Is the Recipient Registered in SAM.Gov?  | No              |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No              |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No              |

**Subrecipient Name: "981 Kings Town Road Operating Company, LLC"**

|     |           |
|-----|-----------|
| TIN | 273230259 |
|-----|-----------|

|  |  |
|--|--|
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:mmurphy3@elderwood.com">mmurphy3@elderwood.com</a> |
| Address Line 1   | 55 Scallop Shell Way   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Wakefield  |
| State  | RI   |
| Zip  | 2879   |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Construction Junction Inc**

|   |                  |
|---|------------------|
| TIN                                     |                  |
| Unique Entity Identifier                | S9DALN6FBMQ7     |
| POC Email Address                       |                  |
| Address Line 1                          | 11 N Main Street |
| Address Line 2                          |                  |
| Address Line 3                          |                  |
| City                                    | Smithfeild       |
| State                                   | RI               |
| Zip                                     | 2896             |
| Zip+4                                   |                  |
| Entity Type                             | Contractor       |
| Is the Recipient Registered in SAM.Gov? | Yes              |

**Subrecipient Name: W W Grainger Inc**

|                          |                      |
|--------------------------|----------------------|
| TIN                      |                      |
| Unique Entity Identifier | DBQGN324ULK3         |
| POC Email Address        |                      |
| Address Line 1           | 100 Grainger Parkway |
| Address Line 2           |                      |
| Address Line 3           |                      |
| City                     | Lake Forrest         |
| State                    | IL                   |
| Zip                      | 60045                |

|   |            |
|---|------------|
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: The Rhode Island Free Clinic Inc.**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | SGKCD2SBEJ83   |
| POC Email Address                       | <a href="mailto:fdaniels@rifreeclinic.org">fdaniels@rifreeclinic.org</a> |
| Address Line 1                          | 655 Broad Street   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 2907   |
| Zip+4                                   |  |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Building Futures**

|   |  |
|---|--|
| TIN                                     | 813939129  |
| Unique Entity Identifier                | M9YVQDH5EMZ5   |
| POC Email Address                       | <a href="mailto:acortes@bfri.org">acortes@bfri.org</a> |
| Address Line 1                          | 1 Acorn Street   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 2903   |
| Zip+4                                   | 1028   |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: DESIGNxRI**

|                          |  |
|--------------------------|--|
| TIN                      | 471269955  |
| Unique Entity Identifier | L1D1XGB4NMF4   |
| POC Email Address        | <a href="mailto:ellie@designxri.com">ellie@designxri.com</a> |
| Address Line 1           | 819 Westminister Street                                      |
| Address Line 2           | Unit 3   |
| Address Line 3           |  |

|   |            |
|---|------------|
| City                                    | Providence |
| State                                   | RI         |
| Zip                                     | 2903       |
| Zip+4                                   | 4065       |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: "The Education Exchange, Inc."**

|   |  |
|---|--|
| TIN                                     | 020647334  |
| Unique Entity Identifier                | F3PCW4VWS9H3   |
| POC Email Address                       | <a href="mailto:jcolonies@edexri.org">jcolonies@edexri.org</a> |
| Address Line 1                          | 33 North Road  |
| Address Line 2                          | Unit C-1   |
| Address Line 3                          |  |
| City                                    | Peacedale  |
| State                                   | RI   |
| Zip                                     | 2879   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Rhode Island Marine Trades Association**

|   |  |
|---|--|
| TIN                                     | 050309513  |
| Unique Entity Identifier                | JNJKWW3JKJ79   |
| POC Email Address                       | <a href="mailto:brian@rimta.org">brian@rimta.org</a> |
| Address Line 1                          | 513 Broadway   |
| Address Line 2                          | Suite 320  |
| Address Line 3                          |  |
| City                                    | Newport  |
| State                                   | RI   |
| Zip                                     | 2840   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Operation Stand Down RI**

|                          |  |
|--------------------------|--|
| TIN                      | 050475772  |
| Unique Entity Identifier | HGBYTCMRM2A1   |
| POC Email Address        | <a href="mailto:tyronesmith@osdri.org">tyronesmith@osdri.org</a> |
|                          |  |



|   |                             |
|---|-----------------------------|
| Address Line 1                          | 1010 Hartford Ave. Johnston |
| Address Line 2                          |                             |
| Address Line 3                          |                             |
| City                                    | Johnston                    |
| State                                   | RI                          |
| Zip                                     | 2919                        |
| Zip+4                                   | 5074                        |
| Entity Type                             | Contractor                  |
| Is the Recipient Registered in SAM.Gov? | Yes                         |

**Subrecipient Name: AccessPoint RI**

|   |  |
|---|--|
| TIN                                     | 056015153  |
| Unique Entity Identifier                | XMSEZNZZQC13   |
| POC Email Address                       | <a href="mailto:rcarmody@accesspointri.org">rcarmody@accesspointri.org</a> |
| Address Line 1                          | 111 Comstock Pkwy  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Cranston   |
| State                                   | RI   |
| Zip                                     | 2921   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Genesis Center**

|   |  |
|---|--|
| TIN                                     | 223001721  |
| Unique Entity Identifier                | EBC8RAAJ3HN4   |
| POC Email Address                       | <a href="mailto:scarroll@gcenter.org">scarroll@gcenter.org</a> |
| Address Line 1                          | 620 Potters Ave  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 2907   |
| Zip+4                                   | 2931   |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Community Provider Network of RI**

|  |  |
|--|--|
|  |  |
|--|--|

|   |  |
|---|--|
| TIN                                     | 050417016  |
| Unique Entity Identifier                | QNSQQ1VNSAK8   |
| POC Email Address                       | <a href="mailto:jenna@cpnri.org">jenna@cpnri.org</a> |
| Address Line 1                          | 110 Jefferson Blvd                                   |
| Address Line 2                          | STE A  |
| Address Line 3                          |  |
| City                                    | Warwick  |
| State                                   | RI   |
| Zip                                     | 2888   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: College Unbound**

|   |  |
|---|--|
| TIN                                     | 462470807  |
| Unique Entity Identifier                | NUDHMB734KR7   |
| POC Email Address                       | <a href="mailto:julia.rickert@collegeunbound.org">julia.rickert@collegeunbound.org</a> |
| Address Line 1                          | 325 Public Steet   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 2905   |
| Zip+4                                   | 2340   |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Newport Community School**

|                          |  |
|--------------------------|--|
| TIN                      | 202302875  |
| Unique Entity Identifier | TY6EMA2ARSJ7   |
| POC Email Address        | <a href="mailto:tshea@newportcommunityschool.org">tshea@newportcommunityschool.org</a> |
| Address Line 1           | 55 Broadway  |
| Address Line 2           |  |
| Address Line 3           |  |
| City                     | Newport  |
| State                    | RI   |
| Zip                      | 2840   |
| Zip+4                    |  |
| Entity Type              | Contractor   |

|   |     |
|---|-----|
| Is the Recipient Registered in SAM.Gov? | Yes |
|---|-----|

**Subrecipient Name: Southeastern New England Defense Industry Alliance**

|   |  |
|---|--|
| TIN                                     | 262133253  |
| Unique Entity Identifier                | EFGMHSNNPLN6   |
| POC Email Address                       | <a href="mailto:mmagee@senedia.org">mmagee@senedia.org</a> |
| Address Line 1                          | Two Corporate Place  |
| Address Line 2                          | Suite 203  |
| Address Line 3                          |  |
| City                                    | Middletown   |
| State                                   | RI   |
| Zip                                     | 2842   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: RI Builders Association**

|   |  |
|---|--|
| TIN                                     | 050254618  |
| Unique Entity Identifier                | X3TAKCCL9CZ3   |
| POC Email Address                       | <a href="mailto:jmarcantonio@ribuilders.org">jmarcantonio@ribuilders.org</a> |
| Address Line 1                          | 450 Veterans Memorial Parkway  |
| Address Line 2                          | Unit 3   |
| Address Line 3                          |  |
| City                                    | East Providence  |
| State                                   | RI   |
| Zip                                     | 2914   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: RI Hospitality Association**

|                          |  |
|--------------------------|--|
| TIN                      | 050399474  |
| Unique Entity Identifier | HWBEKML96H15   |
| POC Email Address        | <a href="mailto:dale@rihospitality.org">dale@rihospitality.org</a> |
| Address Line 1           | 94 Sabra Street  |
| Address Line 2           |  |
| Address Line 3           |  |
| City                     | Cranston   |
| State                    | RI   |
|                          |  |

|   |            |
|---|------------|
| Zip                                     | 2910       |
| Zip+4                                   | 1031       |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: Oil Heat Institute of Rhode Island/EMARI**

|   |  |
|---|--|
| TIN                                     | 056015897  |
| Unique Entity Identifier                | WX9HM6B5DUF3   |
| POC Email Address                       | <a href="mailto:diane@energymarketersri.com">diane@energymarketersri.com</a> |
| Address Line 1                          | 16 Miller Street   |
| Address Line 2                          | STE B  |
| Address Line 3                          |  |
| City                                    | Warren   |
| State                                   | RI   |
| Zip                                     | 2885   |
| Zip+4                                   | 3117   |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: North Kingstown Chamber of Commerce**

|   |  |
|---|--|
| TIN                                     | 050374594  |
| Unique Entity Identifier                | MHF4ANRT3AW7   |
| POC Email Address                       | <a href="mailto:kurbhach@northkingstown.com">kurbhach@northkingstown.com</a> |
| Address Line 1                          | 8045 Post Road   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | North Kingstown  |
| State                                   | RI   |
| Zip                                     | 2852   |
| Zip+4                                   | 4423   |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Garden Time Inc.**

|                          |  |
|--------------------------|--|
| TIN                      | 901002432  |
| Unique Entity Identifier | VUK7NJPG9UA5   |
| POC Email Address        | <a href="mailto:kate@gardentime.us">kate@gardentime.us</a> |
| Address Line 1           | 286 Rochambeau Ave.  |
| Address Line 2           |  |
|                          |  |

|   |            |
|---|------------|
| Address Line 3                          |            |
| City                                    | Providence |
| State                                   | RI         |
| Zip                                     | 2906       |
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: Skills for RI's Future**

|   |  |
|---|--|
| TIN                                     | 812807502  |
| Unique Entity Identifier                | VC8CKKWDRPD6   |
| POC Email Address                       | <a href="mailto:npande@skillsforri.com">npande@skillsforri.com</a> |
| Address Line 1                          | 30 Exchange Ter  |
| Address Line 2                          | STE 1  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 2903   |
| Zip+4                                   | 1749   |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: RI BIO**

|   |  |
|---|--|
| TIN                                     | 462858053  |
| Unique Entity Identifier                | ZWGNJKM61974   |
| POC Email Address                       | <a href="mailto:carolmalysz@ri-bio.org">carolmalysz@ri-bio.org</a> |
| Address Line 1                          | 225 Dyer Street  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 2903   |
| Zip+4                                   | 3927   |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Rhode Island Nursery and Landscape Association**

|                          |              |
|--------------------------|--------------|
| TIN                      | 056015708    |
| Unique Entity Identifier | EBDYDXNQ2HM5 |
|                          |              |

|   |  |
|---|--|
| POC Email Address                       | <a href="mailto:executivedirector@rinla.org">executivedirector@rinla.org</a> |
| Address Line 1                          | PO Box 984   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | West Kingston  |
| State                                   | RI   |
| Zip                                     | 2892   |
| Zip+4                                   | 984  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: East Farm Commerical Fisheries Center**

|   |  |
|---|--|
| TIN                                     | 352227114  |
| Unique Entity Identifier                | Z1PKPN2A4AW5   |
| POC Email Address                       | <a href="mailto:fredmattera66@gmail.com">fredmattera66@gmail.com</a> |
| Address Line 1                          | 61B East Farm Road   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Kingston   |
| State                                   | RI   |
| Zip                                     | 2880   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: United Way**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | MZNPBTNXKU5  |
| POC Email Address                       | <a href="mailto:donna.kane@unitedwayri.org">donna.kane@unitedwayri.org</a> |
| Address Line 1                          | 50 Valley Street   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 2909   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: The Rhode Island Community Foundation**

|  |  |
|--|--|
| TIN  | 222604963  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:jreid@rifoundation.org">jreid@rifoundation.org</a> |
| Address Line 1   | 1 Union Station  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Providence   |
| State  | RI   |
| Zip  | 02903  |
| Zip+4  |  |
| Entity Type  | Subrecipient   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Amos House**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | DKHXV43KKLU3   |
| POC Email Address                       | <a href="mailto:ehayes@amoshouse.com">ehayes@amoshouse.com</a> |
| Address Line 1                          | 460 PINE STREET  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | PROVIDENCE   |
| State                                   | RI   |
| Zip                                     | 02907  |
| Zip+4                                   |  |
| Entity Type                             | Subrecipient   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Blackstone Valley Advocacy Center (BVAC)**

|                          |  |
|--------------------------|--|
| TIN                      |  |
| Unique Entity Identifier | DANXMJXPE5E3   |
| POC Email Address        | <a href="mailto:toni@bvadvocacycenter.org">toni@bvadvocacycenter.org</a> |
| Address Line 1           | 259 CENTRAL STREET   |
| Address Line 2           |  |
| Address Line 3           |  |
| City                     | CENTRAL FALLS  |

|   |              |
|---|--------------|
| State                                   | RI           |
| Zip                                     | 02863        |
| Zip+4                                   |              |
| Entity Type                             | Subrecipient |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: Community Action Partnership of Providence**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | LJXNQM5HNCQ7   |
| POC Email Address                       | <a href="mailto:rfeyisitan@cappri.org">rfeyisitan@cappri.org</a> |
| Address Line 1                          | 518 HARTFORD AVENUE  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | PROVIDENCE   |
| State                                   | RI   |
| Zip                                     | 02909  |
| Zip+4                                   |  |
| Entity Type                             | Subrecipient   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Rhode Island Coalition to End Homelessness**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | RNMDPNEHQ8H3   |
| POC Email Address                       | <a href="mailto:caitlin@rihomeless.org">caitlin@rihomeless.org</a> |
| Address Line 1                          | 1070 MAIN STREET   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | PAWTUCKET  |
| State                                   | RI   |
| Zip                                     | 02860  |
| Zip+4                                   |  |
| Entity Type                             | Subrecipient   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Sojourner House**

|                          |  |
|--------------------------|--|
| TIN                      |  |
| Unique Entity Identifier | KGLWSABKFGH7   |
| POC Email Address        | <a href="mailto:yvolz@sojournerri.org">yvolz@sojournerri.org</a> |
| Address Line 1           | 386 SMITH STREET   |
|                          |  |



|   |              |
|---|--------------|
| Address Line 2                          |              |
| Address Line 3                          |              |
| City                                    | PROVIDENCE   |
| State                                   | RI           |
| Zip                                     | 02908        |
| Zip+4                                   |              |
| Entity Type                             | Subrecipient |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: GUIDESOFT INC**

|   |  |
|---|--|
| TIN                                     | 351934449  |
| Unique Entity Identifier                | MSCHME9R5N37   |
| POC Email Address                       | <a href="mailto:rims@knowledgeservices.com">rims@knowledgeservices.com</a> |
| Address Line 1                          | 9800 CROSSPOINT BLVD   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | INDIANAPOLIS   |
| State                                   | IN   |
| Zip                                     | 46256  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: "Alvarez & Marsal Public Sector Services, LLC"**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | H7RCTCB8JHM6   |
| POC Email Address                       | <a href="mailto:tshaffer@alvarezandmarsal.com">tshaffer@alvarezandmarsal.com</a> |
| Address Line 1                          | "655 15TH Street NW, Suite 600"  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | "Washington, District Of Columbia"   |
| State                                   | DC   |
| Zip                                     | 20005  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Crossroads RI**

|     |  |
|-----|--|
| TIN |  |
|     |  |

|   |  |
|---|--|
| Unique Entity Identifier                | VMJWKJY8PMZ4   |
| POC Email Address                       | <a href="mailto:mwilcox@crossroadsri.org">mwilcox@crossroadsri.org</a> |
| Address Line 1                          | 160 Broad Street   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02903  |
| Zip+4                                   |  |
| Entity Type                             | Subrecipient   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Butler Hospital**

|   |  |
|---|--|
| TIN                                     | 050258812  |
| Unique Entity Identifier                | LXEJEU58YZG6   |
| POC Email Address                       | <a href="mailto:mbuie@carene.org">mbuie@carene.org</a> |
| Address Line 1                          | 345 Blackstone Blvd.                                   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02906  |
| Zip+4                                   | 4829   |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Kent County Memorial Hospital**

|   |  |
|---|--|
| TIN                                     | 050258896  |
| Unique Entity Identifier                | NPXGTX5G5C74   |
| POC Email Address                       | <a href="mailto:mbuie@carene.org">mbuie@carene.org</a> |
| Address Line 1                          | 455 Toll Gate Rd                                       |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Warwick  |
| State                                   | RI   |
| Zip                                     | 02886  |
| Zip+4                                   | 2759   |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Prime Healthcare Landmark Medical Center LLC**

|  |  |
|--|--|
| TIN  | 461175423  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:sbrown4@primehealthcare.com">sbrown4@primehealthcare.com</a> |
| Address Line 1   | 115 Cass Ave   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Woonsocket   |
| State  | RI   |
| Zip  | 02895  |
| Zip+4  |  |
| Entity Type  | Beneficiary  |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | Yes  |

**Subrecipient Name: The Miriam Hospital**

|   |  |
|---|--|
| TIN                                     | 050258905  |
| Unique Entity Identifier                | KD5TG7AKC9   |
| POC Email Address                       | <a href="mailto:dkirshner@lifespan.org">dkirshner@lifespan.org</a> |
| Address Line 1                          | 164 Summit Ave   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02906  |
| Zip+4                                   |  |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Newport Hospital**

|                          |  |
|--------------------------|--|
| TIN                      | 050258914  |
| Unique Entity Identifier | J5JBPNLK3Q59   |
| POC Email Address        | <a href="mailto:dkirshner@lifespan.org">dkirshner@lifespan.org</a> |
| Address Line 1           | 11 Friendship St   |
| Address Line 2           |  |
| Address Line 3           |  |

|   |             |
|---|-------------|
| City                                    | Newport     |
| State                                   | RI          |
| Zip                                     | 02840       |
| Zip+4                                   |             |
| Entity Type                             | Beneficiary |
| Is the Recipient Registered in SAM.Gov? | Yes         |

**Subrecipient Name: Rhode Island Hospital**

|   |  |
|---|--|
| TIN                                     | 050258954  |
| Unique Entity Identifier                | N876TLXYGCG4   |
| POC Email Address                       | <a href="mailto:dkirshner@lifespan.org">dkirshner@lifespan.org</a> |
| Address Line 1                          | 593 Eddy St  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02903  |
| Zip+4                                   |  |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: South County Hospital Healthcare System**

|   |  |
|---|--|
| TIN                                     | 050445136  |
| Unique Entity Identifier                | MVQZVG9VU9J5   |
| POC Email Address                       | <a href="mailto:mpolhemus@southcountyhealth.org">mpolhemus@southcountyhealth.org</a> |
| Address Line 1                          | 100 Kenyon Ave   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Wakefield  |
| State                                   | RI   |
| Zip                                     | 02879  |
| Zip+4                                   |  |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: "LMW HEALTHCARE,INC."**

|                          |  |
|--------------------------|--|
| TIN                      | 460543230  |
| Unique Entity Identifier | TQZAGLYMWFA3   |
| POC Email Address        | <a href="mailto:mary.messina@ynhh.org">mary.messina@ynhh.org</a> |
|                          |  |

|   |             |
|---|-------------|
| Address Line 1                          | 25 Wells St |
| Address Line 2                          |             |
| Address Line 3                          |             |
| City                                    | Westerly    |
| State                                   | RI          |
| Zip                                     | 02891       |
| Zip+4                                   | 2922        |
| Entity Type                             | Beneficiary |
| Is the Recipient Registered in SAM.Gov? | Yes         |

**Subrecipient Name: Women & Infants Hospital of Rhode Island**

|   |  |
|---|--|
| TIN                                     | 050258937  |
| Unique Entity Identifier                | VUYJL5Q7YCZ3   |
| POC Email Address                       | <a href="mailto:mbuie@carene.org">mbuie@carene.org</a> |
| Address Line 1                          | 101 Dudley St  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02905  |
| Zip+4                                   | 2401   |
| Entity Type                             | Beneficiary  |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: FAULKNER CONSULTING GROUP LLC**

|   |  |
|---|--|
| TIN                                     | 454384594  |
| Unique Entity Identifier                | DVECZ1X36GB5   |
| POC Email Address                       | <a href="mailto:merel@faulknerconsultinggroup.com">merel@faulknerconsultinggroup.com</a> |
| Address Line 1                          | 57 Maple Street  |
| Address Line 2                          | Suite 203  |
| Address Line 3                          |  |
| City                                    | Barrington   |
| State                                   | RI   |
| Zip                                     | 02915  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Community Care Alliance**

|  |  |
|--|--|
|  |  |
|--|--|

|   |  |
|---|--|
| TIN                                     | 050312278  |
| Unique Entity Identifier                |  |
| POC Email Address                       | <a href="mailto:rgandhi@communitycareri.org">rgandhi@communitycareri.org</a> |
| Address Line 1                          | 800 Clinton Street   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Woonsocket   |
| State                                   | RI   |
| Zip                                     | 02895  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Children's Friend**

|   |  |
|---|--|
| TIN                                     | 050258819  |
| Unique Entity Identifier                |  |
| POC Email Address                       | <a href="mailto:rcontreras@cfsri.org">rcontreras@cfsri.org</a> |
| Address Line 1                          | 153 Summer Street  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02903  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Easterseals RI**

|                          |  |
|--------------------------|--|
| TIN                      | 260833287  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:shawkes@eastersealsri.org">shawkes@eastersealsri.org</a> |
| Address Line 1           | 320 Phillip Street   |
| Address Line 2           | Suite 103  |
| Address Line 3           |  |
| City                     | North Kingstown  |
| State                    | RI   |
| Zip                      | 02852  |
| Zip+4                    |  |
| Entity Type              | Contractor   |

|  |    |
|--|----|
| Is the Recipient Registered in SAM.Gov?  | No |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |

**Subrecipient Name: Family Service of Rhode Island, Inc.**

|   |  |
|---|--|
| TIN                                     | 050258858  |
| Unique Entity Identifier                |  |
| POC Email Address                       | <a href="mailto:pelletierph@familyserviceri.org">pelletierph@familyserviceri.org</a> |
| Address Line 1                          | 134 Thurbers Avenue  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02905  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Looking Upwards, Inc.**

|   |  |
|---|--|
| TIN                                     | 050376075  |
| Unique Entity Identifier                |  |
| POC Email Address                       | <a href="mailto:vmchugh@lookingupwards.org">vmchugh@lookingupwards.org</a> |
| Address Line 1                          | 438 East Main Road   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Middletown   |
| State                                   | RI   |
| Zip                                     | 02842  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: The Groden Center, Inc.**

|                          |  |
|--------------------------|--|
| TIN                      | 050369378  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:gtoe@grodencenter.org">gtoe@grodencenter.org</a> |
| Address Line 1           | 610 Manton Avenue  |
| Address Line 2           |  |

|   |            |
|---|------------|
| Address Line 3                          |            |
| City                                    | Providence |
| State                                   | RI         |
| Zip                                     | 02909      |
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: Meeting Street**

|   |  |
|---|--|
| TIN                                     | 050269232  |
| Unique Entity Identifier                |  |
| POC Email Address                       | <a href="mailto:nfernandes@meetingstreet.org">nfernandes@meetingstreet.org</a> |
| Address Line 1                          | 1000 Eddy Street   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02905  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Seven Hills Rhode Island, Inc.**

|   |  |
|---|--|
| TIN                                     | 056013789  |
| Unique Entity Identifier                |  |
| POC Email Address                       | <a href="mailto:crosario@sevenhills.org">crosario@sevenhills.org</a> |
| Address Line 1                          | 68 Cumberland Street   |
| Address Line 2                          | Suite 100  |
| Address Line 3                          |  |
| City                                    | Woonsocket   |
| State                                   | RI   |
| Zip                                     | 02895  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: J Arthur Trudeau Memorial Center**

|                          |           |
|--------------------------|-----------|
| TIN                      | 050310093 |
| Unique Entity Identifier |           |
|                          |           |



|   |  |
|---|--|
| POC Email Address                       | <a href="mailto:dcappalli@trudeaucenter.org">dcappalli@trudeaucenter.org</a> |
| Address Line 1                          | 3445 Post Road   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Warwick  |
| State                                   | RI   |
| Zip                                     | 02886  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: "Carine Leconte, M.D., Inc"**

|  |  |
|--|--|
| TIN  | 050500325  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:carine@genxsp.net">carine@genxsp.net</a> |
| Address Line 1   | 1150 Reservoir ave                                       |
| Address Line 2   | Suite 205  |
| Address Line 3   |  |
| City   | Cranston   |
| State  | RI   |
| Zip  | 02920  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "James R. Bonner, MD, Inc"**

|                          |  |
|--------------------------|--|
| TIN                      | 050500348  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:jrbmd88@gmail.com">jrbmd88@gmail.com</a> |
| Address Line 1           | 1150 Reservoir Ave                                       |
| Address Line 2           | Suite 205  |
| Address Line 3           |  |
| City                     | Cranston   |
| State                    | RI   |
| Zip                      | 02920  |
| Zip+4                    | 6043   |

|  |            |
|--|------------|
| Entity Type  | Contractor |
| Is the Recipient Registered in SAM.Gov?  | No         |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No         |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No         |

**Subrecipient Name: Drs Concannon & Vitale LLC**

|  |  |
|--|--|
| TIN  | 204475410  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:ccvitale@outlook.com">ccvitale@outlook.com</a> |
| Address Line 1   | 1145 Reservoir Avenue  |
| Address Line 2   | Suite 124  |
| Address Line 3   |  |
| City   | Cranston   |
| State  | RI   |
| Zip  | 02920  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Kingstown Pediatrics**

|   |  |
|---|--|
| TIN   | 201840282  |
| Unique Entity Identifier  |  |
| POC Email Address   | <a href="mailto:mcotnoir@kingstownpediatrics.com">mcotnoir@kingstownpediatrics.com</a> |
| Address Line 1  | 426F Scrabbletown Rd.  |
| Address Line 2  |  |
| Address Line 3  |  |
| City  | North Kingstown  |
| State   | RI   |
| Zip   | 02852  |
| Zip+4   | 3664   |
| Entity Type   | Contractor   |
| Is the Recipient Registered in SAM.Gov?   | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds? | No   |
| In the preceding fiscal year, did recipient receive \$25 million  |  |

|   |    |
|---|----|
| or more of its annual gross revenue from federal funds? | No |
|---|----|

**Subrecipient Name: John McGonigle MD LLC**

|  |  |
|--|--|
| TIN  | 861192518  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:john.mcgonigle@outlook.com">john.mcgonigle@outlook.com</a> |
| Address Line 1   | 201 Waterman Avenue  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | East Providence  |
| State  | RI   |
| Zip  | 02914  |
| Zip+4  | 1370   |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Partners in Pediatrics**

|  |  |
|--|--|
| TIN  | 472611605  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:cvieau0819@hotmail.com">cvieau0819@hotmail.com</a> |
| Address Line 1   | 95 Pitman Street   |
| Address Line 2   | Suite 2200   |
| Address Line 3   |  |
| City   | Providence   |
| State  | RI   |
| Zip  | 02906  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: East Bay Pediatric & Adolescent Medicine**

|                          |           |
|--------------------------|-----------|
| TIN                      | 050443132 |
| Unique Entity Identifier |           |

|  |  |
|--|--|
| POC Email Address  | <a href="mailto:manager@eastbaypedi.com">manager@eastbaypedi.com</a> |
| Address Line 1   | 234 Maple Ave  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Barrington   |
| State  | RI   |
| Zip  | 02806  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Encompass Pediatrics, LLC"**

|  |  |
|--|--|
| TIN  | 823092153  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:practice@encompasspediatrics.com">practice@encompasspediatrics.com</a> |
| Address Line 1   | 126 Prospect St  |
| Address Line 2   | Suite 202  |
| Address Line 3   |  |
| City   | Pawtucket  |
| State  | RI   |
| Zip  | 02860  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "JENKS PARK PEDIATRICS, INC."**

|                          |  |
|--------------------------|--|
| TIN                      | 842662246  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:info@jenksparkpedi.com">info@jenksparkpedi.com</a> |
| Address Line 1           | 577 BROAD STREET   |
| Address Line 2           | 1ST FLOOR  |
| Address Line 3           |  |

|  |               |
|--|---------------|
| City   | Central Falls |
| State  | RI            |
| Zip  | 02863         |
| Zip+4  | 2837          |
| Entity Type  | Contractor    |
| Is the Recipient Registered in SAM.Gov?  | No            |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No            |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No            |

**Subrecipient Name: "Alla Matsievskaya, MD"**

|  |  |
|--|--|
| TIN  | 050516324  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:filomena@kcp.necoxmail.com">filomena@kcp.necoxmail.com</a> |
| Address Line 1   | 430 TOLL GATE ROAD   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Warwick  |
| State  | RI   |
| Zip  | 02886  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "NRI Pediatrics, PC"**

|                          |  |
|--------------------------|--|
| TIN                      | 300639928  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:kathy@nrpediatrics.com">kathy@nrpediatrics.com</a> |
| Address Line 1           | 175 Nate Whipple Hwy   |
| Address Line 2           | Suite 102  |
| Address Line 3           |  |
| City                     | Cumberland   |
| State                    | RI   |
| Zip                      | 02864  |
| Zip+4                    |  |
| Entity Type              | Contractor   |

|  |    |
|--|----|
| Is the Recipient Registered in SAM.Gov?  | No |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |

**Subrecipient Name: Ocean State Pediatrics**

|  |  |
|--|--|
| TIN  | 050503868  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:oceanstatepediatrics@gmail.com">oceanstatepediatrics@gmail.com</a> |
| Address Line 1   | 1672 South County Trail  |
| Address Line 2   | Suite 201  |
| Address Line 3   |  |
| City   | East Greenwich   |
| State  | RI   |
| Zip  | 02818  |
| Zip+4  | 5099   |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Wakefield Pediatrics**

|  |  |
|--|--|
| TIN  | 710943531  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:wakefieldpediatrics@wp.necoxmail.com">wakefieldpediatrics@wp.necoxmail.com</a> |
| Address Line 1   | 46 HOLLEY ST   |
| Address Line 2   | Suite 2  |
| Address Line 3   |  |
| City   | South Kingstown  |
| State  | RI   |
| Zip  | 02879  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Concilio Pediatrics**

|  |  |
|--|--|
| TIN  | 050508495  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:conciliopedi@aol.com">conciliopedi@aol.com</a> |
| Address Line 1   | 132 old River rd.  |
| Address Line 2   | Suite 203  |
| Address Line 3   |  |
| City   | Lincoln  |
| State  | RI   |
| Zip  | 02865  |
| Zip+4  | 1397   |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "EGP, Inc"**

|  |  |
|--|--|
| TIN  | 050517985  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:karenmaule@gmail.com">karenmaule@gmail.com</a> |
| Address Line 1   | 1377 South County Trail  |
| Address Line 2   | Suite 2B   |
| Address Line 3   |  |
| City   | East Greenwich   |
| State  | RI   |
| Zip  | 02818  |
| Zip+4  | 5082   |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Children's Choice Pediatrics, LLC"**

|                          |  |
|--------------------------|--|
| TIN                      | 203564408  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:kkhanbhai@yahoo.com">kkhanbhai@yahoo.com</a> |

|  |                      |
|--|----------------------|
| Address Line 1   | 37 washington street |
| Address Line 2   |                      |
| Address Line 3   |                      |
| City   | West Warwick         |
| State  | RI                   |
| Zip  | 02893                |
| Zip+4  |                      |
| Entity Type  | Contractor           |
| Is the Recipient Registered in SAM.Gov?  | No                   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                   |

**Subrecipient Name: South County Pediatric Group**

|  |  |
|--|--|
| TIN  | 050346133  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:jla.scpg@gmail.com">jla.scpg@gmail.com</a> |
| Address Line 1   | 360 Kingstown Rd   |
| Address Line 2   | Suite 101  |
| Address Line 3   |  |
| City   | Narragansett   |
| State  | RI   |
| Zip  | 02882  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: University Pediatrics Inc.**

|                          |  |
|--------------------------|--|
| TIN                      | 050500549  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:cynthiat0917@yahoo.com">cynthiat0917@yahoo.com</a> |
| Address Line 1           | 100 Highland Ave   |
| Address Line 2           | Suite 302  |
| Address Line 3           |  |
| City                     | Providence   |
|                          |  |



|  |            |
|--|------------|
| State  | RI         |
| Zip  | 02906      |
| Zip+4  |            |
| Entity Type  | Contractor |
| Is the Recipient Registered in SAM.Gov?  | No         |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No         |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No         |

**Subrecipient Name: P.R.I.M.A. Inc.**

|  |  |
|--|--|
| TIN  | 050501360  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:coshea@lifespan.org">coshea@lifespan.org</a> |
| Address Line 1   | 2178 Mendon Rd   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Cumberland   |
| State  | RI   |
| Zip  | 02864  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Blackstone Valley Pediatrics PC F/K/A Peter T Yasigian MD PC**

|   |  |
|---|--|
| TIN                                     | 050487191  |
| Unique Entity Identifier                |  |
| POC Email Address                       | <a href="mailto:mac.bvp@gmail.com">mac.bvp@gmail.com</a> |
| Address Line 1                          | 2 Meehan Lane  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Cumberland   |
| State                                   | RI   |
| Zip                                     | 02864  |
| Zip+4                                   | 1413   |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | No   |

|  |    |
|--|----|
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |

**Subrecipient Name: "Children First Pediatrics, Inc."**

|  |  |
|--|--|
| TIN  | 043428367  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:sarah@cfp.necoxmail.com">sarah@cfp.necoxmail.com</a> |
| Address Line 1   | 6 Blackstone Valley Place  |
| Address Line 2   | Suite 500  |
| Address Line 3   |  |
| City   | Lincoln  |
| State  | RI   |
| Zip  | 02865  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Yen Longobardi, MD"**

|  |  |
|--|--|
| TIN  | 050501243  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:yenlong@live.com">yenlong@live.com</a> |
| Address Line 1   | 571 Broad Street                                       |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Central Falls  |
| State  | RI   |
| Zip  | 02863  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Barrington Pediatric Associates, Inc."**

|  |  |
|--|--|
| TIN  | 050374336  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:bpaoffice1@aol.com">bpaoffice1@aol.com</a> |
| Address Line 1   | 334D County Road   |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Barrington   |
| State  | RI   |
| Zip  | 02806  |
| Zip+4  | 2430   |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Cranston Pediatrics, LLC"**

|  |  |
|--|--|
| TIN  | 205927046  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:drquiles@yahoo.com">drquiles@yahoo.com</a> |
| Address Line 1   | 251 Park Avenue  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Cranston   |
| State  | RI   |
| Zip  | 02905  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Pediatric Associates, Inc"**

|                          |  |
|--------------------------|--|
| TIN                      | 050319999  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:apeters6698@gmail.com">apeters6698@gmail.com</a> |

|  |                               |
|--|-------------------------------|
| Address Line 1   | 450 Veterans Memorial Parkway |
| Address Line 2   | #10                           |
| Address Line 3   |                               |
| City   | East Providence               |
| State  | RI                            |
| Zip  | 02914                         |
| Zip+4  | 5317                          |
| Entity Type  | Contractor                    |
| Is the Recipient Registered in SAM.Gov?  | No                            |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                            |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                            |

**Subrecipient Name: "Children's Healthcare, INC"**

|  |  |
|--|--|
| TIN  | 050505704  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:kgillmanmd@childrenshealthcareri.com">kgillmanmd@childrenshealthcareri.com</a> |
| Address Line 1   | 845 NORTH MAIN STREET  |
| Address Line 2   | SUITE 7  |
| Address Line 3   |  |
| City   | Providence   |
| State  | RI   |
| Zip  | 02904  |
| Zip+4  | 1000   |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "East Side Pediatrics, PC"**

|                          |  |
|--------------------------|--|
| TIN                      | 260832193  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:drmorocco@eastsidepediatrics.net">drmorocco@eastsidepediatrics.net</a> |
| Address Line 1           | 285 Governor Street  |
| Address Line 2           |  |
| Address Line 3           |  |
| City                     | Providence   |
| State                    | RI   |

|  |            |
|--|------------|
| Zip  | 02906      |
| Zip+4  | 3237       |
| Entity Type  | Contractor |
| Is the Recipient Registered in SAM.Gov?  | No         |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No         |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No         |

**Subrecipient Name: "Sunshine Pediatrics, LLC"**

|  |  |
|--|--|
| TIN  | 331198616  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:sunshineped404@gmail.com">sunshineped404@gmail.com</a> |
| Address Line 1   | 1 Randall square   |
| Address Line 2   | Suite 404  |
| Address Line 3   |  |
| City   | Providence   |
| State  | RI   |
| Zip  | 02904  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Affinity Physicians LLC**

|   |  |
|---|--|
| TIN                                     | 272557996  |
| Unique Entity Identifier                |  |
| POC Email Address                       | <a href="mailto:drenaud@carene.org">drenaud@carene.org</a> |
| Address Line 1                          | 4 Richmond Square  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02906  |
| Zip+4                                   | 0221   |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | No   |

|  |    |
|--|----|
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No |

**Subrecipient Name: Anchor Medical Associates**

|  |  |
|--|--|
| TIN  | 050508079  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:nberaha@lifespan.org">nberaha@lifespan.org</a> |
| Address Line 1   | 1 Commerce Street  |
| Address Line 2   | Suite 100  |
| Address Line 3   |  |
| City   | Lincoln  |
| State  | RI   |
| Zip  | 02865  |
| Zip+4  | 1149   |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Aquidneck Pediatrics, LLC"**

|  |  |
|--|--|
| TIN  | 812962235  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:kpugatch@aquidneckpediatrics.com">kpugatch@aquidneckpediatrics.com</a> |
| Address Line 1   | 1272 West Main Road  |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | Middletown   |
| State  | RI   |
| Zip  | 02842  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Santiago Medical Group, Inc"**

|  |  |
|--|--|
| TIN  | 680516015  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:tjeraldo@gmail.com">tjeraldo@gmail.com</a> |
| Address Line 1   | 967 Mineral Spring Ave.                                    |
| Address Line 2   |  |
| Address Line 3   |  |
| City   | North Providence   |
| State  | RI   |
| Zip  | 02904  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: "Coastal Medical Physicians, Inc."**

|  |  |
|--|--|
| TIN  | 844944884  |
| Unique Entity Identifier   |  |
| POC Email Address  | <a href="mailto:cferraro@coastalmedical.com">cferraro@coastalmedical.com</a> |
| Address Line 1   | 10 Davol Square  |
| Address Line 2   | Suite 300  |
| Address Line 3   |  |
| City   | Providence   |
| State  | RI   |
| Zip  | 02903  |
| Zip+4  |  |
| Entity Type  | Contractor   |
| Is the Recipient Registered in SAM.Gov?  | No   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No   |

**Subrecipient Name: Rhode Island Hospital/Hasbro Primary Care**

|                          |  |
|--------------------------|--|
| TIN                      | 050258954  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:dmoynihn1@lifespan.org">dmoynihn1@lifespan.org</a> |
| Address Line 1           | 593 Eddy Street  |

|   |            |
|---|------------|
| Address Line 2                          |            |
| Address Line 3                          |            |
| City                                    | Providence |
| State                                   | RI         |
| Zip                                     | 02903      |
| Zip+4                                   | 4923       |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: CARE TRANSFORMATION COLLABORATIVE OF RI**

|   |  |
|---|--|
| TIN                                     | 472304987  |
| Unique Entity Identifier                | RUG6M5EPK3N4   |
| POC Email Address                       | <a href="mailto:dhurwitz@ctc-ri.org">dhurwitz@ctc-ri.org</a> |
| Address Line 1                          | 235 Promenade Street   |
| Address Line 2                          | Suite 525  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02901  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Public Consulting Group**

|   |  |
|---|--|
| TIN                                     | 042942913  |
| Unique Entity Identifier                | TPJKF9K5HNL5   |
| POC Email Address                       | <a href="mailto:hgann@pcgus.com">hgann@pcgus.com</a> |
| Address Line 1                          | 148 State St. 10th Floor                             |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Boston   |
| State                                   | MA   |
| Zip                                     | 02109  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Public Consulting Group**

|     |           |
|-----|-----------|
| TIN | 042942913 |
|     |           |



|   |  |
|---|--|
| Unique Entity Identifier                |  |
| POC Email Address                       | <a href="mailto:hgann@pcgus.com">hgann@pcgus.com</a> |
| Address Line 1                          | 148 State Street                                     |
| Address Line 2                          | 10th Floors  |
| Address Line 3                          |  |
| City                                    | Boston   |
| State                                   | MA   |
| Zip                                     | 02109  |
| Zip+4                                   | 2589   |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: Rhode Island Commerce Corporation**

|   |  |
|---|--|
| TIN                                     | 050356994  |
| Unique Entity Identifier                | HCNJFC71CHQ1   |
| POC Email Address                       | <a href="mailto:justin.medeiros@commerceri.com">justin.medeiros@commerceri.com</a> |
| Address Line 1                          | 315 Iron Horse Way, Suite 101  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | Providence   |
| State                                   | RI   |
| Zip                                     | 02908  |
| Zip+4                                   |  |
| Entity Type                             | Subrecipient   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: ADOPTION RHODE ISLAND**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | W5FPQK5M98M3   |
| POC Email Address                       | <a href="mailto:Itrahan@adoptionri.org">Itrahan@adoptionri.org</a> |
| Address Line 1                          | 290 W EXCHANGE ST  |
| Address Line 2                          | SUITE 100  |
| Address Line 3                          |  |
| City                                    | PROVIDENCE   |
| State                                   | RI   |
| Zip                                     | 2903   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: BOYS TOWN NEW ENGLAND INC**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | J5GNRYNYJSK9   |
| POC Email Address                       | <a href="mailto:denise.nosek@boystown.org">denise.nosek@boystown.org</a> |
| Address Line 1                          | 58 FLANAGAN ROAD   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | PORTSMOUTH   |
| State                                   | RI   |
| Zip                                     | 2871   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: CHILD AND FAMILY SERVICES OF NEWPORT COUNTY INC**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | DYA2BD919KL5   |
| POC Email Address                       | <a href="mailto:cmcguire@childandfamilyri.org">cmcguire@childandfamilyri.org</a> |
| Address Line 1                          | 31 JOHN CLARKE ROAD  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | MIDDLETOWN   |
| State                                   | RI   |
| Zip                                     | 2842   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: CHILDRENS FRIEND AND SERVICE**

|                          |  |
|--------------------------|--|
| TIN                      |  |
| Unique Entity Identifier | N67PC2B7ZWY7   |
| POC Email Address        | <a href="mailto:rcontreras@cfsri.org">rcontreras@cfsri.org</a> |
| Address Line 1           | 153 SUMMER STREET  |
| Address Line 2           |  |
| Address Line 3           |  |
| City                     | PROVIDENCE   |
| State                    | RI   |
| Zip                      | 2903   |
|                          |  |

|   |            |
|---|------------|
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: COMMUNITIES FOR PEOPLE INC**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | ES7XJRXMFN37   |
| POC Email Address                       | <a href="mailto:scades@communities-for-people.org">scades@communities-for-people.org</a> |
| Address Line 1                          | 418 COMMONWEALTH AVE   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | BOSTON   |
| State                                   | MA   |
| Zip                                     | 2215   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: COMMUNITY CARE ALLIANCE**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | PNFUG8XD69Q3   |
| POC Email Address                       | <a href="mailto:rgandhi@communitycareri.org">rgandhi@communitycareri.org</a> |
| Address Line 1                          | 800 CLINTON STREET   |
| Address Line 2                          | SUITE 302  |
| Address Line 3                          | BOX 1700   |
| City                                    | WOONSOCKET   |
| State                                   | RI   |
| Zip                                     | 2895   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: EMMA PENDLETON BRADLEY HOSPITAL**

|                          |  |
|--------------------------|--|
| TIN                      | 050258806  |
| Unique Entity Identifier | C148TBZATPA8   |
| POC Email Address        | <a href="mailto:aread@lifespan.org">aread@lifespan.org</a> |
| Address Line 1           | 1011 VETERANS MEMORIAL PARKWAY                             |
| Address Line 2           |  |
| Address Line 3           |  |

|   |                 |
|---|-----------------|
| City                                    | EAST PROVIDENCE |
| State                                   | RI              |
| Zip                                     | 2915            |
| Zip+4                                   |                 |
| Entity Type                             | Contractor      |
| Is the Recipient Registered in SAM.Gov? | Yes             |

**Subrecipient Name: FAMILY SERVICE OF RHODE ISLAND INC**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | PLFBKZXQYDR8   |
| POC Email Address                       | <a href="mailto:pelletierph@familyserviceri.org">pelletierph@familyserviceri.org</a> |
| Address Line 1                          | 134 THURBERS AVENUE  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | PROVIDENCE   |
| State                                   | RI   |
| Zip                                     | 2905   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: GRODEN CENTER INC**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | PVM5NYW65F26   |
| POC Email Address                       | <a href="mailto:gtoe@grodencenter.org">gtoe@grodencenter.org</a> |
| Address Line 1                          | 86 MOUNT HOPE AVENUE   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | PROVIDENCE   |
| State                                   | RI   |
| Zip                                     | 2906   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: HARMONY HILL SCHOOL INC**

|                          |  |
|--------------------------|--|
| TIN                      | 050369168  |
| Unique Entity Identifier |  |
| POC Email Address        | <a href="mailto:dgufler@hhs.org">dgufler@hhs.org</a> |
|                          |  |

|  |                      |
|--|----------------------|
| Address Line 1   | 63 HARMONY HILL ROAD |
| Address Line 2   |                      |
| Address Line 3   |                      |
| City   | CHEPACHET            |
| State  | RI                   |
| Zip  | 2814                 |
| Zip+4  |                      |
| Entity Type  | Contractor           |
| Is the Recipient Registered in SAM.Gov?  | No                   |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                   |

**Subrecipient Name: JAMMAT HOUSING & COMMUNITY DEV CTR**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | JMZ1YMRET4P9   |
| POC Email Address                       | <a href="mailto:s.holley@jhcdc.org">s.holley@jhcdc.org</a> |
| Address Line 1                          | 801 ELMWOOD AVENUE   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | PROVIDENCE   |
| State                                   | RI   |
| Zip                                     | 2907   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: KEY PROGRAM INC**

|                          |  |
|--------------------------|--|
| TIN                      |  |
| Unique Entity Identifier | FGKKBJ2MZHE4                                       |
| POC Email Address        | <a href="mailto:dburke@key.org">dburke@key.org</a> |
| Address Line 1           | 10 WEYBOSSET STREET                                |
| Address Line 2           | SUITE 800  |
| Address Line 3           |  |
| City                     | PROVIDENCE   |
| State                    | RI   |
| Zip                      | 2903   |
| Zip+4                    |  |
| Entity Type              | Contractor   |

|   |     |
|---|-----|
| Is the Recipient Registered in SAM.Gov? | Yes |
|---|-----|

**Subrecipient Name: NAFI CONNECTICUT INC**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | K3SLHSEN7965   |
| POC Email Address                       | <a href="mailto:davidalmon@nafi.com">davidalmon@nafi.com</a> |
| Address Line 1                          | 501 CENTERVILLE ROAD   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | WARWICK  |
| State                                   | RI   |
| Zip                                     | 2886   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: OCEAN TIDES INC**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | MJYCC9KRWCU7   |
| POC Email Address                       | <a href="mailto:eiovino@oceantides.org">eiovino@oceantides.org</a> |
| Address Line 1                          | 635 OCEAN ROAD   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | NARRAGANSETT   |
| State                                   | RI   |
| Zip                                     | 2882   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: PERSPECTIVES CORPORATION**

|                          |  |
|--------------------------|--|
| TIN                      |  |
| Unique Entity Identifier | C2FNPI76GJ95   |
| POC Email Address        | <a href="mailto:jcastro@perspectivescorporation.com">jcastro@perspectivescorporation.com</a> |
| Address Line 1           | 1130 TEN ROD ROAD  |
| Address Line 2           | BUILDING B   |
| Address Line 3           | SUITE 101  |
| City                     | NORTH KINGSTOWN  |
| State                    | RI   |

|   |            |
|---|------------|
| Zip                                     | 2852       |
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: ST MARYS HOME FOR CHILDREN**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | ZN3AE28E2E81   |
| POC Email Address                       | <a href="mailto:amaglione@smhfc.org">amaglione@smhfc.org</a> |
| Address Line 1                          | 420 FRUIT HILL AVENUE  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | NORTH PROVIDENCE   |
| State                                   | RI   |
| Zip                                     | 2911   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: TIDES FAMILY SERVICES INC**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | FFM6ZDFEA691   |
| POC Email Address                       | <a href="mailto:asimpson@tidesfs.org">asimpson@tidesfs.org</a> |
| Address Line 1                          | 215 WASHINGTON STREET  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | WEST WARWICK   |
| State                                   | RI   |
| Zip                                     | 2893   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: TRI-COUNTY COMMUNITY ACTION AGENCY**

|                          |  |
|--------------------------|--|
| TIN                      |  |
| Unique Entity Identifier | VVB4EKFJLK4  |
| POC Email Address        | <a href="mailto:achatman@tricityri.org">achatman@tricityri.org</a> |
| Address Line 1           | 1126 HARTFORD AVENUE   |
| Address Line 2           |  |
|                          |  |

|   |            |
|---|------------|
| Address Line 3                          |            |
| City                                    | JOHNSTON   |
| State                                   | RI         |
| Zip                                     | 2919       |
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: "WHITMARSH CORPORATION, THE"**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | KBG9E7BK6DD3   |
| POC Email Address                       | <a href="mailto:rlarocco@whitmarshcorp.org">rlarocco@whitmarshcorp.org</a> |
| Address Line 1                          | 1055 NORTH MAIN STREET   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | PROVIDENCE   |
| State                                   | RI   |
| Zip                                     | 2904   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: ALLIANCE HUMAN SERVICES INC**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | RNM8B7XZRC77   |
| POC Email Address                       | <a href="mailto:rick.canty@alliancehhs.org">rick.canty@alliancehhs.org</a> |
| Address Line 1                          | 144 TURNPIKE RD  |
| Address Line 2                          | SUITE 220  |
| Address Line 3                          |  |
| City                                    | SOUTHBOROUGH   |
| State                                   | MA   |
| Zip                                     | 1772   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: BETHANY CHRISTIAN SERVICES OF SOUTHERN NEW ENGLAND INC**

|                          |              |
|--------------------------|--------------|
| TIN                      |              |
| Unique Entity Identifier | VJH9NBK6Q2N3 |
|                          |              |



|   |  |
|---|--|
| POC Email Address                       | <a href="mailto:jalfeo@bethany.org">jalfeo@bethany.org</a> |
| Address Line 1                          | 30 MARTIN ST   |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | CUMBERLAND   |
| State                                   | RI   |
| Zip                                     | 2864   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: DAY ONE**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | MESVX7PAL4N4   |
| POC Email Address                       | <a href="mailto:scross@dayoneri.org">scross@dayoneri.org</a> |
| Address Line 1                          | 100 MEDWAY ST  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | PROVIDENCE   |
| State                                   | RI   |
| Zip                                     | 2906   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: DEVEREUX FOUNDATION**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | T6ZTNTZLM1P9   |
| POC Email Address                       | <a href="mailto:rnatale@devereux.org">rnatale@devereux.org</a> |
| Address Line 1                          | 444 DEVEREUX DR  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | VILLANOVA  |
| State                                   | PA   |
| Zip                                     | 19085  |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: FARM FRESH RHODE ISLAND**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | LN1TU15BZGN7   |
| POC Email Address                       | <a href="mailto:paula@farmfreshri.org">paula@farmfreshri.org</a> |
| Address Line 1                          | 10 SIMS AVE  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | PROVIDENCE   |
| State                                   | RI   |
| Zip                                     | 2909   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: PROVIDENCE CENTER THE**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | PAT8PGPNKMY3   |
| POC Email Address                       | <a href="mailto:awelsh@carene.org">awelsh@carene.org</a> |
| Address Line 1                          | 350 DUNCAN DR  |
| Address Line 2                          |  |
| Address Line 3                          |  |
| City                                    | PROVIDENCE   |
| State                                   | RI   |
| Zip                                     | 2906   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: PROVIDENCE CHILDRENS MUSEUM**

|                          |  |
|--------------------------|--|
| TIN                      |  |
| Unique Entity Identifier | RD9LJ8CBFUV8   |
| POC Email Address        | <a href="mailto:lamountain@childrenmuseum.org">lamountain@childrenmuseum.org</a> |
| Address Line 1           | 100 SOUTH ST   |
| Address Line 2           |  |
| Address Line 3           |  |
| City                     | PROVIDENCE   |
| State                    | RI   |
| Zip                      | 2906   |
| Zip+4                    |  |
|                          |  |

|   |            |
|---|------------|
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: THIRD SECTOR NEW ENGLAND INC**

|   |              |
|---|--------------|
| TIN                                     |              |
| Unique Entity Identifier                | HUNKKM6H88Z5 |
| POC Email Address                       |              |
| Address Line 1                          | 89 SOUTH ST  |
| Address Line 2                          | SUITE 700    |
| Address Line 3                          |              |
| City                                    | BOSTON       |
| State                                   | MA           |
| Zip                                     | 2111         |
| Zip+4                                   |              |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: COMMUNITY SOLUTIONS INC**

|   |  |
|---|--|
| TIN                                     |  |
| Unique Entity Identifier                | LVEKVENHG8D1   |
| POC Email Address                       | <a href="mailto:dleelongo@csimail.org">dleelongo@csimail.org</a> |
| Address Line 1                          | 340 W NEWBERRY RD  |
| Address Line 2                          | SUITE B  |
| Address Line 3                          |  |
| City                                    | BLOOMFIELD   |
| State                                   | CT   |
| Zip                                     | 6002   |
| Zip+4                                   |  |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes  |

**Subrecipient Name: RI HOUSING & MORTGAGE FINANCE CORP**

|                          |  |
|--------------------------|--|
| TIN                      | 050354769  |
| Unique Entity Identifier | NH58GU7STS24   |
| POC Email Address        | <a href="mailto:jcomer@rihousing.com">jcomer@rihousing.com</a> |
| Address Line 1           | 44 WASHINGTON ST   |
| Address Line 2           |  |
| Address Line 3           |  |
| City                     | Providence   |

|   |              |
|---|--------------|
| State                                   | RI           |
| Zip                                     | 02903        |
| Zip+4                                   |              |
| Entity Type                             | Subrecipient |
| Is the Recipient Registered in SAM.Gov? | Yes          |

# Subawards

## Subaward No: 10040-01

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$19,994,000.00  |
| Subaward Date                  | 12/30/2022   |
| Place of Performance Address 1 | 44 Washington Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | The project will finance the redevelopment of blighted properties into affordable housing and mixed use developments within QCTs.  |
| Subrecipient                   | RI HOUSING & MORTGAGE FINANCE CORP   |
| Period of Performance Start    | 12/30/2022   |
| Period of Performance End      | 12/31/2026   |
| Primary Sector                 | Other  |
| Purpose of Funds               | The Community Revitalization Program (CRP) will distribute grants through a Request for Proposal Process (RFP) (open to for-profit/nonprofit developers, municipalities, owners of existing affordable housing developments, and Public Housing Authorities) to finance the acquisition and redevelopment of blighted properties to increase the development of affordable housing |

## Subaward No: 10037-01

|                                |                              |
|--------------------------------|------------------------------|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$1,338,665.00               |
| Subaward Date                  | 12/5/2022                    |
| Place of Performance Address 1 | 460 Pine Street              |
| Place of Performance Address 2 |                              |
| Place of Performance Address 3 |                              |
| Place of Performance City      | Providence                   |
| Place of Performance State     | RI                           |
| Place of Performance Zip       | 02907                        |
| Place of Performance Zip+4     |                              |
| Description                    | Emergency Shelter (Tempoary) |
| Subrecipient                   | Amos House                   |

|                             |   |
|-----------------------------|---|
| Period of Performance Start | 12/5/2022   |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | Other   |
| Purpose of Funds            | "The Office of Housing and Community Development (OHCD) will use these funds to expand the capacity of the shelter system to better respond to the crisis of homelessness. The project will add both temporary and permanent shelter beds to the current support system. Beds will be added by contracting with specific providers and targeting key constituencies of the homeless population including families, couples, chronically homeless individuals, and victims of domestic violence. Providers will use funds to either reconfigure or expand their existing shelter space to serve additional people by adding beds, or to rent hotel/motel rooms and other suitable facilities to house people who would otherwise be unhoused. A portion of the shelter bed additions will be used for only the winter period to safely house homeless persons during the inclement months. Other shelter expansions or changes will be permanent and will provide a more long-term solution to addressing the current system-wide shortage of beds. The overarching goal of this project is to expand the state's capacity to provide temporary housing to individuals while in the process of finding more permanent housing arrangements." |

**Subaward No: 10037-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$966,870.00   |
| Subaward Date                  | 11/2/2022  |
| Place of Performance Address 1 | PO Box 5643  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Central Falls  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02862  |
| Place of Performance Zip+4     |  |
| Description                    | Emergency Shelter (Tempoary)   |
| Subrecipient                   | Blackstone Valley Advocacy Center (BVAC)   |
| Period of Performance Start    | 11/2/2022  |
| Period of Performance End      | 9/30/2023  |
| Primary Sector                 | Other  |
|                                | "The Office of Housing and Community Development (OHCD) will use these funds to expand the capacity of the shelter system to better respond to the crisis of homelessness. The project will add both temporary and permanent shelter beds to the current support system. Beds will be added by contracting with specific providers and targeting key constituencies of the homeless population |

|                  |  |
|------------------|--|
| Purpose of Funds | including families, couples, chronically homeless individuals, and victims of domestic violence. Providers will use funds to either reconfigure or expand their existing shelter space to serve additional people by adding beds, or to rent hotel/motel rooms and other suitable facilities to house people who would otherwise be unhoused. A portion of the shelter bed additions will be used for only the winter period to safely house homeless persons during the inclement months. Other shelter expansions or changes will be permanent and will provide a more long-term solution to addressing the current system-wide shortage of beds. The overarching goal of this project is to expand the state's capacity to provide temporary housing to individuals while in the process of finding more permanent housing arrangements." |
|------------------|--|

**Subaward No: 10037-04**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$1,444,859.12   |
| Subaward Date                  | 11/28/2022   |
| Place of Performance Address 1 | PO Box 1700  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Woonsocket   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02895  |
| Place of Performance Zip+4     |  |
| Description                    | Emergency Shelter (Temporary)  |
| Subrecipient                   | COMMUNITY CARE ALLIANCE  |
| Period of Performance Start    | 11/28/2022   |
| Period of Performance End      | 5/23/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "The Office of Housing and Community Development (OHCD) will use these funds to expand the capacity of the shelter system to better respond to the crisis of homelessness. The project will add both temporary and permanent shelter beds to the current support system. Beds will be added by contracting with specific providers and targeting key constituencies of the homeless population including families, couples, chronically homeless individuals, and victims of domestic violence. Providers will use funds to either reconfigure or expand their existing shelter space to serve additional people by adding beds, or to rent hotel/motel rooms and other suitable facilities to house people who would otherwise be unhoused. A portion of the shelter bed additions will be used for only the winter period to safely house homeless persons during the inclement months. Other shelter expansions or changes will be permanent and will provide a more long-term solution to addressing the current system-wide shortage of beds. The overarching goal of this project is to expand the state's |

|  |  |
|--|--|
|  | capacity to provide temporary housing to individuals while in the process of finding more permanent housing arrangements." |
|--|--|

**Subaward No: 10037-05**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$180,899.00  |
| Subaward Date                  | 11/2/2022   |
| Place of Performance Address 1 | 386 Smith Street  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02908   |
| Place of Performance Zip+4     |   |
| Description                    | Emergency Shelter (Temporary)   |
| Subrecipient                   | Sojourner House   |
| Period of Performance Start    | 11/2/2022   |
| Period of Performance End      | 9/30/2023   |
| Primary Sector                 | Other   |
| Purpose of Funds               | "The Office of Housing and Community Development (OHCD) will use these funds to expand the capacity of the shelter system to better respond to the crisis of homelessness. The project will add both temporary and permanent shelter beds to the current support system. Beds will be added by contracting with specific providers and targeting key constituencies of the homeless population including families, couples, chronically homeless individuals, and victims of domestic violence. Providers will use funds to either reconfigure or expand their existing shelter space to serve additional people by adding beds, or to rent hotel/motel rooms and other suitable facilities to house people who would otherwise be unhoused. A portion of the shelter bed additions will be used for only the winter period to safely house homeless persons during the inclement months. Other shelter expansions or changes will be permanent and will provide a more long-term solution to addressing the current system-wide shortage of beds. The overarching goal of this project is to expand the state's capacity to provide temporary housing to individuals while in the process of finding more permanent housing arrangements." |

**Subaward No: 10037-06**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Contract: Blanket Purchase |
| Subaward Obligation | \$827,103.00               |
| Subaward Date       | 11/2/2022                  |
|                     |                            |



|                                |   |
|--------------------------------|---|
| Place of Performance Address 1 | 2756 Post Road  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Warwick   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02886   |
| Place of Performance Zip+4     |   |
| Description                    | Emergency Shelter (Temporary)   |
| Subrecipient                   | Thrive Behavioral Health  |
| Period of Performance Start    | 11/2/2022   |
| Period of Performance End      | 3/31/2023   |
| Primary Sector                 | Other   |
| Purpose of Funds               | "The Office of Housing and Community Development (OHCD) will use these funds to expand the capacity of the shelter system to better respond to the crisis of homelessness. The project will add both temporary and permanent shelter beds to the current support system. Beds will be added by contracting with specific providers and targeting key constituencies of the homeless population including families, couples, chronically homeless individuals, and victims of domestic violence. Providers will use funds to either reconfigure or expand their existing shelter space to serve additional people by adding beds, or to rent hotel/motel rooms and other suitable facilities to house people who would otherwise be unhoused. A portion of the shelter bed additions will be used for only the winter period to safely house homeless persons during the inclement months. Other shelter expansions or changes will be permanent and will provide a more long-term solution to addressing the current system-wide shortage of beds. The overarching goal of this project is to expand the state's capacity to provide temporary housing to individuals while in the process of finding more permanent housing arrangements." |

**Subaward No: 10037-07**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Blanket Purchase    |
| Subaward Obligation            | \$220,103.88                  |
| Subaward Date                  | 11/1/2022                     |
| Place of Performance Address 1 | 56 Spruce Street              |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
| Place of Performance City      | Westerly                      |
| Place of Performance State     | RI                            |
| Place of Performance Zip       | 02891                         |
| Place of Performance Zip+4     |                               |
| Description                    | Emergency Shelter (Temporary) |

|                             |   |
|-----------------------------|---|
| Subrecipient                | Westerly Area Rest Meals (WARM) Inc.  |
| Period of Performance Start | 11/1/2022   |
| Period of Performance End   | 5/1/2023  |
| Primary Sector              | Other   |
| Purpose of Funds            | "The Office of Housing and Community Development (OHCD) will use these funds to expand the capacity of the shelter system to better respond to the crisis of homelessness. The project will add both temporary and permanent shelter beds to the current support system. Beds will be added by contracting with specific providers and targeting key constituencies of the homeless population including families, couples, chronically homeless individuals, and victims of domestic violence. Providers will use funds to either reconfigure or expand their existing shelter space to serve additional people by adding beds, or to rent hotel/motel rooms and other suitable facilities to house people who would otherwise be unhoused. A portion of the shelter bed additions will be used for only the winter period to safely house homeless persons during the inclement months. Other shelter expansions or changes will be permanent and will provide a more long-term solution to addressing the current system-wide shortage of beds. The overarching goal of this project is to expand the state's capacity to provide temporary housing to individuals while in the process of finding more permanent housing arrangements." |

**Subward No: 10021-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$9,997,000.00  |
| Subaward Date                  | 12/30/2022  |
| Place of Performance Address 1 | 44 WASHINGTON ST  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02903   |
| Place of Performance Zip+4     |   |
| Description                    | "Long-term, 0% loans will be issued to finance predevelopment activities for affordable housing units." |
| Subrecipient                   | RI HOUSING & MORTGAGE FINANCE CORP  |
| Period of Performance Start    | 12/30/2022  |
| Period of Performance End      | 12/31/2026  |
| Primary Sector                 | Other   |
| Purpose of Funds               | 0   |

**Subward No: 10045-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$1,749,902.00  |
| Subaward Date                  | 12/16/2022  |
| Place of Performance Address 1 | 460 Pine Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02907   |
| Place of Performance Zip+4     |   |
| Description                    | Operation of a 24-7 Warming Center for homeless individuals at the Cranston Street Armory.  |
| Subrecipient                   | Amos House  |
| Period of Performance Start    | 12/16/2022  |
| Period of Performance End      | 4/30/2023   |
| Primary Sector                 | Other   |
| Purpose of Funds               | "The Homelessness Assistance: Warming Center and Shelter project will be implemented by the Office of Housing and Community Development (OHCD). OHCD will use \$2M from SFRF to provide a 24/7 Warming Station at the Cranston Street Armory beginning after December 7, 2022 and running through April 15, 2023 to ensure that homeless individuals are sheltered and receiving housing related services that will improve their chances of becoming stably housed. The additional funding will be granted to providers to operate shelter facilities and expand capacity across the state." |

**Subaward No: 10045-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$81,718.00  |
| Subaward Date                  | 12/16/2022   |
| Place of Performance Address 1 | 11 N Main Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Smithfeild   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02896  |
| Place of Performance Zip+4     |  |
| Description                    | Operation of a 24-7 Warming Center for homeless individuals at the Cranston Street Armory. |
| Subrecipient                   | Construction Junction Inc  |
| Period of Performance Start    | 12/16/2022   |

|                           |   |
|---------------------------|---|
| Period of Performance End | 4/30/2023   |
| Primary Sector            | Other   |
| Purpose of Funds          | "The Homelessness Assistance: Warming Center and Shelter project will be implemented by the Office of Housing and Community Development (OHCD). OHCD will use \$2M from SFRF to provide a 24/7 Warming Station at the Cranston Street Armory beginning after December 7, 2022 and running through April 15, 2023 to ensure that homeless individuals are sheltered and receiving housing related services that will improve their chances of becoming stably housed. The additional funding will be granted to providers to operate shelter facilities and expand capacity across the state." |

### Subaward No: 10045-03

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$66,659.86   |
| Subaward Date                  | 12/16/2022  |
| Place of Performance Address 1 | 100 Grainger Parkway  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Lake Forrest  |
| Place of Performance State     | IL  |
| Place of Performance Zip       | 60045   |
| Place of Performance Zip+4     |   |
| Description                    | Operation of a 24-7 Warming Center for homeless individuals at the Cranston Street Armory.  |
| Subrecipient                   | W W Grainger Inc  |
| Period of Performance Start    | 12/16/2022  |
| Period of Performance End      | 4/30/2023   |
| Primary Sector                 | Other   |
| Purpose of Funds               | "The Homelessness Assistance: Warming Center and Shelter project will be implemented by the Office of Housing and Community Development (OHCD). OHCD will use \$2M from SFRF to provide a 24/7 Warming Station at the Cranston Street Armory beginning after December 7, 2022 and running through April 15, 2023 to ensure that homeless individuals are sheltered and receiving housing related services that will improve their chances of becoming stably housed. The additional funding will be granted to providers to operate shelter facilities and expand capacity across the state." |

### Subaward No: 10045-04

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Contract: Blanket Purchase |
| Subaward Obligation | \$152,823.00               |
| Subaward Date       | 12/16/2022                 |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 1 | 160 Broad Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | Operation of a 24-7 Warming Center for homeless individuals at the Cranston Street Armory. |
| Subrecipient                   | Crossroads RI  |
| Period of Performance Start    | 12/16/2022   |
| Period of Performance End      | 4/30/2023  |

**Subward No: 10036-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$74,977,500.00   |
| Subaward Date                  | 12/30/2022  |
| Place of Performance Address 1 | 44 Washington Street  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02903   |
| Place of Performance Zip+4     |   |
| Description                    | Long-term 0% interest loans will be issued to fund development of affordable housing to meet the critical need for such units throughout the State of Rhode Island due to high housing cost and decades of disinvestment.   |
| Subrecipient                   | RI HOUSING & MORTGAGE FINANCE CORP  |
| Period of Performance Start    | 12/30/2022  |
| Period of Performance End      | 12/31/2026  |
| Primary Sector                 | Other   |
| Purpose of Funds               | "RIHousing, the subrecipient for the Development of Affordable Housing: Phase II project, will provide zero interest, long term (with a term of not less than 20 years) to complement other state and federal resources to finance the production and preservation of housing affordable to households earning less than 80% of AMI. All projects intended to be financed by this funding will be income eligible for Low Income Housing Tax Credit (LIHTC) investment. Funding can be used for construction, legal fees, architectural and consulting fees, etc. The maximum loan per project is \$4 million. -- -- RIHousing will make funding available through RFPs that will be open to nonprofit and for-profit developers, public housing authorities, and |

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|--|--|
|  | <p>municipalities. These RFPs will be coordinated with other programs (such as Building Homes Rhode Island (BHRI), the Housing Production Fund, etc.) to streamline the process for applicants, facilitate the underwriting of the projects by RIHousing staff and allow RIHousing to calibrate the resource mix appropriate for each project to ensure compliance with each program's requirements and maximize the use of available resources"</p> |
|--|--|

**Subaward No: 10041-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$5,198,440.00  |
| Subaward Date                  | 2/6/2023  |
| Place of Performance Address 1 | "315 Iron Horse Way, Suite 101"   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02908   |
| Place of Performance Zip+4     |   |
| Description                    | The RI Commerce Corp. will execute the Minority Business Accelerator as the subrecipient. The project will serve the disproportionately impacted population of WMBE small businesses.   |
| Subrecipient                   | Rhode Island Commerce Corporation   |
| Period of Performance Start    | 2/6/2023  |
| Period of Performance End      | 6/30/2025   |
| Primary Sector                 | Other   |
| Purpose of Funds               | "The Minority Business Accelerator will provide funding for the following initiatives: (a) \$3 million to support a network of intermediary organizations that serve woman- and minority-owned small businesses (WMBEs) in Rhode Island, including costs related to acquiring or using physical space, providing entrepreneurship training and mentorship programming, and other small business supports, and \$200,000 to train business support organizations (BSOs) in the execution of the program to ensure its effectiveness; (b) \$1.2 million to increase access to capital through a competitive grant program, with grant awards of up to \$20,000, to stimulate growth in WMBEs, including providing technical assistance via the Rhode Island Rebounds Technical Assistance project (10013) as applicable, and \$300,000 to provide technical assistance to woman and minority owned small businesses that are not eligible for the Rhode Island Rebounds Technical Assistance program; and (c) \$250,000 to hire a full-time staff member to operate the project and \$248,000 to onboard additional contract support to ensure compliance with all federal and state guidelines." |

**Subaward No: 10047-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$2,499,250.00  |
| Subaward Date                  | 12/23/2022  |
| Place of Performance Address 1 | 235 Promenade Street  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02908   |
| Place of Performance Zip+4     |   |
| Description                    | DOA will provide a SFRF award to RIHCA to serve as a subrecipient for this project. RIHCA will then distribute grants to eight federally qualified health centers intended to restore and support community health center employment through worker retention incentives. The distribution will be in accordance with the approved reporting and compliance form. The retention incentives will be less than 25% of the rate of base pay for an individual. The bonuses will not be part of the base salary and will not result in long-term increases.   |
| Subrecipient                   | Rhode Island Health Center Association  |
| Period of Performance Start    | 12/23/2022  |
| Period of Performance End      | 1/31/2024   |
| Primary Sector                 | health care   |
| Purpose of Funds               | "The Department of Administration will provide a State Fiscal Recovery Fund direct award to the Rhode Island Health Center Association (RIHCA) to serve as a subrecipient for this project. As the subrecipient, RIHCA will then distribute grants to eight (8) federally qualified health centers intended to restore and support community health center employment through worker retention incentives. All eight health centers operate within Health Professional Shortage Area (HPSA), which are used to identify areas and population groups within the United States that are experiencing a shortage of health professionals. The distribution will be in accordance with the approved reporting and compliance form. The retention incentives will be less than 25% of the rate of base pay for an individual." |

**Subaward No: 10042-01**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$2,408,163.53             |
| Subaward Date                  | 10/17/2022                 |
| Place of Performance Address 1 | 825 Chalkstone Ave         |
| Place of Performance Address 2 |                            |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02908  |
| Place of Performance Zip+4     |  |
| Description                    | "The Department of Administration will distribute grants to for-profit hospitals in Rhode Island to alleviate financial hardship. Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45 million based on 2021 Medicare cost reports. The grants provided under this project will be to Roger Williams Medical Center (RWMC) and Our Lady of Fatima (OLF) hospital. The Hospital Association of Rhode Island (HARI) has agreed to collect information on the individual hospitals required for the State's reporting to U.S. Treasury. According to HARI, hospital discharge data shows that sixty percent (60%) of the patients cared for at RWMC and OLF reside in a qualified census tract" |
| Subrecipient                   | "Prospect CharterCare SJHSRI, LLC"   |
| Period of Performance Start    | 10/17/2022   |
| Period of Performance End      | 10/31/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "The Department of Administration will distribute grants to for-profit hospitals in Rhode Island to alleviate financial hardship. Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45 million based on 2021 Medicare cost reports. The grants provided under this project will be to Roger Williams Medical Center (RWMC) and Our Lady of Fatima (OLF) hospital. The Hospital Association of Rhode Island (HARI) has agreed to collect information on the individual hospitals required for the State's reporting to U.S. Treasury. According to HARI, hospital discharge data shows that sixty percent (60%) of the patients cared for at RWMC and OLF reside in a qualified census tract" |

**Subaward No: 10042-02**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)                                  |
| Subaward Obligation            | \$2,105,593.37  |
| Subaward Date                  | 10/17/2022  |
| Place of Performance Address 1 | 200 High Service Ave  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | North Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02904   |
| Place of Performance Zip+4     |   |
|                                | "The Department of Administration will distribute grants to |



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|-----------------------------|---|
| Description                 | for-profit hospitals in RI to alleviate financial hardship. Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45M based on 2021 Medicare cost reports. The grants provided under this project will be to Roger Williams Medical Center and Our Lady of Fatima hospital. The Hospital Association of Rhode Island (HARI) has agreed to collect information on the individual hospitals required for the State's reporting to U.S. Treasury. According to HARI, hospital discharge data shows that sixty percent (60%) of the patients cared for at RWMC and OLF reside in a qualified census tract."   |
| Subrecipient                | "Prospect CharterCare SJHSRI, LLC"  |
| Period of Performance Start | 10/17/2022  |
| Period of Performance End   | 10/31/2023  |
| Primary Sector              | health care   |
| Purpose of Funds            | "The Department of Administration will distribute grants to for-profit hospitals in RI to alleviate financial hardship. Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45M based on 2021 Medicare cost reports. The grants provided under this project will be to Roger Williams Medical Center and Our Lady of Fatima hospital. The Hospital Association of Rhode Island (HARI) has agreed to collect information on the individual hospitals required for the State's reporting to U.S. Treasury. According to HARI, hospital discharge data shows that sixty percent (60%) of the patients cared for at RWMC and OLF reside in a qualified census tract." |

**Subaward No: 10046-113**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$129,175.66  |
| Subaward Date                  | 12/16/2022  |
| Place of Performance Address 1 | 200 Wampanoag Trail   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Riverside   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02915   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |

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| Subrecipient                | Hattie Ide Chaffee Nursing Home Inc   |
| Period of Performance Start | 12/16/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subward No: 10046-132**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$379,999.66  |
| Subaward Date                  | 12/19/2022  |
| Place of Performance Address 1 | 100 Borden Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02903   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | Steere House Inc  |
| Period of Performance Start    | 12/19/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
|                                | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to  |

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|------------------|--|
| Purpose of Funds | provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
|------------------|--|

**Subaward No: 10046-135**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$66,814.35   |
| Subaward Date                  | 12/16/2022  |
| Place of Performance Address 1 | 500 Waterfront Drive  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | East Providence   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02915   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Tockwotton Home   |
| Period of Performance Start    | 12/16/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing |

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|  | facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
|--|---|

**Subaward No: 10046-131**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$185,295.25  |
| Subaward Date                  | 12/19/2022  |
| Place of Performance Address 1 | 309 Spring Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Newport   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02840   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | The Saint Clare Home  |
| Period of Performance Start    | 12/19/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-130**

|               |                            |
|---------------|----------------------------|
| Subaward Type | Grant: Lump Sum Payment(s) |
|---------------|----------------------------|

|                                |   |
|--------------------------------|---|
| Subaward Obligation            | \$1,016,766.91  |
| Subaward Date                  | 12/19/2022  |
| Place of Performance Address 1 | 10 Rhodes Ave   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | North Smithfield  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02896   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Saint Antoine Residence   |
| Period of Performance Start    | 12/19/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-204**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$418,586.53               |
| Subaward Date                  | 12/21/2022                 |
| Place of Performance Address 1 | 49 Old Pocasset Road       |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Johnston                   |

|                             |   |
|-----------------------------|---|
| Place of Performance State  | RI  |
| Place of Performance Zip    | 02919   |
| Place of Performance Zip+4  |   |
| Description                 | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                | "Medical Homes of RI, Inc"  |
| Period of Performance Start | 12/21/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subward No: 10046-102**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$132,380.37   |
| Subaward Date                  | 12/19/2022   |
| Place of Performance Address 1 | 57 Stokes Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Warwick  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02889  |
| Place of Performance Zip+4     |  |
|                                | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as |

|                             |   |
|-----------------------------|---|
| Description                 | indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                | Avalon Nursing Home Inc   |
| Period of Performance Start | 12/19/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-110**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$535,260.12  |
| Subaward Date                  | 12/16/2022  |
| Place of Performance Address 1 | 100 Smithfield Road   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | North Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02904   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | Pezzelli Nursing Home Inc   |

|                             |   |
|-----------------------------|---|
| Period of Performance Start | 12/16/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-120**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$339,176.94  |
| Subaward Date                  | 12/16/2022  |
| Place of Performance Address 1 | 15 Sumner Brown Road  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Cumberland  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02864   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | Mount Saint Rita Health Centre  |
| Period of Performance Start    | 12/16/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
|                                | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75  |



|                  |  |
|------------------|--|
| Purpose of Funds | remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
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**Subaward No: 10046-209**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$320,861.68   |
| Subaward Date                  | 12/23/2022   |
| Place of Performance Address 1 | 104 Clay St  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Central Falls  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02863  |
| Place of Performance Zip+4     |  |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                   | Mansion Inc  |
| Period of Performance Start    | 12/23/2022   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | health care  |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct |

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|  | care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
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**Subward No: 10046-108**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$165,377.64  |
| Subaward Date                  | 12/18/2022  |
| Place of Performance Address 1 | 575 Seven Mile Road   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Cranston  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02920   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Cra-Mar Corporation   |
| Period of Performance Start    | 12/18/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subward No: 10046-139**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$595,870.02               |
|                     |                            |

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|--------------------------------|---|
| Subaward Date                  | 12/16/2022  |
| Place of Performance Address 1 | 262 Poplar Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Woonsocket  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02895   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Con-V-Care Inc  |
| Period of Performance Start    | 12/16/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-106**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$505,113.54               |
| Subaward Date                  | 12/20/2022                 |
| Place of Performance Address 1 | 100 Randall Street         |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Providence                 |
| Place of Performance State     | RI                         |

|                             |   |
|-----------------------------|---|
| Place of Performance Zip    | 02904   |
| Place of Performance Zip+4  |   |
| Description                 | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                | "Charlesgate Nursing Center, LP"  |
| Period of Performance Start | 12/20/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subward No: 10046-109**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$503,902.46   |
| Subaward Date                  | 12/19/2020   |
| Place of Performance Address 1 | 303 Rhodes Avenue  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Woonsocket   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02895  |
| Place of Performance Zip+4     |  |
|                                | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing |

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|-----------------------------|---|
| Description                 | facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                | Friendly Home Inc   |
| Period of Performance Start | 12/19/2020  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-125**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$208,063.55  |
| Subaward Date                  | 12/19/2022  |
| Place of Performance Address 1 | 25 Roberts Way  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | North Kingstown   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02852   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | Roberts Health Centre Inc   |
| Period of Performance Start    | 12/19/2022  |

|                           |   |
|---------------------------|---|
| Period of Performance End | 6/30/2023   |
| Primary Sector            | health care   |
| Purpose of Funds          | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-211**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$722,176.35  |
| Subaward Date                  | 12/27/2022  |
| Place of Performance Address 1 | 560 Cumberland Hill Road  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Woonsocket  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02895   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | Oakland Grove Associates LP   |
| Period of Performance Start    | 12/27/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
|                                | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based  |

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| Purpose of Funds | on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
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**Subaward No: 10046-105**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$536,489.83   |
| Subaward Date                  | 12/19/2022   |
| Place of Performance Address 1 | 125 Sctuate Avenue   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cranston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02921  |
| Place of Performance Zip+4     |  |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                   | Cedar Crest Nursing Centre Inc.  |
| Period of Performance Start    | 12/19/2022   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | health care  |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million |

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|  | must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
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**Subaward No: 10046-112**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$155,949.85  |
| Subaward Date                  | 12/19/2022  |
| Place of Performance Address 1 | 60 Eben Brown Lane  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Central Falls   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02863   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Quality Gerontological Services Inc   |
| Period of Performance Start    | 12/19/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-111**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$157,179.56               |



|                                |   |
|--------------------------------|---|
| Subaward Date                  | 12/16/2022  |
| Place of Performance Address 1 | 833 Broadway  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | East Providence   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02914   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | "Harris Health Center, LLC"   |
| Period of Performance Start    | 12/16/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-116**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$610,850.14               |
| Subaward Date                  | 12/16/2022                 |
| Place of Performance Address 1 | 30 Sales Hill Road         |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Manville                   |
|                                |                            |

|                             |   |
|-----------------------------|---|
| Place of Performance State  | RI  |
| Place of Performance Zip    | 02838   |
| Place of Performance Zip+4  |   |
| Description                 | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                | Holiday Retirement Home Inc.  |
| Period of Performance Start | 12/16/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-101**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$189,990.51   |
| Subaward Date                  | 12/21/2022   |
| Place of Performance Address 1 | 161 Post Rd  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Westerly   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02891  |
| Place of Performance Zip+4     |  |
|                                | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as |

|                             |   |
|-----------------------------|---|
| Description                 | indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                | "The Clipper Home, Inc."  |
| Period of Performance Start | 12/21/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

### Subaward No: 10046-115

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$586,386.33  |
| Subaward Date                  | 12/19/2022  |
| Place of Performance Address 1 | 180 Log Road  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Smithfield  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02917   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | ASLC RI II LLC  |

|                             |   |
|-----------------------------|---|
| Period of Performance Start | 12/19/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-136**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$918,501.74  |
| Subaward Date                  | 12/19/2022  |
| Place of Performance Address 1 | 4 Saint Joseph Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Woonsocket  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02895   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | ASLC OPCO RI I LLC  |
| Period of Performance Start    | 12/19/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
|                                | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75  |

|                  |  |
|------------------|--|
| Purpose of Funds | remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
|------------------|--|

**Subaward No: 10046-137**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$591,603.29   |
| Subaward Date                  | 12/20/2022   |
| Place of Performance Address 1 | 1275 South Broadway  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Providence  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02914  |
| Place of Performance Zip+4     |  |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                   | Waterview RI SNF LLC   |
| Period of Performance Start    | 12/20/2022   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | health care  |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct |

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|  | care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
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**Subward No: 10046-206**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$697,004.52  |
| Subaward Date                  | 12/21/2022  |
| Place of Performance Address 1 | 50 Maude Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02908   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Elmhurst Operator LLC   |
| Period of Performance Start    | 12/21/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subward No: 10046-114**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$582,082.34               |
|                     |                            |

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| Subaward Date                  | 12/20/2022  |
| Place of Performance Address 1 | 398 Bellevue Avenue   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Newport   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02840   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Heatherwood RI LLC  |
| Period of Performance Start    | 12/20/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-138**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$337,798.17               |
| Subaward Date                  | 12/19/2022                 |
| Place of Performance Address 1 | 239 Legris Ave             |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Warwick                    |
| Place of Performance State     | RI                         |

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|-----------------------------|---|
| Place of Performance Zip    | 02893   |
| Place of Performance Zip+4  |   |
| Description                 | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                | 239 Legris Avenue Operations LLC  |
| Period of Performance Start | 12/19/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subward No: 10046-107**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$198,859.34   |
| Subaward Date                  | 12/19/2022   |
| Place of Performance Address 1 | 20 Austin Ave  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Greenville   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02828  |
| Place of Performance Zip+4     |  |
|                                | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing |



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| Description                 | facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                | Cortland Place Rehab Center LLC   |
| Period of Performance Start | 12/19/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-123**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$263,363.33  |
| Subaward Date                  | 12/19/2022  |
| Place of Performance Address 1 | 14 Rock Ave   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Pascoag   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02859   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | Overlook Eden Operations  |
| Period of Performance Start    | 12/19/2022  |

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|---------------------------|---|
| Period of Performance End | 6/30/2023   |
| Primary Sector            | health care   |
| Purpose of Funds          | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-124**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$501,610.72  |
| Subaward Date                  | 12/20/2022  |
| Place of Performance Address 1 | 70 Gill Avenue  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Pawtucket   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02861   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | Pawtucket SNF Operator LLC  |
| Period of Performance Start    | 12/20/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
|                                | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based  |

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| Purpose of Funds | on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
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**Subaward No: 10046-208**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$797,915.43   |
| Subaward Date                  | 12/21/2022   |
| Place of Performance Address 1 | 610 Smithfield Rd  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | North Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02904  |
| Place of Performance Zip+4     |  |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                   | Lincolnwood Operator LLC   |
| Period of Performance Start    | 12/21/2022   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | health care  |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million |

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|  | must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
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**Subaward No: 10046-201**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$286,485.64  |
| Subaward Date                  | 12/22/2022  |
| Place of Performance Address 1 | 860 N Quiddnessett Rd   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | North Kingstown   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02852   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Bayview Operator LLC  |
| Period of Performance Start    | 12/22/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-213**

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|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$417,766.72               |

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| Subaward Date                  | 12/21/2022  |
| Place of Performance Address 1 | 7 Creek Lane  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Bristol   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02809   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Silver Creek Rehab and Healthcare Center  |
| Period of Performance Start    | 12/21/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-205**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$456,502.65               |
| Subaward Date                  | 12/21/2022                 |
| Place of Performance Address 1 | 1 Dawn Hill Road           |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Bristol                    |
|                                |                            |

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|-----------------------------|---|
| Place of Performance State  | RI  |
| Place of Performance Zip    | 02809   |
| Place of Performance Zip+4  |   |
| Description                 | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                | Dawn Hill Home for Rehab and Healthcare   |
| Period of Performance Start | 12/21/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-202**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$946,151.63   |
| Subaward Date                  | 12/21/2022   |
| Place of Performance Address 1 | 455 Douglas Ave  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02908  |
| Place of Performance Zip+4     |  |
|                                | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as |

|                             |   |
|-----------------------------|---|
| Description                 | indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                | Berkshire Rehab and Healthcare Center   |
| Period of Performance Start | 12/21/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-104**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$314,526.80  |
| Subaward Date                  | 12/19/2022  |
| Place of Performance Address 1 | 4000 Post Road  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Warwick   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02886   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | 4000 Post Road Eden Operations LLC  |

|                             |   |
|-----------------------------|---|
| Period of Performance Start | 12/19/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-134**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$117,288.44  |
| Subaward Date                  | 12/19/2022  |
| Place of Performance Address 1 | 83 Corona St  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Warwick   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02886   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | 83 Corona Street Eden Operations  |
| Period of Performance Start    | 12/19/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
|                                | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75  |



|                  |  |
|------------------|--|
| Purpose of Funds | remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
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**Subaward No: 10046-207**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$387,862.36   |
| Subaward Date                  | 12/22/2022   |
| Place of Performance Address 1 | 80 Douglas Pike  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Smithfield   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02917  |
| Place of Performance Zip+4     |  |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                   | Heritage Hills Operator LLC  |
| Period of Performance Start    | 12/22/2022   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | health care  |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct |

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|  | care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
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**Subward No: 10046-210**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$442,714.97  |
| Subaward Date                  | 12/21/2022  |
| Place of Performance Address 1 | 80 Morgan Ave   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Johnston  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02919   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Morgan Operator LLC   |
| Period of Performance Start    | 12/21/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subward No: 10046-214**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$374,428.69               |
|                     |                            |

|                                |   |
|--------------------------------|---|
| Subaward Date                  | 12/22/2022  |
| Place of Performance Address 1 | 280 High St   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Westerly  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02891   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Westerly Operator LLC   |
| Period of Performance Start    | 12/22/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-212**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$683,310.00               |
| Subaward Date                  | 12/21/2022                 |
| Place of Performance Address 1 | 546 Main St                |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Coventry                   |
| Place of Performance State     | RI                         |

|                             |   |
|-----------------------------|---|
| Place of Performance Zip    | 02816   |
| Place of Performance Zip+4  |   |
| Description                 | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                | Riverview Operator LLC  |
| Period of Performance Start | 12/21/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-129**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$352,647.88   |
| Subaward Date                  | 12/19/2022   |
| Place of Performance Address 1 | 740 Oak Hill Rd  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | North Kingstown  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02852  |
| Place of Performance Zip+4     |  |
|                                | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing |

|                             |   |
|-----------------------------|---|
| Description                 | facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                | South County Eden Operations LLC  |
| Period of Performance Start | 12/19/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-103**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$633,525.29  |
| Subaward Date                  | 12/20/2022  |
| Place of Performance Address 1 | 135 Dodge Street  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02907   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | Bannister Operations Associates LLC   |
| Period of Performance Start    | 12/20/2022  |

|                           |   |
|---------------------------|---|
| Period of Performance End | 6/30/2023   |
| Primary Sector            | health care   |
| Purpose of Funds          | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-117**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$179,202.58  |
| Subaward Date                  | 12/16/2022  |
| Place of Performance Address 1 | 600 Valley Road   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Middletown  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02842   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | John Clarke Retirement Center   |
| Period of Performance Start    | 12/16/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
|                                | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based  |

|                  |  |
|------------------|--|
| Purpose of Funds | on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
|------------------|--|

**Subaward No: 10046-118**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$201,896.36   |
| Subaward Date                  | 12/20/2022   |
| Place of Performance Address 1 | 415 Gardner Rd   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | West Kingston  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02892  |
| Place of Performance Zip+4     |  |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                   | Shady Acres Operations Associates LLC  |
| Period of Performance Start    | 12/20/2022   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | health care  |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million |

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|  | must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
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**Subaward No: 10046-119**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$250,730.83  |
| Subaward Date                  | 12/20/2022  |
| Place of Performance Address 1 | 30 Alexander Ave  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | East Providence   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02914   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Linn Health & Rehabilitation  |
| Period of Performance Start    | 12/20/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-121**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$490,729.64               |



|                                |   |
|--------------------------------|---|
| Subaward Date                  | 12/20/2022  |
| Place of Performance Address 1 | 544 Pleasant Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Pawtucket   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02860   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Oak Hill Operations Associates LLC  |
| Period of Performance Start    | 12/20/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-122**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$533,508.71               |
| Subaward Date                  | 12/20/2022                 |
| Place of Performance Address 1 | 135 Tripps Lane            |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | East Providence            |
|                                |                            |

|                             |   |
|-----------------------------|---|
| Place of Performance State  | RI  |
| Place of Performance Zip    | 02915   |
| Place of Performance Zip+4  |   |
| Description                 | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                | Athena Orchard View LLC   |
| Period of Performance Start | 12/20/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-126**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$125,766.01   |
| Subaward Date                  | 12/19/2022   |
| Place of Performance Address 1 | 193 Forest Ave   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Middletown   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02842  |
| Place of Performance Zip+4     |  |
|                                | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as |

|                             |   |
|-----------------------------|---|
| Description                 | indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                | Royal Middletown Nursing Center LLC   |
| Period of Performance Start | 12/19/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-127**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$138,305.34  |
| Subaward Date                  | 12/19/2022  |
| Place of Performance Address 1 | 79 Beach Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Westerly  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02891   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | Royal Westerly LLC  |

|                             |   |
|-----------------------------|---|
| Period of Performance Start | 12/19/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-128**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$283,262.31  |
| Subaward Date                  | 12/20/2022  |
| Place of Performance Address 1 | 1811 Broad Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Cranston  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02905   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | Scandinavian Home Inc   |
| Period of Performance Start    | 12/20/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
|                                | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75  |

|                  |  |
|------------------|--|
| Purpose of Funds | remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
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**Subaward No: 10046-133**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$564,214.25   |
| Subaward Date                  | 12/20/2022   |
| Place of Performance Address 1 | 99 Hilside Avenue  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02906  |
| Place of Performance Zip+4     |  |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                   | Summit RI SNF LLC  |
| Period of Performance Start    | 12/20/2022   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | health care  |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct |

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|  | care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
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**Subward No: 10046-301**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$235,303.54  |
| Subaward Date                  | 1/4/2023  |
| Place of Performance Address 1 | 557 Weaver Hill Road  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Coventry  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02816   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Alpine Nursing Home Inc   |
| Period of Performance Start    | 1/4/2023  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subward No: 10046-302**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$424,082.97               |
|                     |                            |

|                                |   |
|--------------------------------|---|
| Subaward Date                  | 1/3/2023  |
| Place of Performance Address 1 | 181 Davis Drive   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Pascoag   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02859   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Burriville Health Center Associates LP DBA Bayberry Commons   |
| Period of Performance Start    | 1/3/2023  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-303**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$277,654.08               |
| Subaward Date                  | 12/30/2022                 |
| Place of Performance Address 1 | 568 Child Street           |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Warren                     |

|                             |   |
|-----------------------------|---|
| Place of Performance State  | RI  |
| Place of Performance Zip    | 02885   |
| Place of Performance Zip+4  |   |
| Description                 | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                | Crestwood Nursing & Rehabilitation Center   |
| Period of Performance Start | 12/30/2022  |
| Period of Performance End   | 6/6/2025  |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-304**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$273,070.60   |
| Subaward Date                  | 1/3/2023   |
| Place of Performance Address 1 | 198 Waterman Avenue  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Providence  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02914  |
| Place of Performance Zip+4     |  |
|                                | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as |



|                             |   |
|-----------------------------|---|
| Description                 | indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                | "198 Waterman Ave., LLC"  |
| Period of Performance Start | 1/3/2023  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-305**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$296,248.81  |
| Subaward Date                  | 1/3/2023  |
| Place of Performance Address 1 | 225 Elmwood Avenue  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02907   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | "Elmwood Health Center, Inc."   |

|                             |   |
|-----------------------------|---|
| Period of Performance Start | 1/3/2023  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-307**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$488,940.96  |
| Subaward Date                  | 12/27/2022  |
| Place of Performance Address 1 | 101 East State Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Kennett Square  |
| Place of Performance State     | PA  |
| Place of Performance Zip       | 19348   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | 333 Green End Avenue Operations LLC   |
| Period of Performance Start    | 12/27/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
|                                | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75  |

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| Purpose of Funds | remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
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**Subaward No: 10046-308**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$266,884.78   |
| Subaward Date                  | 12/27/2022   |
| Place of Performance Address 1 | 101 East State Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Kennett Square   |
| Place of Performance State     | PA   |
| Place of Performance Zip       | 19348  |
| Place of Performance Zip+4     |  |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                   | 100 Chambers Street Operations LLC   |
| Period of Performance Start    | 12/27/2022   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | health care  |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct |

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|  | care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
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**Subward No: 10046-309**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$376,124.20  |
| Subaward Date                  | 12/27/2022  |
| Place of Performance Address 1 | 101 East State Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Kennett Square  |
| Place of Performance State     | PA  |
| Place of Performance Zip       | 19348   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | 735 Putnam Pike Operations LLC  |
| Period of Performance Start    | 12/27/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subward No: 10046-310**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$564,568.25               |
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|--------------------------------|---|
| Subaward Date                  | 12/27/2022  |
| Place of Performance Address 1 | 101 East State Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Kennett Square  |
| Place of Performance State     | PA  |
| Place of Performance Zip       | 19348   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Harborside Rhode Island Limited Partnership   |
| Period of Performance Start    | 12/27/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-311**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$601,608.67               |
| Subaward Date                  | 12/27/2022                 |
| Place of Performance Address 1 | 101 East State Street      |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Kennett Square             |
| Place of Performance State     | PA                         |

|                             |   |
|-----------------------------|---|
| Place of Performance Zip    | 19348   |
| Place of Performance Zip+4  |   |
| Description                 | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                | 660 Commonwealth Avenue Operations LLC  |
| Period of Performance Start | 12/27/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-312**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$723,368.80   |
| Subaward Date                  | 12/27/2022   |
| Place of Performance Address 1 | 101 East State Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Kennett Square   |
| Place of Performance State     | PA   |
| Place of Performance Zip       | 19348  |
| Place of Performance Zip+4     |  |
|                                | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing |

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|-----------------------------|---|
| Description                 | facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                | 10 Woodland Drive Operations LLC  |
| Period of Performance Start | 12/27/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-313**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$380,111.45  |
| Subaward Date                  | 12/30/2022  |
| Place of Performance Address 1 | 2115 South County Trail   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | West Kingston   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02892   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | Allen's Health Center   |
| Period of Performance Start    | 12/30/2022  |

|                           |   |
|---------------------------|---|
| Period of Performance End | 6/30/2023   |
| Primary Sector            | health care   |
| Purpose of Funds          | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-314**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$514,522.70  |
| Subaward Date                  | 12/21/2022  |
| Place of Performance Address 1 | One Saint Elizabeth Way   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | East Greenwich  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02818   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | "Saint Elizabeth Home, East Greenwich"  |
| Period of Performance Start    | 12/21/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
|                                | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based  |



|                  |  |
|------------------|--|
| Purpose of Funds | on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
|------------------|--|

**Subaward No: 10046-315**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$333,736.40   |
| Subaward Date                  | 1/3/2023   |
| Place of Performance Address 1 | 70 Harrison Avenue   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Newport  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02840  |
| Place of Performance Zip+4     |  |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                   | Village House Nursing and Rehabilitation   |
| Period of Performance Start    | 1/3/2023   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | health care  |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million |

|  |  |
|--|--|
|  | must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
|--|--|

**Subaward No: 10046-316**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$179,333.01  |
| Subaward Date                  | 12/27/2022  |
| Place of Performance Address 1 | 101 East State Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Kennett Square  |
| Place of Performance State     | PA  |
| Place of Performance Zip       | 19348   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | 642 Metacom Avenue Operations LLC   |
| Period of Performance Start    | 12/27/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-317**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$459,837.78               |

|                                |   |
|--------------------------------|---|
| Subaward Date                  | 1/3/2023  |
| Place of Performance Address 1 | 109 West Shore Road   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Warwick   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02889   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | Warwick Health Centre   |
| Period of Performance Start    | 1/3/2023  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-401**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$647,890.56               |
| Subaward Date                  | 1/9/2023                   |
| Place of Performance Address 1 | 2 Cherry Hill Road         |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Johnston                   |
|                                |                            |

|                             |   |
|-----------------------------|---|
| Place of Performance State  | RI  |
| Place of Performance Zip    | 02919   |
| Place of Performance Zip+4  |   |
| Description                 | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                | "Life Care Centers of America, Inc. d/b/a Evergreen House Health Center"  |
| Period of Performance Start | 1/9/2023  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-402**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$133,703.24   |
| Subaward Date                  | 1/10/2023  |
| Place of Performance Address 1 | 999 S. Main Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Pascoag  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02859  |
| Place of Performance Zip+4     |  |
|                                | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total |

|                             |   |
|-----------------------------|---|
| Description                 | number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.  |
| Subrecipient                | "CL Operating, LLC DBA Crystal Lake Rehab & Care Center"  |
| Period of Performance Start | 1/10/2023   |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10046-403**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$502,467.80  |
| Subaward Date                  | 1/9/2023  |
| Place of Performance Address 1 | 1 Evergreen Drive   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | East Providence   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02914   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |

|                             |   |
|-----------------------------|---|
| Subrecipient                | "Life Care Centers of America, Inc. d/b/a Evergreen House Health Center"  |
| Period of Performance Start | 1/9/2023  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subward No: 10046-404**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$276,312.57  |
| Subaward Date                  | 1/11/2023   |
| Place of Performance Address 1 | 964 Main Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Pawtucket   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02860   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | "Jeanne Jugan Residence of the Little Sisters of the Poor, Inc."  |
| Period of Performance Start    | 1/11/2023   |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |

|                  |   |
|------------------|---|
| Purpose of Funds | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
|------------------|---|

**Subaward No: 10046-405**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$163,123.17  |
| Subaward Date                  | 1/9/2023  |
| Place of Performance Address 1 | 55 Scallop Shell Way  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Wakefield   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02879   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. |
| Subrecipient                   | "981 Kings Town Road Operating Company, LLC"  |
| Period of Performance Start    | 1/9/2023  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in  |

|  |  |
|--|--|
|  | business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |
|--|--|

**Subaward No: 10046-306**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$291,870.29  |
| Subaward Date                  | 12/29/2022  |
| Place of Performance Address 1 | 54 Barker Avenue  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Warren  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02885   |
| Place of Performance Zip+4     |   |
| Description                    | The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers.   |
| Subrecipient                   | "Grace Barker Nursing Center, Inc."   |
| Period of Performance Start    | 12/29/2022  |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | health care   |
| Purpose of Funds               | The Rhode Island General Assembly appropriated \$30 million for distribution to Rhode Island nursing facilities to provide for the support of direct care workers at these facilities. The \$30 million is allocated across the state's 75 remaining nursing homes that are in operation in 2022 based on the number of Medicaid bed days a facility had out of the total number of Medicaid bed days for all nursing facilities as indicated each nursing facility's 2020 cost report. Nursing facilities that filed a 2020 cost report but were no longer in business in 2022 and nursing facilities that do not accept Medicaid were excluded from the distribution. Nursing facilities that are eligible for an allocation of the \$30 million must dedicate at least 80% of the monies received to direct care workers. The definition of direct care workers that is used is from R.I. Gen. Laws Section 40-8-19. |

**Subaward No: 10044-01**



|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$273,000.00   |
| Subaward Date                  | 7/1/2022   |
| Place of Performance Address 1 | 1919 N Lynn St   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Arlington  |
| Place of Performance State     | VA   |
| Place of Performance Zip       | 22209  |
| Place of Performance Zip+4     | 1742   |
| Description                    | "Deloitte will design, develop, and implement payment eligibility criteria that include customers who were not auto-enrolled, including dental premiums, and modifying systems to pay for two months of coverage rather than one. Additionally, several legal notices are being revised to clearly communicate the program and the options available to a consumer." |
| Subrecipient                   | DELOITTE & TOUCHE LLP  |
| Period of Performance Start    | 7/1/2022   |
| Period of Performance End      | 3/31/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Deloitte will design, develop, and implement payment eligibility criteria that include customers who were not auto-enrolled, including dental premiums, and modifying systems to pay for two months of coverage rather than one. Additionally, several legal notices are being revised to clearly communicate the program and the options available to a consumer." |

**Subward No: 10035-02-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Reimbursable   |
| Subaward Obligation            | \$99,855.92   |
| Subaward Date                  | 10/1/2022   |
| Place of Performance Address 1 | 75 Lower College Rd.  |
| Place of Performance Address 2 | Room 212  |
| Place of Performance Address 3 |   |
| Place of Performance City      | Kingston  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02881   |
| Place of Performance Zip+4     | 1974  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a |

|                             |  |
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|                             | position with greater opportunities for economic advancement."   |
| Subrecipient                | University of Rhode Island Research Foundation DBA Polaris MEP   |
| Period of Performance Start | 10/1/2022  |
| Period of Performance End   | 2/28/2023  |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-02-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$124,089.36   |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 75 Lower College Rd.   |
| Place of Performance Address 2 | Room 212   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Kingston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02881  |
| Place of Performance Zip+4     | 1974   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | University of Rhode Island Research Foundation DBA Polaris MEP   |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 3/31/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-03-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$71,500.00  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 400 East Avenue  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Warwick  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02886  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Community College of Rhode Island  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 12/31/2022   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-03-02**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Reimbursable   |
| Subaward Obligation            | \$95,987.33   |
| Subaward Date                  | 10/1/2022   |
| Place of Performance Address 1 | 400 East Avenue   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Warwick   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02886   |
| Place of Performance Zip+4     | 1805  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a |

|                             |  |
|-----------------------------|--|
|                             | position with greater opportunities for economic advancement."   |
| Subrecipient                | Community College of Rhode Island  |
| Period of Performance Start | 10/1/2022  |
| Period of Performance End   | 12/31/2022   |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-04-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$180,034.00   |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | One New England Tech Blvd  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Greenwich   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02818  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | New England Institute of Technology  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 12/31/2022   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-06-01**

|               |                     |
|---------------|---------------------|
| Subaward Type | Grant: Reimbursable |
|---------------|---------------------|

|                                |  |
|--------------------------------|--|
| Subaward Obligation            | \$63,558.41  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 55 South Brow Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Providence  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02914  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Foster Forward   |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 12/31/2022   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-10-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$147,500.00   |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 150 Chestnut st  |
| Place of Performance Address 2 | 2nd floor  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

|                             |  |
|-----------------------------|--|
| Subrecipient                | Foundation for the New England Medical Innovation Center   |
| Period of Performance Start | 10/1/2022  |
| Period of Performance End   | 6/30/2023  |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-11-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$192,287.50   |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 3 Regency Plaza  |
| Place of Performance Address 2 | Suites 3E  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     | 3161   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Rhode Island Black Business Association  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 4/30/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-11-02**

|                     |                     |
|---------------------|---------------------|
| Subaward Type       | Grant: Reimbursable |
| Subaward Obligation | \$107,687.50        |

|                                |  |
|--------------------------------|--|
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 3 Regency Plaza  |
| Place of Performance Address 2 | Suites 3E  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     | 3161   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Rhode Island Black Business Association  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 5/31/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-12-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$99,046.16  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 10 Davol Square  |
| Place of Performance Address 2 | Unit 100   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Social Enterprise Greenhouse   |

|                             |  |
|-----------------------------|--|
| Period of Performance Start | 10/1/2022  |
| Period of Performance End   | 2/28/2023  |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-12-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$89,450.97  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 10 Davol Square  |
| Place of Performance Address 2 | Unit 100   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Social Enterprise Greenhouse   |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 2/28/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-12-04**

|                     |                     |
|---------------------|---------------------|
| Subaward Type       | Grant: Reimbursable |
| Subaward Obligation | \$74,559.24         |
| Subaward Date       | 10/1/2022           |
|                     |                     |



|                                |  |
|--------------------------------|--|
| Place of Performance Address 1 | 10 Davol Square  |
| Place of Performance Address 2 | Unit 100   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Social Enterprise Greenhouse   |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 2/28/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-18-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$131,845.47   |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 460 Pine St  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02907  |
| Place of Performance Zip+4     | 1358   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Amos House   |
| Period of Performance Start    | 10/1/2022  |

|                           |  |
|---------------------------|--|
| Period of Performance End | 12/31/2022   |
| Primary Sector            | Other  |
| Purpose of Funds          | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-18-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$51,160.24  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 460 Pine St  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02907  |
| Place of Performance Zip+4     | 1358   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Amos House   |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 12/31/2022   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-20-01**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$76,373.93         |
| Subaward Date                  | 10/1/2022           |
| Place of Performance Address 1 | 485 Plainfield St   |
|                                |                     |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02909  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | OpenDoors  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 3/15/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-22-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$114,441.30   |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 46 Hope Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Woonsocket   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02895  |
| Place of Performance Zip+4     | 4210   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Connecting For Children and Families   |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 12/31/2022   |

|                  |  |
|------------------|--|
| Primary Sector   | Other  |
| Purpose of Funds | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-23-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$212,943.00   |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 11 Hemingway Drive   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Providence  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02915  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Plumbers and Pipefitters Local 51  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 1/31/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-29-01**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$187,564.48        |
| Subaward Date                  | 10/1/2022           |
| Place of Performance Address 1 | 130 Flagg Road      |
| Place of Performance Address 2 |                     |
|                                |                     |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 3 |  |
| Place of Performance City      | Kingston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02881  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | University of Rhode Island   |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 10/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-03-06**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Reimbursable   |
| Subaward Obligation            | \$157,877.00  |
| Subaward Date                  | 10/1/2022   |
| Place of Performance Address 1 | 400 East Avenue   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Warwick   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02886   |
| Place of Performance Zip+4     | 1805  |
| Description                    | "This contract flows through the Rhode Island Office of the Postsecondary Commissioner. Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Community College of Rhode Island   |
| Period of Performance Start    | 10/1/2022   |
| Period of Performance End      | 12/31/2022  |

|                  |  |
|------------------|--|
| Primary Sector   | Other  |
| Purpose of Funds | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subaward No: 10035-30-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$85,905.98  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 593 Eddy Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Rhode Island Hospital  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 1/31/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-30-02**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$111,704.98        |
| Subaward Date                  | 10/1/2022           |
| Place of Performance Address 1 | 593 Eddy Street     |
| Place of Performance Address 2 |                     |
| Place of Performance Address 3 |                     |

|                             |  |
|-----------------------------|--|
| Place of Performance City   | Providence   |
| Place of Performance State  | RI   |
| Place of Performance Zip    | 02903  |
| Place of Performance Zip+4  |  |
| Description                 | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                | Rhode Island Hospital  |
| Period of Performance Start | 10/1/2022  |
| Period of Performance End   | 1/13/2023  |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-30-03**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$112,130.98   |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 593 Eddy Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Rhode Island Hospital  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 1/13/2023  |
| Primary Sector                 | Other  |

|                  |  |
|------------------|--|
| Purpose of Funds | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
|------------------|--|

**Subaward No: 10035-31-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$60,026.40  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 77 Huyshope Avenue   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Hartford   |
| Place of Performance State     | CT   |
| Place of Performance Zip       | 06106  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | NEHCEU District 1199 Training & Upgrading Fund   |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 1/31/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-34-01**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$88,245.08         |
| Subaward Date                  | 10/1/2022           |
| Place of Performance Address 1 | 1540 Pontiac Avenue |
| Place of Performance Address 2 | STE A               |
| Place of Performance Address 3 |                     |
| Place of Performance City      | Cranston            |



|                             |  |
|-----------------------------|--|
| Place of Performance State  | RI   |
| Place of Performance Zip    | 02920  |
| Place of Performance Zip+4  | 4472   |
| Description                 | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                | RI Institute of Labor Studies & Reseach  |
| Period of Performance Start | 10/1/2022  |
| Period of Performance End   | 12/31/2022   |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-36-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$149,773.55   |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 645 Elmwood Ave  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02907  |
| Place of Performance Zip+4     | 3313   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Dorcas International Institute of Rhode Island Inc   |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 12/31/2022   |
| Primary Sector                 | Other  |
|                                | "Funds are being used to provide workforce development training to individuals who want and are available for work   |

|                  |   |
|------------------|---|
| Purpose of Funds | and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
|------------------|---|

**Subaward No: 10035-36-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$60,219.39  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 645 Elmwood Ave  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02907  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Dorcas International Institute of Rhode Island Inc   |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 12/31/2022   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-01-04**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$376,677.00        |
| Subaward Date                  | 1/1/2023            |
| Place of Performance Address 1 | 1 Acorn Street      |
| Place of Performance Address 2 |                     |
| Place of Performance Address 3 |                     |
| Place of Performance City      | Providence          |
| Place of Performance State     | RI                  |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip    | 02903  |
| Place of Performance Zip+4  | 1028   |
| Description                 | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                | Building Futures   |
| Period of Performance Start | 1/1/2023   |
| Period of Performance End   | 12/31/2023   |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-02-03**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$59,500.00  |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 75 Lower College Rd.   |
| Place of Performance Address 2 | Room 212   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Kingston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02881  |
| Place of Performance Zip+4     | 1974   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | University of Rhode Island Research Foundation DBA Polaris MEP   |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
|                                | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12   |

|                  |   |
|------------------|---|
| Purpose of Funds | months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
|------------------|---|

**Subaward No: 10035-03-05**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$62,938.50  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 400 East Avenue  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Warwick  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02886  |
| Place of Performance Zip+4     | 1805   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Community College of Rhode Island  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 2/27/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-03-04**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$302,330.00        |
| Subaward Date                  | 1/1/2023            |
| Place of Performance Address 1 | 400 East Avenue     |
| Place of Performance Address 2 |                     |
| Place of Performance Address 3 |                     |
| Place of Performance City      | Warwick             |
| Place of Performance State     | RI                  |
| Place of Performance Zip       | 02886               |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip+4  | 1805   |
| Description                 | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                | Community College of Rhode Island  |
| Period of Performance Start | 1/1/2023   |
| Period of Performance End   | 2/15/2024  |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-04**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$180,034.00   |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | One New England Tech Blvd  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Greenwich   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02818  |
| Place of Performance Zip+4     | 1258   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | New England Institute of Technology  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 12/31/2022   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a  |

|  |  |
|--|--|
|  | position with greater opportunities for economic advancement." |
|--|--|

**Subward No: 10035-05**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$706,228.00   |
| Subaward Date                  | 11/1/2022  |
| Place of Performance Address 1 | 327 Prospect St.   |
| Place of Performance Address 2 | Apt. 5   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Pawtucket  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02860  |
| Place of Performance Zip+4     | 5456   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Black Lives Matter Rhode Island  |
| Period of Performance Start    | 11/1/2022  |
| Period of Performance End      | 10/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-06**

|                                |                      |
|--------------------------------|----------------------|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$111,619.42         |
| Subaward Date                  | 10/1/2022            |
| Place of Performance Address 1 | 55 South Brow Street |
| Place of Performance Address 2 |                      |
| Place of Performance Address 3 |                      |
| Place of Performance City      | East Providence      |
| Place of Performance State     | RI                   |
| Place of Performance Zip       | 02914                |
| Place of Performance Zip+4     | 4433                 |

|                             |  |
|-----------------------------|--|
| Description                 | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                | Foster Forward   |
| Period of Performance Start | 10/1/2022  |
| Period of Performance End   | 12/31/2024   |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-20**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$76,373.93  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 485 Plainfield St  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02909  |
| Place of Performance Zip+4     | 4459   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | OpenDoors  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 3/15/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-07-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$58,309.15  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 819 Westminister Street  |
| Place of Performance Address 2 | Unit 3   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     | 4065   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | DESIGNxRI  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 12/31/2022   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-07-02**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Reimbursable   |
| Subaward Obligation            | \$107,765.00  |
| Subaward Date                  | 1/1/2023  |
| Place of Performance Address 1 | 819 Westminister Street   |
| Place of Performance Address 2 | Unit 3  |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02903   |
| Place of Performance Zip+4     | 4065  |
|                                | "Workforce development training leading to job placement or upskilling for individuals who want and are available for |



|                             |  |
|-----------------------------|--|
| Description                 | work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."   |
| Subrecipient                | DESIGNxRI  |
| Period of Performance Start | 1/1/2023   |
| Period of Performance End   | 10/31/2023   |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-07-03**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$139,555.00   |
| Subaward Date                  | 5/1/2023   |
| Place of Performance Address 1 | 819 Westminister Street  |
| Place of Performance Address 2 | Unit 3   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     | 4065   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | DESIGNxRI  |
| Period of Performance Start    | 5/1/2023   |
| Period of Performance End      | 8/31/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-08-04**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$72,368.88  |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 33 North Road  |
| Place of Performance Address 2 | Unit C-1   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Peacedale  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02879  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | "The Education Exchange, Inc."   |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-08-05**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$209,059.76   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 33 North Road  |
| Place of Performance Address 2 | Unit C-1   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Peacedale  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02879  |
| Place of Performance Zip+4     |  |
|                                | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 |

|                             |  |
|-----------------------------|--|
| Description                 | months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."  |
| Subrecipient                | "The Education Exchange, Inc."   |
| Period of Performance Start | 1/1/2023   |
| Period of Performance End   | 12/31/2023   |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-08-06**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$266,822.06   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 33 North Road  |
| Place of Performance Address 2 | Unit C-1   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Peacedale  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02879  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | "The Education Exchange, Inc."   |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-09-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$224,105.00   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 513 Broadway   |
| Place of Performance Address 2 | Suite 320  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Newport  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02840  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Rhode Island Marine Trades Association   |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-09-03**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Reimbursable   |
| Subaward Obligation            | \$127,746.00  |
| Subaward Date                  | 1/1/2023  |
| Place of Performance Address 1 | 513 Broadway  |
| Place of Performance Address 2 | Suite 320   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Newport   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02840   |
| Place of Performance Zip+4     |   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a |

|                             |  |
|-----------------------------|--|
|                             | position with greater opportunities for economic advancement."   |
| Subrecipient                | Rhode Island Marine Trades Association   |
| Period of Performance Start | 1/1/2023   |
| Period of Performance End   | 12/31/2023   |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-10-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$75,092.62  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 150 Chestnut st  |
| Place of Performance Address 2 | 2nd floor  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Foundation for the New England Medical Innovation Center   |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 5/31/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-12-05**

|               |                     |
|---------------|---------------------|
| Subaward Type | Grant: Reimbursable |
|---------------|---------------------|

|                                |  |
|--------------------------------|--|
| Subaward Obligation            | \$55,732.95  |
| Subaward Date                  | 3/1/2023   |
| Place of Performance Address 1 | 10 Davol Square  |
| Place of Performance Address 2 | Unit 100   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Social Enterprise Greenhouse   |
| Period of Performance Start    | 3/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-12-06**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$108,971.66   |
| Subaward Date                  | 3/1/2023   |
| Place of Performance Address 1 | 10 Davol Square  |
| Place of Performance Address 2 | Unit 100   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

|                             |  |
|-----------------------------|--|
| Subrecipient                | Social Enterprise Greenhouse   |
| Period of Performance Start | 3/1/2023   |
| Period of Performance End   | 12/31/2023   |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-12-07**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$139,194.71   |
| Subaward Date                  | 3/1/2023   |
| Place of Performance Address 1 | 10 Davol Square  |
| Place of Performance Address 2 | Unit 100   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Social Enterprise Greenhouse   |
| Period of Performance Start    | 3/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-12-08**

|                     |                     |
|---------------------|---------------------|
| Subaward Type       | Grant: Reimbursable |
| Subaward Obligation | \$96,421.10         |
|                     |                     |

|                                |  |
|--------------------------------|--|
| Subaward Date                  | 3/1/2023   |
| Place of Performance Address 1 | 10 Davol Square  |
| Place of Performance Address 2 | Unit 100   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Social Enterprise Greenhouse   |
| Period of Performance Start    | 3/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-13-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$355,171.00   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 1010 Hartford Ave. Johnston  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Johnston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02919  |
| Place of Performance Zip+4     | 5074   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Operation Stand Down RI  |



|                             |  |
|-----------------------------|--|
| Period of Performance Start | 1/1/2023   |
| Period of Performance End   | 12/31/2023   |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-14-04**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$94,588.22  |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 626 Broad St.  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Central Falls  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02863  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Progreso Latino  |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-14-06**

|                     |                     |
|---------------------|---------------------|
| Subaward Type       | Grant: Reimbursable |
| Subaward Obligation | \$68,198.90         |
| Subaward Date       | 1/1/2023            |
|                     |                     |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 1 | 626 Broad St.  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Central Falls  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02863  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Progreso Latino  |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-15-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$433,137.66   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 111 Comstock Pkwy  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cranston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02921  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | AccessPoint RI   |
| Period of Performance Start    | 1/1/2023   |

|                           |  |
|---------------------------|--|
| Period of Performance End | 12/31/2023   |
| Primary Sector            | Other  |
| Purpose of Funds          | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subaward No: 10035-16-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$53,123.07  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 160 Broad St   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     | 4028   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Crossroads RI  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 12/31/2022   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-17-01**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$109,678.50        |
| Subaward Date                  | 11/7/2022           |
| Place of Performance Address 1 | 1000 Lafayette Blvd |
|                                |                     |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 2 | Suite 501  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Bridgeport   |
| Place of Performance State     | CT   |
| Place of Performance Zip       | 06604  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | The WorkPlace  |
| Period of Performance Start    | 11/7/2022  |
| Period of Performance End      | 12/31/2022   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-17-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$165,000.00   |
| Subaward Date                  | 3/1/2023   |
| Place of Performance Address 1 | 1000 Lafayette Blvd  |
| Place of Performance Address 2 | Suite 501  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Bridgeport   |
| Place of Performance State     | CT   |
| Place of Performance Zip       | 06604  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | The WorkPlace  |
| Period of Performance Start    | 3/1/2023   |
| Period of Performance End      | 1/31/2024  |

|                  |  |
|------------------|--|
| Primary Sector   | Other  |
| Purpose of Funds | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-18-03**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$126,895.60   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 460 Pine St  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02907  |
| Place of Performance Zip+4     | 1358   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Amos House   |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-19-01**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$57,897.65         |
| Subaward Date                  | 10/3/2022           |
| Place of Performance Address 1 | 620 Potters Ave     |
| Place of Performance Address 2 |                     |
|                                |                     |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02907  |
| Place of Performance Zip+4     | 2931   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Genesis Center   |
| Period of Performance Start    | 10/3/2022  |
| Period of Performance End      | 12/31/2022   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-19-05**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$281,168.72   |
| Subaward Date                  | 1/9/2023   |
| Place of Performance Address 1 | 620 Potters Ave  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02907  |
| Place of Performance Zip+4     | 2931   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Genesis Center   |
| Period of Performance Start    | 1/9/2023   |
| Period of Performance End      | 1/31/2024  |
| Primary Sector                 | Other  |

|                  |  |
|------------------|--|
| Purpose of Funds | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
|------------------|--|

**Subaward No: 10035-19-06**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$236,132.40   |
| Subaward Date                  | 1/2/2023   |
| Place of Performance Address 1 | 620 Potters Ave  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02907  |
| Place of Performance Zip+4     | 2931   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Genesis Center   |
| Period of Performance Start    | 1/2/2023   |
| Period of Performance End      | 2/29/2024  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-19-07**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$347,211.37        |
| Subaward Date                  | 1/1/2023            |
| Place of Performance Address 1 | 620 Potters Ave     |
| Place of Performance Address 2 |                     |
| Place of Performance Address 3 |                     |

|                             |  |
|-----------------------------|--|
| Place of Performance City   | Providence   |
| Place of Performance State  | RI   |
| Place of Performance Zip    | 02907  |
| Place of Performance Zip+4  | 2931   |
| Description                 | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                | Genesis Center   |
| Period of Performance Start | 1/1/2023   |
| Period of Performance End   | 1/31/2024  |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-19-08**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$220,408.62   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 620 Potters Ave  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02907  |
| Place of Performance Zip+4     | 2931   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Genesis Center   |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 1/31/2024  |
| Primary Sector                 | Other  |
|                                | "Funds are being used to provide workforce development   |



|                  |   |
|------------------|---|
| Purpose of Funds | training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
|------------------|---|

**Subaward No: 10035-21-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$75,162.50  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 110 Jefferson Blvd   |
| Place of Performance Address 2 | STE A  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Warwick  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02888  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Community Provider Network of RI   |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 2/28/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-21-03**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$66,763.58         |
| Subaward Date                  | 10/1/2022           |
| Place of Performance Address 1 | 110 Jefferson Blvd  |
| Place of Performance Address 2 | STE A               |
| Place of Performance Address 3 |                     |
| Place of Performance City      | Warwick             |

|                             |  |
|-----------------------------|--|
| Place of Performance State  | RI   |
| Place of Performance Zip    | 02888  |
| Place of Performance Zip+4  |  |
| Description                 | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                | Community Provider Network of RI   |
| Period of Performance Start | 10/1/2022  |
| Period of Performance End   | 2/28/2023  |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-21-05**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$219,019.58   |
| Subaward Date                  | 3/1/2023   |
| Place of Performance Address 1 | 110 Jefferson Blvd   |
| Place of Performance Address 2 | STE A  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Warwick  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02888  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Community Provider Network of RI   |
| Period of Performance Start    | 3/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
|                                | "Funds are being used to provide workforce development training to individuals who want and are available for work   |

|                  |   |
|------------------|---|
| Purpose of Funds | and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
|------------------|---|

**Subaward No: 10035-21-06**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$57,496.26  |
| Subaward Date                  | 3/1/2023   |
| Place of Performance Address 1 | 110 Jefferson Blvd   |
| Place of Performance Address 2 | STE A  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Warwick  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02888  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Community Provider Network of RI   |
| Period of Performance Start    | 3/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-22-02**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$219,716.89        |
| Subaward Date                  | 12/5/2022           |
| Place of Performance Address 1 | 46 Hope Street      |
| Place of Performance Address 2 |                     |
| Place of Performance Address 3 |                     |
| Place of Performance City      | Woonsocket          |
| Place of Performance State     | RI                  |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip    | 02895  |
| Place of Performance Zip+4  | 4210   |
| Description                 | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                | Connecting For Children and Families   |
| Period of Performance Start | 12/5/2022  |
| Period of Performance End   | 5/17/2023  |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-23**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$212,943.00   |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 11 Hemingway Drive   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Providence  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02915  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Plumbers and Pipefitters Local 51  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 1/31/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want  |

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|--|--|
|  | and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
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**Subward No: 10035-25-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$383,000.00   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 325 Public Steet   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02905  |
| Place of Performance Zip+4     | 2340   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | College Unbound  |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 8/1/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-26-07**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$67,210.50         |
| Subaward Date                  | 3/1/2023            |
| Place of Performance Address 1 | 55 Broadway         |
| Place of Performance Address 2 |                     |
| Place of Performance Address 3 |                     |
| Place of Performance City      | Newport             |
| Place of Performance State     | RI                  |
| Place of Performance Zip       | 02840               |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip+4  |  |
| Description                 | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                | Newport Community School   |
| Period of Performance Start | 8/1/2023   |
| Period of Performance End   | 3/31/2024  |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-27-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$225,500.00   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | Two Corporate Place  |
| Place of Performance Address 2 | Suite 203  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Middletown   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02842  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Southeastern New England Defense Industry Alliance   |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a  |

|  |  |
|--|--|
|  | position with greater opportunities for economic advancement." |
|--|--|

**Subaward No: 10035-28-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$52,220.29  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 450 Veterans Memorial Parkway  |
| Place of Performance Address 2 | Unit 3   |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Providence  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02914  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | RI Builders Association  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 12/31/2022   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-28-02**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Grant: Reimbursable           |
| Subaward Obligation            | \$114,163.98                  |
| Subaward Date                  | 10/1/2022                     |
| Place of Performance Address 1 | 450 Veterans Memorial Parkway |
| Place of Performance Address 2 | Unit 3                        |
| Place of Performance Address 3 |                               |
| Place of Performance City      | East Providence               |
| Place of Performance State     | RI                            |
| Place of Performance Zip       | 02914                         |
| Place of Performance Zip+4     |                               |

|                             |  |
|-----------------------------|--|
| Description                 | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                | RI Builders Association  |
| Period of Performance Start | 10/1/2022  |
| Period of Performance End   | 12/31/2022   |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-28-03**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$79,897.96  |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 450 Veterans Memorial Parkway  |
| Place of Performance Address 2 | Unit 3   |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Providence  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02914  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | RI Builders Association  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |



**Subward No: 10035-28-06**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$294,900.13   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 450 Veterans Memorial Parkway  |
| Place of Performance Address 2 | Unit 3   |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Providence  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02914  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | RI Builders Association  |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-28-07**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Reimbursable   |
| Subaward Obligation            | \$98,115.87   |
| Subaward Date                  | 1/1/2023  |
| Place of Performance Address 1 | 450 Veterans Memorial Parkway   |
| Place of Performance Address 2 | Unit 3  |
| Place of Performance Address 3 |   |
| Place of Performance City      | East Providence   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02914   |
| Place of Performance Zip+4     |   |
|                                | "Workforce development training leading to job placement or upskilling for individuals who want and are available for |

|                             |  |
|-----------------------------|--|
| Description                 | work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."   |
| Subrecipient                | RI Builders Association  |
| Period of Performance Start | 1/1/2023   |
| Period of Performance End   | 6/30/2023  |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-28-05**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$191,984.00   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 450 Veterans Memorial Parkway  |
| Place of Performance Address 2 | Unit 3   |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Providence  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02914  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | RI Builders Association  |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-29**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$128,692.44   |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 130 Flagg Road   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Kingston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02881  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | University of Rhode Island   |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 10/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-42**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Reimbursable   |
| Subaward Obligation            | \$1,390,000.00  |
| Subaward Date                  | 2/22/2023   |
| Place of Performance Address 1 | 50 Valley Street  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02909   |
| Place of Performance Zip+4     |   |
|                                | "This contract flows through the Rhode Island Office of the Postsecondary Commissioner. Workforce development training leading to job placement or upskilling for |

|                             |  |
|-----------------------------|--|
| Description                 | individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."  |
| Subrecipient                | United Way   |
| Period of Performance Start | 2/22/2023  |
| Period of Performance End   | 12/31/2023   |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-03-07**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Reimbursable   |
| Subaward Obligation            | \$64,000.00   |
| Subaward Date                  | 10/1/2022   |
| Place of Performance Address 1 | 400 East Avenue   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Warwick   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02886   |
| Place of Performance Zip+4     | 1805  |
| Description                    | "This contract flows through the Rhode Island Office of the Postsecondary Commissioner. Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Community College of Rhode Island   |
| Period of Performance Start    | 10/1/2022   |
| Period of Performance End      | 12/31/2022  |
| Primary Sector                 | Other   |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."  |

**Subaward No: 10035-28-08**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$98,496.25  |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 450 Veterans Memorial Parkway  |
| Place of Performance Address 2 | Unit 3   |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Providence  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02914  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | RI Builders Association  |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-30-04**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$58,203.68  |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 593 Eddy Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
|                                | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 |

|                             |  |
|-----------------------------|--|
| Description                 | months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."  |
| Subrecipient                | Rhode Island Hospital  |
| Period of Performance Start | 1/1/2023   |
| Period of Performance End   | 12/31/2023   |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-30-05**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$134,249.00   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 593 Eddy Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Rhode Island Hospital  |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-30-06**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$130,392.10   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 593 Eddy Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Rhode Island Hospital  |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-30-07**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Reimbursable   |
| Subaward Obligation            | \$173,281.50  |
| Subaward Date                  | 1/1/2023  |
| Place of Performance Address 1 | 593 Eddy Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02903   |
| Place of Performance Zip+4     |   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a |

|                             |  |
|-----------------------------|--|
|                             | position with greater opportunities for economic advancement."   |
| Subrecipient                | Rhode Island Hospital  |
| Period of Performance Start | 1/1/2023   |
| Period of Performance End   | 12/31/2023   |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-31-05**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$191,497.69   |
| Subaward Date                  | 3/1/2023   |
| Place of Performance Address 1 | 319 Broadway   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02909  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | NEHCEU District 1199 Training & Upgrading Fund   |
| Period of Performance Start    | 3/1/2023   |
| Period of Performance End      | 2/29/2024  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-32**

|               |                     |
|---------------|---------------------|
| Subaward Type | Grant: Reimbursable |
|---------------|---------------------|



|                                |  |
|--------------------------------|--|
| Subaward Obligation            | \$168,642.22   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 94 Sabra Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cranston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02910  |
| Place of Performance Zip+4     | 1031   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | RI Hospitality Association   |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-33**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$70,200.00  |
| Subaward Date                  | 1/9/2023   |
| Place of Performance Address 1 | 16 Miller Street   |
| Place of Performance Address 2 | STE B  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Warren   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02885  |
| Place of Performance Zip+4     | 3117   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

|                             |  |
|-----------------------------|--|
| Subrecipient                | Oil Heat Institute of Rhode Island/EMARI   |
| Period of Performance Start | 1/9/2023   |
| Period of Performance End   | 12/22/2023   |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-34-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$441,203.02   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 1540 Pontiac Avenue  |
| Place of Performance Address 2 | STE A  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cranston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02920  |
| Place of Performance Zip+4     | 4472   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | RI Institute of Labor Studies & Reseach  |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-35-01**

|                     |                     |
|---------------------|---------------------|
| Subaward Type       | Grant: Reimbursable |
| Subaward Obligation | \$72,420.88         |
|                     |                     |

|                                |  |
|--------------------------------|--|
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 8045 Post Road   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | North Kingstown  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02852  |
| Place of Performance Zip+4     | 4423   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | North Kingstown Chamber of Commerce  |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 5/1/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-35-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$137,720.00   |
| Subaward Date                  | 1/5/2023   |
| Place of Performance Address 1 | 8045 Post Road   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | North Kingstown  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02852  |
| Place of Performance Zip+4     | 4423   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | North Kingstown Chamber of Commerce  |

|                             |  |
|-----------------------------|--|
| Period of Performance Start | 1/5/2023   |
| Period of Performance End   | 12/31/2023   |
| Primary Sector              | Other  |
| Purpose of Funds            | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-36-03**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$170,372.66   |
| Subaward Date                  | 10/1/2022  |
| Place of Performance Address 1 | 645 Elmwood Ave  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02907  |
| Place of Performance Zip+4     | 3313   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Dorcas International Institute of Rhode Island Inc   |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 12/31/2022   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-37-02**

|                     |                     |
|---------------------|---------------------|
| Subaward Type       | Grant: Reimbursable |
| Subaward Obligation | \$202,080.10        |
| Subaward Date       | 1/1/2023            |
|                     |                     |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 1 | 286 Rochambeau Ave.  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02906  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Garden Time Inc.   |
| Period of Performance Start    | 1/1/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-38-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$4,000,000.00   |
| Subaward Date                  | 1/1/2023   |
| Place of Performance Address 1 | 30 Exchange Ter  |
| Place of Performance Address 2 | STE 1  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     | 1749   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Skills for RI's Future   |
| Period of Performance Start    | 1/1/2023   |

|                           |  |
|---------------------------|--|
| Period of Performance End | 12/31/2023   |
| Primary Sector            | Other  |
| Purpose of Funds          | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subward No: 10035-39-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$163,695.79   |
| Subaward Date                  | 11/1/2022  |
| Place of Performance Address 1 | 225 Dyer Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     | 3927   |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | RI BIO   |
| Period of Performance Start    | 11/1/2022  |
| Period of Performance End      | 4/30/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-40-01**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$327,091.84        |
| Subaward Date                  | 10/1/2022           |
| Place of Performance Address 1 | PO Box 984          |
|                                |                     |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | West Kingston  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02892  |
| Place of Performance Zip+4     | 984  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Rhode Island Nursery and Landscape Association   |
| Period of Performance Start    | 10/1/2022  |
| Period of Performance End      | 4/30/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10035-40-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$470,350.00   |
| Subaward Date                  | 3/1/2023   |
| Place of Performance Address 1 | PO Box 984   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | West Kingston  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02892  |
| Place of Performance Zip+4     | 984  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Rhode Island Nursery and Landscape Association   |
| Period of Performance Start    | 4/1/2023   |
| Period of Performance End      | 3/31/2024  |

|                  |  |
|------------------|--|
| Primary Sector   | Other  |
| Purpose of Funds | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |

**Subaward No: 10035-40-03**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Reimbursable  |
| Subaward Obligation            | \$367,150.00   |
| Subaward Date                  | 3/1/2023   |
| Place of Performance Address 1 | PO Box 984   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | West Kingston  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02892  |
| Place of Performance Zip+4     | 984  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | Rhode Island Nursery and Landscape Association   |
| Period of Performance Start    | 4/1/2023   |
| Period of Performance End      | 3/31/2024  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subaward No: 10035-41**

|                                |                     |
|--------------------------------|---------------------|
| Subaward Type                  | Grant: Reimbursable |
| Subaward Obligation            | \$155,100.00        |
| Subaward Date                  | 3/1/2023            |
| Place of Performance Address 1 | 61B East Farm Road  |
| Place of Performance Address 2 |                     |
|                                |                     |



|                                |  |
|--------------------------------|--|
| Place of Performance Address 3 |  |
| Place of Performance City      | Kingston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02880  |
| Place of Performance Zip+4     |  |
| Description                    | "Workforce development training leading to job placement or upskilling for individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement." |
| Subrecipient                   | East Farm Commerical Fisheries Center  |
| Period of Performance Start    | 3/1/2023   |
| Period of Performance End      | 9/30/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Funds are being used to provide workforce development training to individuals who want and are available for work and have looked for work at some point in the last 12 months, or are unemployed, employed part-time but want and available for full-time work, or employed but seeking a position with greater opportunities for economic advancement."         |

**Subward No: 10050-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$7,997,600.00  |
| Subaward Date                  | 2/6/2023  |
| Place of Performance Address 1 | 345 Blackstone Boulevard  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02906   |
| Place of Performance Zip+4     |   |
| Description                    | "The General Assembly has appropriated \$8 million to support the construction of a 25-bed short stay unit at Butler Hospital to provide behavioral health care services, crisis intervention and other related services.? There will be (3) bids for each scope of work to ensure competitive pricing for the project. The goal is to open the Short Stay Unit by January 31st, 2024." |
| Subrecipient                   | Butler Hospital   |
| Period of Performance Start    | 2/6/2023  |
| Period of Performance End      | 12/31/2024  |
| Primary Sector                 | behavioral health work  |

|                  |   |
|------------------|---|
| Purpose of Funds | "The General Assembly has appropriated \$8 million to support the construction of a 25-bed short stay unit at Butler Hospital to provide behavioral health care services, crisis intervention and other related services.? The 25-bed short stay unit will allow for patients with mental health needs to seek treatment at the new facility instead of overcrowded emergency departments at local hospitals. The provision of the 25-bed short stay unit will place individuals seeking mental health treatment into a therapeutic treatment environment where treatment can be initiated. The unit will be designed to accommodate multiple distinct patient populations achieved through flexible pod systems to ensure that access to care isn't impacted by physical space limitations. Examples include the ability to flex up or down adolescent beds, isolation rooms, and varied adult populations. There will be (3) bids for each scope of work to ensure competitive pricing for the project. The goal is to open the Short Stay Unit by January 31st, 2024." |
|------------------|---|

**Subaward No: 10057-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$1,999,400.00  |
| Subaward Date                  | 3/29/2023   |
| Place of Performance Address 1 | 655 Broad Street  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02907   |
| Place of Performance Zip+4     |   |
| Description                    | The RI Department of Health (RIDOH) will provide a grant to the RI Free Clinic to improve access and quality of primary and dental care for the State's low income population and to implement the RI Health Information Exchange's medical records system. |
| Subrecipient                   | The Rhode Island Free Clinic Inc.   |
| Period of Performance Start    | 3/29/2023   |
| Period of Performance End      | 12/31/2025  |
| Primary Sector                 | health care   |
| Purpose of Funds               | The RI Department of Health (RIDOH) will provide a grant to the RI Free Clinic to improve access and quality of primary and dental care for the State's low income population and to implement the RI Health Information Exchange's medical records system. |

**Subaward No: 10003-01-02**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$405,778.24               |

|                                |  |
|--------------------------------|--|
| Subaward Date                  | 3/13/2023  |
| Place of Performance Address 1 | 800 Clinton Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Woonsocket   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02895  |
| Place of Performance Zip+4     |  |
| Description                    | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                   | COMMUNITY CARE ALLIANCE  |
| Period of Performance Start    | 3/13/2023  |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | family or child care   |
| Purpose of Funds               | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries.  |

**Subaward No: 10003-02-02**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$443,167.01  |
| Subaward Date                  | 3/16/2023   |
| Place of Performance Address 1 | 153 Summer Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02903   |
| Place of Performance Zip+4     |   |
|                                | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service |

|                             |  |
|-----------------------------|--|
| Description                 | delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                | CHILDRENS FRIEND AND SERVICE   |
| Period of Performance Start | 3/16/2023  |
| Period of Performance End   | 12/31/2023   |
| Primary Sector              | family or child care   |
| Purpose of Funds            | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries.  |

**Subaward No: 10003-03-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$466,260.08   |
| Subaward Date                  | 3/10/2023  |
| Place of Performance Address 1 | 320 Phillip Street   |
| Place of Performance Address 2 | Suite 103  |
| Place of Performance Address 3 |  |
| Place of Performance City      | North Kingstown  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02852  |
| Place of Performance Zip+4     |  |
| Description                    | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                   | The Rhode Island Free Clinic Inc.  |
| Period of Performance Start    | 3/10/2023  |

|                           |   |
|---------------------------|---|
| Period of Performance End | 12/31/2023  |
| Primary Sector            | family or child care  |
| Purpose of Funds          | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries. |

**Subaward No: 10003-04-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$495,951.16   |
| Subaward Date                  | 3/8/2023   |
| Place of Performance Address 1 | 134 Thurbers Avenue  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02905  |
| Place of Performance Zip+4     |  |
| Description                    | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                   | FAMILY SERVICE OF RHODE ISLAND INC   |
| Period of Performance Start    | 3/8/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | family or child care   |
| Purpose of Funds               | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries.  |

**Subaward No: 10003-05-02**

|               |                            |
|---------------|----------------------------|
| Subaward Type | Grant: Lump Sum Payment(s) |
|---------------|----------------------------|

|                                |  |
|--------------------------------|--|
| Subaward Obligation            | \$230,380.86   |
| Subaward Date                  | 3/9/2023   |
| Place of Performance Address 1 | 610 Manton Avenue  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02909  |
| Place of Performance Zip+4     |  |
| Description                    | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                   | GRODEN CENTER INC  |
| Period of Performance Start    | 3/9/2023   |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | family or child care   |
| Purpose of Funds               | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries.  |

**Subward No: 10003-06-02**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$660,901.66               |
| Subaward Date                  | 3/17/2023                  |
| Place of Performance Address 1 | 438 East Main Road         |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Middletown                 |
| Place of Performance State     | RI                         |
| Place of Performance Zip       | 02842                      |
| Place of Performance Zip+4     |                            |
|                                |                            |

|                             |  |
|-----------------------------|--|
| Description                 | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                | Looking Upwards, Inc.  |
| Period of Performance Start | 3/17/2023  |
| Period of Performance End   | 12/31/2023   |
| Primary Sector              | family or child care   |
| Purpose of Funds            | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries.  |

**Subaward No: 10003-07-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$1,463,110.95   |
| Subaward Date                  | 3/22/2023  |
| Place of Performance Address 1 | 1000 Eddy Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02905  |
| Place of Performance Zip+4     |  |
| Description                    | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                   | Meeting Street   |

|                             |   |
|-----------------------------|---|
| Period of Performance Start | 3/22/2023   |
| Period of Performance End   | 12/31/2023  |
| Primary Sector              | family or child care  |
| Purpose of Funds            | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries. |

**Subward No: 10003-08-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$787,913.56   |
| Subaward Date                  | 3/14/2023  |
| Place of Performance Address 1 | 68 Cumberland Street   |
| Place of Performance Address 2 | Suite 100  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Woonsocket   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02895  |
| Place of Performance Zip+4     |  |
| Description                    | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                   | Seven Hills Rhode Island, Inc.   |
| Period of Performance Start    | 3/14/2023  |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | family or child care   |
| Purpose of Funds               | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries.  |

**Subward No: 10003-09-02**



|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$544,886.48   |
| Subaward Date                  | 3/13/2023  |
| Place of Performance Address 1 | 3445 Post Road   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Warwick  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02886  |
| Place of Performance Zip+4     |  |
| Description                    | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                   | J Arthur Trudeau Memorial Center   |
| Period of Performance Start    | 3/13/2023  |
| Period of Performance End      | 12/31/2023   |
| Primary Sector                 | family or child care   |
| Purpose of Funds               | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries.  |

**Subaward No: 10003-01**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$384,334.67               |
| Subaward Date                  | 3/8/2022                   |
| Place of Performance Address 1 | 800 Clinton Street         |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Woonsocket                 |
| Place of Performance State     | RI                         |
| Place of Performance Zip       | 02895                      |
|                                |                            |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip+4  |  |
| Description                 | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                | Community Care Alliance  |
| Period of Performance Start | 3/8/2022   |
| Period of Performance End   | 6/30/2023  |
| Primary Sector              | family or child care   |
| Purpose of Funds            | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries.  |

**Subaward No: 10003-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$446,466.02   |
| Subaward Date                  | 3/9/2022   |
| Place of Performance Address 1 | 153 Summer Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |

|                             |   |
|-----------------------------|---|
| Subrecipient                | Children's Friend   |
| Period of Performance Start | 3/9/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | family or child care  |
| Purpose of Funds            | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries. |

**Subward No: 10003-03**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$369,489.12   |
| Subaward Date                  | 3/7/2022   |
| Place of Performance Address 1 | 320 Phillip Street   |
| Place of Performance Address 2 | Suite 103  |
| Place of Performance Address 3 |  |
| Place of Performance City      | North Kingstown  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02852  |
| Place of Performance Zip+4     |  |
| Description                    | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                   | Easterseals RI   |
| Period of Performance Start    | 3/7/2022   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | family or child care   |
| Purpose of Funds               | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries.  |

**Subaward No: 10003-04**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$608,667.35   |
| Subaward Date                  | 3/8/2022   |
| Place of Performance Address 1 | 134 Thurbers Avenue  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02905  |
| Place of Performance Zip+4     |  |
| Description                    | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                   | Family Service of Rhode Island, Inc.   |
| Period of Performance Start    | 3/8/2022   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | family or child care   |
| Purpose of Funds               | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries.  |

**Subaward No: 10003-05**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$241,927.40               |
| Subaward Date                  | 3/7/2022                   |
| Place of Performance Address 1 | 610 Manton Avenue          |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Providence                 |
| Place of Performance State     | RI                         |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip    | 02909  |
| Place of Performance Zip+4  |  |
| Description                 | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                | The Groden Center, Inc.  |
| Period of Performance Start | 3/7/2022   |
| Period of Performance End   | 6/30/2023  |
| Primary Sector              | family or child care   |
| Purpose of Funds            | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries.  |

**Subward No: 10003-06**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$517,944.57  |
| Subaward Date                  | 3/11/2022   |
| Place of Performance Address 1 | 438 East Main Road  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Middletown  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02842   |
| Place of Performance Zip+4     |   |
| Description                    | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain |

|                             |   |
|-----------------------------|---|
|                             | current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting."  |
| Subrecipient                | Looking Upwards, Inc.   |
| Period of Performance Start | 3/11/2022   |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | family or child care  |
| Purpose of Funds            | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries. |

### Subward No: 10003-07

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$1,582,425.13   |
| Subaward Date                  | 3/11/2022  |
| Place of Performance Address 1 | 1000 Eddy Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02905  |
| Place of Performance Zip+4     |  |
| Description                    | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                   | Meeting Street   |
| Period of Performance Start    | 3/11/2022  |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | family or child care   |
| Purpose of Funds               | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up   |

|  |  |
|--|--|
|  | with cost of living and providing these services to our beneficiaries. |
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**Subaward No: 10003-08**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$743,376.92   |
| Subaward Date                  | 3/9/2022   |
| Place of Performance Address 1 | 68 Cumberland Street   |
| Place of Performance Address 2 | Suite 100  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Woonsocket   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02895  |
| Place of Performance Zip+4     |  |
| Description                    | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                   | Seven Hills Rhode Island, Inc.   |
| Period of Performance Start    | 3/9/2022   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | family or child care   |
| Purpose of Funds               | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries.  |

**Subaward No: 10003-09**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$603,718.83               |
| Subaward Date                  | 3/8/2022                   |
| Place of Performance Address 1 | 3445 Post Road             |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |

|                             |  |
|-----------------------------|--|
| Place of Performance City   | Warwick  |
| Place of Performance State  | RI   |
| Place of Performance Zip    | 02886  |
| Place of Performance Zip+4  |  |
| Description                 | "Stabilization and pay-for performance funding is granted to the EI providers to help with increased costs of service delivery to our beneficiaries and to meet cost of living rates. Pay for performance measures are tracked, reported monthly, and include: return referral rates to Pre-PHE numbers, return staffing capacity to Pre-PHE numbers, improve access and enrollment, and improve engagement. Eligible uses of funds include but are not limited to: outreach activities to ensure equitable access and engagement in services; retention activities to maintain current staff; recruitment/hiring costs that meet current labor market conditions; professional development activities, and costs to increase in-person visiting." |
| Subrecipient                | J Arthur Trudeau Memorial Center   |
| Period of Performance Start | 3/8/2022   |
| Period of Performance End   | 6/30/2023  |
| Primary Sector              | family or child care   |
| Purpose of Funds            | Stabilization funds and performance payments are divided into direct grants to each of the nine EI programs based on child count census. These funds are to help with increased cost of service delivery and the historically low reimbursement rates under Medicaid that have not kept up with cost of living and providing these services to our beneficiaries.  |

**Subward No: 10004-047**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$232,938.10  |
| Subaward Date                  | 3/11/2022   |
| Place of Performance Address 1 | 235 Promenade Street  |
| Place of Performance Address 2 | Suite 525   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02901   |
| Place of Performance Zip+4     |   |
| Description                    | Care Transformation Collaborative of RI leadership will support practices as they develop strategies to encourage families and children to obtain well-child care (including immunizations/lead screening/access to care) within their pediatric medical homes. Funds will be used to implement technical assistance and data to practices to improve performance for well-child visit and screening rates for healthy physical and social-emotional development. |



|                             |   |
|-----------------------------|---|
| Subrecipient                | CARE TRANSFORMATION COLLABORATIVE OF RI   |
| Period of Performance Start | 3/26/2022   |
| Period of Performance End   | 9/30/2022   |
| Primary Sector              | health care   |
| Purpose of Funds            | To fund technical assistance and data to practices to improve performance for well-child visit and screening rates for healthy physical and social-emotional development. |

### Subward No: 10004-013

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$52,897.13  |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 1150 Reservoir ave   |
| Place of Performance Address 2 | Suite 205  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cranston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02920  |
| Place of Performance Zip+4     |  |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "Carine Leconte, M.D., Inc"  |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

### Subward No: 10004-014

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$53,144.05                |
| Subaward Date       | 3/15/2022                  |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 1 | 1150 Reservoir Ave   |
| Place of Performance Address 2 | Suite 205  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cranston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02920  |
| Place of Performance Zip+4     | 6043   |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "James R. Bonner, MD, Inc"   |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-015**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$59,834.04   |
| Subaward Date                  | 3/15/2022   |
| Place of Performance Address 1 | 1145 Reservoir Avenue   |
| Place of Performance Address 2 | Suite 124   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Cranston  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02920   |
| Place of Performance Zip+4     |   |
|                                | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by |

|                             |  |
|-----------------------------|--|
| Description                 | overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | Drs Concannon & Vitale LLC   |
| Period of Performance Start | 3/15/2022  |
| Period of Performance End   | 9/30/2022  |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-016**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$60,453.86  |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 426F Scrabbletown Rd.  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | North Kingstown  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02852  |
| Place of Performance Zip+4     | 3664   |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | Kingstown Pediatrics   |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
|                                | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services,   |

|                  |   |
|------------------|---|
| Purpose of Funds | including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |
|------------------|---|

**Subaward No: 10004-017**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$72,841.14  |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 201 Waterman Avenue  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Providence  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02914  |
| Place of Performance Zip+4     | 1370   |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | John McGonigle MD LLC  |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-018**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$75,319.40                |
| Subaward Date                  | 3/15/2022                  |
| Place of Performance Address 1 | 95 Pitman Street           |
| Place of Performance Address 2 | Suite 2200                 |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Providence                 |

|                             |  |
|-----------------------------|--|
| Place of Performance State  | RI   |
| Place of Performance Zip    | 02906  |
| Place of Performance Zip+4  |  |
| Description                 | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | Partners in Pediatrics   |
| Period of Performance Start | 3/15/2022  |
| Period of Performance End   | 9/30/2022  |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-019**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$79,779.06  |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 234 Maple Ave  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Barrington   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02806  |
| Place of Performance Zip+4     |  |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions |

|                             |  |
|-----------------------------|--|
|                             | caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures."  |
| Subrecipient                | East Bay Pediatric & Adolescent Medicine   |
| Period of Performance Start | 3/15/2022  |
| Period of Performance End   | 9/30/2022  |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |

**Subward No: 10004-020**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$82,256.32  |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 126 Prospect St  |
| Place of Performance Address 2 | Suite 202  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Pawtucket  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02860  |
| Place of Performance Zip+4     |  |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "Encompass Pediatrics, LLC"  |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-021**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$87,458.75  |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 577 BROAD STREET   |
| Place of Performance Address 2 | 1ST FLOOR  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Central Falls  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02863  |
| Place of Performance Zip+4     | 2837   |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "JENKS PARK PEDIATRICS, INC."  |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-022**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$91,918.42                |
| Subaward Date                  | 3/15/2022                  |
| Place of Performance Address 1 | 430 TOLL GATE ROAD         |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Warwick                    |
| Place of Performance State     | RI                         |
| Place of Performance Zip       | 02886                      |
|                                |                            |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip+4  |  |
| Description                 | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | "Alla Matsievskaya, MD"  |
| Period of Performance Start | 3/15/2022  |
| Period of Performance End   | 9/30/2022  |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-023**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$92,662.19  |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 175 Nate Whipple Hwy   |
| Place of Performance Address 2 | Suite 102  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cumberland   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02864  |
| Place of Performance Zip+4     |  |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "NRI Pediatrics, PC"   |



|                             |  |
|-----------------------------|--|
| Period of Performance Start | 3/15/2022  |
| Period of Performance End   | 9/30/2022  |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |

**Subaward No: 10004-024**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$99,475.15  |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 1672 South County Trail  |
| Place of Performance Address 2 | Suite 201  |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Greenwich   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02818  |
| Place of Performance Zip+4     | 5099   |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | Ocean State Pediatrics   |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-025**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$113,349.98               |
|                     |                            |

|                                |  |
|--------------------------------|--|
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 46 HOLLEY ST   |
| Place of Performance Address 2 | Suite 2  |
| Place of Performance Address 3 |  |
| Place of Performance City      | South Kingstown  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02879  |
| Place of Performance Zip+4     |  |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | Wakefield Pediatrics   |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-026**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$123,879.82   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 132 old River rd.  |
| Place of Performance Address 2 | Suite 203  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Lincoln  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02865  |
| Place of Performance Zip+4     | 1397   |
|                                | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including |

|                             |   |
|-----------------------------|---|
| Description                 | developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | Concilio Pediatrics   |
| Period of Performance Start | 3/15/2022   |
| Period of Performance End   | 9/30/2022   |
| Primary Sector              | health care   |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."  |

**Subaward No: 10004-027**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$129,578.11   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 1377 South County Trail  |
| Place of Performance Address 2 | Suite 2B   |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Greenwich   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02818  |
| Place of Performance Zip+4     | 5082   |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "EGP, Inc"   |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
|                                | "Financial incentive to ensure all children are up to date with  |

|                  |  |
|------------------|--|
| Purpose of Funds | the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |
|------------------|--|

**Subaward No: 10004-028**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$131,560.52   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 37 washington street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | West Warwick   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02893  |
| Place of Performance Zip+4     |  |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "Children's Choice Pediatrics, LLC"  |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-029**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$131,684.48               |
| Subaward Date                  | 3/15/2022                  |
| Place of Performance Address 1 | 360 Kingstown Rd           |
| Place of Performance Address 2 | Suite 101                  |
| Place of Performance Address 3 |                            |

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|-----------------------------|--|
| Place of Performance City   | Narragansett   |
| Place of Performance State  | RI   |
| Place of Performance Zip    | 02882  |
| Place of Performance Zip+4  |  |
| Description                 | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | South County Pediatric Group   |
| Period of Performance Start | 3/15/2022  |
| Period of Performance End   | 9/30/2022  |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-030**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$140,231.92   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 100 Highland Ave   |
| Place of Performance Address 2 | Suite 302  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02906  |
| Place of Performance Zip+4     |  |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions |

|                             |  |
|-----------------------------|--|
|                             | caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures."  |
| Subrecipient                | University Pediatrics Inc.   |
| Period of Performance Start | 3/15/2022  |
| Period of Performance End   | 9/30/2022  |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |

**Subward No: 10004-031**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$156,584.01   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 2178 Mendon Rd   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cumberland   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02864  |
| Place of Performance Zip+4     |  |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | P.R.I.M.A. Inc.  |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-032**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$156,831.94   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 2 Meehan Lane  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cumberland   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02864  |
| Place of Performance Zip+4     | 1413   |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | Blackstone Valley Pediatrics PC F/K/A Peter T Yasigian MD PC   |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-033**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$163,892.82               |
| Subaward Date                  | 3/15/2022                  |
| Place of Performance Address 1 | 6 Blackstone Valley Place  |
| Place of Performance Address 2 | Suite 500                  |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Lincoln                    |
| Place of Performance State     | RI                         |
| Place of Performance Zip       | 02865                      |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip+4  |  |
| Description                 | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | "Children First Pediatrics, Inc."  |
| Period of Performance Start | 3/15/2022  |
| Period of Performance End   | 9/30/2022  |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-034**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$172,812.14   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 571 Broad Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Central Falls  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02863  |
| Place of Performance Zip+4     |  |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "Yen Longobardi, MD"   |



|                             |  |
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| Period of Performance Start | 3/15/2022  |
| Period of Performance End   | 9/30/2022  |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |

**Subaward No: 10004-035**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$176,776.95   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 334D County Road   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Barrington   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02806  |
| Place of Performance Zip+4     | 2430   |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "Barrington Pediatric Associates, Inc."  |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-036**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$217,656.68               |
|                     |                            |

|                                |  |
|--------------------------------|--|
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 251 Park Avenue  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cranston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02905  |
| Place of Performance Zip+4     |  |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "Cranston Pediatrics, LLC"   |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-037**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$224,718.56   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 450 Veterans Memorial Parkway  |
| Place of Performance Address 2 | #10  |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Providence  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02914  |
| Place of Performance Zip+4     | 5317   |
|                                | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including |

|                             |   |
|-----------------------------|---|
| Description                 | developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | "Pediatric Associates, Inc"   |
| Period of Performance Start | 3/15/2022   |
| Period of Performance End   | 9/30/2022   |
| Primary Sector              | health care   |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."  |

**Subaward No: 10004-038**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$234,752.55   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 845 NORTH MAIN STREET  |
| Place of Performance Address 2 | SUITE 7  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02904  |
| Place of Performance Zip+4     | 1000   |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "Children's Healthcare, INC"   |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
|                                | "Financial incentive to ensure all children are up to date with  |

|                  |  |
|------------------|--|
| Purpose of Funds | the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |
|------------------|--|

**Subaward No: 10004-039**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$268,695.37   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 285 Governor Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02906  |
| Place of Performance Zip+4     | 3237   |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "East Side Pediatrics, PC"   |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-040**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$329,025.26               |
| Subaward Date                  | 3/15/2022                  |
| Place of Performance Address 1 | 1 Randall square           |
| Place of Performance Address 2 | Suite 404                  |
| Place of Performance Address 3 |                            |

|                             |  |
|-----------------------------|--|
| Place of Performance City   | Providence   |
| Place of Performance State  | RI   |
| Place of Performance Zip    | 02904  |
| Place of Performance Zip+4  |  |
| Description                 | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | "Sunshine Pediatrics, LLC"   |
| Period of Performance Start | 3/15/2022  |
| Period of Performance End   | 9/30/2022  |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-041**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$338,192.51   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 4 Richmond Square  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02906  |
| Place of Performance Zip+4     | 221  |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions |

|                             |  |
|-----------------------------|--|
|                             | caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures."  |
| Subrecipient                | Affinity Physicians LLC  |
| Period of Performance Start | 3/15/2022  |
| Period of Performance End   | 9/30/2022  |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |

**Subward No: 10004-042**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$348,226.50   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 1 Commerce Street  |
| Place of Performance Address 2 | Suite 100  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Lincoln  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02865  |
| Place of Performance Zip+4     | 1149   |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | Anchor Medical Associates  |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-043**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$370,772.73   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 1272 West Main Road  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Middletown   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02842  |
| Place of Performance Zip+4     |  |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "Aquidneck Pediatrics, LLC"  |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-044**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$386,876.90               |
| Subaward Date                  | 3/15/2022                  |
| Place of Performance Address 1 | 967 Mineral Spring Ave.    |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | North Providence           |
| Place of Performance State     | RI                         |
| Place of Performance Zip       | 02904                      |
|                                |                            |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip+4  |  |
| Description                 | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | "Santiago Medical Group, Inc"  |
| Period of Performance Start | 3/15/2022  |
| Period of Performance End   | 9/30/2022  |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10004-045**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$759,508.08   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 10 Davol Square  |
| Place of Performance Address 2 | Suite 300  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "Coastal Medical Physicians, Inc."   |



|                             |  |
|-----------------------------|--|
| Period of Performance Start | 3/15/2022  |
| Period of Performance End   | 9/30/2022  |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |

**Subward No: 10004-046**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$1,025,725.19   |
| Subaward Date                  | 3/15/2022  |
| Place of Performance Address 1 | 593 Eddy Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     | 4923   |
| Description                    | "This project provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | Rhode Island Hospital/Hasbro Primary Care  |
| Period of Performance Start    | 3/15/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subward No: 3765576-1**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Contract: Blanket Purchase |
| Subaward Obligation | \$0.00                     |
|                     |                            |

|                                |  |
|--------------------------------|--|
| Subaward Date                  | 3/11/2022  |
| Place of Performance Address 1 | 235 Promenade Street   |
| Place of Performance Address 2 | Suite 525  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02901  |
| Place of Performance Zip+4     |  |
| Description                    | CTC-RI leadership will support practices as they develop strategies to encourage families and children to obtain well-child care (including immunizations/lead screening/access to care) within their pediatric medical homes. Funds will be used to implement technical assistance and data to practices to improve performance for Well Child and screening rates for healthy physical and social-emotional development. |
| Subrecipient                   | CARE TRANSFORMATION COLLABORATIVE OF RI  |
| Period of Performance Start    | 3/26/2022  |
| Period of Performance End      | 9/30/2022  |
| Primary Sector                 | health care  |
| Purpose of Funds               | To fund technical assistance and data to practices to improve performance for Well Child and screening rates for healthy physical and social-emotional development.  |

**Subaward No: SFRF06902**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$599,820.00  |
| Subaward Date                  | 3/29/2022   |
| Place of Performance Address 1 | 25 Howard Avenue  |
| Place of Performance Address 2 | Louis Pasteur Building 57   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Cranston  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02920   |
| Place of Performance Zip+4     |   |
| Description                    | "Public Consulting Group (PCG) will distribute the grants on behalf of the Department of Human Services. The project will provide \$2,000 start-up grants for family child care providers, including administrative expenses and technical assistance with a total of \$600,000." |
| Subrecipient                   | Public Consulting Group   |
| Period of Performance Start    | 3/29/2022   |
| Period of Performance End      | 8/31/2023   |
| Primary Sector                 | family or child care  |

|                  |   |
|------------------|---|
| Purpose of Funds | "Public Consulting Group (PCG) will distribute the grants on behalf of the Department of Human Services. The project will provide \$2,000 start-up grants for family child care providers, including administrative expenses and technical assistance with a total of \$600,000." |
|------------------|---|

**Subward No: SFRF06901**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$37,388,780.00  |
| Subaward Date                  | 3/4/2022   |
| Place of Performance Address 1 | 25 Howard Avenue   |
| Place of Performance Address 2 | Louis Pasteur Building 57  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cranston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02920  |
| Place of Performance Zip+4     |  |
| Description                    | "Pandemic Retention Bonus pass-through funds and pandemic Retention Bonus administrative costs and technical assistance services with a total of \$37,400,000."  |
| Subrecipient                   | Public Consulting Group  |
| Period of Performance Start    | 3/4/2022   |
| Period of Performance End      | 12/31/2024   |
| Primary Sector                 | family or child care   |
| Purpose of Funds               | "Public Consulting Group (PCG) will distribute the Pandemic Retention Bonuses for the State of RI Department of Human Services. The project provides Pandemic Retention Bonuses to eligible child care educators to promote the attraction and retention of essential workers and ensure that programs can serve at their maximum licensed capacity. \$37.4M has been allocated to distribute retention bonuses for full- and part-time educators at child care centers and licensed family providers in response to pandemic-related staffing shortages; grant recipients will be eligible to receive \$3,000 total annually. National and local research both suggest that wage supplements are highly effective at retaining incumbent workforce. The primary metric of success for this program is the number of providers remaining in the field for 1 year, as measured by the number of grant recipients receiving all grants in the given period." |

**Subward No: SFRF02901**

|                                |                    |
|--------------------------------|--------------------|
| Subaward Type                  | Subaward           |
| Subaward Obligation            | \$0.00             |
| Subaward Date                  | 2/17/2022          |
| Place of Performance Address 1 | 315 Iron Horse Way |
| Place of Performance Address 2 | Suite 101          |

|                                |   |
|--------------------------------|---|
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02908   |
| Place of Performance Zip+4     |   |
| Description                    | To provide financial assistance in the form of \$2,500 or \$5,000 grants to small businesses treated as beneficiaries to mitigate the effect of negative financial impacts of COVID-19. |
| Subrecipient                   | Rhode Island Commerce Corporation   |
| Period of Performance Start    | 2/17/2022   |
| Period of Performance End      | 12/20/2022  |

**Subaward No: 10008-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$13,263,752.45   |
| Subaward Date                  | 2/17/2022   |
| Place of Performance Address 1 | "315 Iron Horse Way, Suite 101"   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02908   |
| Place of Performance Zip+4     | 000   |
| Description                    | "The project is providing grants in the amount of \$2,500 or \$5,000 to small businesses that can be used for salaries to avoid furloughs or layoffs, operating costs, reopening costs, and other expenses. . If the program is oversubscribed, applications from first-time recipients of COVID-19 assistance from the State, very small businesses (beginning with small businesses with less than \$500,000 in gross revenue), and MBEs will be prioritized."  |
| Subrecipient                   | Rhode Island Commerce Corporation   |
| Period of Performance Start    | 2/17/2022   |
| Period of Performance End      | 12/31/2023  |
| Primary Sector                 | Other   |
| Purpose of Funds               | "The project is providing grants in the amount of \$2,500 or \$5,000 to small businesses that can be used for salaries to avoid furloughs or layoffs, operating costs, reopening costs, and other expenses. Eligible industries are accommodation/hotels, agriculture, arts, entertainment, recreation, child care providers, construction, education services, finance, insurance, healthcare, manufacturing, personal care services, professional/science and technical service, restaurants, bars, caterers, food trucks, other food services, retail, transportation, wholesale, and warehousing. |

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|--|--|
|  | If the program is oversubscribed, applications from first-time recipients of COVID-19 assistance from the State, very small businesses (beginning with small businesses with less than \$500,000 in gross revenue), and MBEs will be prioritized." |
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**Subaward No: 10005-13**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$748,756.54  |
| Subaward Date                  | 3/22/2022   |
| Place of Performance Address 1 | 501 CENTERVILLE ROAD  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | WARWICK   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02886   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                   | NAFI CONNECTICUT INC  |
| Period of Performance Start    | 3/22/2022   |
| Period of Performance End      | 9/30/2023   |
| Primary Sector                 | family or child care  |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

**Subaward No: 10005-11**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$514,394.68               |
| Subaward Date                  | 3/22/2022                  |
| Place of Performance Address 1 | 801 ELMWOOD AVENUE         |
|                                |                            |

|                                |   |
|--------------------------------|---|
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | PROVIDENCE  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02907   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                   | JAMMAT HOUSING & COMMUNITY DEV CTR  |
| Period of Performance Start    | 3/22/2022   |
| Period of Performance End      | 9/30/2023   |
| Primary Sector                 | family or child care  |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

**Subaward No: 10005-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$264,422.80  |
| Subaward Date                  | 3/11/2022   |
| Place of Performance Address 1 | 290 W EXCHANGE ST   |
| Place of Performance Address 2 | SUITE 100   |
| Place of Performance Address 3 |   |
| Place of Performance City      | PROVIDENCE  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02903   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; |

|                             |   |
|-----------------------------|---|
|                             | retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                | ADOPTION RHODE ISLAND   |
| Period of Performance Start | 3/11/2022   |
| Period of Performance End   | 9/30/2023   |
| Primary Sector              | family or child care  |
| Purpose of Funds            | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state?s vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise he availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

**Subaward No: 10005-12**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$285,805.56   |
| Subaward Date                  | 3/11/2022  |
| Place of Performance Address 1 | 623 ATWELLS AVENUE   |
| Place of Performance Address 2 | #D201  |
| Place of Performance Address 3 |  |
| Place of Performance City      | PROVIDENCE   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02909  |
| Place of Performance Zip+4     |  |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired. |
| Subrecipient                   | KEY PROGRAM INC  |
| Period of Performance Start    | 3/11/2022  |
| Period of Performance End      | 9/30/2023  |
| Primary Sector                 | family or child care   |
|                                | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state?s vulnerable children and families. The contractors are experiencing crisis-level                          |

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|------------------|--|
| Purpose of Funds | staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |
|------------------|--|

**Subaward No: 10005-14**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$662,726.65  |
| Subaward Date                  | 3/11/2022   |
| Place of Performance Address 1 | 635 OCEAN ROAD  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | NARRAGANSETT  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02882   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                   | OCEAN TIDES INC   |
| Period of Performance Start    | 3/11/2022   |
| Period of Performance End      | 9/30/2023   |
| Primary Sector                 | family or child care  |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

**Subaward No: 10005-15**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$172,310.56               |
| Subaward Date       | 3/11/2022                  |



|                                |   |
|--------------------------------|---|
| Place of Performance Address 1 | 1130 TEN ROD ROAD   |
| Place of Performance Address 2 | BUILDING B  |
| Place of Performance Address 3 | SUITE 101   |
| Place of Performance City      | NORTH KINGSTOWN   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02852   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                   | PERSPECTIVES CORPORATION  |
| Period of Performance Start    | 3/11/2022   |
| Period of Performance End      | 9/30/2023   |
| Primary Sector                 | family or child care  |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

### Subward No: 10005-02

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$675,134.93  |
| Subaward Date                  | 3/11/2022   |
| Place of Performance Address 1 | 58 FLANAGAN ROAD  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | PORTSMOUTH  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02871   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement |

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|-----------------------------|--|
|                             | availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.   |
| Subrecipient                | BOYS TOWN NEW ENGLAND INC  |
| Period of Performance Start | 3/11/2022  |
| Period of Performance End   | 9/30/2023  |
| Primary Sector              | family or child care   |
| Purpose of Funds            | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

### Subaward No: 10005-16

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$894,702.23   |
| Subaward Date                  | 3/11/2022  |
| Place of Performance Address 1 | 420 FRUIT HILL AVENUE  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | NORTH PROVIDENCE   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02911  |
| Place of Performance Zip+4     |  |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired. |
| Subrecipient                   | ST MARYS HOME FOR CHILDREN   |
| Period of Performance Start    | 3/11/2022  |
| Period of Performance End      | 9/30/2023  |
| Primary Sector                 | family or child care   |
|                                | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state's vulnerable children and  |

|                  |  |
|------------------|--|
| Purpose of Funds | families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |
|------------------|--|

**Subaward No: 10005-17**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$1,014,279.79  |
| Subaward Date                  | 3/11/2022   |
| Place of Performance Address 1 | 215 WASHINGTON STREET   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | WEST WARWICK  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02893   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                   | TIDES FAMILY SERVICES INC   |
| Period of Performance Start    | 3/11/2022   |
| Period of Performance End      | 9/30/2023   |
| Primary Sector                 | family or child care  |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

**Subaward No: 10005-18**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$163,309.82               |
|                     |                            |

|                                |   |
|--------------------------------|---|
| Subaward Date                  | 3/11/2022   |
| Place of Performance Address 1 | 1126 HARTFORD AVENUE  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | JOHNSTON  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02919   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                   | TRI-COUNTY COMMUNITY ACTION AGENCY  |
| Period of Performance Start    | 3/11/2022   |
| Period of Performance End      | 9/30/2023   |
| Primary Sector                 | family or child care  |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

**Subaward No: 10005-19**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$195,092.27  |
| Subaward Date                  | 3/22/2022   |
| Place of Performance Address 1 | 1055 NORTH MAIN STREET  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | PROVIDENCE  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02904   |
| Place of Performance Zip+4     |   |
|                                | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases |

|                             |  |
|-----------------------------|--|
| Description                 | monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.   |
| Subrecipient                | "WHITMARSH CORPORATION, THE"   |
| Period of Performance Start | 3/22/2022  |
| Period of Performance End   | 9/30/2023  |
| Primary Sector              | family or child care   |
| Purpose of Funds            | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

### Subward No: 10005-03

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$666,519.18   |
| Subaward Date                  | 3/11/2022  |
| Place of Performance Address 1 | 31 JOHN CLARKE ROAD  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | MIDDLETOWN   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02842  |
| Place of Performance Zip+4     |  |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired. |
| Subrecipient                   | CHILD AND FAMILY SERVICES OF NEWPORT COUNTY INC  |
| Period of Performance Start    | 3/11/2022  |
| Period of Performance End      | 9/30/2023  |
| Primary Sector                 | family or child care   |
|                                | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors,   |

|                  |  |
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| Purpose of Funds | many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise he availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |
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**Subaward No: 10005-04**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$357,650.29  |
| Subaward Date                  | 3/11/2022   |
| Place of Performance Address 1 | 153 SUMMER STREET   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | PROVIDENCE  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02903   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                   | CHILDRENS FRIEND AND SERVICE  |
| Period of Performance Start    | 3/11/2022   |
| Period of Performance End      | 9/30/2023   |
| Primary Sector                 | family or child care  |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise he availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

**Subaward No: 10005-05**

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|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$874,780.49  |
| Subaward Date                  | 3/22/2022   |
| Place of Performance Address 1 | 623 ATWELLS AVENUE  |
| Place of Performance Address 2 | 2ND FLOOR   |
| Place of Performance Address 3 |   |
| Place of Performance City      | PROVIDENCE  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02909   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                   | COMMUNITIES FOR PEOPLE INC  |
| Period of Performance Start    | 3/22/2022   |
| Period of Performance End      | 9/30/2023   |
| Primary Sector                 | family or child care  |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise he availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

**Subaward No: 10005-06**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$538,971.51               |
| Subaward Date                  | 3/22/2022                  |
| Place of Performance Address 1 | 800 CLINTON STREET         |
| Place of Performance Address 2 | SUITE 302                  |
| Place of Performance Address 3 | P.O. BOX 1700              |
| Place of Performance City      | WOONSOCKET                 |
| Place of Performance State     | RI                         |
| Place of Performance Zip       | 02895                      |
| Place of Performance Zip+4     |                            |

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| Description                 | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                | COMMUNITY CARE ALLIANCE   |
| Period of Performance Start | 3/22/2022   |
| Period of Performance End   | 9/30/2023   |
| Primary Sector              | family or child care  |
| Purpose of Funds            | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise he availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

**Subaward No: 10005-07**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$222,698.52   |
| Subaward Date                  | 3/22/2022  |
| Place of Performance Address 1 | 1011 VETERANS MEMORIAL PARKWAY   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | EAST PROVIDENCE  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02915  |
| Place of Performance Zip+4     |  |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired. |
| Subrecipient                   | EMMA PENDLETON BRADLEY HOSPITAL  |
| Period of Performance Start    | 3/22/2022  |
| Period of Performance End      | 9/30/2023  |
| Primary Sector                 | family or child care   |
|                                |  |



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| Purpose of Funds | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state?s vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise he availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |
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**Subaward No: 10005-08**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$768,408.33  |
| Subaward Date                  | 3/11/2022   |
| Place of Performance Address 1 | 134 THURBERS AVENUE   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | PROVIDENCE  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02905   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                   | FAMILY SERVICE OF RHODE ISLAND INC  |
| Period of Performance Start    | 3/11/2022   |
| Period of Performance End      | 9/30/2023   |
| Primary Sector                 | family or child care  |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state?s vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise he availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

**Subaward No: 10005-09**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$566,756.22  |
| Subaward Date                  | 3/11/2022   |
| Place of Performance Address 1 | 86 MOUNT HOPE AVENUE  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | PROVIDENCE  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02906   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                   | GRODEN CENTER INC   |
| Period of Performance Start    | 3/11/2022   |
| Period of Performance End      | 9/30/2023   |
| Primary Sector                 | family or child care  |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

**Subaward No: 10005-10**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$1,318,321.66             |
| Subaward Date                  | 3/11/2022                  |
| Place of Performance Address 1 | 63 HARMONY HILL ROAD       |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | CHEPACHET                  |
| Place of Performance State     | RI                         |

|                             |   |
|-----------------------------|---|
| Place of Performance Zip    | 02814   |
| Place of Performance Zip+4  |   |
| Description                 | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                | HARMONY HILL SCHOOL INC   |
| Period of Performance Start | 3/11/2022   |
| Period of Performance End   | 9/30/2023   |
| Primary Sector              | family or child care  |
| Purpose of Funds            | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

### Subward No: 10005-20

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$71,770.70  |
| Subaward Date                  | 3/11/2022  |
| Place of Performance Address 1 | 105 SOCKANOSSET CROSS RD   |
| Place of Performance Address 2 | SUITE 116  |
| Place of Performance Address 3 |  |
| Place of Performance City      | CRANSTON   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02920  |
| Place of Performance Zip+4     |  |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired. |
| Subrecipient                   | ALLIANCE HUMAN SERVICES INC  |
| Period of Performance Start    | 3/11/2022  |
| Period of Performance End      | 9/30/2023  |

|                  |   |
|------------------|---|
| Primary Sector   | family or child care  |
| Purpose of Funds | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state?s vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise he availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

**Subward No: 10005-21**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$75,802.81  |
| Subaward Date                  | 3/11/2022  |
| Place of Performance Address 1 | 30 MARTIN ST   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | CUMBERLAND   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02864  |
| Place of Performance Zip+4     |  |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.   |
| Subrecipient                   | BETHANY CHRISTIAN SERVICES OF SOUTHERN NEW ENGLAND INC   |
| Period of Performance Start    | 3/11/2022  |
| Period of Performance End      | 9/30/2023  |
| Primary Sector                 | family or child care   |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state?s vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise he availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done |

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|  | during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |
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**Subaward No: 10005-22**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$78,491.15   |
| Subaward Date                  | 3/11/2022   |
| Place of Performance Address 1 | 100 MEDWAY ST   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | PROVIDENCE  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02906   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                   | DAY ONE   |
| Period of Performance Start    | 3/11/2022   |
| Period of Performance End      | 9/30/2023   |
| Primary Sector                 | family or child care  |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

**Subaward No: 10005-23**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$92,295.03                |
| Subaward Date                  | 3/11/2022                  |
| Place of Performance Address 1 | 2346 POST ROAD             |
| Place of Performance Address 2 |                            |
|                                |                            |

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|--------------------------------|---|
| Place of Performance Address 3 |   |
| Place of Performance City      | WARWICK   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02886   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                   | DEVEREUX FOUNDATION   |
| Period of Performance Start    | 3/11/2022   |
| Period of Performance End      | 9/30/2023   |
| Primary Sector                 | family or child care  |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

### Subward No: 10005-24

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$69,744.89  |
| Subaward Date                  | 3/11/2022  |
| Place of Performance Address 1 | 10 SIMS AVE  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | PROVIDENCE   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02909  |
| Place of Performance Zip+4     |  |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired. |

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| Subrecipient                | FARM FRESH RHODE ISLAND  |
| Period of Performance Start | 3/11/2022  |
| Period of Performance End   | 9/30/2023  |
| Primary Sector              | family or child care   |
| Purpose of Funds            | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

### Subward No: 10005-25

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$125,697.07   |
| Subaward Date                  | 3/11/2022  |
| Place of Performance Address 1 | 350 DUNCAN DR  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | PROVIDENCE   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02906  |
| Place of Performance Zip+4     |  |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.   |
| Subrecipient                   | PROVIDENCE CENTER THE  |
| Period of Performance Start    | 3/11/2022  |
| Period of Performance End      | 9/30/2023  |
| Primary Sector                 | family or child care   |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In |

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|--|---|
|  | this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |
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**Subaward No: 10005-26**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$111,291.80  |
| Subaward Date                  | 3/11/2022   |
| Place of Performance Address 1 | 100 SOUTH ST  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | PROVIDENCE  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02906   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                   | PROVIDENCE CHILDRENS MUSEUM   |
| Period of Performance Start    | 3/11/2022   |
| Period of Performance End      | 9/30/2023   |
| Primary Sector                 | family or child care  |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

**Subaward No: 10005-27**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$56,543.20                |
| Subaward Date                  | 3/11/2022                  |
| Place of Performance Address 1 | 188 Valley Street          |
|                                |                            |



|                                |   |
|--------------------------------|---|
| Place of Performance Address 2 | "Building 3L, Suite 145"  |
| Place of Performance Address 3 |   |
| Place of Performance City      | PROVIDENCE  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02909   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                   | THIRD SECTOR NEW ENGLAND INC  |
| Period of Performance Start    | 3/11/2022   |
| Period of Performance End      | 9/30/2023   |
| Primary Sector                 | family or child care  |
| Purpose of Funds               | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide foster care, congregate care, and home- and community care-based support for the state's vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise the availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

### Subaward No: 10005-28

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$135,179.38  |
| Subaward Date                  | 3/22/2022   |
| Place of Performance Address 1 | 785 GREENVILLE AVENUE   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | JOHNSTON  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02919   |
| Place of Performance Zip+4     |   |
| Description                    | As a result of the pandemic providers have significant staffing shortages at a crisis level. The SubAward increases monthly wages per FTE positions in provider agencies. By the program end-date it is expected that placement availability to support Children and Youth will increase; |

|                             |   |
|-----------------------------|---|
|                             | retention of existing provider staff will increase; and new staff will be hired.  |
| Subrecipient                | COMMUNITY SOLUTIONS INC   |
| Period of Performance Start | 3/22/2022   |
| Period of Performance End   | 9/30/2023   |
| Primary Sector              | family or child care  |
| Purpose of Funds            | "The Rhode Island Department of Children, Youth and Families (DCYF) works with approximately 34 contractors, many of which are nonprofit agencies, that provide provides foster care, congregate care, and home- and community care-based support for the state?s vulnerable children and families. The contractors are experiencing crisis-level staffing shortages that severely compromise he availability and quality of care for abused and traumatized children. In this program, provider staff earn payments of up to \$694.50 per full-time equivalent position per month for work done during the pandemic beginning July 1, 2021. The addition of these payments is expected to contribute to stabilizing the staffing shortage outlined above." |

**Subward No: SFRF02902**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Subaward   |
| Subaward Obligation            | \$0.00   |
| Subaward Date                  | 2/28/2022  |
| Place of Performance Address 1 | 315 Iron Horse Way   |
| Place of Performance Address 2 | Suite 101  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02908  |
| Place of Performance Zip+4     |  |
| Description                    | "The grant program will provide assistance for the restaurants, events, valet, hotel, travel/tour, and arts/culture industries. Please note that the arts/culture organizations are a key component to the State of Rhode Island's tourism industry. Applicants must demonstrate a significant COVID related revenue loss. Division of Taxation data informed design. Additionally, for two of the subprograms, grant award amounts will reflect net financial need of applicants. " |
| Subrecipient                   | Rhode Island Commerce Corporation  |
| Period of Performance Start    | 2/28/2022  |
| Period of Performance End      | 12/20/2022   |
| Primary Sector                 | Other  |
| Purpose of Funds               | To administer the HTE Direct Grants to eligible businesses in the hospitality, tourism and events industries.  |

**Subward No: 10009-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$8,422,381.24  |
| Subaward Date                  | 2/28/2022   |
| Place of Performance Address 1 | "315 Iron Horse Way, Suite 101"   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02908   |
| Place of Performance Zip+4     |   |
| Description                    | "The project is providing direct grants to businesses in the hard-hit hospitality, tourism, and events industries to compensate for lost revenue and other negative financial impacts. The arts/culture organizations are a key component to Rhode Island's tourism industry and fall under the super sector North American Industry Classification System (NAICS) code for leisure and hospitality. The project will provide \$2.6M to each of the three identified subsectors of the industry: restaurants, events, and valet operations, hotels, travel agents, and tour operators, and arts and culture organizations." |
| Subrecipient                   | Rhode Island Commerce Corporation   |
| Period of Performance Start    | 2/28/2022   |
| Period of Performance End      | 12/31/2023  |
| Primary Sector                 | Other   |
| Purpose of Funds               | "The project is providing direct grants to businesses in the hard-hit hospitality, tourism, and events industries to compensate for lost revenue and other negative financial impacts. The arts/culture organizations are a key component to Rhode Island's tourism industry and fall under the super sector North American Industry Classification System (NAICS) code for leisure and hospitality. The project will provide \$2.6M to each of the three identified subsectors of the industry: restaurants, events, and valet operations, hotels, travel agents, and tour operators, and arts and culture organizations." |

**Subaward No: 10015-01**

|                                |                                 |
|--------------------------------|---------------------------------|
| Subaward Type                  | Contract: Blanket Purchase      |
| Subaward Obligation            | \$1,999,400.00                  |
| Subaward Date                  | 6/20/2022                       |
| Place of Performance Address 1 | "315 Iron Horse Way, Suite 101" |
| Place of Performance Address 2 |                                 |
| Place of Performance Address 3 |                                 |
| Place of Performance City      | Providence                      |
| Place of Performance State     | RI                              |

|                             |   |
|-----------------------------|---|
| Place of Performance Zip    | 02908   |
| Place of Performance Zip+4  |   |
| Description                 | "This project will support tourism marketing in three areas: in partnership with the Rhode Island Airport Corporation, targeted advertising focused on key gateway cities; support direct advertising for teh state's six tourism regions; and sponsorship of regional and event partnerships and increased public relations efforts."  |
| Subrecipient                | Rhode Island Commerce Corporation   |
| Period of Performance Start | 6/20/2022   |
| Period of Performance End   | 12/31/2024  |
| Primary Sector              | Other   |
| Purpose of Funds            | "This project will support tourism marketing in three areas: in partnership with the Rhode Island Airport Corporation, targeted advertising focused on key gateway cities serviced by Breeze Airways, Frontier, and Allegiant airlines; support direct advertising for teh state's six tourism regions; and sponsorship of regional and event partnerships and increased public relations efforts. -- -- The Tourism Marketing funding is allocated as follows: -- -- Advertising (\$1,000,000): RIAC advertising will include digital marketing, billboards, radio, and an international marketing plan with Brand USA -- Direct Grants (\$750,000): Direct grants will be awarded to the state?s eight tourism districts to engage in marketing campaigns. -- Targeted Marketing to Regional Drive Markets (\$250,000): Funding will be used for regional and event partnerships, increased public relations efforts, and other media." |

**Subward No: 10017-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$144,066.00   |
| Subaward Date                  | 6/1/2022   |
| Place of Performance Address 1 | 460 PINE STREET  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | PROVIDENCE   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02907  |
| Place of Performance Zip+4     |  |
| Description                    | The proposed project responds to the COVID-19 pandemic by providing shelter and housing stability services to the homeless population and by ensuring that best practices are deployed in delivering programming that works. |
| Subrecipient                   | Amos House   |
| Period of Performance Start    | 6/1/2022   |
| Period of Performance End      | 6/30/2023  |
|                                |  |

|                  |                                  |
|------------------|----------------------------------|
| Primary Sector   | Other                            |
| Purpose of Funds | Diversion and Mitigation Program |

**Subward No: 10017-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$496,103.59   |
| Subaward Date                  | 6/1/2022   |
| Place of Performance Address 1 | 259 CENTRAL STREET   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | CENTRAL FALLS  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02863  |
| Place of Performance Zip+4     |  |
| Description                    | The proposed project responds to the COVID-19 pandemic by providing shelter and housing stability services to the homeless population and by ensuring that best practices are deployed in delivering programming that works. |
| Subrecipient                   | Blackstone Valley Advocacy Center (BVAC)   |
| Period of Performance Start    | 6/1/2022   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | Prevention and Housing Stabilization   |

**Subward No: 10017-03**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$159,731.25   |
| Subaward Date                  | 6/1/2022   |
| Place of Performance Address 1 | 518 HARTFORD AVENUE  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | PROVIDENCE   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02909  |
| Place of Performance Zip+4     |  |
| Description                    | The proposed project responds to the COVID-19 pandemic by providing shelter and housing stability services to the homeless population and by ensuring that best practices are deployed in delivering programming that works. |
| Subrecipient                   | Community Action Partnership of Providence   |
| Period of Performance Start    | 6/1/2022   |

|                           |                                      |
|---------------------------|--------------------------------------|
| Period of Performance End | 6/30/2023                            |
| Primary Sector            | Other                                |
| Purpose of Funds          | Prevention and Housing Stabilization |

**Subward No: 10017-04**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$441,143.85   |
| Subaward Date                  | 6/1/2022   |
| Place of Performance Address 1 | 800 CLINTON STREET   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | WOONSOCKET   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02895  |
| Place of Performance Zip+4     |  |
| Description                    | The proposed project responds to the COVID-19 pandemic by providing shelter and housing stability services to the homeless population and by ensuring that best practices are deployed in delivering programming that works. |
| Subrecipient                   | COMMUNITY CARE ALLIANCE  |
| Period of Performance Start    | 6/1/2022   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | Emergency Shelter Operations and Renovation  |

**Subward No: 10017-05**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$180,233.65   |
| Subaward Date                  | 5/1/2022   |
| Place of Performance Address 1 | 1070 MAIN STREET   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | PAWTUCKET  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02860  |
| Place of Performance Zip+4     |  |
| Description                    | The proposed project responds to the COVID-19 pandemic by providing shelter and housing stability services to the homeless population and by ensuring that best practices are deployed in delivering programming that works. |
| Subrecipient                   | Rhode Island Coalition to End Homelessness   |

|                             |   |
|-----------------------------|---|
| Period of Performance Start | 5/1/2022  |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | Other   |
| Purpose of Funds            | Training (Housing First and other best practices) |

**Subward No: 10017-06**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$78,271.20  |
| Subaward Date                  | 6/1/2022   |
| Place of Performance Address 1 | 386 SMITH STREET   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | PROVIDENCE   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02908  |
| Place of Performance Zip+4     |  |
| Description                    | The proposed project responds to the COVID-19 pandemic by providing shelter and housing stability services to the homeless population and by ensuring that best practices are deployed in delivering programming that works. |
| Subrecipient                   | Sojourner House  |
| Period of Performance Start    | 6/1/2022   |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | Emergency Shelter Operations   |

**Subward No: 10012-01-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$12,996,100.00   |
| Subaward Date                  | 12/30/2022  |
| Place of Performance Address 1 | 44 Washington Street  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02903   |
| Place of Performance Zip+4     |   |
|                                | "The Site Acquisition Program will create housing for households earning up to 80% of AMI by providing grants to for-profit, non-profit, and municipal developers to purchase properties for the purpose of developing affordable units. In all, 45 properties will be acquired, accommodating an |

|                             |   |
|-----------------------------|---|
| Description                 | estimated 1,083 affordable units. Each grant will be less than \$1 million. By supporting the development of affordable housing, this program will address inequities and close gaps for communities that are disproportionately affected by homelessness and housing instability, including low-income and Rhode Islanders of color."  |
| Subrecipient                | RI HOUSING & MORTGAGE FINANCE CORP  |
| Period of Performance Start | 12/30/2022  |
| Period of Performance End   | 12/31/2026  |
| Primary Sector              | Other   |
| Purpose of Funds            | "The Site Acquisition program will create more housing for households earning up to 80% of AMI by providing grants to for-profit, non-profit, and municipal developers to purchase properties for the purpose of developing affordable units. In all, 45 properties will be acquired, accommodating an estimated 1,083 affordable units, of which 8.8% will be permanent supportive housing units. There is a nine-month closing requirement , and each grant will be less than \$1 million. By supporting the development of affordable and supportive housing, this program will address inequities and close gaps for communities that are disproportionately affected by homelessness and housing instability, including low-income Rhode Islanders and Rhode Islanders of color. To increase the housing supply, the State must create a pipeline of sites ready for redevelopment." |

### Subaward No: 10012-01

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$11,996,400.00  |
| Subaward Date                  | 5/12/2022  |
| Place of Performance Address 1 | 44 Washington Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "The Site Acquisition Program will create housing for households earning up to 80% of AMI by providing grants to for-profit, non-profit, and municipal developers to purchase properties for the purpose of developing affordable units. In all, 45 properties will be acquired, accommodating an estimated 1,083 affordable units. Each grant will be less than \$1 million. By supporting the development of affordable housing, this program will address inequities and close gaps for communities that are disproportionately affected by homelessness and housing instability, including low-income and Rhode Islanders of color." |
| Subrecipient                   | RI HOUSING & MORTGAGE FINANCE CORP   |
| Period of Performance Start    | 5/12/2022  |



|                           |  |
|---------------------------|--|
| Period of Performance End | 6/30/2026  |
| Primary Sector            | Other  |
| Purpose of Funds          | "The Site Acquisition program will create more housing for households earning up to 80% of AMI by providing grants to for-profit, non-profit, and municipal developers to purchase properties for the purpose of developing affordable units. In all, 45 properties will be acquired, accommodating an estimated 1,083 affordable units, of which 8.8% will be permanent supportive housing units. There is a nine-month closing requirement, and each grant will be less than \$1 million. By supporting the development of affordable and supportive housing, this program will address inequities and close gaps for communities that are disproportionately affected by homelessness and housing instability, including low-income Rhode Islanders and Rhode Islanders of color. To increase the housing supply, the State must create a pipeline of sites ready for redevelopment." |

**Subaward No: 10016-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$14,995,500.00  |
| Subaward Date                  | 6/30/2022  |
| Place of Performance Address 1 | 44 WASHINGTON ST   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | RIHousing will provide grants at or below \$3 million to developers for the development of affordable housing.   |
| Subrecipient                   | RI HOUSING & MORTGAGE FINANCE CORP   |
| Period of Performance Start    | 6/30/2022  |
| Period of Performance End      | 12/31/2024   |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Rhode Island Housing (RIHousing) will incentivize the production and preservation of affordable housing by awarding grants to nonprofit and for-profit developers, public housing authorities and municipalities to cover costs associated with site remediation, construction, legal fees, architectural and consulting fees, etc. This funding complements other state and federal resources to finance the production and preservation of housing affordable to households earning less than 80% of the area median income (AMI). Providing funding to fill development financing gaps will allow for more affordable housing production and RIHousing to better leverage existing state and federal |

|  |   |
|--|---|
|  | resources. The State is committed to targeting the grants to low-and-moderate income communities, as outlined in U.S. Treasury guidance." |
|--|---|

**Subaward No: 10013-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$10,602,219.67   |
| Subaward Date                  | 6/30/2022   |
| Place of Performance Address 1 | "315 Iron Horse Way, Suite 101"   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02908   |
| Place of Performance Zip+4     |   |
| Description                    | "This project provides targeted finance, technology, marketing, and planning assistance to improve small businesses? knowledge base and resiliency. Qualified vendors selected through a competitive request for proposals (RFP) process will provide these services upon request, with additional support provided by an assigned concierge."  |
| Subrecipient                   | Rhode Island Commerce Corporation   |
| Period of Performance Start    | 6/30/2022   |
| Period of Performance End      | 12/31/2023  |
| Primary Sector                 | Other   |
| Purpose of Funds               | "This project provides targeted finance, technology, marketing, and planning assistance to improve small businesses? knowledge base and resiliency. Qualified vendors selected through a competitive request for proposals (RFP) process will provide these services upon request, with additional support provided by an assigned ?concierge.? -- -- The first phase of the project helps businesses apply for direct grants offered under the Rhode Island Rebounds? (RI Rebounds) Small Business Direct Grants and the Hospitality, Tourism, and Events Direct Grants programs. The second phase of the project is the technical assistance provided by: the Center for Southeast Asians (CSEA), Rhode Island Black Business Association (RIBBA), Rhode Island Hispanic Chamber of Commerce (RIHCC), Rhode Island Society of Certified Public Accountants (RISCPA), and Roads Consulting Group (RCG). The support includes registering for <a href="https://sam.gov">SAM.gov</a> , applying for a Unique Entity Identifier (UEI) (as applicable), and calculating a business? ?net need.?" |

**Subaward No: 10010-01**

|                     |                               |
|---------------------|-------------------------------|
| Subaward Type       | Transfer: Lump Sum Payment(s) |
| Subaward Obligation | \$5,021,049.77                |
|                     |                               |

|                                |  |
|--------------------------------|--|
| Subaward Date                  | 4/14/2022  |
| Place of Performance Address 1 | "315 Iron Horse Way, Suite 101"  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02908  |
| Place of Performance Zip+4     |  |
| Description                    | "Intermediaries selected through a request for proposals (RFP) process to purchase, obtain, deliver, install, or distribute chairs, tables, heat lamps, tents, outdoor Wi-Fi systems, masks, hand sanitizer, staffing, security, insurance costs related to specific outdoor activities, lighting, power sources, relevant signage, bike racks, and other costs for purchasing or obtaining good or services that will increase outdoor opportunities for impacted businesses and other entities." |
| Subrecipient                   | Rhode Island Commerce Corporation  |
| Period of Performance Start    | 4/14/2022  |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Intermediaries selected through a request for proposals (RFP) process to purchase, obtain, deliver, install, or distribute chairs, tables, heat lamps, tents, outdoor Wi-Fi systems, masks, hand sanitizer, staffing, security, insurance costs related to specific outdoor activities, lighting, power sources, relevant signage, bike racks, and other costs for purchasing or obtaining good or services that will increase outdoor opportunities for impacted businesses and other entities." |

**Subaward No: 10010-02**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Transfer: Lump Sum Payment(s)   |
| Subaward Obligation            | \$2,604,218.50  |
| Subaward Date                  | 6/23/2022   |
| Place of Performance Address 1 | "315 Iron Horse Way, Suite 101"   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02908   |
| Place of Performance Zip+4     |   |
|                                | "The Small Business Ventilation Services project will provide initial technical assistance and needs assessment services to help small businesses improve their ventilation systems. The project will also support the purchase and |

|                             |  |
|-----------------------------|--|
| Description                 | installation of air filters and other ventilation equipment to increase air flow through buildings. Small businesses will have the opportunity to work with ventilation vendors, receive a needs assessment, and, depending on the findings, add ventilation enhancements. These ventilation improvements will improve air quality and better position businesses to address any future surges of COVID-19."   |
| Subrecipient                | Rhode Island Commerce Corporation  |
| Period of Performance Start | 6/23/2022  |
| Period of Performance End   | 6/30/2023  |
| Primary Sector              | Other  |
| Purpose of Funds            | "The Small Business Ventilation Services project will provide initial technical assistance and needs assessment services to help small businesses improve their ventilation systems. The project will also support the purchase and installation of air filters and other ventilation equipment to increase air flow through buildings. Small businesses will have the opportunity to work with ventilation vendors, receive a needs assessment, and, depending on the findings, add ventilation enhancements. These ventilation improvements will improve air quality and better position businesses to address any future surges of COVID-19." |

#### **Subward No: 10022-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Purchase Order                                   |
| Subaward Obligation            | \$51,166.41  |
| Subaward Date                  | 8/15/2022  |
| Place of Performance Address 1 | 1 CAPITOL HILL   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | PROVIDENCE   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02908  |
| Place of Performance Zip+4     |  |
| Description                    | Temporary Staffing   |
| Subrecipient                   | GUIDESOFT INC  |
| Period of Performance Start    | 8/22/2022  |
| Period of Performance End      | 3/30/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | Guidesoft provides the State of RI with temporary staffing |

#### **Subward No: 10022-01**

|                     |                          |
|---------------------|--------------------------|
| Subaward Type       | Contract: Purchase Order |
| Subaward Obligation | \$7,562,076.83           |
| Subaward Date       | 7/1/2021                 |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 1 | "655 15TH Street NW, Suite 600"  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Washington   |
| Place of Performance State     | DC   |
| Place of Performance Zip       | 20005  |
| Place of Performance Zip+4     | 5701   |
| Description                    | "Alvarez & Marsal Public Sector Services, LLC (A&M) has assisted the Pandemic Recovery Office in the oversight of COVID-19 federal awards, including the implementation of State Fiscal Recovery Fund projects." |
| Subrecipient                   | "Alvarez & Marsal Public Sector Services, LLC"   |
| Period of Performance Start    | 7/1/2021   |
| Period of Performance End      | 1/31/2023  |
| Primary Sector                 | Other  |
| Purpose of Funds               | "Alvarez & Marsal Public Sector Services, LLC (A&M) has assisted the Pandemic Recovery Office in the oversight of COVID-19 federal awards, including the implementation of State Fiscal Recovery Fund projects." |

**Subward No: 10031-08**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$65,839.33  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 6 Blackstone Valley Place  |
| Place of Performance Address 2 | Suite 500  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Lincoln  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02865  |
| Place of Performance Zip+4     |  |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "Children First Pediatrics, Inc."  |
| Period of Performance Start    | 10/28/2022   |

|                           |  |
|---------------------------|--|
| Period of Performance End | 11/15/2023   |
| Primary Sector            | health care  |
| Purpose of Funds          | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |

**Subaward No: 10031-29**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$389,234.99   |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 593 Eddy Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     | 4923   |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | Rhode Island Hospital/Hasbro Primary Care  |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10031-28**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$86,779.64                |
| Subaward Date       | 10/28/2022                 |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 1 | 450 Veterans Memorial Parkway  |
| Place of Performance Address 2 | #10  |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Providence  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02914  |
| Place of Performance Zip+4     | 5317   |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "Pediatric Associates, Inc"  |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subward No: 10031-22**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 1180 Hope Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Bristol  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02809  |
| Place of Performance Zip+4     |  |
|                                | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The |

|                             |   |
|-----------------------------|---|
| Description                 | outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | "Medical Associates of RI, Inc."  |
| Period of Performance Start | 10/28/2022  |
| Period of Performance End   | 11/15/2023  |
| Primary Sector              | health care   |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."  |

### Subaward No: 10031-04

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$65,886.50  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 334D County Road   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Barrington   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02806  |
| Place of Performance Zip+4     | 2430   |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "Barrington Pediatric Associates, Inc."  |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral   |



|  |   |
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|  | screenings, by overcoming COVID-19 related barriers to access." |
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**Subaward No: 10031-13**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 234 Maple Ave  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Barrington   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02806  |
| Place of Performance Zip+4     |  |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | East Bay Pediatric & Adolescent Medicine   |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10031-05**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$56,784.07                |
| Subaward Date                  | 10/28/2022                 |
| Place of Performance Address 1 | 2 Meehan Lane              |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Cumberland                 |

|                             |  |
|-----------------------------|--|
| Place of Performance State  | RI   |
| Place of Performance Zip    | 02864  |
| Place of Performance Zip+4  | 1413   |
| Description                 | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | Blackstone Valley Pediatrics PC F/K/A Peter T Yasigian MD PC   |
| Period of Performance Start | 10/28/2022   |
| Period of Performance End   | 11/15/2023   |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10031-06**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$50,000.00   |
| Subaward Date                  | 10/28/2022  |
| Place of Performance Address 1 | 1150 Reservoir ave  |
| Place of Performance Address 2 | Suite 205   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Cranston  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02920   |
| Place of Performance Zip+4     |   |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the |

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|                             | measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures."   |
| Subrecipient                | "Carine Leconte, M.D., Inc"  |
| Period of Performance Start | 10/28/2022   |
| Period of Performance End   | 11/15/2023   |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |

**Subward No: 10031-17**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 1150 Reservoir Ave   |
| Place of Performance Address 2 | Suite 205  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cranston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02920  |
| Place of Performance Zip+4     | 6043   |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "James R. Bonner, MD, Inc"   |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subward No: 10031-30**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 100 Highland Ave   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02906  |
| Place of Performance Zip+4     |  |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | University Pediatrics Inc.   |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

### Subaward No: 10031-33

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)                               |
| Subaward Obligation            | \$66,829.76  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 571 Broad Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Central Falls  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02863  |
| Place of Performance Zip+4     |  |
|                                | "This Program provides financial incentives to pediatric |

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|-----------------------------|---|
| Description                 | primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | "Yen Longobardi, MD"  |
| Period of Performance Start | 10/28/2022  |
| Period of Performance End   | 11/15/2023  |
| Primary Sector              | health care   |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."  |

**Subward No: 10031-25**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 2178 Mendon Rd   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cumberland   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02864  |
| Place of Performance Zip+4     |  |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | P.R.I.M.A. Inc.  |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |

|                  |  |
|------------------|--|
| Primary Sector   | health care  |
| Purpose of Funds | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |

### Subaward No: 10031-24

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 1672 South County Trail  |
| Place of Performance Address 2 | Suite 201  |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Greenwich   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02818  |
| Place of Performance Zip+4     | 5099   |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | Ocean State Pediatrics   |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

### Subaward No: 10031-10

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$50,000.00                |
| Subaward Date                  | 10/28/2022                 |
| Place of Performance Address 1 | 845 NORTH MAIN STREET      |
|                                |                            |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 2 | SUITE 7  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02904  |
| Place of Performance Zip+4     | 1000   |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "Children's Healthcare, INC"   |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subward No: 10031-02**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$157,901.21  |
| Subaward Date                  | 10/28/2022  |
| Place of Performance Address 1 | 1 Commerce Street   |
| Place of Performance Address 2 | Suite 100   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Lincoln   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02865   |
| Place of Performance Zip+4     | 1149  |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, |

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|                             | screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | Anchor Medical Associates  |
| Period of Performance Start | 10/28/2022   |
| Period of Performance End   | 11/15/2023   |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

### Subaward No: 10031-16

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 132 Old River Road   |
| Place of Performance Address 2 | Suite 203  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Lincoln  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02865  |
| Place of Performance Zip+4     |  |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | Concilio Pediatrics  |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services,   |



|  |   |
|--|---|
|  | including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |
|--|---|

**Subaward No: 10031-15**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$51,784.81  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 1377 South County Trail  |
| Place of Performance Address 2 | Suite 2B   |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Greenwich   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02818  |
| Place of Performance Zip+4     | 5082   |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "EGP, Inc"   |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10031-07**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$50,000.00                |
| Subaward Date                  | 10/28/2022                 |
| Place of Performance Address 1 | 2 Wake Robin Road          |
| Place of Performance Address 2 | Suite 202                  |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Lincoln                    |

|                             |  |
|-----------------------------|--|
| Place of Performance State  | RI   |
| Place of Performance Zip    | 02865  |
| Place of Performance Zip+4  | 4241   |
| Description                 | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | Cheryl Flynn MD  |
| Period of Performance Start | 10/28/2022   |
| Period of Performance End   | 11/15/2023   |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subward No: 10031-20**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 426F Scrabbletown Rd.  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | North Kingstown  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02852  |
| Place of Performance Zip+4     | 3664   |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions |

|                             |  |
|-----------------------------|--|
|                             | caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures."  |
| Subrecipient                | Kingstown Pediatrics   |
| Period of Performance Start | 10/28/2022   |
| Period of Performance End   | 11/15/2023   |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |

**Subward No: 10031-09**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 37 washington street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | West Warwick   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02893  |
| Place of Performance Zip+4     |  |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "Children's Choice Pediatrics, LLC"  |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10031-12**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 1145 Reservoir Avenue  |
| Place of Performance Address 2 | Suite 124  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cranston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02920  |
| Place of Performance Zip+4     |  |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | Drs Concannon & Vitale LLC   |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10031-26**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$50,000.00                |
| Subaward Date                  | 10/28/2022                 |
| Place of Performance Address 1 | 251 Park Avenue            |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Cranston                   |
| Place of Performance State     | RI                         |
| Place of Performance Zip       | 02910                      |
|                                |                            |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip+4  | 520  |
| Description                 | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | "Cranston Pediatrics, LLC"   |
| Period of Performance Start | 10/28/2022   |
| Period of Performance End   | 11/15/2023   |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10031-14**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$103,616.78   |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 285 Governor Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02906  |
| Place of Performance Zip+4     | 3237   |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "East Side Pediatrics, PC"   |

|                             |  |
|-----------------------------|--|
| Period of Performance Start | 10/28/2022   |
| Period of Performance End   | 11/15/2023   |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |

**Subaward No: 10031-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$97,674.26  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 4 Richmond Square  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02906  |
| Place of Performance Zip+4     | 221  |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | Affinity Physicians LLC  |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10031-23**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Grant: Lump Sum Payment(s) |
| Subaward Obligation | \$50,000.00                |
|                     |                            |

|                                |  |
|--------------------------------|--|
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 175 Nate Whipple Hwy   |
| Place of Performance Address 2 | Suite 102  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cumberland   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02864  |
| Place of Performance Zip+4     |  |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "NRI Pediatrics, PC"   |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

**Subaward No: 10031-32**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$122,340.43   |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 1 Randall square   |
| Place of Performance Address 2 | Suite 404  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02904  |
| Place of Performance Zip+4     |  |
|                                | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including |

|                             |   |
|-----------------------------|---|
| Description                 | developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | "Sunshine Pediatrics, LLC"  |
| Period of Performance Start | 10/28/2022  |
| Period of Performance End   | 11/15/2023  |
| Primary Sector              | health care   |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."  |

**Subaward No: 10031-34**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$350,229.00   |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 235 Promenade Street   |
| Place of Performance Address 2 | Suite 525  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02901  |
| Place of Performance Zip+4     |  |
| Description                    | CTC-RI leadership will support practices as they develop strategies to encourage families and children to obtain well-child care (including immunizations/lead screening/access to care) within their pediatric medical homes. Funds will be used to implement technical assistance and data to practices to improve performance for Well Child and screening rates for healthy physical and social-emotional development. |
| Subrecipient                   | CARE TRANSFORMATION COLLABORATIVE OF RI  |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | To fund technical assistance and data to practices to improve performance for Well Child and screening rates for healthy physical and social-emotional development.  |

**Subaward No: 10031-27**



|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 95 Pitman Street   |
| Place of Performance Address 2 | Suite 2200   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02906  |
| Place of Performance Zip+4     |  |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | Partners in Pediatrics   |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

### Subaward No: 10031-31

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)                               |
| Subaward Obligation            | \$142,007.33   |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 967 Mineral Spring Ave.                                  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | North Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02904  |
| Place of Performance Zip+4     |  |
|                                | "This Program provides financial incentives to pediatric |

|                             |   |
|-----------------------------|---|
| Description                 | primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | "Santiago Medical Group, Inc"   |
| Period of Performance Start | 10/28/2022  |
| Period of Performance End   | 11/15/2023  |
| Primary Sector              | health care   |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."  |

**Subward No: 10031-21**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 46 Holley Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | South Kingstown  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02879  |
| Place of Performance Zip+4     |  |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | Wakefield Pediatrics   |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |

|                  |  |
|------------------|--|
| Primary Sector   | health care  |
| Purpose of Funds | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |

### Subaward No: 10031-03

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$138,988.92   |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 1272 West Main Road  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Middletown   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02842  |
| Place of Performance Zip+4     |  |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "Aquidneck Pediatrics, LLC"  |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

### Subaward No: 10031-18

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$50,000.00                |
| Subaward Date                  | 10/28/2022                 |
| Place of Performance Address 1 | 577 BROAD STREET           |
|                                |                            |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 2 | 1ST FLOOR  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Central Falls  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02863  |
| Place of Performance Zip+4     | 2837   |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | "JENKS PARK PEDIATRICS, INC."  |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

### Subward No: 10031-11

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Grant: Lump Sum Payment(s)  |
| Subaward Obligation            | \$278,779.59  |
| Subaward Date                  | 10/28/2022  |
| Place of Performance Address 1 | 10 Davol Square   |
| Place of Performance Address 2 | Suite 300   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02903   |
| Place of Performance Zip+4     |   |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, |

|                             |  |
|-----------------------------|--|
|                             | screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                | "Coastal Medical Physicians, Inc."   |
| Period of Performance Start | 10/28/2022   |
| Period of Performance End   | 11/15/2023   |
| Primary Sector              | health care  |
| Purpose of Funds            | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access."   |

### Subaward No: 10031-19

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Grant: Lump Sum Payment(s)   |
| Subaward Obligation            | \$50,000.00  |
| Subaward Date                  | 10/28/2022   |
| Place of Performance Address 1 | 201 Waterman Avenue  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | East Providence  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02914  |
| Place of Performance Zip+4     | 1370   |
| Description                    | "This Program provides financial incentives to pediatric primary care practices. The financial incentives are designed to ensure children are up to date with the full array of essential, preventive healthcare services, including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related access barriers. The outcomes are being measured by tracking well-visits, screening rates, and participation in technical assistance. Funds must be applied toward: Payroll expenses; New costs related to COVID-19; Costs due to business interruptions caused by required closures; Expenses to achieve the measure benchmark and participate in technical assistance; and Other COVID-19 related expenditures." |
| Subrecipient                   | John McGonigle MD LLC  |
| Period of Performance Start    | 10/28/2022   |
| Period of Performance End      | 11/15/2023   |
| Primary Sector                 | health care  |
| Purpose of Funds               | "Financial incentive to ensure all children are up to date with the full array of essential, preventive healthcare services,   |

|  |   |
|--|---|
|  | including developmental, psychosocial, and behavioral screenings, by overcoming COVID-19 related barriers to access." |
|--|---|

**Subaward No: 10024-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$9,997,000.00   |
| Subaward Date                  | 9/27/2022  |
| Place of Performance Address 1 | 160 Broad Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | The construction of the Summer Street Permanent Supportive Housing Apartments will result in the preservation of 89 units of affordable housing (as it replaces Crossroads Tower Units). The population served is below 30% AMI. |
| Subrecipient                   | Crossroads RI  |
| Period of Performance Start    | 9/27/2022  |
| Period of Performance End      | 9/30/2025  |
| Primary Sector                 | Other  |
| Purpose of Funds               | The construction of the Summer Street Permanent Supportive Housing apartments will result in the preservation of 89 units of affordable Housing (as it replaces Crossroads Tower Units). The population served is below 30% AMI. |

**Subaward No: 10030-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Direct Payment  |
| Subaward Obligation            | \$1,677,599.94  |
| Subaward Date                  | 9/12/2022   |
| Place of Performance Address 1 | 1011 Veterans Memorial Parkway  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | East Providence   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02915   |
| Place of Performance Zip+4     |   |
|                                | "The level of financial losses incurred by RI's nonprofit hospitals is not sustainable and is impacting the hospitals?" |

|                             |   |
|-----------------------------|---|
| Description                 | ability to provide services to patients and the communities they serve. To alleviate the financial hardship caused by the pandemic on nonprofit hospitals, the State will distribute grants to each nonprofit hospital based on the formula outlined by the General Assembly in the state fiscal year 2023 appropriations act. The total amount of grants to be distributed is \$45 million. Each hospital will receive a base payment of \$1 million plus a pro rata share of the remaining appropriation based on a given hospital's operating costs from its 2021 Medicare cost reports relative to the aggregate operating costs of all hospitals." |
| Subrecipient                | EMMA PENDLETON BRADLEY HOSPITAL   |
| Period of Performance Start | 9/27/2022   |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45M based on 2021 Medicare cost reports. The grant amounts will help alleviate the losses over FFY22.   |

**Subaward No: 10030-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Direct Payment   |
| Subaward Obligation            | \$1,926,537.93   |
| Subaward Date                  | 9/13/2022  |
| Place of Performance Address 1 | 345 Blackstone Blvd.   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02906  |
| Place of Performance Zip+4     |  |
| Description                    | "The level of financial losses incurred by RI's nonprofit hospitals is not sustainable and is impacting the hospitals' ability to provide services to patients and the communities they serve. To alleviate the financial hardship caused by the pandemic on nonprofit hospitals, the State will distribute grants to each nonprofit hospital based on the formula outlined by the General Assembly in the state fiscal year 2023 appropriations act. The total amount of grants to be distributed is \$45 million. Each hospital will receive a base payment of \$1 million plus a pro rata share of the remaining appropriation based on a given hospital's operating costs from its 2021 Medicare cost reports relative to the aggregate operating costs of all hospitals." |
| Subrecipient                   | Butler Hospital  |
| Period of Performance Start    | 9/27/2022  |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | health care  |

|                  |   |
|------------------|---|
| Purpose of Funds | Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45M based on 2021 Medicare cost reports. The grant amounts will help alleviate the losses over FFY22. |
|------------------|---|

**Subaward No: 10030-03**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Direct Payment   |
| Subaward Obligation            | \$4,216,828.62   |
| Subaward Date                  | 9/13/2022  |
| Place of Performance Address 1 | 455 Toll Gate Rd   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Warwick  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02886  |
| Place of Performance Zip+4     |  |
| Description                    | "The level of financial losses incurred by RI's nonprofit hospitals is not sustainable and is impacting the hospitals' ability to provide services to patients and the communities they serve. To alleviate the financial hardship caused by the pandemic on nonprofit hospitals, the State will distribute grants to each nonprofit hospital based on the formula outlined by the General Assembly in the state fiscal year 2023 appropriations act. The total amount of grants to be distributed is \$45 million. Each hospital will receive a base payment of \$1 million plus a pro rata share of the remaining appropriation based on a given hospital's operating costs from its 2021 Medicare cost reports relative to the aggregate operating costs of all hospitals." |
| Subrecipient                   | Kent County Memorial Hospital  |
| Period of Performance Start    | 9/27/2022  |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | health care  |
| Purpose of Funds               | Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45M based on 2021 Medicare cost reports. The grant amounts will help alleviate the losses over FFY22.  |

**Subaward No: 10030-04**

|                                |                |
|--------------------------------|----------------|
| Subaward Type                  | Direct Payment |
| Subaward Obligation            | \$1,992,025.73 |
| Subaward Date                  | 9/12/2022      |
| Place of Performance Address 1 | 115 Cass Ave   |
| Place of Performance Address 2 |                |
| Place of Performance Address 3 |                |
| Place of Performance City      | Woonsocket     |



|                             |  |
|-----------------------------|--|
| Place of Performance State  | RI   |
| Place of Performance Zip    | 02895  |
| Place of Performance Zip+4  |  |
| Description                 | "The level of financial losses incurred by RI's nonprofit hospitals is not sustainable and is impacting the hospitals' ability to provide services to patients and the communities they serve. To alleviate the financial hardship caused by the pandemic on nonprofit hospitals, the State will distribute grants to each nonprofit hospital based on the formula outlined by the General Assembly in the state fiscal year 2023 appropriations act. The total amount of grants to be distributed is \$45 million. Each hospital will receive a base payment of \$1 million plus a pro rata share of the remaining appropriation based on a given hospital's operating costs from its 2021 Medicare cost reports relative to the aggregate operating costs of all hospitals." |
| Subrecipient                | Prime Healthcare Landmark Medical Center LLC   |
| Period of Performance Start | 9/27/2022  |
| Period of Performance End   | 6/30/2023  |
| Primary Sector              | health care  |
| Purpose of Funds            | Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45M based on 2021 Medicare cost reports. The grant amounts will help alleviate the losses over FFY22.  |

**Subaward No: 10030-05**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Direct Payment   |
| Subaward Obligation            | \$5,192,831.86   |
| Subaward Date                  | 9/12/2022  |
| Place of Performance Address 1 | 164 Summit Ave   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02906  |
| Place of Performance Zip+4     |  |
| Description                    | "The level of financial losses incurred by RI's nonprofit hospitals is not sustainable and is impacting the hospitals' ability to provide services to patients and the communities they serve. To alleviate the financial hardship caused by the pandemic on nonprofit hospitals, the State will distribute grants to each nonprofit hospital based on the formula outlined by the General Assembly in the state fiscal year 2023 appropriations act. The total amount of grants to be distributed is \$45 million. Each hospital will receive a base payment of \$1 million plus a pro rata share of the remaining appropriation based on a given hospital's operating costs from its 2021 Medicare cost reports relative to the aggregate operating costs of all hospitals." |

|                             |   |
|-----------------------------|---|
| Subrecipient                | The Miriam Hospital   |
| Period of Performance Start | 9/27/2022   |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | health care   |
| Purpose of Funds            | Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45M based on 2021 Medicare cost reports. The grant amounts will help alleviate the losses over FFY22. |

**Subaward No: 10030-06**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Direct Payment   |
| Subaward Obligation            | \$1,955,146.82   |
| Subaward Date                  | 9/12/2022  |
| Place of Performance Address 1 | 11 Friendship St   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Newport  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02840  |
| Place of Performance Zip+4     |  |
| Description                    | "The level of financial losses incurred by RI's nonprofit hospitals is not sustainable and is impacting the hospitals' ability to provide services to patients and the communities they serve. To alleviate the financial hardship caused by the pandemic on nonprofit hospitals, the State will distribute grants to each nonprofit hospital based on the formula outlined by the General Assembly in the state fiscal year 2023 appropriations act. The total amount of grants to be distributed is \$45 million. Each hospital will receive a base payment of \$1 million plus a pro rata share of the remaining appropriation based on a given hospital's operating costs from its 2021 Medicare cost reports relative to the aggregate operating costs of all hospitals." |
| Subrecipient                   | Newport Hospital   |
| Period of Performance Start    | 9/27/2022  |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | health care  |
| Purpose of Funds               | Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45M based on 2021 Medicare cost reports. The grant amounts will help alleviate the losses over FFY22.  |

**Subaward No: 10030-07**

|                     |                 |
|---------------------|-----------------|
| Subaward Type       | Direct Payment  |
| Subaward Obligation | \$14,075,265.21 |
|                     |                 |

|                                |  |
|--------------------------------|--|
| Subaward Date                  | 9/12/2022  |
| Place of Performance Address 1 | 593 Eddy St  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "The level of financial losses incurred by RI?s nonprofit hospitals is not sustainable and is impacting the hospitals? ability to provide services to patients and the communities they serve. To alleviate the financial hardship caused by the pandemic on nonprofit hospitals, the State will distribute grants to each nonprofit hospital based on the formula outlined by the General Assembly in the state fiscal year 2023 appropriations act. The total amount of grants to be distributed is \$45 million. Each hospital will receive a base payment of \$1 million plus a pro rata share of the remaining appropriation based on a given hospital?s operating costs from its 2021 Medicare cost reports relative to the aggregate operating costs of all hospitals." |
| Subrecipient                   | Rhode Island Hospital  |
| Period of Performance Start    | 9/27/2022  |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | health care  |
| Purpose of Funds               | Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45M based on 2021 Medicare cost reports. The grant amounts will help alleviate the losses over FFY22.  |

**Subaward No: 10030-08**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Direct Payment  |
| Subaward Obligation            | \$2,685,877.56  |
| Subaward Date                  | 9/12/2022   |
| Place of Performance Address 1 | 100 Kenyon Ave  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Wakefield   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02879   |
| Place of Performance Zip+4     |   |
|                                | "The level of financial losses incurred by RI?s nonprofit hospitals is not sustainable and is impacting the hospitals? ability to provide services to patients and the communities they serve. To alleviate the financial hardship caused by the pandemic on nonprofit hospitals, the State will distribute |

|                             |  |
|-----------------------------|--|
| Description                 | grants to each nonprofit hospital based on the formula outlined by the General Assembly in the state fiscal year 2023 appropriations act. The total amount of grants to be distributed is \$45 million. Each hospital will receive a base payment of \$1 million plus a pro rata share of the remaining appropriation based on a given hospital's operating costs from its 2021 Medicare cost reports relative to the aggregate operating costs of all hospitals." |
| Subrecipient                | South County Hospital Healthcare System  |
| Period of Performance Start | 9/27/2022  |
| Period of Performance End   | 6/30/2023  |
| Primary Sector              | health care  |
| Purpose of Funds            | Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45M based on 2021 Medicare cost reports. The grant amounts will help alleviate the losses over FFY22.  |

### Subward No: 10030-09

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Direct Payment   |
| Subaward Obligation            | \$1,892,848.94   |
| Subaward Date                  | 9/14/2022  |
| Place of Performance Address 1 | 25 Wells St  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Westerly   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02891  |
| Place of Performance Zip+4     |  |
| Description                    | "The level of financial losses incurred by RI's nonprofit hospitals is not sustainable and is impacting the hospitals' ability to provide services to patients and the communities they serve. To alleviate the financial hardship caused by the pandemic on nonprofit hospitals, the State will distribute grants to each nonprofit hospital based on the formula outlined by the General Assembly in the state fiscal year 2023 appropriations act. The total amount of grants to be distributed is \$45 million. Each hospital will receive a base payment of \$1 million plus a pro rata share of the remaining appropriation based on a given hospital's operating costs from its 2021 Medicare cost reports relative to the aggregate operating costs of all hospitals." |
| Subrecipient                   | "LMW HEALTHCARE,INC."  |
| Period of Performance Start    | 9/27/2022  |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | health care  |
| Purpose of Funds               | Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45M based on 2021 Medicare cost reports. The grant amounts will help alleviate the losses over   |

FFY22.

**Subaward No: 10030-10**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Direct Payment   |
| Subaward Obligation            | \$4,857,780.47   |
| Subaward Date                  | 9/13/2022  |
| Place of Performance Address 1 | 101 Dudley St  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02905  |
| Place of Performance Zip+4     |  |
| Description                    | "The level of financial losses incurred by RI's nonprofit hospitals is not sustainable and is impacting the hospitals' ability to provide services to patients and the communities they serve. To alleviate the financial hardship caused by the pandemic on nonprofit hospitals, the State will distribute grants to each nonprofit hospital based on the formula outlined by the General Assembly in the state fiscal year 2023 appropriations act. The total amount of grants to be distributed is \$45 million. Each hospital will receive a base payment of \$1 million plus a pro rata share of the remaining appropriation based on a given hospital's operating costs from its 2021 Medicare cost reports relative to the aggregate operating costs of all hospitals." |
| Subrecipient                   | Women & Infants Hospital of Rhode Island   |
| Period of Performance Start    | 9/27/2022  |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | health care  |
| Purpose of Funds               | Each hospital will receive a base payment of \$1 million plus their pro rata share of \$45M based on 2021 Medicare cost reports. The grant amounts will help alleviate the losses over FFY22.  |

**Subaward No: 10020-05**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Contract: Blanket Purchase |
| Subaward Obligation            | \$420,000.00               |
| Subaward Date                  | 10/7/2022                  |
| Place of Performance Address 1 | 55 Hope Street             |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Providence                 |
| Place of Performance State     | RI                         |
| Place of Performance Zip       | 02940                      |

|                             |  |
|-----------------------------|--|
| Place of Performance Zip+4  |  |
| Description                 | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |
| Subrecipient                | FAMILY SERVICE OF RHODE ISLAND INC   |
| Period of Performance Start | 10/7/2022  |
| Period of Performance End   | 6/30/2023  |
| Primary Sector              | behavioral health work   |
| Purpose of Funds            | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |

**Subward No: 10020-06**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$900,000.00   |
| Subaward Date                  | 10/7/2022  |
| Place of Performance Address 1 | 1 Virginia Ave   |
| Place of Performance Address 2 | Suite 200  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02905  |
| Place of Performance Zip+4     |  |
| Description                    | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |
| Subrecipient                   | "Gateway Healthcare, Inc."   |
| Period of Performance Start    | 10/7/2022  |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | behavioral health work   |
| Purpose of Funds               | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |

**Subward No: 10020-04**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Contract: Blanket Purchase |
| Subaward Obligation            | \$480,000.00               |
| Subaward Date                  | 10/7/2022                  |
| Place of Performance Address 1 | 19 Broadway                |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | Newport                    |

|                             |  |
|-----------------------------|--|
| Place of Performance State  | RI   |
| Place of Performance Zip    | 02840  |
| Place of Performance Zip+4  |  |
| Description                 | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |
| Subrecipient                | East Bay Community Action Program  |
| Period of Performance Start | 10/7/2022  |
| Period of Performance End   | 6/30/2023  |
| Primary Sector              | behavioral health work   |
| Purpose of Funds            | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |

**Subward No: 10020-03**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$300,000.00   |
| Subaward Date                  | 10/7/2022  |
| Place of Performance Address 1 | 800 Clinton Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Woonsocket   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02895  |
| Place of Performance Zip+4     |  |
| Description                    | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |
| Subrecipient                   | Community Care Alliance  |
| Period of Performance Start    | 10/7/2022  |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | behavioral health work   |
| Purpose of Funds               | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |

**Subward No: 10020-07**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Contract: Blanket Purchase |
| Subaward Obligation            | \$300,000.00               |
| Subaward Date                  | 10/7/2022                  |
| Place of Performance Address 1 | 127 Johnny Cake Hill Road  |
| Place of Performance Address 2 |                            |

|                                |  |
|--------------------------------|--|
| Place of Performance Address 3 |  |
| Place of Performance City      | Middletown   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02842  |
| Place of Performance Zip+4     |  |
| Description                    | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |
| Subrecipient                   | Newport County Mental Health Center, Inc. d/b/a Newport Mental Health  |
| Period of Performance Start    | 10/7/2022  |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | behavioral health work   |
| Purpose of Funds               | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |

**Subward No: 10020-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$300,000.00   |
| Subaward Date                  | 10/7/2022  |
| Place of Performance Address 1 | 460 PINE STREET  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | PROVIDENCE   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02907  |
| Place of Performance Zip+4     |  |
| Description                    | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |
| Subrecipient                   | Amos House   |
| Period of Performance Start    | 10/7/2022  |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | behavioral health work   |
| Purpose of Funds               | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |

**Subward No: 10020-10**

|                     |                            |
|---------------------|----------------------------|
| Subaward Type       | Contract: Blanket Purchase |
| Subaward Obligation | \$120,000.00               |
|                     |                            |



|                                |   |
|--------------------------------|---|
| Subaward Date                  | 10/7/2022   |
| Place of Performance Address 1 | 1052 Park Ave   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Cranston  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02910   |
| Place of Performance Zip+4     |   |
| Description                    | Development and strengthening provider organizations for Designated Collaborating Organization program creation       |
| Subrecipient                   | "Codac, Inc"  |
| Period of Performance Start    | 10/7/2022   |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | behavioral health work  |
| Purpose of Funds               | Development and strengthening provider organizations for Designated Collaborating Organization (DCO) program creation |

**Subaward No: 10020-12**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$120,000.00  |
| Subaward Date                  | 10/7/2022   |
| Place of Performance Address 1 | 31 John Clarke Road   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Middletown  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02842   |
| Place of Performance Zip+4     | 5641  |
| Description                    | Development and strengthening provider organizations for Designated Collaborating Organization program creation       |
| Subrecipient                   | CHILD AND FAMILY SERVICES OF NEWPORT COUNTY INC   |
| Period of Performance Start    | 10/7/2022   |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | behavioral health work  |
| Purpose of Funds               | Development and strengthening provider organizations for Designated Collaborating Organization (DCO) program creation |

**Subaward No: 10020-01-01**

|               |                            |
|---------------|----------------------------|
| Subaward Type | Contract: Blanket Purchase |
|---------------|----------------------------|

|                                |   |
|--------------------------------|---|
| Subaward Obligation            | \$0.00  |
| Subaward Date                  | 9/13/2022   |
| Place of Performance Address 1 | 3 West Road   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Cranston  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02920   |
| Place of Performance Zip+4     |   |
| Description                    | Implementation and monitoring of development grant project and CCBHC certification.   |
| Subrecipient                   | FAULKNER CONSULTING GROUP LLC   |
| Period of Performance Start    | 9/13/2022   |
| Period of Performance End      | 8/31/2023   |
| Primary Sector                 | behavioral health work  |
| Purpose of Funds               | Faulkner Consulting Group LLC will support EOHHS for the significant amount of policy and financial planning work required to administer the development grant project. |

**Subward No: 10020-01-02**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$426,839.00   |
| Subaward Date                  | 8/8/2022   |
| Place of Performance Address 1 | 3 West Road  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Cranston   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02920  |
| Place of Performance Zip+4     |  |
| Description                    | Implementation and monitoring of Certified Community Behavioral Health Clinic certification roll-out.  |
| Subrecipient                   | FAULKNER CONSULTING GROUP LLC  |
| Period of Performance Start    | 8/8/2022   |
| Period of Performance End      | 2/28/2023  |
| Primary Sector                 | behavioral health work   |
| Purpose of Funds               | This will continue the support to EOHHS for the significant amount of policy and financial planning work to support the grant program and the FY24 budget development. |

**Subward No: 10020-08**

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|--|--|

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$300,000.00   |
| Subaward Date                  | 10/7/2022  |
| Place of Performance Address 1 | 528 North Main Street  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02904  |
| Place of Performance Zip+4     |  |
| Description                    | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |
| Subrecipient                   | PROVIDENCE CENTER THE  |
| Period of Performance Start    | 10/7/2022  |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | behavioral health work   |
| Purpose of Funds               | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |

**Subward No: 10020-09**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$420,000.00   |
| Subaward Date                  | 10/7/2022  |
| Place of Performance Address 1 | 2756Post Road  |
| Place of Performance Address 2 | Suite104   |
| Place of Performance Address 3 |  |
| Place of Performance City      | Warwick  |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02886  |
| Place of Performance Zip+4     |  |
| Description                    | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |
| Subrecipient                   | Thrive Behavioral Health   |
| Period of Performance Start    | 10/7/2022  |
| Period of Performance End      | 6/30/2023  |
| Primary Sector                 | behavioral health work   |
| Purpose of Funds               | Development and strengthening provider organizations for Certified Community Behavioral Health Clinic program creation |

**Subaward No: 10020-11**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$144,000.00  |
| Subaward Date                  | 10/7/2022   |
| Place of Performance Address 1 | 215 Washington Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | West Warwick  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02893   |
| Place of Performance Zip+4     |   |
| Description                    | Development and strengthening provider organizations for Designated Collaborating Organization program creation       |
| Subrecipient                   | TIDES FAMILY SERVICES INC   |
| Period of Performance Start    | 10/7/2022   |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | behavioral health work  |
| Purpose of Funds               | Development and strengthening provider organizations for Designated Collaborating Organization (DCO) program creation |

**Subaward No: 10020-13**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Contract: Blanket Purchase   |
| Subaward Obligation            | \$946,082.00   |
| Subaward Date                  | 3/1/2023   |
| Place of Performance Address 1 | 415 South Street   |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Waltham  |
| Place of Performance State     | MA   |
| Place of Performance Zip       | 02453  |
| Place of Performance Zip+4     |  |
| Description                    | Implementation and training of Certified Community Behavioral Health Clinics and Designated Collaborating Organizations. |
| Subrecipient                   | Brandeis University  |
| Period of Performance Start    | 3/1/2023   |
| Period of Performance End      | 8/30/2024  |
| Primary Sector                 | behavioral health work   |
|                                | Technical Assistance Provider to support the CCBHCs and  |

|                  |  |
|------------------|--|
| Purpose of Funds | DCOs with development and implementation of the program. |
|------------------|--|

**Subward No: 10020-14**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$50,000.00   |
| Subaward Date                  | 10/7/2022   |
| Place of Performance Address 1 | 400 Massasoit Avenue  |
| Place of Performance Address 2 | Suite 113   |
| Place of Performance Address 3 |   |
| Place of Performance City      | East Providence   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02914   |
| Place of Performance Zip+4     |   |
| Description                    | Development and strengthening provider organizations for Designated Collaborating Organization program creation       |
| Subrecipient                   | Carelink  |
| Period of Performance Start    | 10/7/2022   |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | behavioral health work  |
| Purpose of Funds               | Development and strengthening provider organizations for Designated Collaborating Organization (DCO) program creation |

**Subward No: 10020-15**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$50,000.00   |
| Subaward Date                  | 10/7/2022   |
| Place of Performance Address 1 | 270 Elmwood Avenue  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Cranston  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02907   |
| Place of Performance Zip+4     |   |
| Description                    | Development and strengthening provider organizations for Designated Collaborating Organization program creation |
| Subrecipient                   | Center for Southeast Asians   |
| Period of Performance Start    | 10/7/2022   |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | behavioral health work  |

|                  |   |
|------------------|---|
| Purpose of Funds | Development and strengthening provider organizations for Designated Collaborating Organization (DCO) program creation |
|------------------|---|

**Subaward No: 10020-16**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$50,000.00   |
| Subaward Date                  | 10/7/2022   |
| Place of Performance Address 1 | 153 Summer Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02903   |
| Place of Performance Zip+4     |   |
| Description                    | Development and strengthening provider organizations for Designated Collaborating Organization program creation       |
| Subrecipient                   | CHILDRENS FRIEND AND SERVICE  |
| Period of Performance Start    | 10/7/2022   |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | behavioral health work  |
| Purpose of Funds               | Development and strengthening provider organizations for Designated Collaborating Organization (DCO) program creation |

**Subaward No: 10020-17**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$50,000.00   |
| Subaward Date                  | 10/7/2022   |
| Place of Performance Address 1 | 626 Broad Street  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Central Falls   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02863   |
| Place of Performance Zip+4     |   |
| Description                    | Development and strengthening provider organizations for Designated Collaborating Organization program creation |
| Subrecipient                   | Progreso Latino   |
| Period of Performance Start    | 10/7/2022   |
| Period of Performance End      | 6/30/2023   |

|                  |   |
|------------------|---|
| Primary Sector   | behavioral health work  |
| Purpose of Funds | Development and strengthening provider organizations for Designated Collaborating Organization (DCO) program creation |

**Subward No: 10020-18**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$50,000.00   |
| Subaward Date                  | 10/7/2022   |
| Place of Performance Address 1 | 640 Broad Street  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02907   |
| Place of Performance Zip+4     |   |
| Description                    | Development and strengthening provider organizations for Designated Collaborating Organization program creation       |
| Subrecipient                   | Project Weber Renew   |
| Period of Performance Start    | 10/7/2022   |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | behavioral health work  |
| Purpose of Funds               | Development and strengthening provider organizations for Designated Collaborating Organization (DCO) program creation |

**Subward No: 10020-19**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$50,000.00   |
| Subaward Date                  | 10/7/2022   |
| Place of Performance Address 1 | 375 Allens Avenue   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02905   |
| Place of Performance Zip+4     |   |
| Description                    | Development and strengthening provider organizations for Designated Collaborating Organization program creation |
| Subrecipient                   | Providence Community Health Centers Inc   |
| Period of Performance Start    | 10/7/2022   |
|                                |   |

|                           |   |
|---------------------------|---|
| Period of Performance End | 6/30/2023   |
| Primary Sector            | behavioral health work  |
| Purpose of Funds          | Development and strengthening provider organizations for Designated Collaborating Organization (DCO) program creation |

**Subward No: 10020-20**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$50,000.00   |
| Subaward Date                  | 10/7/2022   |
| Place of Performance Address 1 | 155 Harris Avenue   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Portsmouth  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02871   |
| Place of Performance Zip+4     |   |
| Description                    | Development and strengthening provider organizations for Designated Collaborating Organization program creation       |
| Subrecipient                   | Trinity Healthy Living LLC  |
| Period of Performance Start    | 10/7/2022   |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | behavioral health work  |
| Purpose of Funds               | Development and strengthening provider organizations for Designated Collaborating Organization (DCO) program creation |

**Subward No: 10020-21**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$50,000.00   |
| Subaward Date                  | 10/7/2022   |
| Place of Performance Address 1 | 110 Elmwood Avenue  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Providence  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02907   |
| Place of Performance Zip+4     |   |
| Description                    | Development and strengthening provider organizations for Designated Collaborating Organization program creation |
| Subrecipient                   | Victa LLC   |



|                             |   |
|-----------------------------|---|
| Period of Performance Start | 10/7/2022   |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | behavioral health work  |
| Purpose of Funds            | Development and strengthening provider organizations for Designated Collaborating Organization (DCO) program creation |

**Subward No: 10020-22**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$50,000.00   |
| Subaward Date                  | 10/7/2022   |
| Place of Performance Address 1 | 114 Touro Street  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Newport   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02840   |
| Place of Performance Zip+4     |   |
| Description                    | Development and strengthening provider organizations for Designated Collaborating Organization program creation       |
| Subrecipient                   | Women's Resource Center of Newport & Bristol County   |
| Period of Performance Start    | 10/7/2022   |
| Period of Performance End      | 6/30/2023   |
| Primary Sector                 | behavioral health work  |
| Purpose of Funds               | Development and strengthening provider organizations for Designated Collaborating Organization (DCO) program creation |

**Subward No: 10020-23**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$50,000.00   |
| Subaward Date                  | 10/7/2022   |
| Place of Performance Address 1 | 823 Main Street   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Hope Valley   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02832   |
| Place of Performance Zip+4     |   |
| Description                    | Development and strengthening provider organizations for Designated Collaborating Organization program creation |
|                                |   |

|                             |   |
|-----------------------------|---|
| Subrecipient                | Wood River Health Services INC  |
| Period of Performance Start | 10/7/2022   |
| Period of Performance End   | 6/30/2023   |
| Primary Sector              | behavioral health work  |
| Purpose of Funds            | Development and strengthening provider organizations for Designated Collaborating Organization (DCO) program creation |

**Subward No: 10020-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Blanket Purchase  |
| Subaward Obligation            | \$150,000.00  |
| Subaward Date                  | 9/13/2022   |
| Place of Performance Address 1 | 3 West Road   |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | Cranston  |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02920   |
| Place of Performance Zip+4     |   |
| Description                    | Implementation and monitoring of development grant project and CCBHC certification.   |
| Subrecipient                   | FAULKNER CONSULTING GROUP LLC   |
| Period of Performance Start    | 9/13/2022   |
| Period of Performance End      | 8/31/2023   |
| Primary Sector                 | behavioral health work  |
| Purpose of Funds               | Faulkner Consulting Group LLC will support EOHHS for the significant amount of policy and financial planning work required to administer the development grant project. |

**Subward No: 10025-01**

|                                |   |
|--------------------------------|---|
| Subaward Type                  | Contract: Purchase Order                                      |
| Subaward Obligation            | \$1,874,437.50  |
| Subaward Date                  | 12/1/2022   |
| Place of Performance Address 1 | 971 Waterman Ave  |
| Place of Performance Address 2 |   |
| Place of Performance Address 3 |   |
| Place of Performance City      | East Providence   |
| Place of Performance State     | RI  |
| Place of Performance Zip       | 02914   |
| Place of Performance Zip+4     | 1342  |
|                                | The 9-8-8 Hotline project will finance the operating costs of |

|                             |   |
|-----------------------------|---|
| Description                 | the 988 program in Rhode Island through Horizon Healthcare Partners (HHP). The investment will allow the State to respond to the increase in behavioral health needs due to the pandemic.   |
| Subrecipient                | Horizon Healthcare Partners   |
| Period of Performance Start | 12/1/2022   |
| Period of Performance End   | 11/30/2023  |
| Primary Sector              | behavioral health work  |
| Purpose of Funds            | "The 9-8-8 Hotline project will finance the operating costs of the 9-8-8 program in Rhode Island through Horizon Healthcare Partners (HHP). Rhode Island's 988 Lifeline call center is Behavioral Health (BH) Link, which is subcontracted to Community Care Alliance (CCA) through HHP. HHP has administrative oversight of CCA's operation of the call center. CCA hires, trains, and employs the staff that works at the 9-8-8 call center, including crisis counselors, supervisors, and managers. They are responsible for handling the calls, texts, chats, follow-up, and resource linkages that are needed by those that contact 988. Program expenses represent items necessary for the running of 988, such as language line/translation services, printing costs, background checks for new employees, emergency on-call back-up, and training. Operating expenses include those necessary for running the operation, such as rent, insurance, phone/internet, equipment maintenance, utilities, and cleaning and maintenance service" |

**Subaward No: 10026-01**

|                                |  |
|--------------------------------|--|
| Subaward Type                  | Direct Payment   |
| Subaward Obligation            | \$19,994,000.00  |
| Subaward Date                  | 9/19/2022  |
| Place of Performance Address 1 | 1 Union Station  |
| Place of Performance Address 2 |  |
| Place of Performance Address 3 |  |
| Place of Performance City      | Providence   |
| Place of Performance State     | RI   |
| Place of Performance Zip       | 02903  |
| Place of Performance Zip+4     |  |
| Description                    | "Rhode Island Foundation (RI Foundation or RIF) will provide general operating grants, ranging from \$50,000 to \$150,000 to an estimated 225 impacted nonprofits that are working to address food insecurity, housing instability and homelessness prevention, and behavioral health needs of Rhode Islanders." |
| Subrecipient                   | The Rhode Island Community Foundation  |
| Period of Performance Start    | 9/19/2022  |
| Period of Performance End      | 12/31/2024   |
| Primary Sector                 | Other  |

Purpose of Funds

"Rhode Island Foundation (RI Foundation or RIF) will provide general operating grants, ranging from \$50,000 to \$150,000 to an estimated 225 impacted nonprofits that are working to address food insecurity, housing instability and homelessness prevention, and behavioral health needs of Rhode Islanders. Applications will be accepted in two rounds (Nov. 2022 and March 2023). Applicants will only receive one grant, either in round one or round two. Applicants must be a 501(c)(3) nonprofit organization located in Rhode Island, or have a fiscal sponsor/agent located in the state. Applicant will attest they were negatively impacted by the COVID-19 pandemic. This will include options to select revenue loss, staffing shortages, increased costs, etc."

# Expenditures

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

### Expenditure: EN-01246257

|                    |  |
|--------------------|--|
| Project Name       | Homelessness Infrastructure              |
| Subaward ID        | SUB-0525751                              |
| Subaward No        | 10037-02                                 |
| Subaward Amount    | \$966,870.00                             |
| Subaward Type      | Contract: Blanket Purchase Agreement     |
| Subrecipient Name  | Blackstone Valley Advocacy Center (BVAC) |
| Expenditure Start  | 2/10/2023                                |
| Expenditure End    | 3/17/2023                                |
| Expenditure Amount | \$39,577.05                              |

### Expenditure: EN-01246258

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Homelessness Infrastructure          |
| Subaward ID        | SUB-0525752                          |
| Subaward No        | 10037-04                             |
| Subaward Amount    | \$1,444,859.12                       |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | COMMUNITY CARE ALLIANCE              |
| Expenditure Start  | 2/1/2023                             |
| Expenditure End    | 2/27/2023                            |
| Expenditure Amount | \$238,024.50                         |

### Expenditure: EN-01246259

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Homelessness Infrastructure          |
| Subaward ID        | SUB-0525753                          |
| Subaward No        | 10037-05                             |
| Subaward Amount    | \$180,899.00                         |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Sojourner House                      |
| Expenditure Start  | 2/15/2023                            |
| Expenditure End    | 3/1/2023                             |
| Expenditure Amount | \$25,695.53                          |

**Expenditure: EN-01246260**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Homelessness Infrastructure          |
| Subaward ID        | SUB-0525754                          |
| Subaward No        | 10037-06                             |
| Subaward Amount    | \$827,103.00                         |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Thrive Behavioral Health             |
| Expenditure Start  | 2/27/2023                            |
| Expenditure End    | 3/17/2023                            |
| Expenditure Amount | \$236,733.28                         |

**Expenditure: EN-01246261**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Homelessness Infrastructure          |
| Subaward ID        | SUB-0525755                          |
| Subaward No        | 10037-07                             |
| Subaward Amount    | \$220,103.88                         |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Westerly Area Rest Meals (WARM) Inc. |
| Expenditure Start  | 1/20/2023                            |
| Expenditure End    | 3/10/2023                            |
| Expenditure Amount | \$134,479.56                         |

**Expenditure: EN-01246264**

|                    |  |
|--------------------|--|
| Project Name       | Homelessness Assistance Warming Center & Shelter |
| Subaward ID        | SUB-0525734                                      |
| Subaward No        | 10045-01   |
| Subaward Amount    | \$1,749,902.00                                   |
| Subaward Type      | Contract: Blanket Purchase Agreement             |
| Subrecipient Name  | Amos House                                       |
| Expenditure Start  | 2/24/2023  |
| Expenditure End    | 2/24/2023  |
| Expenditure Amount | \$82,730.70                                      |

**Expenditure: EN-01246265**

|              |  |
|--------------|--|
| Project Name | Homelessness Assistance Warming Center & Shelter |
| Subaward ID  | SUB-0627382                                      |

|                    |                                      |
|--------------------|--------------------------------------|
| Subaward No        | 10045-02                             |
| Subaward Amount    | \$81,718.00                          |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Construction Junction Inc            |
| Expenditure Start  | 3/10/2023                            |
| Expenditure End    | 3/10/2023                            |
| Expenditure Amount | \$81,718.00                          |

**Expenditure: EN-01246266**

|                    |  |
|--------------------|--|
| Project Name       | Homelessness Assistance Warming Center & Shelter |
| Subaward ID        | SUB-0627383                                      |
| Subaward No        | 10045-03   |
| Subaward Amount    | \$66,659.86                                      |
| Subaward Type      | Contract: Blanket Purchase Agreement             |
| Subrecipient Name  | W W Grainger Inc                                 |
| Expenditure Start  | 2/3/2023   |
| Expenditure End    | 3/2/2023   |
| Expenditure Amount | \$66,659.86                                      |

**Expenditure: EN-01246267**

|                    |  |
|--------------------|--|
| Project Name       | Homelessness Assistance Warming Center & Shelter |
| Subaward ID        | SUB-0633399                                      |
| Subaward No        | 10045-04   |
| Subaward Amount    | \$152,823.00                                     |
| Subaward Type      | Contract: Blanket Purchase Agreement             |
| Subrecipient Name  | Crossroads RI                                    |
| Expenditure Start  | 2/3/2023   |
| Expenditure End    | 2/3/2023   |
| Expenditure Amount | \$152,823.00                                     |

**Expenditure: EN-01246262**

|                   |                                      |
|-------------------|--------------------------------------|
| Project Name      | Minority Business Accelerator        |
| Subaward ID       | SUB-0621210                          |
| Subaward No       | 10041-01                             |
| Subaward Amount   | \$5,198,440.00                       |
| Subaward Type     | Contract: Blanket Purchase Agreement |
| Subrecipient Name | Rhode Island Commerce Corporation    |
|                   |                                      |

|                    |              |
|--------------------|--------------|
| Expenditure Start  | 3/13/2023    |
| Expenditure End    | 3/13/2023    |
| Expenditure Amount | \$200,000.00 |

**Expenditure: EN-00810617**

|                    |  |
|--------------------|--|
| Project Name       | Health Care Facilities: Health Center Assistance |
| Subaward ID        | SUB-0525697                                      |
| Subaward No        | 10047-01   |
| Subaward Amount    | \$2,499,250.00                                   |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | Rhode Island Health Center Association           |
| Expenditure Start  | 12/23/2022                                       |
| Expenditure End    | 12/23/2022                                       |
| Expenditure Amount | \$2,499,250.00                                   |

**Expenditure: EN-00810615**

|                    |  |
|--------------------|--|
| Project Name       | Health Care Facilities: For-Profit Hospital Assistance |
| Subaward ID        | SUB-0525702  |
| Subaward No        | 10042-01   |
| Subaward Amount    | \$2,408,163.53   |
| Subaward Type      | Grant: Lump Sum Payment(s)                             |
| Subrecipient Name  | "Prospect CharterCare SJHSRI, LLC"                     |
| Expenditure Start  | 11/18/2022   |
| Expenditure End    | 11/18/2022   |
| Expenditure Amount | \$2,408,163.53   |

**Expenditure: EN-00810616**

|                    |  |
|--------------------|--|
| Project Name       | Health Care Facilities: For-Profit Hospital Assistance |
| Subaward ID        | SUB-0525703  |
| Subaward No        | 10042-02   |
| Subaward Amount    | \$2,105,593.37   |
| Subaward Type      | Grant: Lump Sum Payment(s)                             |
| Subrecipient Name  | "Prospect CharterCare SJHSRI, LLC"                     |
| Expenditure Start  | 11/18/2022   |
| Expenditure End    | 11/18/2022   |
| Expenditure Amount | \$2,105,593.37   |

**Expenditure: EN-00810623**



|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525689                                     |
| Subaward No        | 10046-101                                       |
| Subaward Amount    | \$189,990.51                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | "The Clipper Home, Inc."                        |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$189,990.51                                    |

**Expenditure: EN-00810624**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525650                                     |
| Subaward No        | 10046-102                                       |
| Subaward Amount    | \$132,380.37                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Avalon Nursing Home Inc                         |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$132,380.37                                    |

**Expenditure: EN-00810625**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525740                                     |
| Subaward No        | 10046-103                                       |
| Subaward Amount    | \$633,525.29                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Bannister Operations Associates LLC             |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$633,525.29                                    |

**Expenditure: EN-00810626**

|              |   |
|--------------|---|
| Project Name | Health Care Facilities: Nursing Home Assistance |
| Subaward ID  | SUB-0525727                                     |
| Subaward No  | 10046-104                                       |
|              |   |

|                    |                                    |
|--------------------|------------------------------------|
| Subaward Amount    | \$314,526.80                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | 4000 Post Road Eden Operations LLC |
| Expenditure Start  | 12/23/2022                         |
| Expenditure End    | 12/23/2022                         |
| Expenditure Amount | \$314,526.80                       |

**Expenditure: EN-00810627**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525673                                     |
| Subaward No        | 10046-105                                       |
| Subaward Amount    | \$536,489.83                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Cedar Crest Nursing Centre Inc.                 |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$536,489.83                                    |

**Expenditure: EN-00810628**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525664                                     |
| Subaward No        | 10046-106                                       |
| Subaward Amount    | \$505,113.54                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | "Charlesgate Nursing Center, LP"                |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$505,113.54                                    |

**Expenditure: EN-00810629**

|                   |   |
|-------------------|---|
| Project Name      | Health Care Facilities: Nursing Home Assistance |
| Subaward ID       | SUB-0525716                                     |
| Subaward No       | 10046-107                                       |
| Subaward Amount   | \$198,859.34                                    |
| Subaward Type     | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name | Cortland Place Rehab Center LLC                 |
| Expenditure Start | 12/23/2022                                      |
|                   |   |

|                    |              |
|--------------------|--------------|
| Expenditure End    | 12/23/2022   |
| Expenditure Amount | \$198,859.34 |

**Expenditure: EN-00810630**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525659                                     |
| Subaward No        | 10046-108                                       |
| Subaward Amount    | \$165,377.64                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Cra-Mar Corporation                             |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$165,377.64                                    |

**Expenditure: EN-00810631**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525667                                     |
| Subaward No        | 10046-109                                       |
| Subaward Amount    | \$503,902.46                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Friendly Home Inc                               |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$503,902.46                                    |

**Expenditure: EN-00810632**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525655                                     |
| Subaward No        | 10046-110                                       |
| Subaward Amount    | \$535,260.12                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Pezzelli Nursing Home Inc                       |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$535,260.12                                    |

**Expenditure: EN-00810633**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525676                                     |
| Subaward No        | 10046-111                                       |
| Subaward Amount    | \$157,179.56                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | "Harris Health Center, LLC"                     |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$157,179.56                                    |

**Expenditure: EN-00810634**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525674                                     |
| Subaward No        | 10046-112                                       |
| Subaward Amount    | \$155,949.85                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Quality Gerontological Services Inc             |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$155,949.85                                    |

**Expenditure: EN-00810635**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525642                                     |
| Subaward No        | 10046-113                                       |
| Subaward Amount    | \$129,175.66                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Hattie Ide Chaffee Nursing Home Inc             |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$129,175.66                                    |

**Expenditure: EN-00810636**

|                 |   |
|-----------------|---|
| Project Name    | Health Care Facilities: Nursing Home Assistance |
| Subaward ID     | SUB-0525709                                     |
| Subaward No     | 10046-114                                       |
| Subaward Amount | \$582,082.34                                    |

|                    |                            |
|--------------------|----------------------------|
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | Heatherwood RI LLC         |
| Expenditure Start  | 12/23/2022                 |
| Expenditure End    | 12/23/2022                 |
| Expenditure Amount | \$291,041.17               |

**Expenditure: EN-00810637**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525693                                     |
| Subaward No        | 10046-115                                       |
| Subaward Amount    | \$586,386.33                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | ASLC RI II LLC                                  |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$586,386.33                                    |

**Expenditure: EN-00810638**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525688                                     |
| Subaward No        | 10046-116                                       |
| Subaward Amount    | \$610,850.14                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Holiday Retirement Home Inc.                    |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$610,850.14                                    |

**Expenditure: EN-00810639**

|                   |   |
|-------------------|---|
| Project Name      | Health Care Facilities: Nursing Home Assistance |
| Subaward ID       | SUB-0525741                                     |
| Subaward No       | 10046-117                                       |
| Subaward Amount   | \$179,202.58                                    |
| Subaward Type     | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name | John Clarke Retirement Center                   |
| Expenditure Start | 12/23/2022                                      |
| Expenditure End   | 12/23/2022                                      |

|                    |              |
|--------------------|--------------|
| Expenditure Amount | \$179,202.58 |
|--------------------|--------------|

**Expenditure: EN-00810640**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525742                                     |
| Subaward No        | 10046-118                                       |
| Subaward Amount    | \$201,896.36                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Shady Acres Operations Associates LLC           |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$201,896.36                                    |

**Expenditure: EN-00810641**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525743                                     |
| Subaward No        | 10046-119                                       |
| Subaward Amount    | \$250,730.83                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Linn Health & Rehabilitation                    |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$250,730.83                                    |

**Expenditure: EN-00810642**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525657                                     |
| Subaward No        | 10046-120                                       |
| Subaward Amount    | \$339,176.94                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Mount Saint Rita Health Centre                  |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$339,176.94                                    |

**Expenditure: EN-00810643**

|              |   |
|--------------|---|
| Project Name | Health Care Facilities: Nursing Home Assistance |
|--------------|---|

|                    |                                    |
|--------------------|------------------------------------|
| Subaward ID        | SUB-0525744                        |
| Subaward No        | 10046-121                          |
| Subaward Amount    | \$490,729.64                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | Oak Hill Operations Associates LLC |
| Expenditure Start  | 12/23/2022                         |
| Expenditure End    | 12/23/2022                         |
| Expenditure Amount | \$490,729.64                       |

**Expenditure: EN-00810644**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525745                                     |
| Subaward No        | 10046-122                                       |
| Subaward Amount    | \$533,508.71                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Athena Orchard View LLC                         |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$266,754.36                                    |

**Expenditure: EN-00810645**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525717                                     |
| Subaward No        | 10046-123                                       |
| Subaward Amount    | \$263,363.33                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Overlook Eden Operations                        |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$263,363.33                                    |

**Expenditure: EN-00810646**

|                 |   |
|-----------------|---|
| Project Name    | Health Care Facilities: Nursing Home Assistance |
| Subaward ID     | SUB-0525719                                     |
| Subaward No     | 10046-124                                       |
| Subaward Amount | \$501,610.72                                    |
| Subaward Type   | Grant: Lump Sum Payment(s)                      |

|                    |                            |
|--------------------|----------------------------|
| Subrecipient Name  | Pawtucket SNF Operator LLC |
| Expenditure Start  | 12/23/2022                 |
| Expenditure End    | 12/23/2022                 |
| Expenditure Amount | \$501,610.72               |

**Expenditure: EN-00810647**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525669                                     |
| Subaward No        | 10046-125                                       |
| Subaward Amount    | \$208,063.55                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Roberts Health Centre Inc                       |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$208,063.55                                    |

**Expenditure: EN-00810648**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525746                                     |
| Subaward No        | 10046-126                                       |
| Subaward Amount    | \$125,766.01                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Royal Middletown Nursing Center LLC             |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$125,766.01                                    |

**Expenditure: EN-00810649**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525747                                     |
| Subaward No        | 10046-127                                       |
| Subaward Amount    | \$138,305.34                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Royal Westerly LLC                              |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$138,305.34                                    |



**Expenditure: EN-00810650**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525748                                     |
| Subaward No        | 10046-128                                       |
| Subaward Amount    | \$283,262.31                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Scandinavian Home Inc                           |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$283,262.31                                    |

**Expenditure: EN-00810651**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525733                                     |
| Subaward No        | 10046-129                                       |
| Subaward Amount    | \$352,647.88                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | South County Eden Operations LLC                |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$352,647.88                                    |

**Expenditure: EN-00810652**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525648                                     |
| Subaward No        | 10046-130                                       |
| Subaward Amount    | \$1,016,766.91                                  |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Saint Antoine Residence                         |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$1,016,766.91                                  |

**Expenditure: EN-00810653**

|              |   |
|--------------|---|
| Project Name | Health Care Facilities: Nursing Home Assistance |
| Subaward ID  | SUB-0525647                                     |

|                    |                            |
|--------------------|----------------------------|
| Subaward No        | 10046-131                  |
| Subaward Amount    | \$185,295.25               |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | The Saint Clare Home       |
| Expenditure Start  | 12/23/2022                 |
| Expenditure End    | 12/23/2022                 |
| Expenditure Amount | \$185,295.25               |

**Expenditure: EN-00810654**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525644                                     |
| Subaward No        | 10046-132                                       |
| Subaward Amount    | \$379,999.66                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Steere House Inc                                |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$379,999.66                                    |

**Expenditure: EN-00810655**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525749                                     |
| Subaward No        | 10046-133                                       |
| Subaward Amount    | \$564,214.25                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Summit RI SNF LLC                               |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$282,107.13                                    |

**Expenditure: EN-00810656**

|                   |   |
|-------------------|---|
| Project Name      | Health Care Facilities: Nursing Home Assistance |
| Subaward ID       | SUB-0525728                                     |
| Subaward No       | 10046-134                                       |
| Subaward Amount   | \$117,288.44                                    |
| Subaward Type     | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name | 83 Corona Street Eden Operations                |

|                    |              |
|--------------------|--------------|
| Expenditure Start  | 12/23/2022   |
| Expenditure End    | 12/23/2022   |
| Expenditure Amount | \$117,288.44 |

**Expenditure: EN-00810657**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525645                                     |
| Subaward No        | 10046-135                                       |
| Subaward Amount    | \$66,814.35                                     |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Tockwotton Home                                 |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$66,814.35                                     |

**Expenditure: EN-00810658**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525695                                     |
| Subaward No        | 10046-136                                       |
| Subaward Amount    | \$918,501.74                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | ASLC OPCO RI I LLC                              |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$918,501.74                                    |

**Expenditure: EN-00810659**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525700                                     |
| Subaward No        | 10046-137                                       |
| Subaward Amount    | \$591,603.29                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Waterview RI SNF LLC                            |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$295,801.65                                    |

**Expenditure: EN-00810660**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525715                                     |
| Subaward No        | 10046-138                                       |
| Subaward Amount    | \$337,798.17                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | 239 Legris Avenue Operations LLC                |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$337,798.17                                    |

**Expenditure: EN-00810661**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525660                                     |
| Subaward No        | 10046-139                                       |
| Subaward Amount    | \$595,870.02                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Con-V-Care Inc                                  |
| Expenditure Start  | 12/23/2022                                      |
| Expenditure End    | 12/23/2022                                      |
| Expenditure Amount | \$595,870.02                                    |

**Expenditure: EN-00810662**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525722                                     |
| Subaward No        | 10046-201                                       |
| Subaward Amount    | \$286,485.64                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Bayview Operator LLC                            |
| Expenditure Start  | 12/29/2022                                      |
| Expenditure End    | 12/29/2022                                      |
| Expenditure Amount | \$286,485.64                                    |

**Expenditure: EN-00810663**

|              |   |
|--------------|---|
| Project Name | Health Care Facilities: Nursing Home Assistance |
| Subaward ID  | SUB-0525725                                     |
| Subaward No  | 10046-202                                       |
|              |   |

|                    |                                       |
|--------------------|---------------------------------------|
| Subaward Amount    | \$946,151.63                          |
| Subaward Type      | Grant: Lump Sum Payment(s)            |
| Subrecipient Name  | Berkshire Rehab and Healthcare Center |
| Expenditure Start  | 12/29/2022                            |
| Expenditure End    | 12/29/2022                            |
| Expenditure Amount | \$946,151.63                          |

**Expenditure: EN-00810664**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525649                                     |
| Subaward No        | 10046-204                                       |
| Subaward Amount    | \$418,586.53                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | "Medical Homes of RI, Inc"                      |
| Expenditure Start  | 12/29/2022                                      |
| Expenditure End    | 12/29/2022                                      |
| Expenditure Amount | \$418,586.53                                    |

**Expenditure: EN-00810665**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525724                                     |
| Subaward No        | 10046-205                                       |
| Subaward Amount    | \$456,502.65                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Dawn Hill Home for Rehab and Healthcare         |
| Expenditure Start  | 12/29/2022                                      |
| Expenditure End    | 12/29/2022                                      |
| Expenditure Amount | \$456,502.65                                    |

**Expenditure: EN-00810666**

|                   |   |
|-------------------|---|
| Project Name      | Health Care Facilities: Nursing Home Assistance |
| Subaward ID       | SUB-0525705                                     |
| Subaward No       | 10046-206                                       |
| Subaward Amount   | \$697,004.52                                    |
| Subaward Type     | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name | Elmhurst Operator LLC                           |
| Expenditure Start | 12/29/2022                                      |
|                   |   |

|                    |              |
|--------------------|--------------|
| Expenditure End    | 12/29/2022   |
| Expenditure Amount | \$697,004.52 |

**Expenditure: EN-00810667**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525729                                     |
| Subaward No        | 10046-207                                       |
| Subaward Amount    | \$387,862.36                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Heritage Hills Operator LLC                     |
| Expenditure Start  | 12/29/2022                                      |
| Expenditure End    | 12/29/2022                                      |
| Expenditure Amount | \$387,862.36                                    |

**Expenditure: EN-00810668**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525721                                     |
| Subaward No        | 10046-208                                       |
| Subaward Amount    | \$797,915.43                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Lincolnwood Operator LLC                        |
| Expenditure Start  | 12/29/2022                                      |
| Expenditure End    | 12/29/2022                                      |
| Expenditure Amount | \$797,915.43                                    |

**Expenditure: EN-00810669**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525658                                     |
| Subaward No        | 10046-209                                       |
| Subaward Amount    | \$320,861.68                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Mansion Inc                                     |
| Expenditure Start  | 12/29/2022                                      |
| Expenditure End    | 12/29/2022                                      |
| Expenditure Amount | \$320,861.68                                    |

**Expenditure: EN-00810670**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525730                                     |
| Subaward No        | 10046-210                                       |
| Subaward Amount    | \$442,714.97                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Morgan Operator LLC                             |
| Expenditure Start  | 12/29/2022                                      |
| Expenditure End    | 12/29/2022                                      |
| Expenditure Amount | \$442,714.97                                    |

**Expenditure: EN-00810671**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525672                                     |
| Subaward No        | 10046-211                                       |
| Subaward Amount    | \$722,176.35                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Oakland Grove Associates LP                     |
| Expenditure Start  | 12/29/2022                                      |
| Expenditure End    | 12/29/2022                                      |
| Expenditure Amount | \$361,088.18                                    |

**Expenditure: EN-00810672**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525732                                     |
| Subaward No        | 10046-212                                       |
| Subaward Amount    | \$683,310.00                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Riverview Operator LLC                          |
| Expenditure Start  | 12/29/2022                                      |
| Expenditure End    | 12/29/2022                                      |
| Expenditure Amount | \$683,310.00                                    |

**Expenditure: EN-00810673**

|                 |   |
|-----------------|---|
| Project Name    | Health Care Facilities: Nursing Home Assistance |
| Subaward ID     | SUB-0525723                                     |
| Subaward No     | 10046-213                                       |
| Subaward Amount | \$417,766.72                                    |

|                    |  |
|--------------------|--|
| Subaward Type      | Grant: Lump Sum Payment(s)               |
| Subrecipient Name  | Silver Creek Rehab and Healthcare Center |
| Expenditure Start  | 12/29/2022                               |
| Expenditure End    | 12/29/2022                               |
| Expenditure Amount | \$417,766.72                             |

**Expenditure: EN-00810674**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525731                                     |
| Subaward No        | 10046-214                                       |
| Subaward Amount    | \$374,428.69                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Westerly Operator LLC                           |
| Expenditure Start  | 12/29/2022                                      |
| Expenditure End    | 12/29/2022                                      |
| Expenditure Amount | \$374,428.69                                    |

**Expenditure: EN-01246268**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0525729                                     |
| Subaward No        | 10046-207                                       |
| Subaward Amount    | \$387,862.36                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Heritage Hills Operator LLC                     |
| Expenditure Start  | 1/24/2023                                       |
| Expenditure End    | 1/24/2023                                       |
| Expenditure Amount | \$0.00  |

**Expenditure: EN-01246269**

|                   |   |
|-------------------|---|
| Project Name      | Health Care Facilities: Nursing Home Assistance |
| Subaward ID       | SUB-0525730                                     |
| Subaward No       | 10046-210                                       |
| Subaward Amount   | \$442,714.97                                    |
| Subaward Type     | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name | Morgan Operator LLC                             |
| Expenditure Start | 1/20/2023                                       |
| Expenditure End   | 1/24/2023                                       |



|                    |        |
|--------------------|--------|
| Expenditure Amount | \$0.00 |
|--------------------|--------|

**Expenditure: EN-01246270**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0621233                                     |
| Subaward No        | 10046-301                                       |
| Subaward Amount    | \$235,303.54                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Alpine Nursing Home Inc                         |
| Expenditure Start  | 1/6/2023  |
| Expenditure End    | 1/6/2023  |
| Expenditure Amount | \$235,303.54                                    |

**Expenditure: EN-01246271**

|                    |  |
|--------------------|--|
| Project Name       | Health Care Facilities: Nursing Home Assistance            |
| Subaward ID        | SUB-0621234  |
| Subaward No        | 10046-302  |
| Subaward Amount    | \$424,082.97   |
| Subaward Type      | Grant: Lump Sum Payment(s)                                 |
| Subrecipient Name  | Burrville Health Center Associates LP DBA Bayberry Commons |
| Expenditure Start  | 1/6/2023   |
| Expenditure End    | 1/6/2023   |
| Expenditure Amount | \$424,082.97   |

**Expenditure: EN-01246272**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0621235                                     |
| Subaward No        | 10046-303                                       |
| Subaward Amount    | \$277,654.08                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Crestwood Nursing & Rehabilitation Center       |
| Expenditure Start  | 1/6/2023  |
| Expenditure End    | 1/6/2023  |
| Expenditure Amount | \$138,827.04                                    |

**Expenditure: EN-01246273**

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|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0621237                                     |
| Subaward No        | 10046-305                                       |
| Subaward Amount    | \$296,248.81                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | "Elmwood Health Center, Inc."                   |
| Expenditure Start  | 1/6/2023  |
| Expenditure End    | 1/6/2023  |
| Expenditure Amount | \$273,070.60                                    |

**Expenditure: EN-01246274**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0621237                                     |
| Subaward No        | 10046-305                                       |
| Subaward Amount    | \$296,248.81                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | "Elmwood Health Center, Inc."                   |
| Expenditure Start  | 1/6/2023  |
| Expenditure End    | 1/6/2023  |
| Expenditure Amount | \$296,248.81                                    |

**Expenditure: EN-01246275**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0633407                                     |
| Subaward No        | 10046-306                                       |
| Subaward Amount    | \$291,870.29                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | "Grace Barker Nursing Center, Inc."             |
| Expenditure Start  | 1/6/2023  |
| Expenditure End    | 1/6/2023  |
| Expenditure Amount | \$291,870.29                                    |

**Expenditure: EN-01246276**

|                 |   |
|-----------------|---|
| Project Name    | Health Care Facilities: Nursing Home Assistance |
| Subaward ID     | SUB-0621259                                     |
| Subaward No     | 10046-307                                       |
| Subaward Amount | \$488,940.96                                    |
|                 |   |

|                    |                                     |
|--------------------|-------------------------------------|
| Subaward Type      | Grant: Lump Sum Payment(s)          |
| Subrecipient Name  | 333 Green End Avenue Operations LLC |
| Expenditure Start  | 1/7/2023                            |
| Expenditure End    | 1/7/2023                            |
| Expenditure Amount | \$488,940.96                        |

**Expenditure: EN-01246277**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0621260                                     |
| Subaward No        | 10046-308                                       |
| Subaward Amount    | \$266,884.78                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | 100 Chambers Street Operations LLC              |
| Expenditure Start  | 1/6/2023  |
| Expenditure End    | 1/6/2023  |
| Expenditure Amount | \$266,884.78                                    |

**Expenditure: EN-01246278**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0621261                                     |
| Subaward No        | 10046-309                                       |
| Subaward Amount    | \$376,124.20                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | 735 Putnam Pike Operations LLC                  |
| Expenditure Start  | 1/6/2023  |
| Expenditure End    | 1/6/2023  |
| Expenditure Amount | \$376,124.20                                    |

**Expenditure: EN-01246279**

|                   |   |
|-------------------|---|
| Project Name      | Health Care Facilities: Nursing Home Assistance |
| Subaward ID       | SUB-0621262                                     |
| Subaward No       | 10046-310                                       |
| Subaward Amount   | \$564,568.25                                    |
| Subaward Type     | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name | Harborside Rhode Island Limited Partnership     |
| Expenditure Start | 1/6/2023  |
| Expenditure End   | 1/6/2023  |

|                    |              |
|--------------------|--------------|
| Expenditure Amount | \$564,568.25 |
|--------------------|--------------|

**Expenditure: EN-01246280**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0621263                                     |
| Subaward No        | 10046-311                                       |
| Subaward Amount    | \$601,608.67                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | 660 Commonwealth Avenue Operations LLC          |
| Expenditure Start  | 1/6/2023  |
| Expenditure End    | 1/6/2023  |
| Expenditure Amount | \$601,608.67                                    |

**Expenditure: EN-01246281**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0621264                                     |
| Subaward No        | 10046-312                                       |
| Subaward Amount    | \$723,368.80                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | 10 Woodland Drive Operations LLC                |
| Expenditure Start  | 1/6/2023  |
| Expenditure End    | 1/6/2023  |
| Expenditure Amount | \$723,368.80                                    |

**Expenditure: EN-01246282**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0621265                                     |
| Subaward No        | 10046-313                                       |
| Subaward Amount    | \$380,111.45                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Allen's Health Center                           |
| Expenditure Start  | 1/6/2023  |
| Expenditure End    | 1/6/2023  |
| Expenditure Amount | \$380,111.45                                    |

**Expenditure: EN-01246283**

|              |   |
|--------------|---|
| Project Name | Health Care Facilities: Nursing Home Assistance |
|--------------|---|

|                    |  |
|--------------------|--|
| Subaward ID        | SUB-0621266                            |
| Subaward No        | 10046-314                              |
| Subaward Amount    | \$514,522.70                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Saint Elizabeth Home, East Greenwich" |
| Expenditure Start  | 1/6/2023                               |
| Expenditure End    | 1/6/2023                               |
| Expenditure Amount | \$514,522.70                           |

**Expenditure: EN-01246284**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0621267                                     |
| Subaward No        | 10046-315                                       |
| Subaward Amount    | \$333,736.40                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Village House Nursing and Rehabilitation        |
| Expenditure Start  | 1/6/2023  |
| Expenditure End    | 1/6/2023  |
| Expenditure Amount | \$333,736.40                                    |

**Expenditure: EN-01246285**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0621268                                     |
| Subaward No        | 10046-316                                       |
| Subaward Amount    | \$179,333.01                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | 642 Metacom Avenue Operations LLC               |
| Expenditure Start  | 1/6/2023  |
| Expenditure End    | 1/6/2023  |
| Expenditure Amount | \$179,333.01                                    |

**Expenditure: EN-01246286**

|                 |   |
|-----------------|---|
| Project Name    | Health Care Facilities: Nursing Home Assistance |
| Subaward ID     | SUB-0621269                                     |
| Subaward No     | 10046-317                                       |
| Subaward Amount | \$459,837.78                                    |
| Subaward Type   | Grant: Lump Sum Payment(s)                      |

|                    |                       |
|--------------------|-----------------------|
| Subrecipient Name  | Warwick Health Centre |
| Expenditure Start  | 1/6/2023              |
| Expenditure End    | 1/6/2023              |
| Expenditure Amount | \$459,837.78          |

**Expenditure: EN-01246287**

|                    |  |
|--------------------|--|
| Project Name       | Health Care Facilities: Nursing Home Assistance                          |
| Subaward ID        | SUB-0621270  |
| Subaward No        | 10046-401  |
| Subaward Amount    | \$647,890.56   |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | "Life Care Centers of America, Inc. d/b/a Evergreen House Health Center" |
| Expenditure Start  | 1/13/2023  |
| Expenditure End    | 1/13/2023  |
| Expenditure Amount | \$647,890.56   |

**Expenditure: EN-01246288**

|                    |  |
|--------------------|--|
| Project Name       | Health Care Facilities: Nursing Home Assistance          |
| Subaward ID        | SUB-0621271  |
| Subaward No        | 10046-402  |
| Subaward Amount    | \$133,703.24   |
| Subaward Type      | Grant: Lump Sum Payment(s)                               |
| Subrecipient Name  | "CL Operating, LLC DBA Crystal Lake Rehab & Care Center" |
| Expenditure Start  | 1/13/2023  |
| Expenditure End    | 1/13/2023  |
| Expenditure Amount | \$133,703.24   |

**Expenditure: EN-01246289**

|                   |  |
|-------------------|--|
| Project Name      | Health Care Facilities: Nursing Home Assistance                          |
| Subaward ID       | SUB-0621272  |
| Subaward No       | 10046-403  |
| Subaward Amount   | \$502,467.80   |
| Subaward Type     | Grant: Lump Sum Payment(s)   |
| Subrecipient Name | "Life Care Centers of America, Inc. d/b/a Evergreen House Health Center" |
| Expenditure Start | 1/13/2023  |
|                   |  |

|                    |              |
|--------------------|--------------|
| Expenditure End    | 1/13/2023    |
| Expenditure Amount | \$502,467.80 |

**Expenditure: EN-01246290**

|                    |  |
|--------------------|--|
| Project Name       | Health Care Facilities: Nursing Home Assistance                  |
| Subaward ID        | SUB-0621273  |
| Subaward No        | 10046-404  |
| Subaward Amount    | \$276,312.57   |
| Subaward Type      | Grant: Lump Sum Payment(s)                                       |
| Subrecipient Name  | "Jeanne Jugan Residence of the Little Sisters of the Poor, Inc." |
| Expenditure Start  | 1/13/2023  |
| Expenditure End    | 1/13/2023  |
| Expenditure Amount | \$276,312.57   |

**Expenditure: EN-01246291**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nursing Home Assistance |
| Subaward ID        | SUB-0621274                                     |
| Subaward No        | 10046-405                                       |
| Subaward Amount    | \$163,123.17                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | "981 Kings Town Road Operating Company, LLC"    |
| Expenditure Start  | 1/13/2023                                       |
| Expenditure End    | 1/13/2023                                       |
| Expenditure Amount | \$163,123.17                                    |

**Expenditure: EN-01246263**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Auto-Enrollment Program              |
| Subaward ID        | SUB-0525735                          |
| Subaward No        | 10044-01                             |
| Subaward Amount    | \$273,000.00                         |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | DELOITTE & TOUCHE LLP                |
| Expenditure Start  | 2/14/2023                            |
| Expenditure End    | 3/31/2023                            |
| Expenditure Amount | \$182,568.75                         |

**Expenditure: EN-00810747**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | Enhanced Real Jobs                |
| Subaward ID        | SUB-0527011                       |
| Subaward No        | 10035-03-02                       |
| Subaward Amount    | \$95,987.33                       |
| Subaward Type      | Grant: Reimbursable               |
| Subrecipient Name  | Community College of Rhode Island |
| Expenditure Start  | 10/1/2022                         |
| Expenditure End    | 12/31/2022                        |
| Expenditure Amount | \$14,410.23                       |

**Expenditure: EN-01246218**

|                    |   |
|--------------------|---|
| Project Name       | Enhanced Real Jobs  |
| Subaward ID        | SUB-0527008   |
| Subaward No        | 10035-02-01   |
| Subaward Amount    | \$99,855.92   |
| Subaward Type      | Grant: Reimbursable   |
| Subrecipient Name  | University of Rhode Island Research Foundation DBA<br>Polaris MEP |
| Expenditure Start  | 1/24/2023   |
| Expenditure End    | 1/24/2023   |
| Expenditure Amount | \$0.00  |

**Expenditure: EN-01246219**

|                    |   |
|--------------------|---|
| Project Name       | Enhanced Real Jobs  |
| Subaward ID        | SUB-0527008   |
| Subaward No        | 10035-02-01   |
| Subaward Amount    | \$99,855.92   |
| Subaward Type      | Grant: Reimbursable   |
| Subrecipient Name  | University of Rhode Island Research Foundation DBA<br>Polaris MEP |
| Expenditure Start  | 1/24/2023   |
| Expenditure End    | 1/24/2023   |
| Expenditure Amount | \$0.00  |

**Expenditure: EN-01246220**

|              |                    |
|--------------|--------------------|
| Project Name | Enhanced Real Jobs |
| Subaward ID  | SUB-0527008        |
|              |                    |



|                    |   |
|--------------------|---|
| Subaward No        | 10035-02-01   |
| Subaward Amount    | \$99,855.92   |
| Subaward Type      | Grant: Reimbursable   |
| Subrecipient Name  | University of Rhode Island Research Foundation DBA<br>Polaris MEP |
| Expenditure Start  | 1/24/2023   |
| Expenditure End    | 1/24/2023   |
| Expenditure Amount | \$3,787.30  |

**Expenditure: EN-01246221**

|                    |   |
|--------------------|---|
| Project Name       | Enhanced Real Jobs  |
| Subaward ID        | SUB-0527008   |
| Subaward No        | 10035-02-01   |
| Subaward Amount    | \$99,855.92   |
| Subaward Type      | Grant: Reimbursable   |
| Subrecipient Name  | University of Rhode Island Research Foundation DBA<br>Polaris MEP |
| Expenditure Start  | 1/24/2023   |
| Expenditure End    | 1/24/2023   |
| Expenditure Amount | \$96,068.62   |

**Expenditure: EN-01246222**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | Enhanced Real Jobs                |
| Subaward ID        | SUB-0527011                       |
| Subaward No        | 10035-03-02                       |
| Subaward Amount    | \$95,987.33                       |
| Subaward Type      | Grant: Reimbursable               |
| Subrecipient Name  | Community College of Rhode Island |
| Expenditure Start  | 3/23/2023                         |
| Expenditure End    | 3/23/2023                         |
| Expenditure Amount | \$81,577.10                       |

**Expenditure: EN-01246223**

|                 |                     |
|-----------------|---------------------|
| Project Name    | Enhanced Real Jobs  |
| Subaward ID     | SUB-0621510         |
| Subaward No     | 10035-03-05         |
| Subaward Amount | \$62,938.50         |
| Subaward Type   | Grant: Reimbursable |

|                    |                                   |
|--------------------|-----------------------------------|
| Subrecipient Name  | Community College of Rhode Island |
| Expenditure Start  | 3/23/2023                         |
| Expenditure End    | 3/23/2023                         |
| Expenditure Amount | \$62,938.50                       |

**Expenditure: EN-01246224**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | Enhanced Real Jobs                |
| Subaward ID        | SUB-0527026                       |
| Subaward No        | 10035-03-06                       |
| Subaward Amount    | \$157,877.00                      |
| Subaward Type      | Grant: Reimbursable               |
| Subrecipient Name  | Community College of Rhode Island |
| Expenditure Start  | 3/23/2023                         |
| Expenditure End    | 3/23/2023                         |
| Expenditure Amount | \$151,677.00                      |

**Expenditure: EN-01246225**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Enhanced Real Jobs                  |
| Subaward ID        | SUB-0621512                         |
| Subaward No        | 10035-04                            |
| Subaward Amount    | \$180,034.00                        |
| Subaward Type      | Grant: Reimbursable                 |
| Subrecipient Name  | New England Institute of Technology |
| Expenditure Start  | 2/20/2023                           |
| Expenditure End    | 2/20/2023                           |
| Expenditure Amount | \$175,500.00                        |

**Expenditure: EN-01246226**

|                    |                     |
|--------------------|---------------------|
| Project Name       | Enhanced Real Jobs  |
| Subaward ID        | SUB-0624013         |
| Subaward No        | 10035-06            |
| Subaward Amount    | \$111,619.42        |
| Subaward Type      | Grant: Reimbursable |
| Subrecipient Name  | Foster Forward      |
| Expenditure Start  | 1/24/2023           |
| Expenditure End    | 1/24/2023           |
| Expenditure Amount | \$42,966.88         |

**Expenditure: EN-01246227**

|                    |                     |
|--------------------|---------------------|
| Project Name       | Enhanced Real Jobs  |
| Subaward ID        | SUB-0624013         |
| Subaward No        | 10035-06            |
| Subaward Amount    | \$111,619.42        |
| Subaward Type      | Grant: Reimbursable |
| Subrecipient Name  | Foster Forward      |
| Expenditure Start  | 1/24/2023           |
| Expenditure End    | 1/24/2023           |
| Expenditure Amount | \$68,652.54         |

**Expenditure: EN-01246228**

|                    |                     |
|--------------------|---------------------|
| Project Name       | Enhanced Real Jobs  |
| Subaward ID        | SUB-0624023         |
| Subaward No        | 10035-07-01         |
| Subaward Amount    | \$58,309.15         |
| Subaward Type      | Grant: Reimbursable |
| Subrecipient Name  | DESIGNxRI           |
| Expenditure Start  | 3/17/2023           |
| Expenditure End    | 3/17/2023           |
| Expenditure Amount | \$58,309.15         |

**Expenditure: EN-01246229**

|                    |                                |
|--------------------|--------------------------------|
| Project Name       | Enhanced Real Jobs             |
| Subaward ID        | SUB-0624107                    |
| Subaward No        | 10035-08-05                    |
| Subaward Amount    | \$209,059.76                   |
| Subaward Type      | Grant: Reimbursable            |
| Subrecipient Name  | "The Education Exchange, Inc." |
| Expenditure Start  | 3/17/2023                      |
| Expenditure End    | 3/17/2023                      |
| Expenditure Amount | (\$5,878.46)                   |

**Expenditure: EN-01246230**

|              |                    |
|--------------|--------------------|
| Project Name | Enhanced Real Jobs |
| Subaward ID  | SUB-0624108        |

|                    |                                |
|--------------------|--------------------------------|
| Subaward No        | 10035-08-06                    |
| Subaward Amount    | \$266,822.06                   |
| Subaward Type      | Grant: Reimbursable            |
| Subrecipient Name  | "The Education Exchange, Inc." |
| Expenditure Start  | 3/17/2023                      |
| Expenditure End    | 3/17/2023                      |
| Expenditure Amount | (\$316.85)                     |

**Expenditure: EN-01246231**

|                    |  |
|--------------------|--|
| Project Name       | Enhanced Real Jobs                                       |
| Subaward ID        | SUB-0527014  |
| Subaward No        | 10035-10-01  |
| Subaward Amount    | \$147,500.00   |
| Subaward Type      | Grant: Reimbursable                                      |
| Subrecipient Name  | Foundation for the New England Medical Innovation Center |
| Expenditure Start  | 3/16/2023  |
| Expenditure End    | 3/16/2023  |
| Expenditure Amount | \$24,430.16  |

**Expenditure: EN-01246232**

|                    |  |
|--------------------|--|
| Project Name       | Enhanced Real Jobs                                       |
| Subaward ID        | SUB-0624111  |
| Subaward No        | 10035-10-02  |
| Subaward Amount    | \$75,092.62  |
| Subaward Type      | Grant: Reimbursable                                      |
| Subrecipient Name  | Foundation for the New England Medical Innovation Center |
| Expenditure Start  | 3/16/2023  |
| Expenditure End    | 3/16/2023  |
| Expenditure Amount | \$9,696.52   |

**Expenditure: EN-01246233**

|                   |                     |
|-------------------|---------------------|
| Project Name      | Enhanced Real Jobs  |
| Subaward ID       | SUB-0624285         |
| Subaward No       | 10035-16-01         |
| Subaward Amount   | \$53,123.07         |
| Subaward Type     | Grant: Reimbursable |
| Subrecipient Name | Crossroads RI       |
|                   |                     |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 3/1/2023    |
| Expenditure End    | 3/1/2023    |
| Expenditure Amount | \$31,109.25 |

**Expenditure: EN-01246234**

|                    |                     |
|--------------------|---------------------|
| Project Name       | Enhanced Real Jobs  |
| Subaward ID        | SUB-0624285         |
| Subaward No        | 10035-16-01         |
| Subaward Amount    | \$53,123.07         |
| Subaward Type      | Grant: Reimbursable |
| Subrecipient Name  | Crossroads RI       |
| Expenditure Start  | 3/1/2023            |
| Expenditure End    | 3/1/2023            |
| Expenditure Amount | \$22,013.82         |

**Expenditure: EN-01246235**

|                    |                     |
|--------------------|---------------------|
| Project Name       | Enhanced Real Jobs  |
| Subaward ID        | SUB-0624286         |
| Subaward No        | 10035-17-01         |
| Subaward Amount    | \$109,678.50        |
| Subaward Type      | Grant: Reimbursable |
| Subrecipient Name  | The WorkPlace       |
| Expenditure Start  | 1/6/2023            |
| Expenditure End    | 3/24/2023           |
| Expenditure Amount | \$58,644.39         |

**Expenditure: EN-01246236**

|                    |                     |
|--------------------|---------------------|
| Project Name       | Enhanced Real Jobs  |
| Subaward ID        | SUB-0527020         |
| Subaward No        | 10035-18-01         |
| Subaward Amount    | \$131,845.47        |
| Subaward Type      | Grant: Reimbursable |
| Subrecipient Name  | Amos House          |
| Expenditure Start  | 3/10/2023           |
| Expenditure End    | 3/10/2023           |
| Expenditure Amount | \$131,845.47        |

**Expenditure: EN-01246237**

|                    |                     |
|--------------------|---------------------|
| Project Name       | Enhanced Real Jobs  |
| Subaward ID        | SUB-0527021         |
| Subaward No        | 10035-18-02         |
| Subaward Amount    | \$51,160.24         |
| Subaward Type      | Grant: Reimbursable |
| Subrecipient Name  | Amos House          |
| Expenditure Start  | 3/10/2023           |
| Expenditure End    | 3/10/2023           |
| Expenditure Amount | \$51,160.24         |

**Expenditure: EN-01246238**

|                    |                     |
|--------------------|---------------------|
| Project Name       | Enhanced Real Jobs  |
| Subaward ID        | SUB-0624288         |
| Subaward No        | 10035-18-03         |
| Subaward Amount    | \$126,895.60        |
| Subaward Type      | Grant: Reimbursable |
| Subrecipient Name  | Amos House          |
| Expenditure Start  | 2/17/2023           |
| Expenditure End    | 2/17/2023           |
| Expenditure Amount | \$20,593.16         |

**Expenditure: EN-01246239**

|                    |                     |
|--------------------|---------------------|
| Project Name       | Enhanced Real Jobs  |
| Subaward ID        | SUB-0624289         |
| Subaward No        | 10035-19-01         |
| Subaward Amount    | \$57,897.65         |
| Subaward Type      | Grant: Reimbursable |
| Subrecipient Name  | Genesis Center      |
| Expenditure Start  | 2/7/2023            |
| Expenditure End    | 3/8/2023            |
| Expenditure Amount | \$19,648.14         |

**Expenditure: EN-01246240**

|              |                    |
|--------------|--------------------|
| Project Name | Enhanced Real Jobs |
| Subaward ID  | SUB-0626490        |
| Subaward No  | 10035-21-01        |
|              |                    |

|                    |                                  |
|--------------------|----------------------------------|
| Subaward Amount    | \$75,162.50                      |
| Subaward Type      | Grant: Reimbursable              |
| Subrecipient Name  | Community Provider Network of RI |
| Expenditure Start  | 3/15/2023                        |
| Expenditure End    | 3/15/2023                        |
| Expenditure Amount | \$32,368.21                      |

**Expenditure: EN-01246241**

|                    |                                  |
|--------------------|----------------------------------|
| Project Name       | Enhanced Real Jobs               |
| Subaward ID        | SUB-0626491                      |
| Subaward No        | 10035-21-03                      |
| Subaward Amount    | \$66,763.58                      |
| Subaward Type      | Grant: Reimbursable              |
| Subrecipient Name  | Community Provider Network of RI |
| Expenditure Start  | 2/15/2023                        |
| Expenditure End    | 2/15/2023                        |
| Expenditure Amount | \$14,738.55                      |

**Expenditure: EN-01246242**

|                    |                                  |
|--------------------|----------------------------------|
| Project Name       | Enhanced Real Jobs               |
| Subaward ID        | SUB-0626491                      |
| Subaward No        | 10035-21-03                      |
| Subaward Amount    | \$66,763.58                      |
| Subaward Type      | Grant: Reimbursable              |
| Subrecipient Name  | Community Provider Network of RI |
| Expenditure Start  | 3/15/2023                        |
| Expenditure End    | 3/15/2023                        |
| Expenditure Amount | \$8,374.80                       |

**Expenditure: EN-01246243**

|                   |                                      |
|-------------------|--------------------------------------|
| Project Name      | Enhanced Real Jobs                   |
| Subaward ID       | SUB-0527023                          |
| Subaward No       | 10035-22-01                          |
| Subaward Amount   | \$114,441.30                         |
| Subaward Type     | Grant: Reimbursable                  |
| Subrecipient Name | Connecting For Children and Families |
| Expenditure Start | 2/15/2023                            |
|                   |                                      |

|                    |              |
|--------------------|--------------|
| Expenditure End    | 2/15/2023    |
| Expenditure Amount | \$114,441.30 |

**Expenditure: EN-01246244**

|                    |  |
|--------------------|--|
| Project Name       | Enhanced Real Jobs                                 |
| Subaward ID        | SUB-0626498  |
| Subaward No        | 10035-27-02  |
| Subaward Amount    | \$225,500.00                                       |
| Subaward Type      | Grant: Reimbursable                                |
| Subrecipient Name  | Southeastern New England Defense Industry Alliance |
| Expenditure Start  | 2/10/2023  |
| Expenditure End    | 3/14/2023  |
| Expenditure Amount | \$22,413.95  |

**Expenditure: EN-01246245**

|                    |                         |
|--------------------|-------------------------|
| Project Name       | Enhanced Real Jobs      |
| Subaward ID        | SUB-0626499             |
| Subaward No        | 10035-28-01             |
| Subaward Amount    | \$52,220.29             |
| Subaward Type      | Grant: Reimbursable     |
| Subrecipient Name  | RI Builders Association |
| Expenditure Start  | 3/10/2023               |
| Expenditure End    | 3/10/2023               |
| Expenditure Amount | \$26,537.45             |

**Expenditure: EN-01246246**

|                    |                         |
|--------------------|-------------------------|
| Project Name       | Enhanced Real Jobs      |
| Subaward ID        | SUB-0626500             |
| Subaward No        | 10035-28-02             |
| Subaward Amount    | \$114,163.98            |
| Subaward Type      | Grant: Reimbursable     |
| Subrecipient Name  | RI Builders Association |
| Expenditure Start  | 3/10/2023               |
| Expenditure End    | 3/10/2023               |
| Expenditure Amount | \$10,793.36             |

**Expenditure: EN-01246247**



|                    |                         |
|--------------------|-------------------------|
| Project Name       | Enhanced Real Jobs      |
| Subaward ID        | SUB-0626500             |
| Subaward No        | 10035-28-02             |
| Subaward Amount    | \$114,163.98            |
| Subaward Type      | Grant: Reimbursable     |
| Subrecipient Name  | RI Builders Association |
| Expenditure Start  | 3/10/2023               |
| Expenditure End    | 3/10/2023               |
| Expenditure Amount | \$16,355.99             |

**Expenditure: EN-01246248**

|                    |                         |
|--------------------|-------------------------|
| Project Name       | Enhanced Real Jobs      |
| Subaward ID        | SUB-0626501             |
| Subaward No        | 10035-28-03             |
| Subaward Amount    | \$79,897.96             |
| Subaward Type      | Grant: Reimbursable     |
| Subrecipient Name  | RI Builders Association |
| Expenditure Start  | 3/10/2023               |
| Expenditure End    | 3/10/2023               |
| Expenditure Amount | \$26,613.90             |

**Expenditure: EN-01246249**

|                    |                         |
|--------------------|-------------------------|
| Project Name       | Enhanced Real Jobs      |
| Subaward ID        | SUB-0626501             |
| Subaward No        | 10035-28-03             |
| Subaward Amount    | \$79,897.96             |
| Subaward Type      | Grant: Reimbursable     |
| Subrecipient Name  | RI Builders Association |
| Expenditure Start  | 3/10/2023               |
| Expenditure End    | 3/10/2023               |
| Expenditure Amount | \$19,416.20             |

**Expenditure: EN-01246250**

|                 |                    |
|-----------------|--------------------|
| Project Name    | Enhanced Real Jobs |
| Subaward ID     | SUB-0627287        |
| Subaward No     | 10035-35-01        |
| Subaward Amount | \$72,420.88        |

|                    |                                     |
|--------------------|-------------------------------------|
| Subaward Type      | Grant: Reimbursable                 |
| Subrecipient Name  | North Kingstown Chamber of Commerce |
| Expenditure Start  | 3/16/2023                           |
| Expenditure End    | 3/16/2023                           |
| Expenditure Amount | \$33,694.13                         |

**Expenditure: EN-01246251**

|                    |  |
|--------------------|--|
| Project Name       | Enhanced Real Jobs                                 |
| Subaward ID        | SUB-0527032  |
| Subaward No        | 10035-36-01  |
| Subaward Amount    | \$149,773.55                                       |
| Subaward Type      | Grant: Reimbursable                                |
| Subrecipient Name  | Dorcas International Institute of Rhode Island Inc |
| Expenditure Start  | 2/15/2023  |
| Expenditure End    | 2/15/2023  |
| Expenditure Amount | \$60,850.96  |

**Expenditure: EN-01246252**

|                    |                        |
|--------------------|------------------------|
| Project Name       | Enhanced Real Jobs     |
| Subaward ID        | SUB-0627291            |
| Subaward No        | 10035-38-01            |
| Subaward Amount    | \$4,000,000.00         |
| Subaward Type      | Grant: Reimbursable    |
| Subrecipient Name  | Skills for RI's Future |
| Expenditure Start  | 1/24/2023              |
| Expenditure End    | 1/24/2023              |
| Expenditure Amount | \$223,333.33           |

**Expenditure: EN-01246253**

|                   |                        |
|-------------------|------------------------|
| Project Name      | Enhanced Real Jobs     |
| Subaward ID       | SUB-0627291            |
| Subaward No       | 10035-38-01            |
| Subaward Amount   | \$4,000,000.00         |
| Subaward Type     | Grant: Reimbursable    |
| Subrecipient Name | Skills for RI's Future |
| Expenditure Start | 3/3/2023               |
| Expenditure End   | 3/3/2023               |

|                    |              |
|--------------------|--------------|
| Expenditure Amount | \$223,333.33 |
|--------------------|--------------|

**Expenditure: EN-01246254**

|                    |                        |
|--------------------|------------------------|
| Project Name       | Enhanced Real Jobs     |
| Subaward ID        | SUB-0627291            |
| Subaward No        | 10035-38-01            |
| Subaward Amount    | \$4,000,000.00         |
| Subaward Type      | Grant: Reimbursable    |
| Subrecipient Name  | Skills for RI's Future |
| Expenditure Start  | 3/17/2023              |
| Expenditure End    | 3/17/2023              |
| Expenditure Amount | \$241,480.68           |

**Expenditure: EN-01246255**

|                    |                        |
|--------------------|------------------------|
| Project Name       | Enhanced Real Jobs     |
| Subaward ID        | SUB-0627291            |
| Subaward No        | 10035-38-01            |
| Subaward Amount    | \$4,000,000.00         |
| Subaward Type      | Grant: Reimbursable    |
| Subrecipient Name  | Skills for RI's Future |
| Expenditure Start  | 3/23/2023              |
| Expenditure End    | 3/23/2023              |
| Expenditure Amount | \$80,908.87            |

**Expenditure: EN-01246256**

|                    |                     |
|--------------------|---------------------|
| Project Name       | Enhanced Real Jobs  |
| Subaward ID        | SUB-0627292         |
| Subaward No        | 10035-39-01         |
| Subaward Amount    | \$163,695.79        |
| Subaward Type      | Grant: Reimbursable |
| Subrecipient Name  | RI BIO              |
| Expenditure Start  | 3/22/2023           |
| Expenditure End    | 3/22/2023           |
| Expenditure Amount | \$37,317.84         |

**Expenditure: EN-01246292**

|              |                                      |
|--------------|--------------------------------------|
| Project Name | Butler Hospital Short Term Stay Unit |
|--------------|--------------------------------------|

|                    |                                      |
|--------------------|--------------------------------------|
| Subaward ID        | SUB-0627381                          |
| Subaward No        | 10050-01                             |
| Subaward Amount    | \$7,997,600.00                       |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Butler Hospital                      |
| Expenditure Start  | 3/2/2023                             |
| Expenditure End    | 3/2/2023                             |
| Expenditure Amount | \$600,000.00                         |

**Expenditure: EN-01246118**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158108                                     |
| Subaward No        | 10003-01  |
| Subaward Amount    | \$384,334.67                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Community Care Alliance                         |
| Expenditure Start  | 1/13/2023                                       |
| Expenditure End    | 1/13/2023                                       |
| Expenditure Amount | \$30,334.50                                     |

**Expenditure: EN-01246119**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158112                                     |
| Subaward No        | 10003-02  |
| Subaward Amount    | \$446,466.02                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Children's Friend                               |
| Expenditure Start  | 1/13/2023                                       |
| Expenditure End    | 1/13/2023                                       |
| Expenditure Amount | \$35,188.02                                     |

**Expenditure: EN-01246120**

|                 |   |
|-----------------|---|
| Project Name    | Early Intervention Provider Relief and Recovery |
| Subaward ID     | SUB-0158117                                     |
| Subaward No     | 10003-03  |
| Subaward Amount | \$369,489.12                                    |
| Subaward Type   | Grant: Lump Sum Payment(s)                      |

|                    |                |
|--------------------|----------------|
| Subrecipient Name  | Easterseals RI |
| Expenditure Start  | 1/13/2023      |
| Expenditure End    | 1/13/2023      |
| Expenditure Amount | \$29,121.12    |

**Expenditure: EN-01246121**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158128                                     |
| Subaward No        | 10003-04  |
| Subaward Amount    | \$608,667.35                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Family Service of Rhode Island, Inc.            |
| Expenditure Start  | 1/13/2023                                       |
| Expenditure End    | 1/13/2023                                       |
| Expenditure Amount | \$47,971.85                                     |

**Expenditure: EN-01246122**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158134                                     |
| Subaward No        | 10003-05  |
| Subaward Amount    | \$241,927.40                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | The Groden Center, Inc.                         |
| Expenditure Start  | 1/13/2023                                       |
| Expenditure End    | 1/13/2023                                       |
| Expenditure Amount | \$19,067.40                                     |

**Expenditure: EN-01246123**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158135                                     |
| Subaward No        | 10003-06  |
| Subaward Amount    | \$517,944.57                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Looking Upwards, Inc.                           |
| Expenditure Start  | 1/13/2023                                       |
| Expenditure End    | 1/13/2023                                       |
| Expenditure Amount | \$40,821.57                                     |

**Expenditure: EN-01246124**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158136                                     |
| Subaward No        | 10003-07  |
| Subaward Amount    | \$1,582,425.13                                  |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Meeting Street                                  |
| Expenditure Start  | 1/13/2023                                       |
| Expenditure End    | 1/13/2023                                       |
| Expenditure Amount | \$124,674.79                                    |

**Expenditure: EN-01246125**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158289                                     |
| Subaward No        | 10003-08  |
| Subaward Amount    | \$743,376.92                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Seven Hills Rhode Island, Inc.                  |
| Expenditure Start  | 1/13/2023                                       |
| Expenditure End    | 1/13/2023                                       |
| Expenditure Amount | \$58,588.92                                     |

**Expenditure: EN-01246126**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158310                                     |
| Subaward No        | 10003-09  |
| Subaward Amount    | \$603,718.83                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | J Arthur Trudeau Memorial Center                |
| Expenditure Start  | 1/13/2023                                       |
| Expenditure End    | 1/13/2023                                       |
| Expenditure Amount | \$47,581.83                                     |

**Expenditure: EN-00616892**

|              |   |
|--------------|---|
| Project Name | Early Intervention Provider Relief and Recovery |
| Subaward ID  | SUB-0158108                                     |

|                    |                            |
|--------------------|----------------------------|
| Subaward No        | 10003-01                   |
| Subaward Amount    | \$384,334.67               |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | Community Care Alliance    |
| Expenditure Start  | 7/1/2022                   |
| Expenditure End    | 9/30/2022                  |
| Expenditure Amount | \$71,050.00                |

**Expenditure: EN-00616893**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158112                                     |
| Subaward No        | 10003-02  |
| Subaward Amount    | \$446,466.02                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Children's Friend                               |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022                                       |
| Expenditure Amount | \$82,418.00                                     |

**Expenditure: EN-00616894**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158117                                     |
| Subaward No        | 10003-03  |
| Subaward Amount    | \$369,489.12                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Easterseals RI                                  |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022                                       |
| Expenditure Amount | \$68,208.00                                     |

**Expenditure: EN-00616895**

|                   |   |
|-------------------|---|
| Project Name      | Early Intervention Provider Relief and Recovery |
| Subaward ID       | SUB-0158128                                     |
| Subaward No       | 10003-04  |
| Subaward Amount   | \$608,667.35                                    |
| Subaward Type     | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name | Family Service of Rhode Island, Inc.            |

|                    |              |
|--------------------|--------------|
| Expenditure Start  | 7/1/2022     |
| Expenditure End    | 9/30/2022    |
| Expenditure Amount | \$112,360.50 |

**Expenditure: EN-00616896**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158134                                     |
| Subaward No        | 10003-05  |
| Subaward Amount    | \$241,927.40                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | The Groden Center, Inc.                         |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022                                       |
| Expenditure Amount | \$44,660.00                                     |

**Expenditure: EN-00616897**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158135                                     |
| Subaward No        | 10003-06  |
| Subaward Amount    | \$517,944.57                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Looking Upwards, Inc.                           |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022                                       |
| Expenditure Amount | \$95,613.00                                     |

**Expenditure: EN-00616898**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158136                                     |
| Subaward No        | 10003-07  |
| Subaward Amount    | \$1,582,425.13                                  |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Meeting Street                                  |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022                                       |
| Expenditure Amount | \$292,015.50                                    |

**Expenditure: EN-00616899**



|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158289                                     |
| Subaward No        | 10003-08  |
| Subaward Amount    | \$743,376.92                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Seven Hills Rhode Island, Inc.                  |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022                                       |
| Expenditure Amount | \$137,228.00                                    |

**Expenditure: EN-00616900**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158310                                     |
| Subaward No        | 10003-09  |
| Subaward Amount    | \$603,718.83                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | J Arthur Trudeau Memorial Center                |
| Expenditure Start  | 7/1/2022  |
| Expenditure End    | 9/30/2022                                       |
| Expenditure Amount | \$111,447.00                                    |

**Expenditure: EN-00260701**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158108                                     |
| Subaward No        | 10003-01  |
| Subaward Amount    | \$384,334.67                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Community Care Alliance                         |
| Expenditure Start  | 3/24/2022                                       |
| Expenditure End    | 3/24/2022                                       |
| Expenditure Amount | \$182,000.00                                    |

**Expenditure: EN-00260707**

|              |   |
|--------------|---|
| Project Name | Early Intervention Provider Relief and Recovery |
| Subaward ID  | SUB-0158112                                     |
| Subaward No  | 10003-02  |
|              |   |

|                    |                            |
|--------------------|----------------------------|
| Subaward Amount    | \$446,466.02               |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | Children's Friend          |
| Expenditure Start  | 3/24/2022                  |
| Expenditure End    | 3/24/2022                  |
| Expenditure Amount | \$211,120.00               |

**Expenditure: EN-00260765**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158117                                     |
| Subaward No        | 10003-03  |
| Subaward Amount    | \$369,489.12                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Easterseals RI                                  |
| Expenditure Start  | 3/24/2022                                       |
| Expenditure End    | 3/24/2022                                       |
| Expenditure Amount | \$174,720.00                                    |

**Expenditure: EN-00260801**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158128                                     |
| Subaward No        | 10003-04  |
| Subaward Amount    | \$608,667.35                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Family Service of Rhode Island, Inc.            |
| Expenditure Start  | 3/24/2022                                       |
| Expenditure End    | 3/24/2022                                       |
| Expenditure Amount | \$287,820.00                                    |

**Expenditure: EN-00260812**

|                   |   |
|-------------------|---|
| Project Name      | Early Intervention Provider Relief and Recovery |
| Subaward ID       | SUB-0158134                                     |
| Subaward No       | 10003-05  |
| Subaward Amount   | \$241,927.40                                    |
| Subaward Type     | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name | The Groden Center, Inc.                         |
| Expenditure Start | 3/24/2022                                       |
|                   |   |

|                    |              |
|--------------------|--------------|
| Expenditure End    | 3/24/2022    |
| Expenditure Amount | \$114,400.00 |

**Expenditure: EN-00260824**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158135                                     |
| Subaward No        | 10003-06  |
| Subaward Amount    | \$517,944.57                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Looking Upwards, Inc.                           |
| Expenditure Start  | 3/24/2022                                       |
| Expenditure End    | 3/24/2022                                       |
| Expenditure Amount | \$244,920.00                                    |

**Expenditure: EN-00260841**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158136                                     |
| Subaward No        | 10003-07  |
| Subaward Amount    | \$1,582,425.13                                  |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Meeting Street                                  |
| Expenditure Start  | 3/24/2022                                       |
| Expenditure End    | 3/24/2022                                       |
| Expenditure Amount | \$748,020.00                                    |

**Expenditure: EN-00260855**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158289                                     |
| Subaward No        | 10003-08  |
| Subaward Amount    | \$743,376.92                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Seven Hills Rhode Island, Inc.                  |
| Expenditure Start  | 3/24/2022                                       |
| Expenditure End    | 3/24/2022                                       |
| Expenditure Amount | \$351,520.00                                    |

**Expenditure: EN-00260864**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158310                                     |
| Subaward No        | 10003-09  |
| Subaward Amount    | \$603,718.83                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | J Arthur Trudeau Memorial Center                |
| Expenditure Start  | 3/24/2022                                       |
| Expenditure End    | 3/24/2022                                       |
| Expenditure Amount | \$285,480.00                                    |

**Expenditure: EN-00448325**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158108                                     |
| Subaward No        | 10003-01  |
| Subaward Amount    | \$384,334.67                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Community Care Alliance                         |
| Expenditure Start  | 4/1/2022  |
| Expenditure End    | 6/30/2022                                       |
| Expenditure Amount | \$101,500.00                                    |

**Expenditure: EN-00448326**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158112                                     |
| Subaward No        | 10003-02  |
| Subaward Amount    | \$446,466.02                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Children's Friend                               |
| Expenditure Start  | 6/6/2022  |
| Expenditure End    | 6/6/2022  |
| Expenditure Amount | \$117,740.00                                    |

**Expenditure: EN-00448327**

|                 |   |
|-----------------|---|
| Project Name    | Early Intervention Provider Relief and Recovery |
| Subaward ID     | SUB-0158117                                     |
| Subaward No     | 10003-03  |
| Subaward Amount | \$369,489.12                                    |

|                    |                            |
|--------------------|----------------------------|
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | Easterseals RI             |
| Expenditure Start  | 6/6/2022                   |
| Expenditure End    | 6/6/2022                   |
| Expenditure Amount | \$97,440.00                |

**Expenditure: EN-00448328**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158128                                     |
| Subaward No        | 10003-04  |
| Subaward Amount    | \$608,667.35                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Family Service of Rhode Island, Inc.            |
| Expenditure Start  | 6/6/2022  |
| Expenditure End    | 6/6/2022  |
| Expenditure Amount | \$160,515.00                                    |

**Expenditure: EN-00448329**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158134                                     |
| Subaward No        | 10003-05  |
| Subaward Amount    | \$241,927.40                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | The Groden Center, Inc.                         |
| Expenditure Start  | 6/6/2022  |
| Expenditure End    | 6/6/2022  |
| Expenditure Amount | \$63,800.00                                     |

**Expenditure: EN-00448330**

|                   |   |
|-------------------|---|
| Project Name      | Early Intervention Provider Relief and Recovery |
| Subaward ID       | SUB-0158135                                     |
| Subaward No       | 10003-06  |
| Subaward Amount   | \$517,944.57                                    |
| Subaward Type     | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name | Looking Upwards, Inc.                           |
| Expenditure Start | 6/6/2022  |
| Expenditure End   | 6/6/2022  |

|                    |              |
|--------------------|--------------|
| Expenditure Amount | \$136,590.00 |
|--------------------|--------------|

**Expenditure: EN-00448331**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158136                                     |
| Subaward No        | 10003-07  |
| Subaward Amount    | \$1,582,425.13                                  |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Meeting Street                                  |
| Expenditure Start  | 6/6/2022  |
| Expenditure End    | 6/6/2022  |
| Expenditure Amount | \$417,165.00                                    |

**Expenditure: EN-00448332**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158289                                     |
| Subaward No        | 10003-08  |
| Subaward Amount    | \$743,376.92                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | Seven Hills Rhode Island, Inc.                  |
| Expenditure Start  | 6/6/2022  |
| Expenditure End    | 6/6/2022  |
| Expenditure Amount | \$196,040.00                                    |

**Expenditure: EN-00448333**

|                    |   |
|--------------------|---|
| Project Name       | Early Intervention Provider Relief and Recovery |
| Subaward ID        | SUB-0158310                                     |
| Subaward No        | 10003-09  |
| Subaward Amount    | \$603,718.83                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | J Arthur Trudeau Memorial Center                |
| Expenditure Start  | 6/6/2022  |
| Expenditure End    | 6/6/2022  |
| Expenditure Amount | \$159,210.00                                    |

**Expenditure: EN-00810610**

|              |  |
|--------------|--|
| Project Name | Pediatric Provider Relief and Recovery |
|--------------|--|

|                    |   |
|--------------------|---|
| Subaward ID        | SUB-0429446                             |
| Subaward No        | 10004-047                               |
| Subaward Amount    | \$232,938.10                            |
| Subaward Type      | Contract: Blanket Purchase Agreement    |
| Subrecipient Name  | CARE TRANSFORMATION COLLABORATIVE OF RI |
| Expenditure Start  | 10/18/2022                              |
| Expenditure End    | 10/18/2022                              |
| Expenditure Amount | \$36,250.68                             |

**Expenditure: EN-00616902**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183972                            |
| Subaward No        | 10004-013                              |
| Subaward Amount    | \$52,897.13                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Carine Leconte, M.D., Inc"            |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$10,908.72                            |

**Expenditure: EN-00616903**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183973                            |
| Subaward No        | 10004-014                              |
| Subaward Amount    | \$53,144.05                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "James R. Bonner, MD, Inc"             |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$10,959.82                            |

**Expenditure: EN-00616904**

|                 |  |
|-----------------|--|
| Project Name    | Pediatric Provider Relief and Recovery |
| Subaward ID     | SUB-0183974                            |
| Subaward No     | 10004-015                              |
| Subaward Amount | \$59,834.04                            |
| Subaward Type   | Grant: Lump Sum Payment(s)             |

|                    |                            |
|--------------------|----------------------------|
| Subrecipient Name  | Drs Concannon & Vitale LLC |
| Expenditure Start  | 7/29/2022                  |
| Expenditure End    | 7/29/2022                  |
| Expenditure Amount | \$12,339.38                |

**Expenditure: EN-00616905**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183975                            |
| Subaward No        | 10004-016                              |
| Subaward Amount    | \$60,453.86                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Kingstown Pediatrics                   |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$12,467.11                            |

**Expenditure: EN-00616906**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183976                            |
| Subaward No        | 10004-017                              |
| Subaward Amount    | \$72,841.14                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | John McGonigle MD LLC                  |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$15,021.85                            |

**Expenditure: EN-00616907**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183977                            |
| Subaward No        | 10004-018                              |
| Subaward Amount    | \$75,319.40                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Partners in Pediatrics                 |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$15,532.80                            |



**Expenditure: EN-00616908**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery   |
| Subaward ID        | SUB-0183978                              |
| Subaward No        | 10004-019                                |
| Subaward Amount    | \$79,779.06                              |
| Subaward Type      | Grant: Lump Sum Payment(s)               |
| Subrecipient Name  | East Bay Pediatric & Adolescent Medicine |
| Expenditure Start  | 7/29/2022                                |
| Expenditure End    | 7/29/2022                                |
| Expenditure Amount | \$16,452.50                              |

**Expenditure: EN-00616909**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183979                            |
| Subaward No        | 10004-020                              |
| Subaward Amount    | \$82,256.32                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Encompass Pediatrics, LLC"            |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$16,963.45                            |

**Expenditure: EN-00616910**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183980                            |
| Subaward No        | 10004-021                              |
| Subaward Amount    | \$87,458.75                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "JENKS PARK PEDIATRICS, INC."          |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$18,036.44                            |

**Expenditure: EN-00616911**

|              |  |
|--------------|--|
| Project Name | Pediatric Provider Relief and Recovery |
| Subaward ID  | SUB-0183981                            |
|              |  |

|                    |                            |
|--------------------|----------------------------|
| Subaward No        | 10004-022                  |
| Subaward Amount    | \$91,918.42                |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | "Alla Matsievskaya, MD"    |
| Expenditure Start  | 7/29/2022                  |
| Expenditure End    | 7/29/2022                  |
| Expenditure Amount | \$18,956.14                |

**Expenditure: EN-00616912**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183982                            |
| Subaward No        | 10004-023                              |
| Subaward Amount    | \$92,662.19                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "NRI Pediatrics, PC"                   |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$19,109.43                            |

**Expenditure: EN-00616913**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183983                            |
| Subaward No        | 10004-024                              |
| Subaward Amount    | \$99,475.15                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Ocean State Pediatrics                 |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$20,514.53                            |

**Expenditure: EN-00616914**

|                   |  |
|-------------------|--|
| Project Name      | Pediatric Provider Relief and Recovery |
| Subaward ID       | SUB-0183984                            |
| Subaward No       | 10004-025                              |
| Subaward Amount   | \$113,349.98                           |
| Subaward Type     | Grant: Lump Sum Payment(s)             |
| Subrecipient Name | Wakefield Pediatrics                   |
|                   |  |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 7/29/2022   |
| Expenditure End    | 7/29/2022   |
| Expenditure Amount | \$23,375.84 |

**Expenditure: EN-00616915**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183985                            |
| Subaward No        | 10004-026                              |
| Subaward Amount    | \$123,879.82                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Concilio Pediatrics                    |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$25,547.36                            |

**Expenditure: EN-00616916**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183986                            |
| Subaward No        | 10004-027                              |
| Subaward Amount    | \$129,578.11                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "EGP, Inc"                             |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$26,722.54                            |

**Expenditure: EN-00616917**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183987                            |
| Subaward No        | 10004-028                              |
| Subaward Amount    | \$131,560.52                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Children's Choice Pediatrics, LLC"    |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$27,131.30                            |

**Expenditure: EN-00616918**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183988                            |
| Subaward No        | 10004-029                              |
| Subaward Amount    | \$131,684.48                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | South County Pediatric Group           |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$27,156.85                            |

**Expenditure: EN-00616919**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183989                            |
| Subaward No        | 10004-030                              |
| Subaward Amount    | \$140,231.92                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | University Pediatrics Inc.             |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$28,919.61                            |

**Expenditure: EN-00616920**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183990                            |
| Subaward No        | 10004-031                              |
| Subaward Amount    | \$156,584.01                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | P.R.I.M.A. Inc.                        |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$32,291.87                            |

**Expenditure: EN-00616921**

|              |  |
|--------------|--|
| Project Name | Pediatric Provider Relief and Recovery |
| Subaward ID  | SUB-0183991                            |
| Subaward No  | 10004-032                              |
|              |  |

|                    |  |
|--------------------|--|
| Subaward Amount    | \$156,831.94   |
| Subaward Type      | Grant: Lump Sum Payment(s)                                   |
| Subrecipient Name  | Blackstone Valley Pediatrics PC F/K/A Peter T Yasigian MD PC |
| Expenditure Start  | 7/29/2022  |
| Expenditure End    | 7/29/2022  |
| Expenditure Amount | \$32,342.96  |

**Expenditure: EN-00616922**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183992                            |
| Subaward No        | 10004-033                              |
| Subaward Amount    | \$163,892.82                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Children First Pediatrics, Inc."      |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$33,799.16                            |

**Expenditure: EN-00616923**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183993                            |
| Subaward No        | 10004-034                              |
| Subaward Amount    | \$172,812.14                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Yen Longobardi, MD"                   |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$35,638.58                            |

**Expenditure: EN-00616924**

|                   |   |
|-------------------|---|
| Project Name      | Pediatric Provider Relief and Recovery  |
| Subaward ID       | SUB-0183994                             |
| Subaward No       | 10004-035                               |
| Subaward Amount   | \$176,776.95                            |
| Subaward Type     | Grant: Lump Sum Payment(s)              |
| Subrecipient Name | "Barrington Pediatric Associates, Inc." |
| Expenditure Start | 7/29/2022                               |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 7/29/2022   |
| Expenditure Amount | \$36,456.09 |

**Expenditure: EN-00616925**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183995                            |
| Subaward No        | 10004-036                              |
| Subaward Amount    | \$217,656.68                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Cranston Pediatrics, LLC"             |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$44,886.72                            |

**Expenditure: EN-00616926**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183996                            |
| Subaward No        | 10004-037                              |
| Subaward Amount    | \$224,718.56                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Pediatric Associates, Inc"            |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$46,342.91                            |

**Expenditure: EN-00616927**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183997                            |
| Subaward No        | 10004-038                              |
| Subaward Amount    | \$234,752.55                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Children's Healthcare, INC"           |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$48,412.25                            |

**Expenditure: EN-00616928**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183998                            |
| Subaward No        | 10004-039                              |
| Subaward Amount    | \$268,695.37                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "East Side Pediatrics, PC"             |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$55,412.23                            |

**Expenditure: EN-00616929**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183999                            |
| Subaward No        | 10004-040                              |
| Subaward Amount    | \$329,025.26                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Sunshine Pediatrics, LLC"             |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$67,853.79                            |

**Expenditure: EN-00616930**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0184000                            |
| Subaward No        | 10004-041                              |
| Subaward Amount    | \$338,192.51                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Affinity Physicians LLC                |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$69,744.30                            |

**Expenditure: EN-00616931**

|              |  |
|--------------|--|
| Project Name | Pediatric Provider Relief and Recovery |
| Subaward ID  | SUB-0184001                            |
| Subaward No  | 10004-042                              |
|              |  |

|                    |                            |
|--------------------|----------------------------|
| Subaward Amount    | \$348,226.50               |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | Anchor Medical Associates  |
| Expenditure Start  | 7/29/2022                  |
| Expenditure End    | 7/29/2022                  |
| Expenditure Amount | \$71,813.63                |

**Expenditure: EN-00616932**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0184002                            |
| Subaward No        | 10004-043                              |
| Subaward Amount    | \$370,772.73                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Aquidneck Pediatrics, LLC"            |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$76,463.25                            |

**Expenditure: EN-00616933**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0184003                            |
| Subaward No        | 10004-044                              |
| Subaward Amount    | \$386,876.90                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Santiago Medical Group, Inc"          |
| Expenditure Start  | 7/29/2022                              |
| Expenditure End    | 7/29/2022                              |
| Expenditure Amount | \$79,784.41                            |

**Expenditure: EN-00616934**

|                   |  |
|-------------------|--|
| Project Name      | Pediatric Provider Relief and Recovery |
| Subaward ID       | SUB-0184004                            |
| Subaward No       | 10004-045                              |
| Subaward Amount   | \$759,508.08                           |
| Subaward Type     | Grant: Lump Sum Payment(s)             |
| Subrecipient Name | "Coastal Medical Physicians, Inc."     |
| Expenditure Start | 7/29/2022                              |
|                   |  |



|                    |              |
|--------------------|--------------|
| Expenditure End    | 7/29/2022    |
| Expenditure Amount | \$156,630.87 |

**Expenditure: EN-00616935**

|                    |   |
|--------------------|---|
| Project Name       | Pediatric Provider Relief and Recovery    |
| Subaward ID        | SUB-0184005                               |
| Subaward No        | 10004-046                                 |
| Subaward Amount    | \$1,025,725.19                            |
| Subaward Type      | Grant: Lump Sum Payment(s)                |
| Subrecipient Name  | Rhode Island Hospital/Hasbro Primary Care |
| Expenditure Start  | 7/29/2022                                 |
| Expenditure End    | 7/29/2022                                 |
| Expenditure Amount | \$211,532.15                              |

**Expenditure: EN-00616936**

|                    |   |
|--------------------|---|
| Project Name       | Pediatric Provider Relief and Recovery  |
| Subaward ID        | SUB-0429446                             |
| Subaward No        | 10004-047                               |
| Subaward Amount    | \$232,938.10                            |
| Subaward Type      | Contract: Blanket Purchase Agreement    |
| Subrecipient Name  | CARE TRANSFORMATION COLLABORATIVE OF RI |
| Expenditure Start  | 7/8/2022                                |
| Expenditure End    | 7/8/2022                                |
| Expenditure Amount | \$196,756.81                            |

**Expenditure: EN-00278394**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183972                            |
| Subaward No        | 10004-013                              |
| Subaward Amount    | \$52,897.13                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Carine Leconte, M.D., Inc"            |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$21,843.65                            |

**Expenditure: EN-00278395**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183973                            |
| Subaward No        | 10004-014                              |
| Subaward Amount    | \$53,144.05                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "James R. Bonner, MD, Inc"             |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$21,945.98                            |

**Expenditure: EN-00278396**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183974                            |
| Subaward No        | 10004-015                              |
| Subaward Amount    | \$59,834.04                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Drs Concannon & Vitale LLC             |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$24,708.41                            |

**Expenditure: EN-00278397**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183975                            |
| Subaward No        | 10004-016                              |
| Subaward Amount    | \$60,453.86                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Kingstown Pediatrics                   |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$24,964.19                            |

**Expenditure: EN-00278398**

|                 |  |
|-----------------|--|
| Project Name    | Pediatric Provider Relief and Recovery |
| Subaward ID     | SUB-0183976                            |
| Subaward No     | 10004-017                              |
| Subaward Amount | \$72,841.14                            |

|                    |                            |
|--------------------|----------------------------|
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | John McGonigle MD LLC      |
| Expenditure Start  | 3/24/2022                  |
| Expenditure End    | 3/24/2022                  |
| Expenditure Amount | \$30,079.80                |

**Expenditure: EN-00278399**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183977                            |
| Subaward No        | 10004-018                              |
| Subaward Amount    | \$75,319.40                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Partners in Pediatrics                 |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$31,102.93                            |

**Expenditure: EN-00278400**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery   |
| Subaward ID        | SUB-0183978                              |
| Subaward No        | 10004-019                                |
| Subaward Amount    | \$79,779.06                              |
| Subaward Type      | Grant: Lump Sum Payment(s)               |
| Subrecipient Name  | East Bay Pediatric & Adolescent Medicine |
| Expenditure Start  | 3/24/2022                                |
| Expenditure End    | 3/24/2022                                |
| Expenditure Amount | \$32,944.55                              |

**Expenditure: EN-00278401**

|                   |  |
|-------------------|--|
| Project Name      | Pediatric Provider Relief and Recovery |
| Subaward ID       | SUB-0183979                            |
| Subaward No       | 10004-020                              |
| Subaward Amount   | \$82,256.32                            |
| Subaward Type     | Grant: Lump Sum Payment(s)             |
| Subrecipient Name | "Encompass Pediatrics, LLC"            |
| Expenditure Start | 3/24/2022                              |
| Expenditure End   | 3/24/2022                              |

|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$33,967.67 |
|--------------------|-------------|

**Expenditure: EN-00278402**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183980                            |
| Subaward No        | 10004-021                              |
| Subaward Amount    | \$87,458.75                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "JENKS PARK PEDIATRICS, INC."          |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$36,116.23                            |

**Expenditure: EN-00278403**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183981                            |
| Subaward No        | 10004-022                              |
| Subaward Amount    | \$91,918.42                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Alla Matsievskaya, MD"                |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$37,957.85                            |

**Expenditure: EN-00278404**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183982                            |
| Subaward No        | 10004-023                              |
| Subaward Amount    | \$92,662.19                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "NRI Pediatrics, PC"                   |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$38,264.78                            |

**Expenditure: EN-00278405**

|              |  |
|--------------|--|
| Project Name | Pediatric Provider Relief and Recovery |
|--------------|--|

|                    |                            |
|--------------------|----------------------------|
| Subaward ID        | SUB-0183983                |
| Subaward No        | 10004-024                  |
| Subaward Amount    | \$99,475.15                |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | Ocean State Pediatrics     |
| Expenditure Start  | 3/24/2022                  |
| Expenditure End    | 3/24/2022                  |
| Expenditure Amount | \$41,078.37                |

**Expenditure: EN-00278406**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183984                            |
| Subaward No        | 10004-025                              |
| Subaward Amount    | \$113,349.98                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Wakefield Pediatrics                   |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$46,807.86                            |

**Expenditure: EN-00278407**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183985                            |
| Subaward No        | 10004-026                              |
| Subaward Amount    | \$123,879.82                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Concilio Pediatrics                    |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$51,156.13                            |

**Expenditure: EN-00278408**

|                 |  |
|-----------------|--|
| Project Name    | Pediatric Provider Relief and Recovery |
| Subaward ID     | SUB-0183986                            |
| Subaward No     | 10004-027                              |
| Subaward Amount | \$129,578.11                           |
| Subaward Type   | Grant: Lump Sum Payment(s)             |

|                    |             |
|--------------------|-------------|
| Subrecipient Name  | "EGP, Inc"  |
| Expenditure Start  | 3/24/2022   |
| Expenditure End    | 3/24/2022   |
| Expenditure Amount | \$53,509.31 |

**Expenditure: EN-00278409**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183987                            |
| Subaward No        | 10004-028                              |
| Subaward Amount    | \$131,560.52                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Children's Choice Pediatrics, LLC"    |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$54,327.81                            |

**Expenditure: EN-00278410**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183988                            |
| Subaward No        | 10004-029                              |
| Subaward Amount    | \$131,684.48                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | South County Pediatric Group           |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$54,378.96                            |

**Expenditure: EN-00278411**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183989                            |
| Subaward No        | 10004-030                              |
| Subaward Amount    | \$140,231.92                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | University Pediatrics Inc.             |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$57,908.74                            |

**Expenditure: EN-00278412**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183990                            |
| Subaward No        | 10004-031                              |
| Subaward Amount    | \$156,584.01                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | P.R.I.M.A. Inc.                        |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$64,661.35                            |

**Expenditure: EN-00278413**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery                       |
| Subaward ID        | SUB-0183991  |
| Subaward No        | 10004-032  |
| Subaward Amount    | \$156,831.94   |
| Subaward Type      | Grant: Lump Sum Payment(s)                                   |
| Subrecipient Name  | Blackstone Valley Pediatrics PC F/K/A Peter T Yasigian MD PC |
| Expenditure Start  | 3/24/2022  |
| Expenditure End    | 3/24/2022  |
| Expenditure Amount | \$64,763.66  |

**Expenditure: EN-00278414**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183992                            |
| Subaward No        | 10004-033                              |
| Subaward Amount    | \$163,892.82                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Children First Pediatrics, Inc."      |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$67,679.56                            |

**Expenditure: EN-00278415**

|              |  |
|--------------|--|
| Project Name | Pediatric Provider Relief and Recovery |
| Subaward ID  | SUB-0183993                            |

|                    |                            |
|--------------------|----------------------------|
| Subaward No        | 10004-034                  |
| Subaward Amount    | \$172,812.14               |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | "Yen Longobardi, MD"       |
| Expenditure Start  | 3/24/2022                  |
| Expenditure End    | 3/24/2022                  |
| Expenditure Amount | \$71,362.80                |

**Expenditure: EN-00278416**

|                    |   |
|--------------------|---|
| Project Name       | Pediatric Provider Relief and Recovery  |
| Subaward ID        | SUB-0183994                             |
| Subaward No        | 10004-035                               |
| Subaward Amount    | \$176,776.95                            |
| Subaward Type      | Grant: Lump Sum Payment(s)              |
| Subrecipient Name  | "Barrington Pediatric Associates, Inc." |
| Expenditure Start  | 3/24/2022                               |
| Expenditure End    | 3/24/2022                               |
| Expenditure Amount | \$72,999.80                             |

**Expenditure: EN-00278417**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183995                            |
| Subaward No        | 10004-036                              |
| Subaward Amount    | \$217,656.68                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Cranston Pediatrics, LLC"             |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$89,881.32                            |

**Expenditure: EN-00278418**

|                   |  |
|-------------------|--|
| Project Name      | Pediatric Provider Relief and Recovery |
| Subaward ID       | SUB-0183996                            |
| Subaward No       | 10004-037                              |
| Subaward Amount   | \$224,718.56                           |
| Subaward Type     | Grant: Lump Sum Payment(s)             |
| Subrecipient Name | "Pediatric Associates, Inc"            |



|                    |             |
|--------------------|-------------|
| Expenditure Start  | 3/24/2022   |
| Expenditure End    | 3/24/2022   |
| Expenditure Amount | \$92,797.22 |

**Expenditure: EN-00278419**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183997                            |
| Subaward No        | 10004-038                              |
| Subaward Amount    | \$234,752.55                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Children's Healthcare, INC"           |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$96,940.86                            |

**Expenditure: EN-00278420**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183998                            |
| Subaward No        | 10004-039                              |
| Subaward Amount    | \$268,695.37                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "East Side Pediatrics, PC"             |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$110,957.64                           |

**Expenditure: EN-00278421**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183999                            |
| Subaward No        | 10004-040                              |
| Subaward Amount    | \$329,025.26                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Sunshine Pediatrics, LLC"             |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$135,870.68                           |

**Expenditure: EN-00278422**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0184000                            |
| Subaward No        | 10004-041                              |
| Subaward Amount    | \$338,192.51                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Affinity Physicians LLC                |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$139,656.23                           |

**Expenditure: EN-00278423**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0184001                            |
| Subaward No        | 10004-042                              |
| Subaward Amount    | \$348,226.50                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Anchor Medical Associates              |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$143,799.88                           |

**Expenditure: EN-00278424**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0184002                            |
| Subaward No        | 10004-043                              |
| Subaward Amount    | \$370,772.73                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Aquidneck Pediatrics, LLC"            |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$153,110.29                           |

**Expenditure: EN-00278425**

|              |  |
|--------------|--|
| Project Name | Pediatric Provider Relief and Recovery |
| Subaward ID  | SUB-0184003                            |
| Subaward No  | 10004-044                              |
|              |  |

|                    |                               |
|--------------------|-------------------------------|
| Subaward Amount    | \$386,876.90                  |
| Subaward Type      | Grant: Lump Sum Payment(s)    |
| Subrecipient Name  | "Santiago Medical Group, Inc" |
| Expenditure Start  | 3/24/2022                     |
| Expenditure End    | 3/24/2022                     |
| Expenditure Amount | \$159,760.59                  |

**Expenditure: EN-00278426**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0184004                            |
| Subaward No        | 10004-045                              |
| Subaward Amount    | \$759,508.08                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Coastal Medical Physicians, Inc."     |
| Expenditure Start  | 3/24/2022                              |
| Expenditure End    | 3/24/2022                              |
| Expenditure Amount | \$313,638.22                           |

**Expenditure: EN-00278427**

|                    |   |
|--------------------|---|
| Project Name       | Pediatric Provider Relief and Recovery    |
| Subaward ID        | SUB-0184005                               |
| Subaward No        | 10004-046                                 |
| Subaward Amount    | \$1,025,725.19                            |
| Subaward Type      | Grant: Lump Sum Payment(s)                |
| Subrecipient Name  | Rhode Island Hospital/Hasbro Primary Care |
| Expenditure Start  | 3/24/2022                                 |
| Expenditure End    | 3/24/2022                                 |
| Expenditure Amount | \$423,572.74                              |

**Expenditure: EN-00448334**

|                   |  |
|-------------------|--|
| Project Name      | Pediatric Provider Relief and Recovery |
| Subaward ID       | SUB-0183972                            |
| Subaward No       | 10004-013                              |
| Subaward Amount   | \$52,897.13                            |
| Subaward Type     | Grant: Lump Sum Payment(s)             |
| Subrecipient Name | "Carine Leconte, M.D., Inc"            |
| Expenditure Start | 4/25/2022                              |
|                   |  |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 6/13/2022   |
| Expenditure Amount | \$20,144.32 |

**Expenditure: EN-00448335**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183973                            |
| Subaward No        | 10004-014                              |
| Subaward Amount    | \$53,144.05                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "James R. Bonner, MD, Inc"             |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$20,238.67                            |

**Expenditure: EN-00448336**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183974                            |
| Subaward No        | 10004-015                              |
| Subaward Amount    | \$59,834.04                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Drs Concannon & Vitale LLC             |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$22,786.20                            |

**Expenditure: EN-00448337**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183975                            |
| Subaward No        | 10004-016                              |
| Subaward Amount    | \$60,453.86                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Kingstown Pediatrics                   |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$23,022.08                            |

**Expenditure: EN-00448338**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183976                            |
| Subaward No        | 10004-017                              |
| Subaward Amount    | \$72,841.14                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | John McGonigle MD LLC                  |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$27,739.72                            |

**Expenditure: EN-00448339**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183977                            |
| Subaward No        | 10004-018                              |
| Subaward Amount    | \$75,319.40                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Partners in Pediatrics                 |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$28,683.25                            |

**Expenditure: EN-00448340**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery   |
| Subaward ID        | SUB-0183978                              |
| Subaward No        | 10004-019                                |
| Subaward Amount    | \$79,779.06                              |
| Subaward Type      | Grant: Lump Sum Payment(s)               |
| Subrecipient Name  | East Bay Pediatric & Adolescent Medicine |
| Expenditure Start  | 4/25/2022                                |
| Expenditure End    | 6/13/2022                                |
| Expenditure Amount | \$30,381.60                              |

**Expenditure: EN-00448341**

|                 |  |
|-----------------|--|
| Project Name    | Pediatric Provider Relief and Recovery |
| Subaward ID     | SUB-0183979                            |
| Subaward No     | 10004-020                              |
| Subaward Amount | \$82,256.32                            |

|                    |                             |
|--------------------|-----------------------------|
| Subaward Type      | Grant: Lump Sum Payment(s)  |
| Subrecipient Name  | "Encompass Pediatrics, LLC" |
| Expenditure Start  | 4/25/2022                   |
| Expenditure End    | 6/13/2022                   |
| Expenditure Amount | \$31,325.13                 |

**Expenditure: EN-00448342**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183980                            |
| Subaward No        | 10004-021                              |
| Subaward Amount    | \$87,458.75                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "JENKS PARK PEDIATRICS, INC."          |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$33,306.53                            |

**Expenditure: EN-00448343**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183981                            |
| Subaward No        | 10004-022                              |
| Subaward Amount    | \$91,918.42                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Alla Matsievskaya, MD"                |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$35,004.88                            |

**Expenditure: EN-00448344**

|                   |  |
|-------------------|--|
| Project Name      | Pediatric Provider Relief and Recovery |
| Subaward ID       | SUB-0183982                            |
| Subaward No       | 10004-023                              |
| Subaward Amount   | \$92,662.19                            |
| Subaward Type     | Grant: Lump Sum Payment(s)             |
| Subrecipient Name | "NRI Pediatrics, PC"                   |
| Expenditure Start | 4/25/2022                              |
| Expenditure End   | 6/13/2022                              |

|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$35,287.94 |
|--------------------|-------------|

**Expenditure: EN-00448345**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183983                            |
| Subaward No        | 10004-024                              |
| Subaward Amount    | \$99,475.15                            |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Ocean State Pediatrics                 |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$37,882.65                            |

**Expenditure: EN-00448346**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183984                            |
| Subaward No        | 10004-025                              |
| Subaward Amount    | \$113,349.98                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Wakefield Pediatrics                   |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$43,166.40                            |

**Expenditure: EN-00448347**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183985                            |
| Subaward No        | 10004-026                              |
| Subaward Amount    | \$123,879.82                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Concilio Pediatrics                    |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$47,176.39                            |

**Expenditure: EN-00448348**

|              |  |
|--------------|--|
| Project Name | Pediatric Provider Relief and Recovery |
|--------------|--|

|                    |                            |
|--------------------|----------------------------|
| Subaward ID        | SUB-0183986                |
| Subaward No        | 10004-027                  |
| Subaward Amount    | \$129,578.11               |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | "EGP, Inc"                 |
| Expenditure Start  | 4/25/2022                  |
| Expenditure End    | 6/13/2022                  |
| Expenditure Amount | \$49,346.51                |

**Expenditure: EN-00448349**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183987                            |
| Subaward No        | 10004-028                              |
| Subaward Amount    | \$131,560.52                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Children's Choice Pediatrics, LLC"    |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$50,101.33                            |

**Expenditure: EN-00448350**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183988                            |
| Subaward No        | 10004-029                              |
| Subaward Amount    | \$131,684.48                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | South County Pediatric Group           |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$50,148.51                            |

**Expenditure: EN-00448351**

|                 |  |
|-----------------|--|
| Project Name    | Pediatric Provider Relief and Recovery |
| Subaward ID     | SUB-0183989                            |
| Subaward No     | 10004-030                              |
| Subaward Amount | \$140,231.92                           |
| Subaward Type   | Grant: Lump Sum Payment(s)             |



|                    |                            |
|--------------------|----------------------------|
| Subrecipient Name  | University Pediatrics Inc. |
| Expenditure Start  | 4/25/2022                  |
| Expenditure End    | 6/13/2022                  |
| Expenditure Amount | \$53,403.68                |

**Expenditure: EN-00448352**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183990                            |
| Subaward No        | 10004-031                              |
| Subaward Amount    | \$156,584.01                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | P.R.I.M.A. Inc.                        |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$59,630.96                            |

**Expenditure: EN-00448353**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery                       |
| Subaward ID        | SUB-0183991  |
| Subaward No        | 10004-032  |
| Subaward Amount    | \$156,831.94   |
| Subaward Type      | Grant: Lump Sum Payment(s)                                   |
| Subrecipient Name  | Blackstone Valley Pediatrics PC F/K/A Peter T Yasigian MD PC |
| Expenditure Start  | 4/25/2022  |
| Expenditure End    | 6/13/2022  |
| Expenditure Amount | \$59,725.32  |

**Expenditure: EN-00448354**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183992                            |
| Subaward No        | 10004-033                              |
| Subaward Amount    | \$163,892.82                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Children First Pediatrics, Inc."      |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$62,414.37                            |

**Expenditure: EN-00448355**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183993                            |
| Subaward No        | 10004-034                              |
| Subaward Amount    | \$172,812.14                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Yen Longobardi, MD"                   |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$65,811.07                            |

**Expenditure: EN-00448356**

|                    |   |
|--------------------|---|
| Project Name       | Pediatric Provider Relief and Recovery  |
| Subaward ID        | SUB-0183994                             |
| Subaward No        | 10004-035                               |
| Subaward Amount    | \$176,776.95                            |
| Subaward Type      | Grant: Lump Sum Payment(s)              |
| Subrecipient Name  | "Barrington Pediatric Associates, Inc." |
| Expenditure Start  | 4/25/2022                               |
| Expenditure End    | 6/13/2022                               |
| Expenditure Amount | \$67,320.72                             |

**Expenditure: EN-00448357**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183995                            |
| Subaward No        | 10004-036                              |
| Subaward Amount    | \$217,656.68                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Cranston Pediatrics, LLC"             |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$82,888.93                            |

**Expenditure: EN-00448358**

|              |  |
|--------------|--|
| Project Name | Pediatric Provider Relief and Recovery |
| Subaward ID  | SUB-0183996                            |

|                    |                             |
|--------------------|-----------------------------|
| Subaward No        | 10004-037                   |
| Subaward Amount    | \$224,718.56                |
| Subaward Type      | Grant: Lump Sum Payment(s)  |
| Subrecipient Name  | "Pediatric Associates, Inc" |
| Expenditure Start  | 4/25/2022                   |
| Expenditure End    | 6/13/2022                   |
| Expenditure Amount | \$85,577.98                 |

**Expenditure: EN-00448359**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183997                            |
| Subaward No        | 10004-038                              |
| Subaward Amount    | \$234,752.55                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Children's Healthcare, INC"           |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$89,399.27                            |

**Expenditure: EN-00448360**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0183998                            |
| Subaward No        | 10004-039                              |
| Subaward Amount    | \$268,695.37                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "East Side Pediatrics, PC"             |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$102,325.60                           |

**Expenditure: EN-00448361**

|                   |  |
|-------------------|--|
| Project Name      | Pediatric Provider Relief and Recovery |
| Subaward ID       | SUB-0183999                            |
| Subaward No       | 10004-040                              |
| Subaward Amount   | \$329,025.26                           |
| Subaward Type     | Grant: Lump Sum Payment(s)             |
| Subrecipient Name | "Sunshine Pediatrics, LLC"             |

|                    |              |
|--------------------|--------------|
| Expenditure Start  | 4/25/2022    |
| Expenditure End    | 6/13/2022    |
| Expenditure Amount | \$125,300.50 |

**Expenditure: EN-00448362**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0184000                            |
| Subaward No        | 10004-041                              |
| Subaward Amount    | \$338,192.51                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Affinity Physicians LLC                |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$128,791.56                           |

**Expenditure: EN-00448363**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0184001                            |
| Subaward No        | 10004-042                              |
| Subaward Amount    | \$348,226.50                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | Anchor Medical Associates              |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$132,612.85                           |

**Expenditure: EN-00448364**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0184002                            |
| Subaward No        | 10004-043                              |
| Subaward Amount    | \$370,772.73                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Aquidneck Pediatrics, LLC"            |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$141,198.95                           |

**Expenditure: EN-00448365**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0184003                            |
| Subaward No        | 10004-044                              |
| Subaward Amount    | \$386,876.90                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Santiago Medical Group, Inc"          |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$147,331.88                           |

**Expenditure: EN-00448366**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery |
| Subaward ID        | SUB-0184004                            |
| Subaward No        | 10004-045                              |
| Subaward Amount    | \$759,508.08                           |
| Subaward Type      | Grant: Lump Sum Payment(s)             |
| Subrecipient Name  | "Coastal Medical Physicians, Inc."     |
| Expenditure Start  | 4/25/2022                              |
| Expenditure End    | 6/13/2022                              |
| Expenditure Amount | \$289,238.48                           |

**Expenditure: EN-00448367**

|                    |   |
|--------------------|---|
| Project Name       | Pediatric Provider Relief and Recovery    |
| Subaward ID        | SUB-0184005                               |
| Subaward No        | 10004-046                                 |
| Subaward Amount    | \$1,025,725.19                            |
| Subaward Type      | Grant: Lump Sum Payment(s)                |
| Subrecipient Name  | Rhode Island Hospital/Hasbro Primary Care |
| Expenditure Start  | 4/25/2022                                 |
| Expenditure End    | 6/13/2022                                 |
| Expenditure Amount | \$390,620.55                              |

**Expenditure: EN-00810612**

|              |                                    |
|--------------|------------------------------------|
| Project Name | Child Care Family Provider Support |
| Subaward ID  | SUB-0184797                        |
| Subaward No  | SFRF06902                          |
|              |                                    |

|                    |                                      |
|--------------------|--------------------------------------|
| Subaward Amount    | \$599,820.00                         |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Public Consulting Group              |
| Expenditure Start  | 10/14/2022                           |
| Expenditure End    | 12/5/2022                            |
| Expenditure Amount | \$49,853.38                          |

**Expenditure: EN-01246294**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Child Care Family Provider Support   |
| Subaward ID        | SUB-0184797                          |
| Subaward No        | SFRF06902                            |
| Subaward Amount    | \$599,820.00                         |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Public Consulting Group              |
| Expenditure Start  | 1/11/2023                            |
| Expenditure End    | 1/27/2023                            |
| Expenditure Amount | \$335,797.24                         |

**Expenditure: EN-00616901**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Child Care Family Provider Support   |
| Subaward ID        | SUB-0184797                          |
| Subaward No        | SFRF06902                            |
| Subaward Amount    | \$599,820.00                         |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Public Consulting Group              |
| Expenditure Start  | 7/15/2022                            |
| Expenditure End    | 7/15/2022                            |
| Expenditure Amount | \$146.17                             |

**Expenditure: EN-00278523**

|                   |                                      |
|-------------------|--------------------------------------|
| Project Name      | Child Care Family Provider Support   |
| Subaward ID       | SUB-0184797                          |
| Subaward No       | SFRF06902                            |
| Subaward Amount   | \$599,820.00                         |
| Subaward Type     | Contract: Blanket Purchase Agreement |
| Subrecipient Name | Public Consulting Group              |
| Expenditure Start | 3/4/2022                             |
|                   |                                      |

|                    |              |
|--------------------|--------------|
| Expenditure End    | 3/29/2022    |
| Expenditure Amount | \$150,000.00 |

**Expenditure: EN-00810611**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Child Care Retention Bonuses         |
| Subaward ID        | SUB-0185659                          |
| Subaward No        | SFRF06901                            |
| Subaward Amount    | \$37,388,780.00                      |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Public Consulting Group              |
| Expenditure Start  | 10/7/2022                            |
| Expenditure End    | 12/5/2022                            |
| Expenditure Amount | \$2,985,985.62                       |

**Expenditure: EN-01246293**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Child Care Retention Bonuses         |
| Subaward ID        | SUB-0185659                          |
| Subaward No        | SFRF06901                            |
| Subaward Amount    | \$37,388,780.00                      |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Public Consulting Group              |
| Expenditure Start  | 1/13/2023                            |
| Expenditure End    | 3/28/2023                            |
| Expenditure Amount | \$5,853,950.00                       |

**Expenditure: EN-00616889**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Child Care Retention Bonuses         |
| Subaward ID        | SUB-0185659                          |
| Subaward No        | SFRF06901                            |
| Subaward Amount    | \$37,388,780.00                      |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Public Consulting Group              |
| Expenditure Start  | 7/15/2022                            |
| Expenditure End    | 7/15/2022                            |
| Expenditure Amount | \$120,523.33                         |

**Expenditure: EN-00279359**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Child Care Retention Bonuses         |
| Subaward ID        | SUB-0185659                          |
| Subaward No        | SFRF06901                            |
| Subaward Amount    | \$37,388,780.00                      |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Public Consulting Group              |
| Expenditure Start  | 3/4/2022                             |
| Expenditure End    | 3/4/2022                             |
| Expenditure Amount | \$9,350,000.00                       |

**Expenditure: EN-00448411**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Child Care Retention Bonuses         |
| Subaward ID        | SUB-0185659                          |
| Subaward No        | SFRF06901                            |
| Subaward Amount    | \$37,388,780.00                      |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Public Consulting Group              |
| Expenditure Start  | 6/30/2022                            |
| Expenditure End    | 6/30/2022                            |
| Expenditure Amount | \$3,000,000.00                       |

**Expenditure: EN-00448450**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Child Care Retention Bonuses         |
| Subaward ID        | SUB-0185659                          |
| Subaward No        | SFRF06901                            |
| Subaward Amount    | \$37,388,780.00                      |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Public Consulting Group              |
| Expenditure Start  | 3/4/2022                             |
| Expenditure End    | 3/4/2022                             |
| Expenditure Amount | \$0.05                               |

**Expenditure: EN-01246155**

|                 |                              |
|-----------------|------------------------------|
| Project Name    | Small Business Direct Grants |
| Subaward ID     | SUB-0334419                  |
| Subaward No     | 10008-01                     |
| Subaward Amount | \$13,263,752.45              |



|                    |                                      |
|--------------------|--------------------------------------|
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Rhode Island Commerce Corporation    |
| Expenditure Start  | 2/24/2023                            |
| Expenditure End    | 2/24/2023                            |
| Expenditure Amount | (\$147,497.47)                       |

**Expenditure: EN-00284867**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | Small Business Direct Grants      |
| Subaward ID        | SUB-0192327                       |
| Subaward No        | SFRF02901                         |
| Subaward Amount    | \$0.00                            |
| Subaward Type      | Subaward                          |
| Subrecipient Name  | Rhode Island Commerce Corporation |
| Expenditure Start  | 3/1/2022                          |
| Expenditure End    | 3/1/2022                          |
| Expenditure Amount | \$13,415,000.00                   |

**Expenditure: EN-00810719**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192126                  |
| Subaward No        | 10005-01                     |
| Subaward Amount    | \$264,422.80                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | ADOPTION RHODE ISLAND        |
| Expenditure Start  | 10/18/2022                   |
| Expenditure End    | 12/20/2022                   |
| Expenditure Amount | \$38,760.09                  |

**Expenditure: EN-00810720**

|                   |                              |
|-------------------|------------------------------|
| Project Name      | DCYF Workforce Stabilization |
| Subaward ID       | SUB-0192134                  |
| Subaward No       | 10005-02                     |
| Subaward Amount   | \$675,134.93                 |
| Subaward Type     | Grant: Lump Sum Payment(s)   |
| Subrecipient Name | BOYS TOWN NEW ENGLAND INC    |
| Expenditure Start | 10/18/2022                   |
| Expenditure End   | 12/29/2022                   |

|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$99,575.69 |
|--------------------|-------------|

**Expenditure: EN-00810721**

|                    |   |
|--------------------|---|
| Project Name       | DCYF Workforce Stabilization                    |
| Subaward ID        | SUB-0192141                                     |
| Subaward No        | 10005-03  |
| Subaward Amount    | \$666,519.18                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | CHILD AND FAMILY SERVICES OF NEWPORT COUNTY INC |
| Expenditure Start  | 10/18/2022                                      |
| Expenditure End    | 12/20/2022                                      |
| Expenditure Amount | \$100,126.48                                    |

**Expenditure: EN-00810722**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192148                  |
| Subaward No        | 10005-04                     |
| Subaward Amount    | \$357,650.29                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | CHILDRENS FRIEND AND SERVICE |
| Expenditure Start  | 10/3/2022                    |
| Expenditure End    | 12/29/2022                   |
| Expenditure Amount | \$68,286.78                  |

**Expenditure: EN-00810723**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192164                  |
| Subaward No        | 10005-05                     |
| Subaward Amount    | \$874,780.49                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | COMMUNITIES FOR PEOPLE INC   |
| Expenditure Start  | 10/31/2022                   |
| Expenditure End    | 12/29/2022                   |
| Expenditure Amount | \$189,977.08                 |

**Expenditure: EN-00810724**

|  |  |
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|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192168                  |
| Subaward No        | 10005-06                     |
| Subaward Amount    | \$538,971.51                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | COMMUNITY CARE ALLIANCE      |
| Expenditure Start  | 10/31/2022                   |
| Expenditure End    | 12/20/2022                   |
| Expenditure Amount | \$78,892.26                  |

**Expenditure: EN-00810725**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | DCYF Workforce Stabilization    |
| Subaward ID        | SUB-0192179                     |
| Subaward No        | 10005-07                        |
| Subaward Amount    | \$222,698.52                    |
| Subaward Type      | Grant: Lump Sum Payment(s)      |
| Subrecipient Name  | EMMA PENDLETON BRADLEY HOSPITAL |
| Expenditure Start  | 10/18/2022                      |
| Expenditure End    | 12/20/2022                      |
| Expenditure Amount | \$31,685.96                     |

**Expenditure: EN-00810726**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | DCYF Workforce Stabilization       |
| Subaward ID        | SUB-0192182                        |
| Subaward No        | 10005-08                           |
| Subaward Amount    | \$768,408.33                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | FAMILY SERVICE OF RHODE ISLAND INC |
| Expenditure Start  | 10/3/2022                          |
| Expenditure End    | 12/29/2022                         |
| Expenditure Amount | \$173,537.81                       |

**Expenditure: EN-00810727**

|                 |                              |
|-----------------|------------------------------|
| Project Name    | DCYF Workforce Stabilization |
| Subaward ID     | SUB-0192190                  |
| Subaward No     | 10005-09                     |
| Subaward Amount | \$566,756.22                 |

|                    |                            |
|--------------------|----------------------------|
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | GRODEN CENTER INC          |
| Expenditure Start  | 10/3/2022                  |
| Expenditure End    | 12/29/2022                 |
| Expenditure Amount | \$124,537.76               |

**Expenditure: EN-00810728**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192194                  |
| Subaward No        | 10005-10                     |
| Subaward Amount    | \$1,318,321.66               |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | HARMONY HILL SCHOOL INC      |
| Expenditure Start  | 10/3/2022                    |
| Expenditure End    | 12/20/2022                   |
| Expenditure Amount | \$274,959.59                 |

**Expenditure: EN-00810729**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | DCYF Workforce Stabilization       |
| Subaward ID        | SUB-0192120                        |
| Subaward No        | 10005-11                           |
| Subaward Amount    | \$514,394.68                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | JAMMAT HOUSING & COMMUNITY DEV CTR |
| Expenditure Start  | 10/18/2022                         |
| Expenditure End    | 12/20/2022                         |
| Expenditure Amount | \$75,874.77                        |

**Expenditure: EN-00810730**

|                   |                              |
|-------------------|------------------------------|
| Project Name      | DCYF Workforce Stabilization |
| Subaward ID       | SUB-0192127                  |
| Subaward No       | 10005-12                     |
| Subaward Amount   | \$285,805.56                 |
| Subaward Type     | Grant: Lump Sum Payment(s)   |
| Subrecipient Name | KEY PROGRAM INC              |
| Expenditure Start | 10/18/2022                   |
| Expenditure End   | 12/20/2022                   |

|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$24,529.71 |
|--------------------|-------------|

**Expenditure: EN-00810731**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192129                  |
| Subaward No        | 10005-13                     |
| Subaward Amount    | \$748,756.54                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | NAFI CONNECTICUT INC         |
| Expenditure Start  | 10/18/2022                   |
| Expenditure End    | 12/20/2022                   |
| Expenditure Amount | \$111,397.25                 |

**Expenditure: EN-00810732**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192130                  |
| Subaward No        | 10005-14                     |
| Subaward Amount    | \$662,726.65                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | OCEAN TIDES INC              |
| Expenditure Start  | 10/18/2022                   |
| Expenditure End    | 12/20/2022                   |
| Expenditure Amount | \$101,062.90                 |

**Expenditure: EN-00810733**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192133                  |
| Subaward No        | 10005-15                     |
| Subaward Amount    | \$172,310.56                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | PERSPECTIVES CORPORATION     |
| Expenditure Start  | 10/18/2022                   |
| Expenditure End    | 12/20/2022                   |
| Expenditure Amount | \$29,094.63                  |

**Expenditure: EN-00810734**

|              |                              |
|--------------|------------------------------|
| Project Name | DCYF Workforce Stabilization |
|--------------|------------------------------|

|                    |                            |
|--------------------|----------------------------|
| Subaward ID        | SUB-0192135                |
| Subaward No        | 10005-16                   |
| Subaward Amount    | \$894,702.23               |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | ST MARYS HOME FOR CHILDREN |
| Expenditure Start  | 10/3/2022                  |
| Expenditure End    | 12/20/2022                 |
| Expenditure Amount | \$200,989.51               |

**Expenditure: EN-00810735**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192138                  |
| Subaward No        | 10005-17                     |
| Subaward Amount    | \$1,014,279.79               |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | TIDES FAMILY SERVICES INC    |
| Expenditure Start  | 10/31/2022                   |
| Expenditure End    | 12/20/2022                   |
| Expenditure Amount | \$161,150.84                 |

**Expenditure: EN-00810736**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | DCYF Workforce Stabilization       |
| Subaward ID        | SUB-0192140                        |
| Subaward No        | 10005-18                           |
| Subaward Amount    | \$163,309.82                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | TRI-COUNTY COMMUNITY ACTION AGENCY |
| Expenditure Start  | 10/3/2022                          |
| Expenditure End    | 12/20/2022                         |
| Expenditure Amount | \$34,342.70                        |

**Expenditure: EN-00810737**

|                 |                              |
|-----------------|------------------------------|
| Project Name    | DCYF Workforce Stabilization |
| Subaward ID     | SUB-0192143                  |
| Subaward No     | 10005-19                     |
| Subaward Amount | \$195,092.27                 |
| Subaward Type   | Grant: Lump Sum Payment(s)   |

|                    |                              |
|--------------------|------------------------------|
| Subrecipient Name  | "WHITMARSH CORPORATION, THE" |
| Expenditure Start  | 10/18/2022                   |
| Expenditure End    | 12/29/2022                   |
| Expenditure Amount | \$31,406.35                  |

**Expenditure: EN-00810738**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334420                  |
| Subaward No        | 10005-20                     |
| Subaward Amount    | \$71,770.70                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | ALLIANCE HUMAN SERVICES INC  |
| Expenditure Start  | 10/18/2022                   |
| Expenditure End    | 12/20/2022                   |
| Expenditure Amount | \$9,079.21                   |

**Expenditure: EN-00810739**

|                    |  |
|--------------------|--|
| Project Name       | DCYF Workforce Stabilization                           |
| Subaward ID        | SUB-0334421  |
| Subaward No        | 10005-21   |
| Subaward Amount    | \$75,802.81  |
| Subaward Type      | Grant: Lump Sum Payment(s)                             |
| Subrecipient Name  | BETHANY CHRISTIAN SERVICES OF SOUTHERN NEW ENGLAND INC |
| Expenditure Start  | 10/18/2022   |
| Expenditure End    | 12/20/2022   |
| Expenditure Amount | \$7,390.28   |

**Expenditure: EN-00810740**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334422                  |
| Subaward No        | 10005-22                     |
| Subaward Amount    | \$78,491.15                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | DAY ONE                      |
| Expenditure Start  | 10/18/2022                   |
| Expenditure End    | 12/20/2022                   |
| Expenditure Amount | \$12,748.44                  |

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**Expenditure: EN-00810741**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334423                  |
| Subaward No        | 10005-23                     |
| Subaward Amount    | \$92,295.03                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | DEVEREUX FOUNDATION          |
| Expenditure Start  | 10/18/2022                   |
| Expenditure End    | 12/20/2022                   |
| Expenditure Amount | \$10,092.99                  |

**Expenditure: EN-00810742**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334424                  |
| Subaward No        | 10005-24                     |
| Subaward Amount    | \$69,744.89                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | FARM FRESH RHODE ISLAND      |
| Expenditure Start  | 10/18/2022                   |
| Expenditure End    | 12/20/2022                   |
| Expenditure Amount | \$5,749.30                   |

**Expenditure: EN-00810743**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334425                  |
| Subaward No        | 10005-25                     |
| Subaward Amount    | \$125,697.07                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | PROVIDENCE CENTER THE        |
| Expenditure Start  | 10/18/2022                   |
| Expenditure End    | 12/20/2022                   |
| Expenditure Amount | \$19,687.98                  |

**Expenditure: EN-00810744**

|              |                              |
|--------------|------------------------------|
| Project Name | DCYF Workforce Stabilization |
| Subaward ID  | SUB-0334426                  |



|                    |                             |
|--------------------|-----------------------------|
| Subaward No        | 10005-26                    |
| Subaward Amount    | \$111,291.80                |
| Subaward Type      | Grant: Lump Sum Payment(s)  |
| Subrecipient Name  | PROVIDENCE CHILDRENS MUSEUM |
| Expenditure Start  | 10/18/2022                  |
| Expenditure End    | 12/20/2022                  |
| Expenditure Amount | \$19,774.90                 |

**Expenditure: EN-00810745**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334427                  |
| Subaward No        | 10005-27                     |
| Subaward Amount    | \$56,543.20                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | THIRD SECTOR NEW ENGLAND INC |
| Expenditure Start  | 10/18/2022                   |
| Expenditure End    | 12/20/2022                   |
| Expenditure Amount | \$2,453.70                   |

**Expenditure: EN-00810746**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334428                  |
| Subaward No        | 10005-28                     |
| Subaward Amount    | \$135,179.38                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | COMMUNITY SOLUTIONS INC      |
| Expenditure Start  | 10/18/2022                   |
| Expenditure End    | 12/20/2022                   |
| Expenditure Amount | \$20,923.67                  |

**Expenditure: EN-01246127**

|                   |                              |
|-------------------|------------------------------|
| Project Name      | DCYF Workforce Stabilization |
| Subaward ID       | SUB-0192126                  |
| Subaward No       | 10005-01                     |
| Subaward Amount   | \$264,422.80                 |
| Subaward Type     | Grant: Lump Sum Payment(s)   |
| Subrecipient Name | ADOPTION RHODE ISLAND        |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 1/24/2023   |
| Expenditure End    | 3/28/2023   |
| Expenditure Amount | \$38,393.75 |

**Expenditure: EN-01246128**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192134                  |
| Subaward No        | 10005-02                     |
| Subaward Amount    | \$675,134.93                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | BOYS TOWN NEW ENGLAND INC    |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$106,048.85                 |

**Expenditure: EN-01246129**

|                    |   |
|--------------------|---|
| Project Name       | DCYF Workforce Stabilization                    |
| Subaward ID        | SUB-0192141                                     |
| Subaward No        | 10005-03  |
| Subaward Amount    | \$666,519.18                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | CHILD AND FAMILY SERVICES OF NEWPORT COUNTY INC |
| Expenditure Start  | 1/24/2023                                       |
| Expenditure End    | 3/30/2023                                       |
| Expenditure Amount | \$107,030.93                                    |

**Expenditure: EN-01246130**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192148                  |
| Subaward No        | 10005-04                     |
| Subaward Amount    | \$357,650.29                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | CHILDRENS FRIEND AND SERVICE |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$57,665.28                  |

**Expenditure: EN-01246131**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192164                  |
| Subaward No        | 10005-05                     |
| Subaward Amount    | \$874,780.49                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | COMMUNITIES FOR PEOPLE INC   |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 2/21/2023                    |
| Expenditure Amount | \$106,390.56                 |

**Expenditure: EN-01246132**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192168                  |
| Subaward No        | 10005-06                     |
| Subaward Amount    | \$538,971.51                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | COMMUNITY CARE ALLIANCE      |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$76,416.88                  |

**Expenditure: EN-01246133**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | DCYF Workforce Stabilization    |
| Subaward ID        | SUB-0192179                     |
| Subaward No        | 10005-07                        |
| Subaward Amount    | \$222,698.52                    |
| Subaward Type      | Grant: Lump Sum Payment(s)      |
| Subrecipient Name  | EMMA PENDLETON BRADLEY HOSPITAL |
| Expenditure Start  | 1/24/2023                       |
| Expenditure End    | 3/28/2023                       |
| Expenditure Amount | \$32,000.01                     |

**Expenditure: EN-01246134**

|              |                              |
|--------------|------------------------------|
| Project Name | DCYF Workforce Stabilization |
| Subaward ID  | SUB-0192182                  |

|                    |                                    |
|--------------------|------------------------------------|
| Subaward No        | 10005-08                           |
| Subaward Amount    | \$768,408.33                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | FAMILY SERVICE OF RHODE ISLAND INC |
| Expenditure Start  | 1/24/2023                          |
| Expenditure End    | 3/28/2023                          |
| Expenditure Amount | \$126,420.12                       |

**Expenditure: EN-01246135**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192190                  |
| Subaward No        | 10005-09                     |
| Subaward Amount    | \$566,756.22                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | GRODEN CENTER INC            |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$89,382.87                  |

**Expenditure: EN-01246136**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192194                  |
| Subaward No        | 10005-10                     |
| Subaward Amount    | \$1,318,321.66               |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | HARMONY HILL SCHOOL INC      |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$213,941.73                 |

**Expenditure: EN-01246137**

|                   |                                    |
|-------------------|------------------------------------|
| Project Name      | DCYF Workforce Stabilization       |
| Subaward ID       | SUB-0192120                        |
| Subaward No       | 10005-11                           |
| Subaward Amount   | \$514,394.68                       |
| Subaward Type     | Grant: Lump Sum Payment(s)         |
| Subrecipient Name | JAMMAT HOUSING & COMMUNITY DEV CTR |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 1/24/2023   |
| Expenditure End    | 3/28/2023   |
| Expenditure Amount | \$81,129.61 |

**Expenditure: EN-01246138**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192127                  |
| Subaward No        | 10005-12                     |
| Subaward Amount    | \$285,805.56                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | KEY PROGRAM INC              |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$44,583.65                  |

**Expenditure: EN-01246139**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192129                  |
| Subaward No        | 10005-13                     |
| Subaward Amount    | \$748,756.54                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | NAFI CONNECTICUT INC         |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$123,566.58                 |

**Expenditure: EN-01246140**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192130                  |
| Subaward No        | 10005-14                     |
| Subaward Amount    | \$662,726.65                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | OCEAN TIDES INC              |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$106,328.26                 |

**Expenditure: EN-01246141**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192133                  |
| Subaward No        | 10005-15                     |
| Subaward Amount    | \$172,310.56                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | PERSPECTIVES CORPORATION     |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$15,598.50                  |

**Expenditure: EN-01246142**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192135                  |
| Subaward No        | 10005-16                     |
| Subaward Amount    | \$894,702.23                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | ST MARYS HOME FOR CHILDREN   |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$148,401.59                 |

**Expenditure: EN-01246143**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192138                  |
| Subaward No        | 10005-17                     |
| Subaward Amount    | \$1,014,279.79               |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | TIDES FAMILY SERVICES INC    |
| Expenditure Start  | 1/3/2023                     |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$165,266.88                 |

**Expenditure: EN-01246144**

|              |                              |
|--------------|------------------------------|
| Project Name | DCYF Workforce Stabilization |
| Subaward ID  | SUB-0192140                  |
| Subaward No  | 10005-18                     |
|              |                              |

|                    |                                    |
|--------------------|------------------------------------|
| Subaward Amount    | \$163,309.82                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | TRI-COUNTY COMMUNITY ACTION AGENCY |
| Expenditure Start  | 1/24/2023                          |
| Expenditure End    | 3/28/2023                          |
| Expenditure Amount | \$26,914.65                        |

**Expenditure: EN-01246145**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192143                  |
| Subaward No        | 10005-19                     |
| Subaward Amount    | \$195,092.27                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | "WHITMARSH CORPORATION, THE" |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$29,293.59                  |

**Expenditure: EN-01246146**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334420                  |
| Subaward No        | 10005-20                     |
| Subaward Amount    | \$71,770.70                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | ALLIANCE HUMAN SERVICES INC  |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$11,214.45                  |

**Expenditure: EN-01246147**

|                   |  |
|-------------------|--|
| Project Name      | DCYF Workforce Stabilization                           |
| Subaward ID       | SUB-0334421  |
| Subaward No       | 10005-21   |
| Subaward Amount   | \$75,802.81  |
| Subaward Type     | Grant: Lump Sum Payment(s)                             |
| Subrecipient Name | BETHANY CHRISTIAN SERVICES OF SOUTHERN NEW ENGLAND INC |
| Expenditure Start | 1/24/2023  |

|                    |            |
|--------------------|------------|
| Expenditure End    | 3/28/2023  |
| Expenditure Amount | \$6,450.45 |

**Expenditure: EN-01246148**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334422                  |
| Subaward No        | 10005-22                     |
| Subaward Amount    | \$78,491.15                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | DAY ONE                      |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$12,239.81                  |

**Expenditure: EN-01246149**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334423                  |
| Subaward No        | 10005-23                     |
| Subaward Amount    | \$92,295.03                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | DEVEREUX FOUNDATION          |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$12,246.17                  |

**Expenditure: EN-01246150**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334424                  |
| Subaward No        | 10005-24                     |
| Subaward Amount    | \$69,744.89                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | FARM FRESH RHODE ISLAND      |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$6,836.32                   |

**Expenditure: EN-01246151**



|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334425                  |
| Subaward No        | 10005-25                     |
| Subaward Amount    | \$125,697.07                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | PROVIDENCE CENTER THE        |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$19,625.28                  |

**Expenditure: EN-01246152**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334426                  |
| Subaward No        | 10005-26                     |
| Subaward Amount    | \$111,291.80                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | PROVIDENCE CHILDRENS MUSEUM  |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 3/28/2023                    |
| Expenditure Amount | \$17,659.50                  |

**Expenditure: EN-01246153**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334427                  |
| Subaward No        | 10005-27                     |
| Subaward Amount    | \$56,543.20                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | THIRD SECTOR NEW ENGLAND INC |
| Expenditure Start  | 1/24/2023                    |
| Expenditure End    | 1/24/2023                    |
| Expenditure Amount | \$817.90                     |

**Expenditure: EN-01246154**

|              |                              |
|--------------|------------------------------|
| Project Name | DCYF Workforce Stabilization |
| Subaward ID  | SUB-0334428                  |
| Subaward No  | 10005-28                     |
|              |                              |

|                    |                            |
|--------------------|----------------------------|
| Subaward Amount    | \$135,179.38               |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | COMMUNITY SOLUTIONS INC    |
| Expenditure Start  | 1/24/2023                  |
| Expenditure End    | 3/28/2023                  |
| Expenditure Amount | \$20,263.61                |

**Expenditure: EN-00616937**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192126                  |
| Subaward No        | 10005-01                     |
| Subaward Amount    | \$264,422.80                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | ADOPTION RHODE ISLAND        |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$53,520.31                  |

**Expenditure: EN-00616938**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192134                  |
| Subaward No        | 10005-02                     |
| Subaward Amount    | \$675,134.93                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | BOYS TOWN NEW ENGLAND INC    |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$137,570.84                 |

**Expenditure: EN-00616939**

|                   |   |
|-------------------|---|
| Project Name      | DCYF Workforce Stabilization                    |
| Subaward ID       | SUB-0192141                                     |
| Subaward No       | 10005-03  |
| Subaward Amount   | \$666,519.18                                    |
| Subaward Type     | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name | CHILD AND FAMILY SERVICES OF NEWPORT COUNTY INC |
| Expenditure Start | 7/8/2022  |

|                    |              |
|--------------------|--------------|
| Expenditure End    | 9/29/2022    |
| Expenditure Amount | \$130,894.50 |

**Expenditure: EN-00616940**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192148                  |
| Subaward No        | 10005-04                     |
| Subaward Amount    | \$357,650.29                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | CHILDRENS FRIEND AND SERVICE |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$51,738.43                  |

**Expenditure: EN-00616941**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192164                  |
| Subaward No        | 10005-05                     |
| Subaward Amount    | \$874,780.49                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | COMMUNITIES FOR PEOPLE INC   |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$199,718.49                 |

**Expenditure: EN-00616942**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192168                  |
| Subaward No        | 10005-06                     |
| Subaward Amount    | \$538,971.51                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | COMMUNITY CARE ALLIANCE      |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$114,851.99                 |

**Expenditure: EN-00616943**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | DCYF Workforce Stabilization    |
| Subaward ID        | SUB-0192179                     |
| Subaward No        | 10005-07                        |
| Subaward Amount    | \$222,698.52                    |
| Subaward Type      | Grant: Lump Sum Payment(s)      |
| Subrecipient Name  | EMMA PENDLETON BRADLEY HOSPITAL |
| Expenditure Start  | 7/8/2022                        |
| Expenditure End    | 9/29/2022                       |
| Expenditure Amount | \$45,488.49                     |

**Expenditure: EN-00616944**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | DCYF Workforce Stabilization       |
| Subaward ID        | SUB-0192182                        |
| Subaward No        | 10005-08                           |
| Subaward Amount    | \$768,408.33                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | FAMILY SERVICE OF RHODE ISLAND INC |
| Expenditure Start  | 7/8/2022                           |
| Expenditure End    | 9/29/2022                          |
| Expenditure Amount | \$118,985.52                       |

**Expenditure: EN-00616945**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192190                  |
| Subaward No        | 10005-09                     |
| Subaward Amount    | \$566,756.22                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | GRODEN CENTER INC            |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$91,189.93                  |

**Expenditure: EN-00616946**

|              |                              |
|--------------|------------------------------|
| Project Name | DCYF Workforce Stabilization |
| Subaward ID  | SUB-0192194                  |
| Subaward No  | 10005-10                     |
|              |                              |

|                    |                            |
|--------------------|----------------------------|
| Subaward Amount    | \$1,318,321.66             |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | HARMONY HILL SCHOOL INC    |
| Expenditure Start  | 7/8/2022                   |
| Expenditure End    | 9/29/2022                  |
| Expenditure Amount | \$207,478.53               |

**Expenditure: EN-00616947**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | DCYF Workforce Stabilization       |
| Subaward ID        | SUB-0192120                        |
| Subaward No        | 10005-11                           |
| Subaward Amount    | \$514,394.68                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | JAMMAT HOUSING & COMMUNITY DEV CTR |
| Expenditure Start  | 7/8/2022                           |
| Expenditure End    | 9/29/2022                          |
| Expenditure Amount | \$100,807.41                       |

**Expenditure: EN-00616948**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192127                  |
| Subaward No        | 10005-12                     |
| Subaward Amount    | \$285,805.56                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | KEY PROGRAM INC              |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$47,973.98                  |

**Expenditure: EN-00616949**

|                   |                              |
|-------------------|------------------------------|
| Project Name      | DCYF Workforce Stabilization |
| Subaward ID       | SUB-0192129                  |
| Subaward No       | 10005-13                     |
| Subaward Amount   | \$748,756.54                 |
| Subaward Type     | Grant: Lump Sum Payment(s)   |
| Subrecipient Name | NAFI CONNECTICUT INC         |
| Expenditure Start | 7/8/2022                     |
|                   |                              |

|                    |              |
|--------------------|--------------|
| Expenditure End    | 9/29/2022    |
| Expenditure Amount | \$152,039.28 |

**Expenditure: EN-00616950**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192130                  |
| Subaward No        | 10005-14                     |
| Subaward Amount    | \$662,726.65                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | OCEAN TIDES INC              |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$133,209.92                 |

**Expenditure: EN-00616951**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192133                  |
| Subaward No        | 10005-15                     |
| Subaward Amount    | \$172,310.56                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | PERSPECTIVES CORPORATION     |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$38,716.46                  |

**Expenditure: EN-00616952**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192135                  |
| Subaward No        | 10005-16                     |
| Subaward Amount    | \$894,702.23                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | ST MARYS HOME FOR CHILDREN   |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$144,557.58                 |

**Expenditure: EN-00616953**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192138                  |
| Subaward No        | 10005-17                     |
| Subaward Amount    | \$1,014,279.79               |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | TIDES FAMILY SERVICES INC    |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$217,416.74                 |

**Expenditure: EN-00616954**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | DCYF Workforce Stabilization       |
| Subaward ID        | SUB-0192140                        |
| Subaward No        | 10005-18                           |
| Subaward Amount    | \$163,309.82                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | TRI-COUNTY COMMUNITY ACTION AGENCY |
| Expenditure Start  | 7/8/2022                           |
| Expenditure End    | 9/29/2022                          |
| Expenditure Amount | \$22,354.11                        |

**Expenditure: EN-00616955**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192143                  |
| Subaward No        | 10005-19                     |
| Subaward Amount    | \$195,092.27                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | "WHITMARSH CORPORATION, THE" |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$43,613.87                  |

**Expenditure: EN-00616956**

|                 |                              |
|-----------------|------------------------------|
| Project Name    | DCYF Workforce Stabilization |
| Subaward ID     | SUB-0334420                  |
| Subaward No     | 10005-20                     |
| Subaward Amount | \$71,770.70                  |

|                    |                             |
|--------------------|-----------------------------|
| Subaward Type      | Grant: Lump Sum Payment(s)  |
| Subrecipient Name  | ALLIANCE HUMAN SERVICES INC |
| Expenditure Start  | 7/8/2022                    |
| Expenditure End    | 9/29/2022                   |
| Expenditure Amount | \$13,819.09                 |

**Expenditure: EN-00616957**

|                    |  |
|--------------------|--|
| Project Name       | DCYF Workforce Stabilization                           |
| Subaward ID        | SUB-0334421  |
| Subaward No        | 10005-21   |
| Subaward Amount    | \$75,802.81  |
| Subaward Type      | Grant: Lump Sum Payment(s)                             |
| Subrecipient Name  | BETHANY CHRISTIAN SERVICES OF SOUTHERN NEW ENGLAND INC |
| Expenditure Start  | 7/8/2022   |
| Expenditure End    | 9/29/2022  |
| Expenditure Amount | \$11,962.08  |

**Expenditure: EN-00616958**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334422                  |
| Subaward No        | 10005-22                     |
| Subaward Amount    | \$78,491.15                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | DAY ONE                      |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$17,428.51                  |

**Expenditure: EN-00616959**

|                   |                              |
|-------------------|------------------------------|
| Project Name      | DCYF Workforce Stabilization |
| Subaward ID       | SUB-0334423                  |
| Subaward No       | 10005-23                     |
| Subaward Amount   | \$92,295.03                  |
| Subaward Type     | Grant: Lump Sum Payment(s)   |
| Subrecipient Name | DEVEREUX FOUNDATION          |
| Expenditure Start | 7/8/2022                     |
| Expenditure End   | 9/29/2022                    |



|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$18,378.74 |
|--------------------|-------------|

**Expenditure: EN-00616960**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334424                  |
| Subaward No        | 10005-24                     |
| Subaward Amount    | \$69,744.89                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | FARM FRESH RHODE ISLAND      |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$7,159.27                   |

**Expenditure: EN-00616961**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334425                  |
| Subaward No        | 10005-25                     |
| Subaward Amount    | \$125,697.07                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | PROVIDENCE CENTER THE        |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$24,864.71                  |

**Expenditure: EN-00616962**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334426                  |
| Subaward No        | 10005-26                     |
| Subaward Amount    | \$111,291.80                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | PROVIDENCE CHILDRENS MUSEUM  |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$22,333.85                  |

**Expenditure: EN-00616963**

|              |                              |
|--------------|------------------------------|
| Project Name | DCYF Workforce Stabilization |
|--------------|------------------------------|

|                    |                              |
|--------------------|------------------------------|
| Subaward ID        | SUB-0334427                  |
| Subaward No        | 10005-27                     |
| Subaward Amount    | \$56,543.20                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | THIRD SECTOR NEW ENGLAND INC |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$3,271.60                   |

**Expenditure: EN-00616964**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334428                  |
| Subaward No        | 10005-28                     |
| Subaward Amount    | \$135,179.38                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | COMMUNITY SOLUTIONS INC      |
| Expenditure Start  | 7/8/2022                     |
| Expenditure End    | 9/29/2022                    |
| Expenditure Amount | \$70,072.65                  |

**Expenditure: EN-00294980**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192148                  |
| Subaward No        | 10005-04                     |
| Subaward Amount    | \$357,650.29                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | CHILDRENS FRIEND AND SERVICE |
| Expenditure Start  | 3/11/2022                    |
| Expenditure End    | 3/11/2022                    |
| Expenditure Amount | \$112,293.00                 |

**Expenditure: EN-00294968**

|                 |                              |
|-----------------|------------------------------|
| Project Name    | DCYF Workforce Stabilization |
| Subaward ID     | SUB-0192126                  |
| Subaward No     | 10005-01                     |
| Subaward Amount | \$264,422.80                 |
| Subaward Type   | Grant: Lump Sum Payment(s)   |

|                    |                       |
|--------------------|-----------------------|
| Subrecipient Name  | ADOPTION RHODE ISLAND |
| Expenditure Start  | 3/11/2022             |
| Expenditure End    | 3/11/2022             |
| Expenditure Amount | \$87,227.00           |

**Expenditure: EN-00294985**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192164                  |
| Subaward No        | 10005-05                     |
| Subaward Amount    | \$874,780.49                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | COMMUNITIES FOR PEOPLE INC   |
| Expenditure Start  | 3/11/2022                    |
| Expenditure End    | 3/11/2022                    |
| Expenditure Amount | \$236,967.00                 |

**Expenditure: EN-00294997**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | DCYF Workforce Stabilization    |
| Subaward ID        | SUB-0192179                     |
| Subaward No        | 10005-07                        |
| Subaward Amount    | \$222,698.52                    |
| Subaward Type      | Grant: Lump Sum Payment(s)      |
| Subrecipient Name  | EMMA PENDLETON BRADLEY HOSPITAL |
| Expenditure Start  | 3/22/2022                       |
| Expenditure End    | 3/22/2022                       |
| Expenditure Amount | \$74,449.00                     |

**Expenditure: EN-00294973**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192134                  |
| Subaward No        | 10005-02                     |
| Subaward Amount    | \$675,134.93                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | BOYS TOWN NEW ENGLAND INC    |
| Expenditure Start  | 3/11/2022                    |
| Expenditure End    | 3/11/2022                    |
| Expenditure Amount | \$203,718.00                 |

**Expenditure: EN-00294974**

|                    |   |
|--------------------|---|
| Project Name       | DCYF Workforce Stabilization                    |
| Subaward ID        | SUB-0192141                                     |
| Subaward No        | 10005-03  |
| Subaward Amount    | \$666,519.18                                    |
| Subaward Type      | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name  | CHILD AND FAMILY SERVICES OF NEWPORT COUNTY INC |
| Expenditure Start  | 3/11/2022                                       |
| Expenditure End    | 3/11/2022                                       |
| Expenditure Amount | \$210,836.00                                    |

**Expenditure: EN-00294992**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192168                  |
| Subaward No        | 10005-06                     |
| Subaward Amount    | \$538,971.51                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | COMMUNITY CARE ALLIANCE      |
| Expenditure Start  | 3/11/2022                    |
| Expenditure End    | 3/11/2022                    |
| Expenditure Amount | \$176,514.00                 |

**Expenditure: EN-00295023**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | DCYF Workforce Stabilization       |
| Subaward ID        | SUB-0192182                        |
| Subaward No        | 10005-08                           |
| Subaward Amount    | \$768,408.33                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | FAMILY SERVICE OF RHODE ISLAND INC |
| Expenditure Start  | 3/11/2022                          |
| Expenditure End    | 3/22/2022                          |
| Expenditure Amount | \$220,221.00                       |

**Expenditure: EN-00295028**

|              |                              |
|--------------|------------------------------|
| Project Name | DCYF Workforce Stabilization |
| Subaward ID  | SUB-0192190                  |

|                    |                            |
|--------------------|----------------------------|
| Subaward No        | 10005-09                   |
| Subaward Amount    | \$566,756.22               |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | GRODEN CENTER INC          |
| Expenditure Start  | 3/11/2022                  |
| Expenditure End    | 3/11/2022                  |
| Expenditure Amount | \$160,223.00               |

**Expenditure: EN-00295033**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192194                  |
| Subaward No        | 10005-10                     |
| Subaward Amount    | \$1,318,321.66               |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | HARMONY HILL SCHOOL INC      |
| Expenditure Start  | 3/11/2022                    |
| Expenditure End    | 3/11/2022                    |
| Expenditure Amount | \$390,199.00                 |

**Expenditure: EN-00295039**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | DCYF Workforce Stabilization       |
| Subaward ID        | SUB-0192120                        |
| Subaward No        | 10005-11                           |
| Subaward Amount    | \$514,394.68                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | JAMMAT HOUSING & COMMUNITY DEV CTR |
| Expenditure Start  | 3/22/2022                          |
| Expenditure End    | 3/22/2022                          |
| Expenditure Amount | \$162,536.00                       |

**Expenditure: EN-00295047**

|                   |                              |
|-------------------|------------------------------|
| Project Name      | DCYF Workforce Stabilization |
| Subaward ID       | SUB-0192127                  |
| Subaward No       | 10005-12                     |
| Subaward Amount   | \$285,805.56                 |
| Subaward Type     | Grant: Lump Sum Payment(s)   |
| Subrecipient Name | KEY PROGRAM INC              |

|                    |              |
|--------------------|--------------|
| Expenditure Start  | 3/11/2022    |
| Expenditure End    | 3/11/2022    |
| Expenditure Amount | \$110,572.00 |

**Expenditure: EN-00295057**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192129                  |
| Subaward No        | 10005-13                     |
| Subaward Amount    | \$748,756.54                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | NAFI CONNECTICUT INC         |
| Expenditure Start  | 3/22/2022                    |
| Expenditure End    | 3/22/2022                    |
| Expenditure Amount | \$232,375.00                 |

**Expenditure: EN-00295069**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192130                  |
| Subaward No        | 10005-14                     |
| Subaward Amount    | \$662,726.65                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | OCEAN TIDES INC              |
| Expenditure Start  | 3/11/2022                    |
| Expenditure End    | 3/11/2022                    |
| Expenditure Amount | \$199,314.00                 |

**Expenditure: EN-00295072**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192133                  |
| Subaward No        | 10005-15                     |
| Subaward Amount    | \$172,310.56                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | PERSPECTIVES CORPORATION     |
| Expenditure Start  | 3/11/2022                    |
| Expenditure End    | 3/11/2022                    |
| Expenditure Amount | \$56,066.00                  |

**Expenditure: EN-00295077**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192135                  |
| Subaward No        | 10005-16                     |
| Subaward Amount    | \$894,702.23                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | ST MARYS HOME FOR CHILDREN   |
| Expenditure Start  | 3/11/2022                    |
| Expenditure End    | 3/11/2022                    |
| Expenditure Amount | \$243,828.00                 |

**Expenditure: EN-00295083**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192138                  |
| Subaward No        | 10005-17                     |
| Subaward Amount    | \$1,014,279.79               |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | TIDES FAMILY SERVICES INC    |
| Expenditure Start  | 3/11/2022                    |
| Expenditure End    | 3/11/2022                    |
| Expenditure Amount | \$294,616.00                 |

**Expenditure: EN-00295088**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | DCYF Workforce Stabilization       |
| Subaward ID        | SUB-0192140                        |
| Subaward No        | 10005-18                           |
| Subaward Amount    | \$163,309.82                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | TRI-COUNTY COMMUNITY ACTION AGENCY |
| Expenditure Start  | 3/11/2022                          |
| Expenditure End    | 3/11/2022                          |
| Expenditure Amount | \$50,933.00                        |

**Expenditure: EN-00295092**

|              |                              |
|--------------|------------------------------|
| Project Name | DCYF Workforce Stabilization |
| Subaward ID  | SUB-0192143                  |
| Subaward No  | 10005-19                     |
|              |                              |

|                    |                              |
|--------------------|------------------------------|
| Subaward Amount    | \$195,092.27                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | "WHITMARSH CORPORATION, THE" |
| Expenditure Start  | 3/22/2022                    |
| Expenditure End    | 3/22/2022                    |
| Expenditure Amount | \$58,125.00                  |

**Expenditure: EN-00448368**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192126                  |
| Subaward No        | 10005-01                     |
| Subaward Amount    | \$264,422.80                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | ADOPTION RHODE ISLAND        |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$46,521.65                  |

**Expenditure: EN-00448369**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192134                  |
| Subaward No        | 10005-02                     |
| Subaward Amount    | \$675,134.93                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | BOYS TOWN NEW ENGLAND INC    |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$128,221.55                 |

**Expenditure: EN-00448370**

|                   |   |
|-------------------|---|
| Project Name      | DCYF Workforce Stabilization                    |
| Subaward ID       | SUB-0192141                                     |
| Subaward No       | 10005-03  |
| Subaward Amount   | \$666,519.18                                    |
| Subaward Type     | Grant: Lump Sum Payment(s)                      |
| Subrecipient Name | CHILD AND FAMILY SERVICES OF NEWPORT COUNTY INC |
| Expenditure Start | 4/8/2022  |



|                    |              |
|--------------------|--------------|
| Expenditure End    | 5/27/2022    |
| Expenditure Amount | \$117,631.27 |

**Expenditure: EN-00448371**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192148                  |
| Subaward No        | 10005-04                     |
| Subaward Amount    | \$357,650.29                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | CHILDRENS FRIEND AND SERVICE |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$67,666.80                  |

**Expenditure: EN-00448372**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192164                  |
| Subaward No        | 10005-05                     |
| Subaward Amount    | \$874,780.49                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | COMMUNITIES FOR PEOPLE INC   |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$141,727.36                 |

**Expenditure: EN-00448373**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192168                  |
| Subaward No        | 10005-06                     |
| Subaward Amount    | \$538,971.51                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | COMMUNITY CARE ALLIANCE      |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$92,296.38                  |

**Expenditure: EN-00448374**

|                    |                                 |
|--------------------|---------------------------------|
| Project Name       | DCYF Workforce Stabilization    |
| Subaward ID        | SUB-0192179                     |
| Subaward No        | 10005-07                        |
| Subaward Amount    | \$222,698.52                    |
| Subaward Type      | Grant: Lump Sum Payment(s)      |
| Subrecipient Name  | EMMA PENDLETON BRADLEY HOSPITAL |
| Expenditure Start  | 4/8/2022                        |
| Expenditure End    | 6/15/2022                       |
| Expenditure Amount | \$39,075.06                     |

**Expenditure: EN-00448375**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | DCYF Workforce Stabilization       |
| Subaward ID        | SUB-0192182                        |
| Subaward No        | 10005-08                           |
| Subaward Amount    | \$768,408.33                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | FAMILY SERVICE OF RHODE ISLAND INC |
| Expenditure Start  | 4/8/2022                           |
| Expenditure End    | 5/27/2022                          |
| Expenditure Amount | \$129,243.88                       |

**Expenditure: EN-00448376**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192190                  |
| Subaward No        | 10005-09                     |
| Subaward Amount    | \$566,756.22                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | GRODEN CENTER INC            |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$101,422.66                 |

**Expenditure: EN-00448377**

|              |                              |
|--------------|------------------------------|
| Project Name | DCYF Workforce Stabilization |
| Subaward ID  | SUB-0192194                  |
| Subaward No  | 10005-10                     |
|              |                              |

|                    |                            |
|--------------------|----------------------------|
| Subaward Amount    | \$1,318,321.66             |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | HARMONY HILL SCHOOL INC    |
| Expenditure Start  | 4/8/2022                   |
| Expenditure End    | 5/27/2022                  |
| Expenditure Amount | \$231,742.81               |

**Expenditure: EN-00448378**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | DCYF Workforce Stabilization       |
| Subaward ID        | SUB-0192120                        |
| Subaward No        | 10005-11                           |
| Subaward Amount    | \$514,394.68                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | JAMMAT HOUSING & COMMUNITY DEV CTR |
| Expenditure Start  | 4/8/2022                           |
| Expenditure End    | 5/27/2022                          |
| Expenditure Amount | \$94,046.89                        |

**Expenditure: EN-00448379**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192127                  |
| Subaward No        | 10005-12                     |
| Subaward Amount    | \$285,805.56                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | KEY PROGRAM INC              |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$58,146.22                  |

**Expenditure: EN-00448380**

|                   |                              |
|-------------------|------------------------------|
| Project Name      | DCYF Workforce Stabilization |
| Subaward ID       | SUB-0192129                  |
| Subaward No       | 10005-13                     |
| Subaward Amount   | \$748,756.54                 |
| Subaward Type     | Grant: Lump Sum Payment(s)   |
| Subrecipient Name | NAFI CONNECTICUT INC         |
| Expenditure Start | 4/8/2022                     |
|                   |                              |

|                    |              |
|--------------------|--------------|
| Expenditure End    | 5/27/2022    |
| Expenditure Amount | \$129,378.43 |

**Expenditure: EN-00448381**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192130                  |
| Subaward No        | 10005-14                     |
| Subaward Amount    | \$662,726.65                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | OCEAN TIDES INC              |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$122,811.57                 |

**Expenditure: EN-00448382**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192133                  |
| Subaward No        | 10005-15                     |
| Subaward Amount    | \$172,310.56                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | PERSPECTIVES CORPORATION     |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$32,834.97                  |

**Expenditure: EN-00448383**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192135                  |
| Subaward No        | 10005-16                     |
| Subaward Amount    | \$894,702.23                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | ST MARYS HOME FOR CHILDREN   |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$156,925.55                 |

**Expenditure: EN-00448384**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192138                  |
| Subaward No        | 10005-17                     |
| Subaward Amount    | \$1,014,279.79               |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | TIDES FAMILY SERVICES INC    |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$175,829.33                 |

**Expenditure: EN-00448385**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | DCYF Workforce Stabilization       |
| Subaward ID        | SUB-0192140                        |
| Subaward No        | 10005-18                           |
| Subaward Amount    | \$163,309.82                       |
| Subaward Type      | Grant: Lump Sum Payment(s)         |
| Subrecipient Name  | TRI-COUNTY COMMUNITY ACTION AGENCY |
| Expenditure Start  | 4/8/2022                           |
| Expenditure End    | 6/15/2022                          |
| Expenditure Amount | \$28,765.36                        |

**Expenditure: EN-00448386**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0192143                  |
| Subaward No        | 10005-19                     |
| Subaward Amount    | \$195,092.27                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | "WHITMARSH CORPORATION, THE" |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$32,653.46                  |

**Expenditure: EN-00448387**

|                 |                              |
|-----------------|------------------------------|
| Project Name    | DCYF Workforce Stabilization |
| Subaward ID     | SUB-0334420                  |
| Subaward No     | 10005-20                     |
| Subaward Amount | \$71,770.70                  |

|                    |                             |
|--------------------|-----------------------------|
| Subaward Type      | Grant: Lump Sum Payment(s)  |
| Subrecipient Name  | ALLIANCE HUMAN SERVICES INC |
| Expenditure Start  | 3/11/2022                   |
| Expenditure End    | 3/11/2022                   |
| Expenditure Amount | \$23,742.00                 |

**Expenditure: EN-00448388**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334420                  |
| Subaward No        | 10005-20                     |
| Subaward Amount    | \$71,770.70                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | ALLIANCE HUMAN SERVICES INC  |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$13,915.95                  |

**Expenditure: EN-00448389**

|                    |  |
|--------------------|--|
| Project Name       | DCYF Workforce Stabilization                           |
| Subaward ID        | SUB-0334421  |
| Subaward No        | 10005-21   |
| Subaward Amount    | \$75,802.81  |
| Subaward Type      | Grant: Lump Sum Payment(s)                             |
| Subrecipient Name  | BETHANY CHRISTIAN SERVICES OF SOUTHERN NEW ENGLAND INC |
| Expenditure Start  | 3/11/2022  |
| Expenditure End    | 3/11/2022  |
| Expenditure Amount | \$11,182.00  |

**Expenditure: EN-00448390**

|                   |  |
|-------------------|--|
| Project Name      | DCYF Workforce Stabilization                           |
| Subaward ID       | SUB-0334421  |
| Subaward No       | 10005-21   |
| Subaward Amount   | \$75,802.81  |
| Subaward Type     | Grant: Lump Sum Payment(s)                             |
| Subrecipient Name | BETHANY CHRISTIAN SERVICES OF SOUTHERN NEW ENGLAND INC |
| Expenditure Start | 4/28/2022  |

|                    |            |
|--------------------|------------|
| Expenditure End    | 6/15/2022  |
| Expenditure Amount | \$9,826.56 |

**Expenditure: EN-00448391**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334422                  |
| Subaward No        | 10005-22                     |
| Subaward Amount    | \$78,491.15                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | DAY ONE                      |
| Expenditure Start  | 3/11/2022                    |
| Expenditure End    | 3/11/2022                    |
| Expenditure Amount | \$21,368.00                  |

**Expenditure: EN-00448392**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334422                  |
| Subaward No        | 10005-22                     |
| Subaward Amount    | \$78,491.15                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | DAY ONE                      |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$14,706.39                  |

**Expenditure: EN-00448393**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334423                  |
| Subaward No        | 10005-23                     |
| Subaward Amount    | \$92,295.03                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | DEVEREUX FOUNDATION          |
| Expenditure Start  | 3/11/2022                    |
| Expenditure End    | 3/11/2022                    |
| Expenditure Amount | \$33,008.00                  |

**Expenditure: EN-00448394**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334423                  |
| Subaward No        | 10005-23                     |
| Subaward Amount    | \$92,295.03                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | DEVEREUX FOUNDATION          |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$18,569.13                  |

**Expenditure: EN-00448395**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334424                  |
| Subaward No        | 10005-24                     |
| Subaward Amount    | \$69,744.89                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | FARM FRESH RHODE ISLAND      |
| Expenditure Start  | 3/11/2022                    |
| Expenditure End    | 3/11/2022                    |
| Expenditure Amount | \$15,285.00                  |

**Expenditure: EN-00448396**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334424                  |
| Subaward No        | 10005-24                     |
| Subaward Amount    | \$69,744.89                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | FARM FRESH RHODE ISLAND      |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$8,220.62                   |

**Expenditure: EN-00448397**

|                 |                              |
|-----------------|------------------------------|
| Project Name    | DCYF Workforce Stabilization |
| Subaward ID     | SUB-0334425                  |
| Subaward No     | 10005-25                     |
| Subaward Amount | \$125,697.07                 |



|                    |                            |
|--------------------|----------------------------|
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | PROVIDENCE CENTER THE      |
| Expenditure Start  | 3/11/2022                  |
| Expenditure End    | 3/11/2022                  |
| Expenditure Amount | \$39,141.00                |

**Expenditure: EN-00448398**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334425                  |
| Subaward No        | 10005-25                     |
| Subaward Amount    | \$125,697.07                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | PROVIDENCE CENTER THE        |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$22,378.10                  |

**Expenditure: EN-00448399**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334426                  |
| Subaward No        | 10005-26                     |
| Subaward Amount    | \$111,291.80                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | PROVIDENCE CHILDRENS MUSEUM  |
| Expenditure Start  | 3/11/2022                    |
| Expenditure End    | 3/11/2022                    |
| Expenditure Amount | \$32,946.00                  |

**Expenditure: EN-00448400**

|                   |                              |
|-------------------|------------------------------|
| Project Name      | DCYF Workforce Stabilization |
| Subaward ID       | SUB-0334426                  |
| Subaward No       | 10005-26                     |
| Subaward Amount   | \$111,291.80                 |
| Subaward Type     | Grant: Lump Sum Payment(s)   |
| Subrecipient Name | PROVIDENCE CHILDRENS MUSEUM  |
| Expenditure Start | 4/8/2022                     |
| Expenditure End   | 5/27/2022                    |

|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$18,577.55 |
|--------------------|-------------|

**Expenditure: EN-00448401**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334427                  |
| Subaward No        | 10005-27                     |
| Subaward Amount    | \$56,543.20                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | THIRD SECTOR NEW ENGLAND INC |
| Expenditure Start  | 3/11/2022                    |
| Expenditure End    | 3/11/2022                    |
| Expenditure Amount | \$5,135.00                   |

**Expenditure: EN-00448402**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334427                  |
| Subaward No        | 10005-27                     |
| Subaward Amount    | \$56,543.20                  |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | THIRD SECTOR NEW ENGLAND INC |
| Expenditure Start  | 4/8/2022                     |
| Expenditure End    | 5/27/2022                    |
| Expenditure Amount | \$2,846.70                   |

**Expenditure: EN-00448403**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334428                  |
| Subaward No        | 10005-28                     |
| Subaward Amount    | \$135,179.38                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | COMMUNITY SOLUTIONS INC      |
| Expenditure Start  | 3/22/2022                    |
| Expenditure End    | 3/22/2022                    |
| Expenditure Amount | \$42,239.00                  |

**Expenditure: EN-00448404**

|              |                              |
|--------------|------------------------------|
| Project Name | DCYF Workforce Stabilization |
|--------------|------------------------------|

|                    |                            |
|--------------------|----------------------------|
| Subaward ID        | SUB-0334428                |
| Subaward No        | 10005-28                   |
| Subaward Amount    | \$135,179.38               |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | COMMUNITY SOLUTIONS INC    |
| Expenditure Start  | 4/8/2022                   |
| Expenditure End    | 5/27/2022                  |
| Expenditure Amount | \$23,919.45                |

**Expenditure: EN-00448405**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | DCYF Workforce Stabilization |
| Subaward ID        | SUB-0334428                  |
| Subaward No        | 10005-28                     |
| Subaward Amount    | \$135,179.38                 |
| Subaward Type      | Grant: Lump Sum Payment(s)   |
| Subrecipient Name  | COMMUNITY SOLUTIONS INC      |
| Expenditure Start  | 5/24/2022                    |
| Expenditure End    | 5/24/2022                    |
| Expenditure Amount | (\$42,239.00)                |

**Expenditure: EN-00810621**

|                    |  |
|--------------------|--|
| Project Name       | "Hospitality, Tourism, and Events (HTE) Direct Grants" |
| Subaward ID        | SUB-0334431  |
| Subaward No        | 10009-01   |
| Subaward Amount    | \$8,422,381.24   |
| Subaward Type      | Contract: Blanket Purchase Agreement                   |
| Subrecipient Name  | Rhode Island Commerce Corporation                      |
| Expenditure Start  | 10/1/2022  |
| Expenditure End    | 12/31/2022   |
| Expenditure Amount | \$0.00   |

**Expenditure: EN-01246156**

|                 |  |
|-----------------|--|
| Project Name    | "Hospitality, Tourism, and Events (HTE) Direct Grants" |
| Subaward ID     | SUB-0334431  |
| Subaward No     | 10009-01   |
| Subaward Amount | \$8,422,381.24   |
| Subaward Type   | Contract: Blanket Purchase Agreement                   |

|                    |                                   |
|--------------------|-----------------------------------|
| Subrecipient Name  | Rhode Island Commerce Corporation |
| Expenditure Start  | 2/27/2023                         |
| Expenditure End    | 2/27/2023                         |
| Expenditure Amount | \$199,609.04                      |

**Expenditure: EN-00616873**

|                    |  |
|--------------------|--|
| Project Name       | "Hospitality, Tourism, and Events (HTE) Direct Grants" |
| Subaward ID        | SUB-0334431  |
| Subaward No        | 10009-01   |
| Subaward Amount    | \$8,422,381.24   |
| Subaward Type      | Contract: Blanket Purchase Agreement                   |
| Subrecipient Name  | Rhode Island Commerce Corporation                      |
| Expenditure Start  | 9/30/2022  |
| Expenditure End    | 9/30/2022  |
| Expenditure Amount | (\$0.29)   |

**Expenditure: EN-00448409**

|                    |  |
|--------------------|--|
| Project Name       | "Hospitality, Tourism, and Events (HTE) Direct Grants" |
| Subaward ID        |  |
| Subaward No        |  |
| Subaward Amount    | \$0.00   |
| Subaward Type      |  |
| Subrecipient Name  |  |
| Expenditure Start  | 5/10/2022  |
| Expenditure End    | 5/10/2022  |
| Expenditure Amount | \$8,196,540.59   |

**Expenditure: EN-00810609**

|                    |  |
|--------------------|--|
| Project Name       | "Hospitality, Tourism, and Events (HTE) Marketing" |
| Subaward ID        | SUB-0334432  |
| Subaward No        | 10015-01   |
| Subaward Amount    | \$1,999,400.00                                     |
| Subaward Type      | Contract: Blanket Purchase Agreement               |
| Subrecipient Name  | Rhode Island Commerce Corporation                  |
| Expenditure Start  | 10/31/2022   |
| Expenditure End    | 10/31/2022   |
| Expenditure Amount | \$625,000.00                                       |

**Expenditure: EN-00616966**

|                    |  |
|--------------------|--|
| Project Name       | "Hospitality, Tourism, and Events (HTE) Marketing" |
| Subaward ID        | SUB-0334432  |
| Subaward No        | 10015-01   |
| Subaward Amount    | \$1,999,400.00                                     |
| Subaward Type      | Contract: Blanket Purchase Agreement               |
| Subrecipient Name  | Rhode Island Commerce Corporation                  |
| Expenditure Start  | 7/27/2022  |
| Expenditure End    | 7/27/2022  |
| Expenditure Amount | \$1,374,400.00                                     |

**Expenditure: EN-00810618**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Homelessness Assistance              |
| Subaward ID        | SUB-0429428                          |
| Subaward No        | 10017-01                             |
| Subaward Amount    | \$144,066.00                         |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Amos House                           |
| Expenditure Start  | 10/1/2022                            |
| Expenditure End    | 12/31/2022                           |
| Expenditure Amount | \$110,134.10                         |

**Expenditure: EN-00810619**

|                    |  |
|--------------------|--|
| Project Name       | Homelessness Assistance                    |
| Subaward ID        | SUB-0429432                                |
| Subaward No        | 10017-05                                   |
| Subaward Amount    | \$180,233.65                               |
| Subaward Type      | Contract: Blanket Purchase Agreement       |
| Subrecipient Name  | Rhode Island Coalition to End Homelessness |
| Expenditure Start  | 10/1/2022                                  |
| Expenditure End    | 12/31/2022                                 |
| Expenditure Amount | \$35,103.23                                |

**Expenditure: EN-00810620**

|              |                         |
|--------------|-------------------------|
| Project Name | Homelessness Assistance |
| Subaward ID  | SUB-0429433             |

|                    |                                      |
|--------------------|--------------------------------------|
| Subaward No        | 10017-06                             |
| Subaward Amount    | \$78,271.20                          |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Sojourner House                      |
| Expenditure Start  | 10/1/2022                            |
| Expenditure End    | 12/31/2022                           |
| Expenditure Amount | \$12,341.23                          |

**Expenditure: EN-01246160**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Homelessness Assistance              |
| Subaward ID        | SUB-0429428                          |
| Subaward No        | 10017-01                             |
| Subaward Amount    | \$144,066.00                         |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Amos House                           |
| Expenditure Start  | 1/6/2023                             |
| Expenditure End    | 3/31/2023                            |
| Expenditure Amount | \$15,581.76                          |

**Expenditure: EN-01246161**

|                    |  |
|--------------------|--|
| Project Name       | Homelessness Assistance                  |
| Subaward ID        | SUB-0429429                              |
| Subaward No        | 10017-02                                 |
| Subaward Amount    | \$496,103.59                             |
| Subaward Type      | Contract: Blanket Purchase Agreement     |
| Subrecipient Name  | Blackstone Valley Advocacy Center (BVAC) |
| Expenditure Start  | 2/10/2023                                |
| Expenditure End    | 2/15/2023                                |
| Expenditure Amount | \$11,019.59                              |

**Expenditure: EN-01246162**

|                   |                                      |
|-------------------|--------------------------------------|
| Project Name      | Homelessness Assistance              |
| Subaward ID       | SUB-0429431                          |
| Subaward No       | 10017-04                             |
| Subaward Amount   | \$441,143.85                         |
| Subaward Type     | Contract: Blanket Purchase Agreement |
| Subrecipient Name | COMMUNITY CARE ALLIANCE              |

|                    |              |
|--------------------|--------------|
| Expenditure Start  | 1/20/2023    |
| Expenditure End    | 3/30/2023    |
| Expenditure Amount | \$191,966.78 |

**Expenditure: EN-01246163**

|                    |  |
|--------------------|--|
| Project Name       | Homelessness Assistance                    |
| Subaward ID        | SUB-0429432                                |
| Subaward No        | 10017-05                                   |
| Subaward Amount    | \$180,233.65                               |
| Subaward Type      | Contract: Blanket Purchase Agreement       |
| Subrecipient Name  | Rhode Island Coalition to End Homelessness |
| Expenditure Start  | 1/27/2023                                  |
| Expenditure End    | 3/30/2023                                  |
| Expenditure Amount | \$54,120.92                                |

**Expenditure: EN-01246164**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Homelessness Assistance              |
| Subaward ID        | SUB-0429433                          |
| Subaward No        | 10017-06                             |
| Subaward Amount    | \$78,271.20                          |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Sojourner House                      |
| Expenditure Start  | 2/10/2023                            |
| Expenditure End    | 3/14/2023                            |
| Expenditure Amount | \$15,355.48                          |

**Expenditure: EN-00616874**

|                    |  |
|--------------------|--|
| Project Name       | Homelessness Assistance                  |
| Subaward ID        | SUB-0429429                              |
| Subaward No        | 10017-02                                 |
| Subaward Amount    | \$496,103.59                             |
| Subaward Type      | Contract: Blanket Purchase Agreement     |
| Subrecipient Name  | Blackstone Valley Advocacy Center (BVAC) |
| Expenditure Start  | 9/9/2022                                 |
| Expenditure End    | 9/23/2022                                |
| Expenditure Amount | \$165,367.70                             |

**Expenditure: EN-00616875**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Homelessness Assistance              |
| Subaward ID        | SUB-0429431                          |
| Subaward No        | 10017-04                             |
| Subaward Amount    | \$441,143.85                         |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | COMMUNITY CARE ALLIANCE              |
| Expenditure Start  | 9/20/2022                            |
| Expenditure End    | 9/20/2022                            |
| Expenditure Amount | \$20,259.90                          |

**Expenditure: EN-00616876**

|                    |  |
|--------------------|--|
| Project Name       | Homelessness Assistance                    |
| Subaward ID        | SUB-0429432                                |
| Subaward No        | 10017-05                                   |
| Subaward Amount    | \$180,233.65                               |
| Subaward Type      | Contract: Blanket Purchase Agreement       |
| Subrecipient Name  | Rhode Island Coalition to End Homelessness |
| Expenditure Start  | 9/9/2022                                   |
| Expenditure End    | 9/21/2022                                  |
| Expenditure Amount | \$29,025.18                                |

**Expenditure: EN-00810622**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Site Acquisition                     |
| Subaward ID        | SUB-0334418                          |
| Subaward No        | 10012-01                             |
| Subaward Amount    | \$11,996,400.00                      |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | RI HOUSING & MORTGAGE FINANCE CORP   |
| Expenditure Start  | 10/1/2022                            |
| Expenditure End    | 12/31/2022                           |
| Expenditure Amount | \$0.00                               |

**Expenditure: EN-01246158**

|              |                  |
|--------------|------------------|
| Project Name | Site Acquisition |
| Subaward ID  | SUB-0525739      |
| Subaward No  | 10012-01-01      |
|              |                  |



|                    |                                      |
|--------------------|--------------------------------------|
| Subaward Amount    | \$12,996,100.00                      |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | RI HOUSING & MORTGAGE FINANCE CORP   |
| Expenditure Start  | 1/27/2023                            |
| Expenditure End    | 1/27/2023                            |
| Expenditure Amount | \$3,000,000.00                       |

**Expenditure: EN-00616878**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Site Acquisition                     |
| Subaward ID        | SUB-0334418                          |
| Subaward No        | 10012-01                             |
| Subaward Amount    | \$11,996,400.00                      |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | RI HOUSING & MORTGAGE FINANCE CORP   |
| Expenditure Start  | 9/6/2022                             |
| Expenditure End    | 9/6/2022                             |
| Expenditure Amount | \$5,998,200.00                       |

**Expenditure: EN-00448410**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Site Acquisition                     |
| Subaward ID        | SUB-0334418                          |
| Subaward No        | 10012-01                             |
| Subaward Amount    | \$11,996,400.00                      |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | RI HOUSING & MORTGAGE FINANCE CORP   |
| Expenditure Start  | 6/21/2022                            |
| Expenditure End    | 6/21/2022                            |
| Expenditure Amount | \$5,998,200.00                       |

**Expenditure: EN-00448408**

|                   |                                      |
|-------------------|--------------------------------------|
| Project Name      | Development of Affordable Housing    |
| Subaward ID       | SUB-0334416                          |
| Subaward No       | 10016-01                             |
| Subaward Amount   | \$14,995,500.00                      |
| Subaward Type     | Contract: Blanket Purchase Agreement |
| Subrecipient Name | RI HOUSING & MORTGAGE FINANCE CORP   |
| Expenditure Start | 6/30/2022                            |
|                   |                                      |

|                    |                 |
|--------------------|-----------------|
| Expenditure End    | 6/30/2022       |
| Expenditure Amount | \$14,736,403.00 |

**Expenditure: EN-00810608**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Small Business Technical Assistance  |
| Subaward ID        | SUB-0334417                          |
| Subaward No        | 10013-01                             |
| Subaward Amount    | \$10,602,219.67                      |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Rhode Island Commerce Corporation    |
| Expenditure Start  | 11/15/2022                           |
| Expenditure End    | 11/15/2022                           |
| Expenditure Amount | \$6,862,659.00                       |

**Expenditure: EN-01246159**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Small Business Technical Assistance  |
| Subaward ID        | SUB-0334417                          |
| Subaward No        | 10013-01                             |
| Subaward Amount    | \$10,602,219.67                      |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Rhode Island Commerce Corporation    |
| Expenditure Start  | 2/28/2023                            |
| Expenditure End    | 2/28/2023                            |
| Expenditure Amount | \$20,606.17                          |

**Expenditure: EN-00448407**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Small Business Technical Assistance |
| Subaward ID        |                                     |
| Subaward No        |                                     |
| Subaward Amount    | \$0.00                              |
| Subaward Type      |                                     |
| Subrecipient Name  |                                     |
| Expenditure Start  | 6/10/2022                           |
| Expenditure End    | 6/10/2022                           |
| Expenditure Amount | \$1,158,184.00                      |

**Expenditure: EN-00810613**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Public Health Capital Improvements |
| Subaward ID        | SUB-0334429                                       |
| Subaward No        | 10010-01  |
| Subaward Amount    | \$5,021,049.77                                    |
| Subaward Type      | Transfer: Lump Sum Payment(s)                     |
| Subrecipient Name  | Rhode Island Commerce Corporation                 |
| Expenditure Start  | 12/1/2022   |
| Expenditure End    | 12/1/2022   |
| Expenditure Amount | \$1,205,888.00                                    |

**Expenditure: EN-00810614**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Public Health Capital Improvements |
| Subaward ID        | SUB-0334430                                       |
| Subaward No        | 10010-02  |
| Subaward Amount    | \$2,604,218.50                                    |
| Subaward Type      | Transfer: Lump Sum Payment(s)                     |
| Subrecipient Name  | Rhode Island Commerce Corporation                 |
| Expenditure Start  | 11/4/2022   |
| Expenditure End    | 11/4/2022   |
| Expenditure Amount | \$1,508,234.00                                    |

**Expenditure: EN-01246157**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Public Health Capital Improvements |
| Subaward ID        | SUB-0334429                                       |
| Subaward No        | 10010-01  |
| Subaward Amount    | \$5,021,049.77                                    |
| Subaward Type      | Transfer: Lump Sum Payment(s)                     |
| Subrecipient Name  | Rhode Island Commerce Corporation                 |
| Expenditure Start  | 2/28/2023   |
| Expenditure End    | 2/28/2023   |
| Expenditure Amount | (\$20,606.17)                                     |

**Expenditure: EN-00616877**

|                 |   |
|-----------------|---|
| Project Name    | Small Business Public Health Capital Improvements |
| Subaward ID     | SUB-0334429                                       |
| Subaward No     | 10010-01  |
| Subaward Amount | \$5,021,049.77                                    |

|                    |                                   |
|--------------------|-----------------------------------|
| Subaward Type      | Transfer: Lump Sum Payment(s)     |
| Subrecipient Name  | Rhode Island Commerce Corporation |
| Expenditure Start  | 7/26/2022                         |
| Expenditure End    | 7/26/2022                         |
| Expenditure Amount | \$1,095,984.00                    |

**Expenditure: EN-00448406**

|                    |   |
|--------------------|---|
| Project Name       | Small Business Public Health Capital Improvements |
| Subaward ID        | SUB-0334429                                       |
| Subaward No        | 10010-01  |
| Subaward Amount    | \$5,021,049.77                                    |
| Subaward Type      | Transfer: Lump Sum Payment(s)                     |
| Subrecipient Name  | Rhode Island Commerce Corporation                 |
| Expenditure Start  | 5/13/2022   |
| Expenditure End    | 5/13/2022   |
| Expenditure Amount | \$3,835,724.00                                    |

**Expenditure: EN-00810675**

|                    |  |
|--------------------|--|
| Project Name       | Pandemic Recovery Office                       |
| Subaward ID        | SUB-0429445                                    |
| Subaward No        | 10022-01                                       |
| Subaward Amount    | \$7,562,076.83                                 |
| Subaward Type      | Contract: Purchase Order                       |
| Subrecipient Name  | "Alvarez & Marsal Public Sector Services, LLC" |
| Expenditure Start  | 10/21/2022                                     |
| Expenditure End    | 12/6/2022                                      |
| Expenditure Amount | \$1,206,250.00                                 |

**Expenditure: EN-01246182**

|                   |  |
|-------------------|--|
| Project Name      | Pandemic Recovery Office                       |
| Subaward ID       | SUB-0429445                                    |
| Subaward No       | 10022-01                                       |
| Subaward Amount   | \$7,562,076.83                                 |
| Subaward Type     | Contract: Purchase Order                       |
| Subrecipient Name | "Alvarez & Marsal Public Sector Services, LLC" |
| Expenditure Start | 2/24/2023                                      |
| Expenditure End   | 2/24/2023                                      |

|                    |                |
|--------------------|----------------|
| Expenditure Amount | \$1,435,751.66 |
|--------------------|----------------|

**Expenditure: EN-01246183**

|                    |                          |
|--------------------|--------------------------|
| Project Name       | Pandemic Recovery Office |
| Subaward ID        | SUB-0627384              |
| Subaward No        | 10022-02                 |
| Subaward Amount    | \$51,166.41              |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | GUIDESOFT INC            |
| Expenditure Start  | 10/7/2022                |
| Expenditure End    | 3/21/2023                |
| Expenditure Amount | \$51,166.41              |

**Expenditure: EN-00616891**

|                    |  |
|--------------------|--|
| Project Name       | Pandemic Recovery Office                       |
| Subaward ID        | SUB-0429445                                    |
| Subaward No        | 10022-01                                       |
| Subaward Amount    | \$7,562,076.83                                 |
| Subaward Type      | Contract: Purchase Order                       |
| Subrecipient Name  | "Alvarez & Marsal Public Sector Services, LLC" |
| Expenditure Start  | 9/3/2021                                       |
| Expenditure End    | 9/30/2022                                      |
| Expenditure Amount | \$4,920,075.17                                 |

**Expenditure: EN-00810686**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525699                                      |
| Subaward No        | 10031-01   |
| Subaward Amount    | \$97,674.26                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | Affinity Physicians LLC                          |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$45,430.44                                      |

**Expenditure: EN-00810687**

|              |  |
|--------------|--|
| Project Name | Pediatric Provider Relief and Recovery: Phase II |
|--------------|--|

|                    |                            |
|--------------------|----------------------------|
| Subaward ID        | SUB-0525684                |
| Subaward No        | 10031-02                   |
| Subaward Amount    | \$157,901.21               |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | Anchor Medical Associates  |
| Expenditure Start  | 11/1/2022                  |
| Expenditure End    | 11/1/2022                  |
| Expenditure Amount | \$73,443.32                |

**Expenditure: EN-00810688**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525714                                      |
| Subaward No        | 10031-03   |
| Subaward Amount    | \$138,988.92                                     |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Aquidneck Pediatrics, LLC"                      |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$64,646.80                                      |

**Expenditure: EN-00810689**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525665                                      |
| Subaward No        | 10031-04   |
| Subaward Amount    | \$65,886.50                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Barrington Pediatric Associates, Inc."          |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$30,645.26                                      |

**Expenditure: EN-00810690**

|                 |  |
|-----------------|--|
| Project Name    | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID     | SUB-0525675                                      |
| Subaward No     | 10031-05   |
| Subaward Amount | \$56,784.07                                      |
| Subaward Type   | Grant: Lump Sum Payment(s)                       |

|                    |  |
|--------------------|--|
| Subrecipient Name  | Blackstone Valley Pediatrics PC F/K/A Peter T Yasigian MD PC |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$26,411.52  |

**Expenditure: EN-00810691**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525677                                      |
| Subaward No        | 10031-06   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Carine Leconte, M.D., Inc"                      |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$9,871.41                                       |

**Expenditure: EN-00810692**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525687                                      |
| Subaward No        | 10031-07   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | Cheryl Flynn MD                                  |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$13,161.89                                      |

**Expenditure: EN-00810693**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525641                                      |
| Subaward No        | 10031-08   |
| Subaward Amount    | \$65,839.33                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Children First Pediatrics, Inc."                |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$30,623.32                                      |

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**Expenditure: EN-00810694**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525691                                      |
| Subaward No        | 10031-09   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Children's Choice Pediatrics, LLC"              |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$23,186.86                                      |

**Expenditure: EN-00810695**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525683                                      |
| Subaward No        | 10031-10   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Children's Healthcare, INC"                     |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$13,666.42                                      |

**Expenditure: EN-00810696**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525720                                      |
| Subaward No        | 10031-11   |
| Subaward Amount    | \$278,779.59                                     |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Coastal Medical Physicians, Inc."               |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$129,666.51                                     |

**Expenditure: EN-00810697**

|              |  |
|--------------|--|
| Project Name | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID  | SUB-0525692                                      |



|                    |                            |
|--------------------|----------------------------|
| Subaward No        | 10031-12                   |
| Subaward Amount    | \$50,000.00                |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | Drs Concannon & Vitale LLC |
| Expenditure Start  | 11/1/2022                  |
| Expenditure End    | 11/1/2022                  |
| Expenditure Amount | \$10,946.30                |

**Expenditure: EN-00810698**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525671                                      |
| Subaward No        | 10031-13   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | East Bay Pediatric & Adolescent Medicine         |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$14,149.03                                      |

**Expenditure: EN-00810699**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525698                                      |
| Subaward No        | 10031-14   |
| Subaward Amount    | \$103,616.78                                     |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "East Side Pediatrics, PC"                       |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$48,194.44                                      |

**Expenditure: EN-00810700**

|                   |  |
|-------------------|--|
| Project Name      | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID       | SUB-0525686                                      |
| Subaward No       | 10031-15   |
| Subaward Amount   | \$51,784.81                                      |
| Subaward Type     | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name | "EGP, Inc"                                       |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 11/1/2022   |
| Expenditure End    | 11/1/2022   |
| Expenditure Amount | \$24,086.25 |

**Expenditure: EN-00810701**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525685                                      |
| Subaward No        | 10031-16   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | Concilio Pediatrics                              |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$9,981.10                                       |

**Expenditure: EN-00810702**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525678                                      |
| Subaward No        | 10031-17   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "James R. Bonner, MD, Inc"                       |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$9,323.00                                       |

**Expenditure: EN-00810703**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525718                                      |
| Subaward No        | 10031-18   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "JENKS PARK PEDIATRICS, INC."                    |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$19,808.64                                      |

**Expenditure: EN-00810704**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525726                                      |
| Subaward No        | 10031-19   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | John McGonigle MD LLC                            |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$12,372.17                                      |

**Expenditure: EN-00810705**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525690                                      |
| Subaward No        | 10031-20   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | Kingstown Pediatrics                             |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$11,516.65                                      |

**Expenditure: EN-00810706**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525713                                      |
| Subaward No        | 10031-21   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | Wakefield Pediatrics                             |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$19,545.40                                      |

**Expenditure: EN-00810707**

|              |  |
|--------------|--|
| Project Name | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID  | SUB-0525656                                      |
| Subaward No  | 10031-22   |
|              |  |

|                    |                                  |
|--------------------|----------------------------------|
| Subaward Amount    | \$50,000.00                      |
| Subaward Type      | Grant: Lump Sum Payment(s)       |
| Subrecipient Name  | "Medical Associates of RI, Inc." |
| Expenditure Start  | 11/1/2022                        |
| Expenditure End    | 11/1/2022                        |
| Expenditure Amount | \$17,285.94                      |

**Expenditure: EN-00810708**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525701                                      |
| Subaward No        | 10031-23   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "NRI Pediatrics, PC"                             |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$17,790.48                                      |

**Expenditure: EN-00810709**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525682                                      |
| Subaward No        | 10031-24   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | Ocean State Pediatrics                           |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$22,813.94                                      |

**Expenditure: EN-00810710**

|                   |  |
|-------------------|--|
| Project Name      | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID       | SUB-0525681                                      |
| Subaward No       | 10031-25   |
| Subaward Amount   | \$50,000.00                                      |
| Subaward Type     | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name | P.R.I.M.A. Inc.                                  |
| Expenditure Start | 11/1/2022  |
|                   |  |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 11/1/2022   |
| Expenditure Amount | \$27,925.13 |

**Expenditure: EN-00810711**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525694                                      |
| Subaward No        | 10031-26   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Cranston Pediatrics, LLC"                       |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$27,113.49                                      |

**Expenditure: EN-00810712**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525711                                      |
| Subaward No        | 10031-27   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | Partners in Pediatrics                           |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$13,447.06                                      |

**Expenditure: EN-00810713**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525654                                      |
| Subaward No        | 10031-28   |
| Subaward Amount    | \$86,779.64                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Pediatric Associates, Inc"                      |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$40,363.12                                      |

**Expenditure: EN-00810714**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525646                                      |
| Subaward No        | 10031-29   |
| Subaward Amount    | \$389,234.99                                     |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | Rhode Island Hospital/Hasbro Primary Care        |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$181,041.74                                     |

**Expenditure: EN-00810715**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525679                                      |
| Subaward No        | 10031-30   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | University Pediatrics Inc.                       |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$27,003.80                                      |

**Expenditure: EN-00810716**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525712                                      |
| Subaward No        | 10031-31   |
| Subaward Amount    | \$142,007.33                                     |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Santiago Medical Group, Inc"                    |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$66,050.73                                      |

**Expenditure: EN-00810717**

|                 |  |
|-----------------|--|
| Project Name    | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID     | SUB-0525704                                      |
| Subaward No     | 10031-32   |
| Subaward Amount | \$122,340.43                                     |

|                    |                            |
|--------------------|----------------------------|
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | "Sunshine Pediatrics, LLC" |
| Expenditure Start  | 11/1/2022                  |
| Expenditure End    | 11/1/2022                  |
| Expenditure Amount | \$56,903.22                |

**Expenditure: EN-00810718**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525680                                      |
| Subaward No        | 10031-33   |
| Subaward Amount    | \$66,829.76                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Yen Longobardi, MD"                             |
| Expenditure Start  | 11/1/2022  |
| Expenditure End    | 11/1/2022  |
| Expenditure Amount | \$31,083.99                                      |

**Expenditure: EN-01246185**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525699                                      |
| Subaward No        | 10031-01   |
| Subaward Amount    | \$97,674.26                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | Affinity Physicians LLC                          |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$52,243.82                                      |

**Expenditure: EN-01246186**

|                   |  |
|-------------------|--|
| Project Name      | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID       | SUB-0525684                                      |
| Subaward No       | 10031-02   |
| Subaward Amount   | \$157,901.21                                     |
| Subaward Type     | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name | Anchor Medical Associates                        |
| Expenditure Start | 2/21/2023  |
| Expenditure End   | 2/21/2023  |

|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$84,457.89 |
|--------------------|-------------|

**Expenditure: EN-01246187**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525714                                      |
| Subaward No        | 10031-03   |
| Subaward Amount    | \$138,988.92                                     |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Aquidneck Pediatrics, LLC"                      |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$74,342.12                                      |

**Expenditure: EN-01246188**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525665                                      |
| Subaward No        | 10031-04   |
| Subaward Amount    | \$65,886.50                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Barrington Pediatric Associates, Inc."          |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$35,241.24                                      |

**Expenditure: EN-01246189**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II             |
| Subaward ID        | SUB-0525675  |
| Subaward No        | 10031-05   |
| Subaward Amount    | \$56,784.07  |
| Subaward Type      | Grant: Lump Sum Payment(s)                                   |
| Subrecipient Name  | Blackstone Valley Pediatrics PC F/K/A Peter T Yasigian MD PC |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$30,372.55  |

**Expenditure: EN-01246190**

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|--|--|



|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525677                                      |
| Subaward No        | 10031-06   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Carine Leconte, M.D., Inc"                      |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$11,351.87                                      |

**Expenditure: EN-01246191**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525687                                      |
| Subaward No        | 10031-07   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | Cheryl Flynn MD                                  |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$0.00   |

**Expenditure: EN-01246192**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525641                                      |
| Subaward No        | 10031-08   |
| Subaward Amount    | \$65,839.33                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Children First Pediatrics, Inc."                |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$35,216.01                                      |

**Expenditure: EN-01246193**

|                 |  |
|-----------------|--|
| Project Name    | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID     | SUB-0525691                                      |
| Subaward No     | 10031-09   |
| Subaward Amount | \$50,000.00                                      |
|                 |  |

|                    |                                     |
|--------------------|-------------------------------------|
| Subaward Type      | Grant: Lump Sum Payment(s)          |
| Subrecipient Name  | "Children's Choice Pediatrics, LLC" |
| Expenditure Start  | 2/21/2023                           |
| Expenditure End    | 2/21/2023                           |
| Expenditure Amount | \$26,664.27                         |

**Expenditure: EN-01246194**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525683                                      |
| Subaward No        | 10031-10   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Children's Healthcare, INC"                     |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$0.00   |

**Expenditure: EN-01246195**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525720                                      |
| Subaward No        | 10031-11   |
| Subaward Amount    | \$278,779.59                                     |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Coastal Medical Physicians, Inc."               |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$149,113.08                                     |

**Expenditure: EN-01246196**

|                   |  |
|-------------------|--|
| Project Name      | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID       | SUB-0525692                                      |
| Subaward No       | 10031-12   |
| Subaward Amount   | \$50,000.00                                      |
| Subaward Type     | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name | Drs Concannon & Vitale LLC                       |
| Expenditure Start | 2/21/2023  |
| Expenditure End   | 2/21/2023  |

|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$12,587.96 |
|--------------------|-------------|

**Expenditure: EN-01246197**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525671                                      |
| Subaward No        | 10031-13   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | East Bay Pediatric & Adolescent Medicine         |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$16,271.01                                      |

**Expenditure: EN-01246198**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525698                                      |
| Subaward No        | 10031-14   |
| Subaward Amount    | \$103,616.78                                     |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "East Side Pediatrics, PC"                       |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$55,422.34                                      |

**Expenditure: EN-01246199**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525686                                      |
| Subaward No        | 10031-15   |
| Subaward Amount    | \$51,784.81                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "EGP, Inc"                                       |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$27,698.56                                      |

**Expenditure: EN-01246200**

|              |  |
|--------------|--|
| Project Name | Pediatric Provider Relief and Recovery: Phase II |
|--------------|--|

|                    |                            |
|--------------------|----------------------------|
| Subaward ID        | SUB-0525685                |
| Subaward No        | 10031-16                   |
| Subaward Amount    | \$50,000.00                |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | Concilio Pediatrics        |
| Expenditure Start  | 2/21/2023                  |
| Expenditure End    | 2/21/2023                  |
| Expenditure Amount | \$11,478.00                |

**Expenditure: EN-01246201**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525678                                      |
| Subaward No        | 10031-17   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "James R. Bonner, MD, Inc"                       |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$10,721.21                                      |

**Expenditure: EN-01246202**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525718                                      |
| Subaward No        | 10031-18   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "JENKS PARK PEDIATRICS, INC."                    |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$22,779.41                                      |

**Expenditure: EN-01246203**

|                 |  |
|-----------------|--|
| Project Name    | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID     | SUB-0525690                                      |
| Subaward No     | 10031-20   |
| Subaward Amount | \$50,000.00                                      |
| Subaward Type   | Grant: Lump Sum Payment(s)                       |

|                    |                      |
|--------------------|----------------------|
| Subrecipient Name  | Kingstown Pediatrics |
| Expenditure Start  | 2/21/2023            |
| Expenditure End    | 2/21/2023            |
| Expenditure Amount | \$0.00               |

**Expenditure: EN-01246204**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525713                                      |
| Subaward No        | 10031-21   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | Wakefield Pediatrics                             |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$0.00   |

**Expenditure: EN-01246205**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525656                                      |
| Subaward No        | 10031-22   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Medical Associates of RI, Inc."                 |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$19,878.38                                      |

**Expenditure: EN-01246206**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525701                                      |
| Subaward No        | 10031-23   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "NRI Pediatrics, PC"                             |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$20,458.59                                      |

**Expenditure: EN-01246207**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525682                                      |
| Subaward No        | 10031-24   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | Ocean State Pediatrics                           |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$26,235.43                                      |

**Expenditure: EN-01246208**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525681                                      |
| Subaward No        | 10031-25   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | P.R.I.M.A. Inc.                                  |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$0.00   |

**Expenditure: EN-01246209**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525694                                      |
| Subaward No        | 10031-26   |
| Subaward Amount    | \$50,000.00                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Cranston Pediatrics, LLC"                       |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$0.00   |

**Expenditure: EN-01246210**

|              |  |
|--------------|--|
| Project Name | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID  | SUB-0525711                                      |
|              |  |

|                    |                            |
|--------------------|----------------------------|
| Subaward No        | 10031-27                   |
| Subaward Amount    | \$50,000.00                |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | Partners in Pediatrics     |
| Expenditure Start  | 2/21/2023                  |
| Expenditure End    | 2/21/2023                  |
| Expenditure Amount | \$15,463.77                |

**Expenditure: EN-01246211**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525654                                      |
| Subaward No        | 10031-28   |
| Subaward Amount    | \$86,779.64                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Pediatric Associates, Inc"                      |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$46,416.52                                      |

**Expenditure: EN-01246212**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525646                                      |
| Subaward No        | 10031-29   |
| Subaward Amount    | \$389,234.99                                     |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | Rhode Island Hospital/Hasbro Primary Care        |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$208,193.25                                     |

**Expenditure: EN-01246213**

|                   |  |
|-------------------|--|
| Project Name      | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID       | SUB-0525679                                      |
| Subaward No       | 10031-30   |
| Subaward Amount   | \$50,000.00                                      |
| Subaward Type     | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name | University Pediatrics Inc.                       |

|                    |           |
|--------------------|-----------|
| Expenditure Start  | 2/21/2023 |
| Expenditure End    | 2/21/2023 |
| Expenditure Amount | \$0.00    |

**Expenditure: EN-01246214**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525712                                      |
| Subaward No        | 10031-31   |
| Subaward Amount    | \$142,007.33                                     |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Santiago Medical Group, Inc"                    |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$75,956.60                                      |

**Expenditure: EN-01246215**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525704                                      |
| Subaward No        | 10031-32   |
| Subaward Amount    | \$122,340.43                                     |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Sunshine Pediatrics, LLC"                       |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$65,437.21                                      |

**Expenditure: EN-01246216**

|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525680                                      |
| Subaward No        | 10031-33   |
| Subaward Amount    | \$66,829.76                                      |
| Subaward Type      | Grant: Lump Sum Payment(s)                       |
| Subrecipient Name  | "Yen Longobardi, MD"                             |
| Expenditure Start  | 2/21/2023  |
| Expenditure End    | 2/21/2023  |
| Expenditure Amount | \$35,745.77                                      |

**Expenditure: EN-01246217**



|                    |  |
|--------------------|--|
| Project Name       | Pediatric Provider Relief and Recovery: Phase II |
| Subaward ID        | SUB-0525710                                      |
| Subaward No        | 10031-34   |
| Subaward Amount    | \$350,229.00                                     |
| Subaward Type      | Contract: Blanket Purchase Agreement             |
| Subrecipient Name  | CARE TRANSFORMATION COLLABORATIVE OF RI          |
| Expenditure Start  | 2/17/2023  |
| Expenditure End    | 2/17/2023  |
| Expenditure Amount | \$112,018.55                                     |

**Expenditure: EN-01246184**

|                    |  |
|--------------------|--|
| Project Name       | Permanent Supportive Housing: Crossroads |
| Subaward ID        | SUB-0429427                              |
| Subaward No        | 10024-01                                 |
| Subaward Amount    | \$9,997,000.00                           |
| Subaward Type      | Contract: Blanket Purchase Agreement     |
| Subrecipient Name  | Crossroads RI                            |
| Expenditure Start  | 1/20/2023                                |
| Expenditure End    | 1/20/2023                                |
| Expenditure Amount | \$1,335,000.00                           |

**Expenditure: EN-00616879**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nonprofit Hospital Assistance |
| Subaward ID        | SUB-0429434   |
| Subaward No        | 10030-01  |
| Subaward Amount    | \$1,677,599.94  |
| Subaward Type      | Direct Payment  |
| Subrecipient Name  | EMMA PENDLETON BRADLEY HOSPITAL                       |
| Expenditure Start  | 9/23/2022   |
| Expenditure End    | 9/23/2022   |
| Expenditure Amount | \$1,677,599.94  |

**Expenditure: EN-00616880**

|              |   |
|--------------|---|
| Project Name | Health Care Facilities: Nonprofit Hospital Assistance |
| Subaward ID  | SUB-0429435   |
| Subaward No  | 10030-02  |
|              |   |

|                    |                 |
|--------------------|-----------------|
| Subaward Amount    | \$1,926,537.93  |
| Subaward Type      | Direct Payment  |
| Subrecipient Name  | Butler Hospital |
| Expenditure Start  | 9/23/2022       |
| Expenditure End    | 9/23/2022       |
| Expenditure Amount | \$1,926,537.93  |

**Expenditure: EN-00616881**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nonprofit Hospital Assistance |
| Subaward ID        | SUB-0429436   |
| Subaward No        | 10030-03  |
| Subaward Amount    | \$4,216,828.62  |
| Subaward Type      | Direct Payment  |
| Subrecipient Name  | Kent County Memorial Hospital                         |
| Expenditure Start  | 9/23/2022   |
| Expenditure End    | 9/23/2022   |
| Expenditure Amount | \$4,216,828.62  |

**Expenditure: EN-00616882**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nonprofit Hospital Assistance |
| Subaward ID        | SUB-0429437   |
| Subaward No        | 10030-04  |
| Subaward Amount    | \$1,992,025.73  |
| Subaward Type      | Direct Payment  |
| Subrecipient Name  | Prime Healthcare Landmark Medical Center LLC          |
| Expenditure Start  | 9/23/2022   |
| Expenditure End    | 9/23/2022   |
| Expenditure Amount | \$1,992,025.73  |

**Expenditure: EN-00616883**

|                   |   |
|-------------------|---|
| Project Name      | Health Care Facilities: Nonprofit Hospital Assistance |
| Subaward ID       | SUB-0429438   |
| Subaward No       | 10030-05  |
| Subaward Amount   | \$5,192,831.86  |
| Subaward Type     | Direct Payment  |
| Subrecipient Name | The Miriam Hospital                                   |
| Expenditure Start | 9/23/2022   |
|                   |   |

|                    |                |
|--------------------|----------------|
| Expenditure End    | 9/23/2022      |
| Expenditure Amount | \$5,192,831.86 |

**Expenditure: EN-00616884**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nonprofit Hospital Assistance |
| Subaward ID        | SUB-0429439   |
| Subaward No        | 10030-06  |
| Subaward Amount    | \$1,955,146.82  |
| Subaward Type      | Direct Payment  |
| Subrecipient Name  | Newport Hospital                                      |
| Expenditure Start  | 9/23/2022   |
| Expenditure End    | 9/23/2022   |
| Expenditure Amount | \$1,955,146.82  |

**Expenditure: EN-00616885**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nonprofit Hospital Assistance |
| Subaward ID        | SUB-0429440   |
| Subaward No        | 10030-07  |
| Subaward Amount    | \$14,075,265.21                                       |
| Subaward Type      | Direct Payment  |
| Subrecipient Name  | Rhode Island Hospital                                 |
| Expenditure Start  | 9/27/2022   |
| Expenditure End    | 9/27/2022   |
| Expenditure Amount | \$14,075,265.21                                       |

**Expenditure: EN-00616886**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nonprofit Hospital Assistance |
| Subaward ID        | SUB-0429441   |
| Subaward No        | 10030-08  |
| Subaward Amount    | \$2,685,877.56  |
| Subaward Type      | Direct Payment  |
| Subrecipient Name  | South County Hospital Healthcare System               |
| Expenditure Start  | 9/23/2022   |
| Expenditure End    | 9/23/2022   |
| Expenditure Amount | \$2,685,877.56  |

**Expenditure: EN-00616887**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nonprofit Hospital Assistance |
| Subaward ID        | SUB-0429442   |
| Subaward No        | 10030-09  |
| Subaward Amount    | \$1,892,848.94  |
| Subaward Type      | Direct Payment  |
| Subrecipient Name  | "LMW HEALTHCARE,INC."                                 |
| Expenditure Start  | 9/23/2022   |
| Expenditure End    | 9/23/2022   |
| Expenditure Amount | \$1,892,848.94  |

**Expenditure: EN-00616888**

|                    |   |
|--------------------|---|
| Project Name       | Health Care Facilities: Nonprofit Hospital Assistance |
| Subaward ID        | SUB-0429443   |
| Subaward No        | 10030-10  |
| Subaward Amount    | \$4,857,780.47  |
| Subaward Type      | Direct Payment  |
| Subrecipient Name  | Women & Infants Hospital of Rhode Island              |
| Expenditure Start  | 9/23/2022   |
| Expenditure End    | 9/23/2022   |
| Expenditure Amount | \$4,857,780.47  |

**Expenditure: EN-00810676**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0429447   |
| Subaward No        | 10020-01  |
| Subaward Amount    | \$150,000.00  |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | FAULKNER CONSULTING GROUP LLC                                   |
| Expenditure Start  | 9/13/2022   |
| Expenditure End    | 12/2/2022   |
| Expenditure Amount | \$21,538.40   |

**Expenditure: EN-00810677**

|              |   |
|--------------|---|
| Project Name | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID  | SUB-0525668   |
| Subaward No  | 10020-02  |

|                    |                                      |
|--------------------|--------------------------------------|
| Subaward Amount    | \$300,000.00                         |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Amos House                           |
| Expenditure Start  | 11/22/2022                           |
| Expenditure End    | 12/15/2022                           |
| Expenditure Amount | \$180,000.00                         |

**Expenditure: EN-00810678**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0525653   |
| Subaward No        | 10020-03  |
| Subaward Amount    | \$300,000.00  |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | Community Care Alliance   |
| Expenditure Start  | 11/23/2022  |
| Expenditure End    | 12/15/2022  |
| Expenditure Amount | \$180,000.00  |

**Expenditure: EN-00810679**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0525643   |
| Subaward No        | 10020-05  |
| Subaward Amount    | \$420,000.00  |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | FAMILY SERVICE OF RHODE ISLAND INC                              |
| Expenditure Start  | 11/23/2022  |
| Expenditure End    | 12/15/2022  |
| Expenditure Amount | \$180,000.00  |

**Expenditure: EN-00810680**

|                 |   |
|-----------------|---|
| Project Name    | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID     | SUB-0525651   |
| Subaward No     | 10020-06  |
| Subaward Amount | \$900,000.00  |
| Subaward Type   | Contract: Blanket Purchase Agreement                            |
|                 |   |

|                    |                            |
|--------------------|----------------------------|
| Subrecipient Name  | "Gateway Healthcare, Inc." |
| Expenditure Start  | 11/25/2022                 |
| Expenditure End    | 12/15/2022                 |
| Expenditure Amount | \$540,000.00               |

**Expenditure: EN-00810681**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants       |
| Subaward ID        | SUB-0525666   |
| Subaward No        | 10020-07  |
| Subaward Amount    | \$300,000.00  |
| Subaward Type      | Contract: Blanket Purchase Agreement                                  |
| Subrecipient Name  | Newport County Mental Health Center, Inc. d/b/a Newport Mental Health |
| Expenditure Start  | 11/23/2022  |
| Expenditure End    | 12/15/2022  |
| Expenditure Amount | \$180,000.00  |

**Expenditure: EN-00810682**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0525736   |
| Subaward No        | 10020-08  |
| Subaward Amount    | \$300,000.00  |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | PROVIDENCE CENTER THE   |
| Expenditure Start  | 11/29/2022  |
| Expenditure End    | 12/15/2022  |
| Expenditure Amount | \$180,000.00  |

**Expenditure: EN-00810683**

|                   |   |
|-------------------|---|
| Project Name      | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID       | SUB-0525737   |
| Subaward No       | 10020-09  |
| Subaward Amount   | \$420,000.00  |
| Subaward Type     | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name | Thrive Behavioral Health  |
| Expenditure Start | 12/6/2022   |

|                    |              |
|--------------------|--------------|
| Expenditure End    | 12/15/2022   |
| Expenditure Amount | \$180,000.00 |

**Expenditure: EN-00810684**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0525670   |
| Subaward No        | 10020-10  |
| Subaward Amount    | \$120,000.00  |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | "Codac, Inc"  |
| Expenditure Start  | 12/16/2022  |
| Expenditure End    | 12/30/2022  |
| Expenditure Amount | \$72,000.00   |

**Expenditure: EN-00810685**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0525708   |
| Subaward No        | 10020-01-02   |
| Subaward Amount    | \$426,839.00  |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | FAULKNER CONSULTING GROUP LLC                                   |
| Expenditure Start  | 12/1/2022   |
| Expenditure End    | 12/1/2022   |
| Expenditure Amount | \$55,690.80   |

**Expenditure: EN-01246165**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0429447   |
| Subaward No        | 10020-01  |
| Subaward Amount    | \$150,000.00  |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | FAULKNER CONSULTING GROUP LLC                                   |
| Expenditure Start  | 1/6/2023  |
| Expenditure End    | 3/28/2023   |
| Expenditure Amount | \$49,319.36   |

**Expenditure: EN-01246166**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0525708   |
| Subaward No        | 10020-01-02   |
| Subaward Amount    | \$426,839.00  |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | FAULKNER CONSULTING GROUP LLC                                   |
| Expenditure Start  | 1/6/2023  |
| Expenditure End    | 2/28/2023   |
| Expenditure Amount | \$162,630.10  |

**Expenditure: EN-01246167**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0525652   |
| Subaward No        | 10020-04  |
| Subaward Amount    | \$480,000.00  |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | East Bay Community Action Program                               |
| Expenditure Start  | 1/27/2023   |
| Expenditure End    | 1/27/2023   |
| Expenditure Amount | \$180,000.00  |

**Expenditure: EN-01246168**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0525643   |
| Subaward No        | 10020-05  |
| Subaward Amount    | \$420,000.00  |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | FAMILY SERVICE OF RHODE ISLAND INC                              |
| Expenditure Start  | 3/30/2023   |
| Expenditure End    | 3/30/2023   |
| Expenditure Amount | \$120,000.00  |

**Expenditure: EN-01246169**

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|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0525737   |
| Subaward No        | 10020-09  |
| Subaward Amount    | \$420,000.00  |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | Thrive Behavioral Health  |
| Expenditure Start  | 3/17/2023   |
| Expenditure End    | 3/17/2023   |
| Expenditure Amount | \$120,000.00  |

**Expenditure: EN-01246170**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0525738   |
| Subaward No        | 10020-11  |
| Subaward Amount    | \$144,000.00  |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | TIDES FAMILY SERVICES INC                                       |
| Expenditure Start  | 1/13/2023   |
| Expenditure End    | 1/13/2023   |
| Expenditure Amount | \$54,000.00   |

**Expenditure: EN-01246171**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0525696   |
| Subaward No        | 10020-12  |
| Subaward Amount    | \$120,000.00  |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | CHILD AND FAMILY SERVICES OF NEWPORT COUNTY INC                 |
| Expenditure Start  | 1/10/2023   |
| Expenditure End    | 3/31/2023   |
| Expenditure Amount | \$60,000.00   |

**Expenditure: EN-01246172**

|              |   |
|--------------|---|
| Project Name | Certified Community Behavioral Health Clinic Development Grants |
|              |   |

|                    |                                      |
|--------------------|--------------------------------------|
| Subaward ID        | SUB-0627358                          |
| Subaward No        | 10020-14                             |
| Subaward Amount    | \$50,000.00                          |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Carelink                             |
| Expenditure Start  | 1/10/2023                            |
| Expenditure End    | 1/10/2023                            |
| Expenditure Amount | \$30,000.00                          |

**Expenditure: EN-01246173**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0627359   |
| Subaward No        | 10020-15  |
| Subaward Amount    | \$50,000.00   |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | Center for Southeast Asians                                     |
| Expenditure Start  | 1/10/2023   |
| Expenditure End    | 1/10/2023   |
| Expenditure Amount | \$18,000.00   |

**Expenditure: EN-01246174**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0627360   |
| Subaward No        | 10020-16  |
| Subaward Amount    | \$50,000.00   |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | CHILDRENS FRIEND AND SERVICE                                    |
| Expenditure Start  | 1/13/2023   |
| Expenditure End    | 1/13/2023   |
| Expenditure Amount | \$18,000.00   |

**Expenditure: EN-01246175**

|              |   |
|--------------|---|
| Project Name | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID  | SUB-0627361   |
| Subaward No  | 10020-17  |
|              |   |

|                    |                                      |
|--------------------|--------------------------------------|
| Subaward Amount    | \$50,000.00                          |
| Subaward Type      | Contract: Blanket Purchase Agreement |
| Subrecipient Name  | Progreso Latino                      |
| Expenditure Start  | 1/13/2023                            |
| Expenditure End    | 3/30/2023                            |
| Expenditure Amount | \$30,000.00                          |

**Expenditure: EN-01246176**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0627362   |
| Subaward No        | 10020-18  |
| Subaward Amount    | \$50,000.00   |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | Project Weber Renew   |
| Expenditure Start  | 1/10/2023   |
| Expenditure End    | 1/10/2023   |
| Expenditure Amount | \$30,000.00   |

**Expenditure: EN-01246177**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0627363   |
| Subaward No        | 10020-19  |
| Subaward Amount    | \$50,000.00   |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | Providence Community Health Centers Inc                         |
| Expenditure Start  | 3/14/2023   |
| Expenditure End    | 3/14/2023   |
| Expenditure Amount | \$18,000.00   |

**Expenditure: EN-01246178**

|                 |   |
|-----------------|---|
| Project Name    | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID     | SUB-0627364   |
| Subaward No     | 10020-20  |
| Subaward Amount | \$50,000.00   |
| Subaward Type   | Contract: Blanket Purchase Agreement                            |
|                 |   |

|                    |                            |
|--------------------|----------------------------|
| Subrecipient Name  | Trinity Healthy Living LLC |
| Expenditure Start  | 1/13/2023                  |
| Expenditure End    | 3/31/2023                  |
| Expenditure Amount | \$30,000.00                |

**Expenditure: EN-01246179**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0627365   |
| Subaward No        | 10020-21  |
| Subaward Amount    | \$50,000.00   |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | Victa LLC   |
| Expenditure Start  | 1/13/2023   |
| Expenditure End    | 1/13/2023   |
| Expenditure Amount | \$18,000.00   |

**Expenditure: EN-01246180**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0627366   |
| Subaward No        | 10020-22  |
| Subaward Amount    | \$50,000.00   |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | Women's Resource Center of Newport & Bristol County             |
| Expenditure Start  | 1/13/2023   |
| Expenditure End    | 1/13/2023   |
| Expenditure Amount | \$18,000.00   |

**Expenditure: EN-01246181**

|                   |   |
|-------------------|---|
| Project Name      | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID       | SUB-0627367   |
| Subaward No       | 10020-23  |
| Subaward Amount   | \$50,000.00   |
| Subaward Type     | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name | Wood River Health Services INC                                  |
| Expenditure Start | 1/10/2023   |
|                   |   |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 1/10/2023   |
| Expenditure Amount | \$18,000.00 |

**Expenditure: EN-00616965**

|                    |   |
|--------------------|---|
| Project Name       | Certified Community Behavioral Health Clinic Development Grants |
| Subaward ID        | SUB-0429447   |
| Subaward No        | 10020-01  |
| Subaward Amount    | \$150,000.00  |
| Subaward Type      | Contract: Blanket Purchase Agreement                            |
| Subrecipient Name  | FAULKNER CONSULTING GROUP LLC                                   |
| Expenditure Start  | 9/27/2022   |
| Expenditure End    | 9/27/2022   |
| Expenditure Amount | \$59,525.31   |

**Expenditure: EN-00616890**

|                    |                                       |
|--------------------|---------------------------------------|
| Project Name       | Nonprofit Assistance                  |
| Subaward ID        | SUB-0429444                           |
| Subaward No        | 10026-01                              |
| Subaward Amount    | \$19,994,000.00                       |
| Subaward Type      | Direct Payment                        |
| Subrecipient Name  | The Rhode Island Community Foundation |
| Expenditure Start  | 9/30/2022                             |
| Expenditure End    | 9/30/2022                             |
| Expenditure Amount | \$19,994,000.00                       |

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

Expenditure: EN-00811025

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Community Revitalization     |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$6,000.00                   |

Expenditure: EN-00811022

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Homelessness Infrastructure  |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$1,500.00                   |

Expenditure: EN-00811023

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Homelessness Infrastructure    |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$0.00                         |
| Total Period Obligation Amount  | \$20,000.00                    |

Expenditure: EN-01247603

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Homelessness Infrastructure  |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$100.57                     |
| Total Period Obligation Amount  | \$0.00                       |

Expenditure: EN-01247604

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Homelessness Infrastructure    |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$14,250.00                    |
| Total Period Obligation Amount  | \$0.00                         |

Expenditure: EN-00811024

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Affordable Housing Predevelopment |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$0.00                            |
| Total Period Obligation Amount  | \$3,000.00                        |

Expenditure: EN-00811016

|                                 |  |
|---------------------------------|--|
| Project Name                    | Homelessness Assistance Warming Center & Shelter |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                     |
| Total Period Expenditure Amount | \$0.00   |
| Total Period Obligation Amount  | \$2,100.00                                       |

Expenditure: EN-01247640

|                                 |  |
|---------------------------------|--|
| Project Name                    | Homelessness Assistance Warming Center & Shelter |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                     |
| Total Period Expenditure Amount | \$93.79  |
| Total Period Obligation Amount  | \$0.00   |

Expenditure: EN-01247641

|                            |  |
|----------------------------|--|
| Project Name               | Homelessness Assistance Warming Center & Shelter |
| Subaward Type (Aggregates) | Aggregate of Contracts Awarded                   |

|                                 |             |
|---------------------------------|-------------|
| Total Period Expenditure Amount | \$38,564.27 |
| Total Period Obligation Amount  | \$38,564.27 |

Expenditure: EN-01247642

|                                 |  |
|---------------------------------|--|
| Project Name                    | Homelessness Assistance Warming Center & Shelter |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                     |
| Total Period Expenditure Amount | \$5,037.00                                       |
| Total Period Obligation Amount  | \$5,037.00                                       |

Expenditure: EN-01247643

|                                 |  |
|---------------------------------|--|
| Project Name                    | Homelessness Assistance Warming Center & Shelter |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                     |
| Total Period Expenditure Amount | \$548,210.79                                     |
| Total Period Obligation Amount  | \$548,210.79                                     |

Expenditure: EN-00811026

|                                 |  |
|---------------------------------|--|
| Project Name                    | Development of Affordable Housing Phase II |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments               |
| Total Period Expenditure Amount | \$0.00                                     |
| Total Period Obligation Amount  | \$22,500.00                                |

Expenditure: EN-00811013

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | Minority Business Accelerator |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments  |
| Total Period Expenditure Amount | \$0.00                        |
| Total Period Obligation Amount  | \$1,560.00                    |

Expenditure: EN-00811015

|                                 |  |
|---------------------------------|--|
| Project Name                    | Health Care Facilities: Health Center Assistance |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                     |
| Total Period Expenditure Amount | \$0.00   |
| Total Period Obligation Amount  | \$750.00   |

Expenditure: EN-01247645

|                                 |  |
|---------------------------------|--|
| Project Name                    | Health Care Facilities: Health Center Assistance |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                     |
| Total Period Expenditure Amount | \$750.00   |
| Total Period Obligation Amount  | \$0.00   |

Expenditure: EN-00811014

|                                 |  |
|---------------------------------|--|
| Project Name                    | Health Care Facilities: For-Profit Hospital Assistance |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                           |
| Total Period Expenditure Amount | \$0.00   |
| Total Period Obligation Amount  | \$1,354.54   |

Expenditure: EN-01247637

|                                 |  |
|---------------------------------|--|
| Project Name                    | Health Care Facilities: For-Profit Hospital Assistance |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                           |
| Total Period Expenditure Amount | \$1,356.15   |
| Total Period Obligation Amount  | \$1.61   |

Expenditure: EN-00811020

|                                 |   |
|---------------------------------|---|
| Project Name                    | Health Care Facilities: Nursing Home Assistance |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                    |
| Total Period Expenditure Amount | \$0.00  |
| Total Period Obligation Amount  | \$9,000.00                                      |

Expenditure: EN-00811021

|                                 |   |
|---------------------------------|---|
| Project Name                    | Health Care Facilities: Nursing Home Assistance |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded                     |
| Total Period Expenditure Amount | \$49,002.16                                     |
| Total Period Obligation Amount  | \$49,002.16                                     |

Expenditure: EN-01247644

|                                 |   |
|---------------------------------|---|
| Project Name                    | Health Care Facilities: Nursing Home Assistance |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                    |
| Total Period Expenditure Amount | \$8,508.42                                      |
| Total Period Obligation Amount  | (\$0.02)  |

Expenditure: EN-00811018

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Auto-Enrollment Program      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$386.61                     |

Expenditure: EN-01247638

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Auto-Enrollment Program      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$2.28                       |



|                                |        |
|--------------------------------|--------|
| Total Period Obligation Amount | \$0.00 |
|--------------------------------|--------|

Expenditure: EN-01247639

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Auto-Enrollment Program        |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$4,746.00                     |
| Total Period Obligation Amount  | \$4,746.00                     |

Expenditure: EN-00811017

|                                 |  |
|---------------------------------|--|
| Project Name                    | Support for Survivors of Domestic Violence |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments               |
| Total Period Expenditure Amount | \$0.00                                     |
| Total Period Obligation Amount  | \$3,150.00                                 |

Expenditure: EN-01247636

|                                 |                               |
|---------------------------------|-------------------------------|
| Project Name                    | Child Care Workforce Registry |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments  |
| Total Period Expenditure Amount | \$0.00                        |
| Total Period Obligation Amount  | \$300.00                      |

Expenditure: EN-00811030

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Enhanced Real Jobs           |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$9,000.00                   |

Expenditure: EN-00811031

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Enhanced Real Jobs             |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$202,784.31                   |
| Total Period Obligation Amount  | \$731,220.32                   |

Expenditure: EN-01247632

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Enhanced Real Jobs           |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$0.00                       |

Expenditure: EN-01247633

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|---------------------------------|--------------------------------|
| Project Name                    | Enhanced Real Jobs             |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$0.00                         |
| Total Period Obligation Amount  | \$319,083.10                   |

Expenditure: EN-01247634

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Enhanced Real Jobs           |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$247.15                     |
| Total Period Obligation Amount  | \$0.00                       |

Expenditure: EN-01247635

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Enhanced Real Jobs             |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$1,117,027.24                 |
| Total Period Obligation Amount  | \$588,592.23                   |

Expenditure: EN-01247646

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Project Name                    | Butler Hospital Short Term Stay Unit |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments         |
| Total Period Expenditure Amount | \$0.00                               |
| Total Period Obligation Amount  | \$2,400.00                           |

Expenditure: EN-01247647

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Public Housing Pilot Program |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$3,000.00                   |

Expenditure: EN-01247648

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Public Health Clinics: Free Clinic |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | \$0.00                             |
| Total Period Obligation Amount  | \$600.00                           |

Expenditure: EN-01247607

|                                 |   |
|---------------------------------|---|
| Project Name                    | Early Intervention Provider Relief and Recovery |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                    |
| Total Period Expenditure Amount | \$434.64  |
|                                 |   |

|                                |            |
|--------------------------------|------------|
| Total Period Obligation Amount | \$1,650.00 |
|--------------------------------|------------|

Expenditure: EN-00608795

|                                 |   |
|---------------------------------|---|
| Project Name                    | Early Intervention Provider Relief and Recovery |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                    |
| Total Period Expenditure Amount | \$435.13  |
| Total Period Obligation Amount  | \$0.00  |

Expenditure: EN-00448444

|                                 |   |
|---------------------------------|---|
| Project Name                    | Early Intervention Provider Relief and Recovery |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                    |
| Total Period Expenditure Amount | \$780.23  |
| Total Period Obligation Amount  | \$1,649.99                                      |

Expenditure: EN-01247608

|                                 |  |
|---------------------------------|--|
| Project Name                    | Pediatric Provider Relief and Recovery |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments           |
| Total Period Expenditure Amount | \$450.01                               |
| Total Period Obligation Amount  | \$0.00                                 |

Expenditure: EN-00608798

|                                 |  |
|---------------------------------|--|
| Project Name                    | Pediatric Provider Relief and Recovery |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments           |
| Total Period Expenditure Amount | \$831.26                               |
| Total Period Obligation Amount  | \$0.00                                 |

Expenditure: EN-00608799

|                                 |  |
|---------------------------------|--|
| Project Name                    | Pediatric Provider Relief and Recovery |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded            |
| Total Period Expenditure Amount | \$52,678.66                            |
| Total Period Obligation Amount  | \$0.00                                 |

Expenditure: EN-00278449

|                                 |  |
|---------------------------------|--|
| Project Name                    | Pediatric Provider Relief and Recovery |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded         |
| Total Period Expenditure Amount | \$102,056.48                           |
| Total Period Obligation Amount  | \$255,516.02                           |

Expenditure: EN-00448434

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|                                 |  |
|---------------------------------|--|
| Project Name                    | Pediatric Provider Relief and Recovery |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments           |
| Total Period Expenditure Amount | \$899.24                               |
| Total Period Obligation Amount  | \$2,173.35                             |

Expenditure: EN-00448435

|                                 |  |
|---------------------------------|--|
| Project Name                    | Pediatric Provider Relief and Recovery |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded            |
| Total Period Expenditure Amount | \$100,705.18                           |
| Total Period Obligation Amount  | \$0.00                                 |

Expenditure: EN-01247606

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Child Care Family Provider Support |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | \$115.70                           |
| Total Period Obligation Amount  | \$0.00                             |

Expenditure: EN-00608796

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Child Care Family Provider Support |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | \$0.00                             |
| Total Period Obligation Amount  | \$90.00                            |

Expenditure: EN-00448436

|                                 |                                    |
|---------------------------------|------------------------------------|
| Project Name                    | Child Care Family Provider Support |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments       |
| Total Period Expenditure Amount | \$45.01                            |
| Total Period Obligation Amount  | \$90.00                            |

Expenditure: EN-00811010

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Child Care Retention Bonuses |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$0.00                       |

Expenditure: EN-01247605

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Child Care Retention Bonuses |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$1,752.25                   |
|                                 |                              |

|                                |        |
|--------------------------------|--------|
| Total Period Obligation Amount | \$0.00 |
|--------------------------------|--------|

Expenditure: EN-00608791

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Child Care Retention Bonuses |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$900.27                     |
| Total Period Obligation Amount  | \$5,610.00                   |

Expenditure: EN-00448437

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Child Care Retention Bonuses |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$2,805.84                   |
| Total Period Obligation Amount  | \$5,610.00                   |

Expenditure: EN-01247612

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Small Business Direct Grants |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | (\$1.13)                     |
| Total Period Obligation Amount  | \$3,980.32                   |

Expenditure: EN-00608778

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Small Business Direct Grants |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded  |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$0.00                       |

Expenditure: EN-00811029

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | DCYF Workforce Stabilization |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$2,409.64                   |

Expenditure: EN-01247609

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | DCYF Workforce Stabilization |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$1,124.00                   |
| Total Period Obligation Amount  | \$673.03                     |

Expenditure: EN-00608797

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|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | DCYF Workforce Stabilization |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$366.70                     |
| Total Period Obligation Amount  | \$0.00                       |

Expenditure: EN-00295104

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | DCYF Workforce Stabilization |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded  |
| Total Period Expenditure Amount | \$224,046.00                 |
| Total Period Obligation Amount  | \$224,046.00                 |

Expenditure: EN-00448432

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | DCYF Workforce Stabilization |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$1,290.61                   |
| Total Period Obligation Amount  | \$1,290.61                   |

Expenditure: EN-00448433

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | DCYF Workforce Stabilization |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded  |
| Total Period Expenditure Amount | (\$224,046.00)               |
| Total Period Obligation Amount  | (\$224,046.00)               |

Expenditure: EN-00811011

|                                 |                             |
|---------------------------------|-----------------------------|
| Project Name                    | DCYF Sign-on Bonuses        |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded |
| Total Period Expenditure Amount | \$99,307.26                 |
| Total Period Obligation Amount  | \$99,307.26                 |

Expenditure: EN-01247610

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | DCYF Sign-on Bonuses         |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$53.31                      |
| Total Period Obligation Amount  | \$76.97                      |

Expenditure: EN-01247611

|                                 |                             |
|---------------------------------|-----------------------------|
| Project Name                    | DCYF Sign-on Bonuses        |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded |
| Total Period Expenditure Amount | \$81,545.04                 |
|                                 |                             |

|                                |             |
|--------------------------------|-------------|
| Total Period Obligation Amount | \$81,545.04 |
|--------------------------------|-------------|

Expenditure: EN-00608779

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | DCYF Sign-on Bonuses         |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$7.27                       |
| Total Period Obligation Amount  | \$0.00                       |

Expenditure: EN-00608780

|                                 |                             |
|---------------------------------|-----------------------------|
| Project Name                    | DCYF Sign-on Bonuses        |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded |
| Total Period Expenditure Amount | \$101,729.40                |
| Total Period Obligation Amount  | \$101,729.40                |

Expenditure: EN-00448430

|                                 |                             |
|---------------------------------|-----------------------------|
| Project Name                    | DCYF Sign-on Bonuses        |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded |
| Total Period Expenditure Amount | \$24,221.30                 |
| Total Period Obligation Amount  | \$24,221.30                 |

Expenditure: EN-00448431

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | DCYF Sign-on Bonuses         |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$49.75                      |

Expenditure: EN-01247613

|                                 |  |
|---------------------------------|--|
| Project Name                    | "Hospitality, Tourism, and Events (HTE) Direct Grants" |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                           |
| Total Period Expenditure Amount | (\$0.29)   |
| Total Period Obligation Amount  | \$67.77  |

Expenditure: EN-00608776

|                                 |  |
|---------------------------------|--|
| Project Name                    | "Hospitality, Tourism, and Events (HTE) Direct Grants" |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                           |
| Total Period Expenditure Amount | \$2,459.70   |
| Total Period Obligation Amount  | \$0.00   |

Expenditure: EN-00448442

|  |  |
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|                                 |  |
|---------------------------------|--|
| Project Name                    | "Hospitality, Tourism, and Events (HTE) Direct Grants" |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                           |
| Total Period Expenditure Amount | \$0.00   |
| Total Period Obligation Amount  | \$2,459.70   |

Expenditure: EN-01247617

|                                 |  |
|---------------------------------|--|
| Project Name                    | "Hospitality, Tourism, and Events (HTE) Marketing" |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                       |
| Total Period Expenditure Amount | \$600.00   |
| Total Period Obligation Amount  | \$0.00   |

Expenditure: EN-00448443

|                                 |  |
|---------------------------------|--|
| Project Name                    | "Hospitality, Tourism, and Events (HTE) Marketing" |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                       |
| Total Period Expenditure Amount | \$0.00   |
| Total Period Obligation Amount  | \$600.00   |

Expenditure: EN-01247618

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Homelessness Assistance      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$139.10                     |
| Total Period Obligation Amount  | \$0.00                       |

Expenditure: EN-00608784

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Homelessness Assistance      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$450.46                     |

Expenditure: EN-00811019

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Site Acquisition             |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$3,900.00                   |

Expenditure: EN-01247615

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Site Acquisition             |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$1,800.00                   |
|                                 |                              |



|                                |        |
|--------------------------------|--------|
| Total Period Obligation Amount | \$0.00 |
|--------------------------------|--------|

Expenditure: EN-00608788

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Site Acquisition             |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$1,800.00                   |
| Total Period Obligation Amount  | \$0.00                       |

Expenditure: EN-00448440

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Site Acquisition             |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$3,600.00                   |

Expenditure: EN-00608786

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Development of Affordable Housing |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$4,422.24                        |
| Total Period Obligation Amount  | \$0.00                            |

Expenditure: EN-00448439

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Development of Affordable Housing |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$0.00                            |
| Total Period Obligation Amount  | \$4,500.00                        |

Expenditure: EN-01247616

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Small Business Technical Assistance |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments        |
| Total Period Expenditure Amount | \$2,059.41                          |
| Total Period Obligation Amount  | \$5.15                              |

Expenditure: EN-00608785

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Small Business Technical Assistance |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments        |
| Total Period Expenditure Amount | \$347.56                            |
| Total Period Obligation Amount  | \$0.00                              |

Expenditure: EN-00448441

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|                                 |                                     |
|---------------------------------|-------------------------------------|
| Project Name                    | Small Business Technical Assistance |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments        |
| Total Period Expenditure Amount | \$0.00                              |
| Total Period Obligation Amount  | \$3,176.47                          |

Expenditure: EN-01247614

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Public Health Capital Improvements |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                      |
| Total Period Expenditure Amount | \$1,143.38  |
| Total Period Obligation Amount  | (\$12.35)   |

Expenditure: EN-00608787

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Public Health Capital Improvements |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                      |
| Total Period Expenditure Amount | \$1,151.07  |
| Total Period Obligation Amount  | \$0.00  |

Expenditure: EN-00448438

|                                 |   |
|---------------------------------|---|
| Project Name                    | Small Business Public Health Capital Improvements |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                      |
| Total Period Expenditure Amount | \$0.00  |
| Total Period Obligation Amount  | \$2,300.62  |

Expenditure: EN-00811027

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Pandemic Recovery Office     |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$34,742.39                  |
| Total Period Obligation Amount  | \$34,742.39                  |

Expenditure: EN-01247623

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Pandemic Recovery Office     |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$3,139.95                   |
| Total Period Obligation Amount  | \$0.00                       |

Expenditure: EN-01247624

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Pandemic Recovery Office     |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$18,101.72                  |
|                                 |                              |

|                                |             |
|--------------------------------|-------------|
| Total Period Obligation Amount | \$18,101.72 |
|--------------------------------|-------------|

Expenditure: EN-01247625

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Pandemic Recovery Office       |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$4,754.65                     |
| Total Period Obligation Amount  | \$4,754.65                     |

Expenditure: EN-01261475

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Pandemic Recovery Office     |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.29                       |
| Total Period Obligation Amount  | \$0.00                       |

Expenditure: EN-00608793

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Pandemic Recovery Office     |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$44,057.30                  |
| Total Period Obligation Amount  | \$44,057.30                  |

Expenditure: EN-00608794

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Pandemic Recovery Office     |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$1,634.58                   |
| Total Period Obligation Amount  | \$5,085.23                   |

Expenditure: EN-01247627

|                                 |  |
|---------------------------------|--|
| Project Name                    | Unemployment Insurance Trust Fund Contribution |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                   |
| Total Period Expenditure Amount | \$30,000.00                                    |
| Total Period Obligation Amount  | \$0.00   |

Expenditure: EN-00608781

|                                 |  |
|---------------------------------|--|
| Project Name                    | Unemployment Insurance Trust Fund Contribution |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                   |
| Total Period Expenditure Amount | \$99,970,000.00                                |
| Total Period Obligation Amount  | \$99,970,000.00                                |

Expenditure: EN-00608782

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|                                 |  |
|---------------------------------|--|
| Project Name                    | Unemployment Insurance Trust Fund Contribution |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                   |
| Total Period Expenditure Amount | \$0.00   |
| Total Period Obligation Amount  | \$30,000.00                                    |

Expenditure: EN-00811028

|                                 |  |
|---------------------------------|--|
| Project Name                    | Pediatric Provider Relief and Recovery: Phase II |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded                      |
| Total Period Expenditure Amount | \$30,140.73                                      |
| Total Period Obligation Amount  | \$30,140.73                                      |

Expenditure: EN-01247629

|                                 |  |
|---------------------------------|--|
| Project Name                    | Pediatric Provider Relief and Recovery: Phase II |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                     |
| Total Period Expenditure Amount | \$403.93   |
| Total Period Obligation Amount  | \$10.33  |

Expenditure: EN-01247630

|                                 |  |
|---------------------------------|--|
| Project Name                    | Pediatric Provider Relief and Recovery: Phase II |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded                      |
| Total Period Expenditure Amount | \$29,893.24                                      |
| Total Period Obligation Amount  | \$29,893.24                                      |

Expenditure: EN-00608789

|                                 |  |
|---------------------------------|--|
| Project Name                    | Pediatric Provider Relief and Recovery: Phase II |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                     |
| Total Period Expenditure Amount | \$0.00   |
| Total Period Obligation Amount  | \$2,250.00                                       |

Expenditure: EN-01247649

|                                 |  |
|---------------------------------|--|
| Project Name                    | Permanent Supportive Housing: Crossroads |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments             |
| Total Period Expenditure Amount | \$400.50                                 |
| Total Period Obligation Amount  | \$0.00                                   |

Expenditure: EN-00608783

|                                 |  |
|---------------------------------|--|
| Project Name                    | Permanent Supportive Housing: Crossroads |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments             |
| Total Period Expenditure Amount | \$0.00                                   |
|                                 |  |

|                                |            |
|--------------------------------|------------|
| Total Period Obligation Amount | \$3,000.00 |
|--------------------------------|------------|

Expenditure: EN-00811012

|                                 |   |
|---------------------------------|---|
| Project Name                    | Health Care Facilities: Nonprofit Hospital Assistance |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                          |
| Total Period Expenditure Amount | \$0.00  |
| Total Period Obligation Amount  | (\$2.04)  |

Expenditure: EN-01247628

|                                 |   |
|---------------------------------|---|
| Project Name                    | Health Care Facilities: Nonprofit Hospital Assistance |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                          |
| Total Period Expenditure Amount | \$12,143.85   |
| Total Period Obligation Amount  | \$0.00  |

Expenditure: EN-00608790

|                                 |   |
|---------------------------------|---|
| Project Name                    | Health Care Facilities: Nonprofit Hospital Assistance |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                          |
| Total Period Expenditure Amount | \$0.00  |
| Total Period Obligation Amount  | \$12,145.89   |

Expenditure: EN-01247619

|                                 |   |
|---------------------------------|---|
| Project Name                    | Certified Community Behavioral Health Clinic Development Grants |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                                    |
| Total Period Expenditure Amount | \$746.31  |
| Total Period Obligation Amount  | \$0.00  |

Expenditure: EN-01247620

|                                 |   |
|---------------------------------|---|
| Project Name                    | Certified Community Behavioral Health Clinic Development Grants |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                                    |
| Total Period Expenditure Amount | \$45,717.00   |
| Total Period Obligation Amount  | \$45,717.00   |

Expenditure: EN-01247621

|                                 |   |
|---------------------------------|---|
| Project Name                    | Certified Community Behavioral Health Clinic Development Grants |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded                                     |
| Total Period Expenditure Amount | \$30,000.00   |
| Total Period Obligation Amount  | \$30,000.00   |

Expenditure: EN-01247622

|                                 |   |
|---------------------------------|---|
| Project Name                    | Certified Community Behavioral Health Clinic Development Grants |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded                                     |
| Total Period Expenditure Amount | \$28,690.00   |
| Total Period Obligation Amount  | \$28,690.00   |

Expenditure: EN-00608800

|                                 |   |
|---------------------------------|---|
| Project Name                    | Certified Community Behavioral Health Clinic Development Grants |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments                                    |
| Total Period Expenditure Amount | \$0.00  |
| Total Period Obligation Amount  | \$9,000.00  |

Expenditure: EN-00608801

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | 9-8-8 Hotline                |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$562.50                     |

Expenditure: EN-01247626

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Nonprofit Assistance         |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$6,000.00                   |
| Total Period Obligation Amount  | \$0.00                       |

Expenditure: EN-00608792

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Nonprofit Assistance         |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$6,000.00                   |

## Payments To Individuals

Expenditure: EN-01247659

|                                 |                         |
|---------------------------------|-------------------------|
| Project Name                    | Auto-Enrollment Program |
| Total Period Expenditure Amount | \$0.00                  |
| Total Period Obligation Amount  | \$0.00                  |

Expenditure: EN-00807253

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|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | DCYF Workforce Stabilization |
| Total Period Expenditure Amount | \$22,823.15                  |
| Total Period Obligation Amount  | \$22,823.15                  |

Expenditure: EN-01247663

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | DCYF Workforce Stabilization |
| Total Period Expenditure Amount | \$23,197.30                  |
| Total Period Obligation Amount  | \$23,197.30                  |

Expenditure: EN-00608809

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | DCYF Workforce Stabilization |
| Total Period Expenditure Amount | \$10,476.20                  |
| Total Period Obligation Amount  | \$10,476.20                  |

Expenditure: EN-00807254

|                                 |                          |
|---------------------------------|--------------------------|
| Project Name                    | Pandemic Recovery Office |
| Total Period Expenditure Amount | \$254,442.32             |
| Total Period Obligation Amount  | \$254,442.32             |

Expenditure: EN-01247661

|                                 |                          |
|---------------------------------|--------------------------|
| Project Name                    | Pandemic Recovery Office |
| Total Period Expenditure Amount | \$257,904.22             |
| Total Period Obligation Amount  | \$257,904.22             |

Expenditure: EN-01247662

|                                 |                          |
|---------------------------------|--------------------------|
| Project Name                    | Pandemic Recovery Office |
| Total Period Expenditure Amount | (\$23,394.99)            |
| Total Period Obligation Amount  | (\$23,394.99)            |

Expenditure: EN-00608808

|                                 |                          |
|---------------------------------|--------------------------|
| Project Name                    | Pandemic Recovery Office |
| Total Period Expenditure Amount | \$663,461.94             |
| Total Period Obligation Amount  | \$663,461.94             |

Expenditure: EN-00807255

|                                 |   |
|---------------------------------|---|
| Project Name                    | Certified Community Behavioral Health Clinic Development Grants |
| Total Period Expenditure Amount | \$7,503.77  |
| Total Period Obligation Amount  | \$7,503.77  |

Expenditure: EN-01247660

|                                 |   |
|---------------------------------|---|
| Project Name                    | Certified Community Behavioral Health Clinic Development Grants |
| Total Period Expenditure Amount | \$46,166.63   |
| Total Period Obligation Amount  | \$46,166.63   |



# 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   | \$5,478,193,728.00 |
| Growth Adjustment Used  | 5.20%              |
| Base Year Fiscal Year End Date  | 6/30/2019          |
| Total Estimated Revenue Loss  | \$513,646,898.00   |
| Are you reporting Actual General Revenue using calendar year or fiscal year?  | Calendar Year      |

### 2020

|  |   |
|--|---|
| Actual General Revenue   | \$5,397,353,602.00  |
| Estimated Revenue Loss Due to Covid-19 Public Health Emergency                                       | \$513,646,898.00  |
| 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 | Appropriation occurred January 4, 2022 and spending began during calendar year Q1 2022. Only one project, OHCD Support and Capacity, has been appropriated under revenue replacement. Staffing at the Office of Housing and Community Development is an eligible expense under the Provision Under Government Services. |

### 2021

|  |  |
|--|--|
| Actual General Revenue   | \$6,280,837,515.00   |
| 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               | There was no revenue loss in CY21 as actual revenue exceeded the counterfactual revenue. Projects funded under |

funds were allocated to government services

the revenue replacement expenditure category are funded through the reimbursement for CY20 revenue loss (\$513,646,898).

**2022**

|  |   |
|--|---|
| Actual General Revenue   | \$6,920,634,415.47  |
| 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 | There was no revenue loss in CY22 as actual revenue exceeded the counterfactual revenue. Projects funded under the revenue replacement expenditure category are funded through the reimbursement for CY20 revenue loss (\$513,646,898). |

## Ineligible Activities: Tax Offset Provision

|   |     |
|---|-----|
| Do you have revenue-reducing covered change(s) to report for the requested fiscal year and for future fiscal years?       | Yes |
| Is the aggregate value of your revenue-reducing covered change(s) for the requested fiscal year less than the de minimis? | Yes |

### Revenue-Reducing Covered Changes

| Name of Revenue-Reducing Covered Change       | Value of Revenue-Reducing Covered Change | Fiscal Year |
|---|--|-------------|
| Exemption Wavemaker fellowship awards         | \$2,707.00                               | 2022        |
| Circuit Breaker property tax relief           | \$1,796,038.00                           | 2022        |
| Exempt sale of LHTC Real Estate               | \$30,194.00                              | 2022        |
| Medicaid LTSS Resiliency and Rebalancing      | \$196,534.00                             | 2022        |
| Increase Motion Picture Production Tax Credit | \$255,714.00                             | 2022        |
| Eliminate 10d Sales Tax Permit Fee            | \$341,620.00                             | 2022        |
| Exemption Wavemaker fellowship awards         | \$2,707.00                               | 2023        |
| Circuit Breaker property tax relief           | \$3,694,591.00                           | 2023        |
| Exempt sale of LHTC Real Estate               | \$30,194.00                              | 2023        |
| Medicaid LTSS Resiliency and Rebalancing      | \$576,034.00                             | 2023        |
| Increase Motion Picture Production Tax Credit | \$1,572,823.00                           | 2023        |
| Eliminate 10d Sales Tax Permit Fee            | \$341,620.00                             | 2023        |
| Exemption Wavemaker fellowship awards         | \$2,707.00                               | 2024        |
| Circuit Breaker property tax relief           | \$3,890,317.00                           | 2024        |
| Exempt sale of LHTC Real Estate               | \$30,194.00                              | 2024        |
| Medicaid LTSS Resiliency and Rebalancing      | \$584,488.00                             | 2024        |
| Increase Motion Picture Production Tax Credit | \$3,808,083.00                           | 2024        |
| Eliminate 10d Sales Tax Permit Fee            | \$341,620.00                             | 2024        |

### Baseline Revenue and De Minimis Threshold

|   |                    |
|---|--------------------|
| Total Value of Revenue-Reducing Covered Change  | \$0.00             |
| Enter Baseline Revenue  | \$3,876,034,353.00 |
| De Minimis Threshold  | \$38,760,343.53    |
| Aggregate value of the Revenue-Reducing Covered Change(s) for the requested fiscal year as a percentage of Baseline Revenue | 0.00%              |

### Actual Tax Revenue and Reduction in Net Tax Revenue

|                    |                    |
|--------------------|--------------------|
| Baseline Revenue   | \$3,876,034,353.00 |
| Actual Tax Revenue |                    |
|                    |                    |

Reduction in Net Tax Revenue: Baseline Revenue minus  
Actual Tax Revenue

\$3,876,034,353.00

## Overview

|                              |                  |
|------------------------------|------------------|
| Total Obligations            | \$675,706,868.80 |
| Total Expenditures           | \$367,706,771.72 |
| Total Adopted Budget         | \$761,119,088.31 |
| Total Number of Projects     | 59               |
| Total Number of Subawards    | 366              |
| Total Number of Expenditures | 685              |

## Certification

|                                     |  |
|-------------------------------------|--|
| Authorized Representative Name      | Paul Dion  |
| Authorized Representative Telephone |  |
| Authorized Representative Title     | Director Pandemic Recovery Office                                  |
| Authorized Representative Email     | <a href="mailto:paul.l.dion@doa.ri.gov">paul.l.dion@doa.ri.gov</a> |
| Submission Date                     | 4/28/2023 12:23 PM   |