Contract and Subcontract Activity

U.S. Department of Housing and Urban Development

OMB Approval No.: 2535-0117 (exp. 11/30/2009)

Public Reporting Burden for this collection of information is estimated to average .50 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This information is voluntary. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB Control Number.

Executive Order 12421 dated July 14, 1983, directs the Minority Business Development Plans shall be developed by each Federal Agency and that these annual plans shall establish minority business development objectives. The information is used by HUD to monitor and evaluate MBE activities against the total program activity and the designated minority business enterprise (MBE) goals. The Department requires the information to provide guidance and oversight for programs for the development of minority business enterprise concerning Minority Business Development. If the information is not collected HUD would not be able to establish meaningful MBE goals nor evaluate MBE performance against these goals.
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1. Grantee/Project Owner/Developer/Sponsor/Builder/Agency: **Fairfax County Dept. of Housing and Community Development**

Check if: PHA ✓ IHA ☐

2. Location (City, State, ZIP Code): **3700 Pender Drive, Fairfax, VA 22030**

3a. Name of Contact Person: **Diane Jenkins**

3b. Phone Number (Including Area Code): **(703) 246-5251**

4. Reporting Period: ✓ Oct. 1 - Sept. 30 (Annual-FY)

5. Program Code (Not applicable for CPD programs.) See explanation of codes at bottom of page. Use a separate sheet for each program code. ☐

6. Date Submitted to Field Office: **09/05/2012**

Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	Type of Trade Code (See below) 7c.	Contractor or Subcontractor Business Racial/Ethnic Code (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j. Name, Street, City, State, Zip Code
Reston Towne Center Roof Rep	125,953	3	1	N	B5406425290	N			Colbert Roofing Corporation 7809 Loisdale Road Springfield VA 22150
Westford I Repaving parking lo	14,416	3	1	N	B54174181101	N			Finley Asphalt and Sealing, Inc. 9105 Industry Drive Manassas Park VA 20111
Westford II Repaving parking l	63,528	3	1	N	B54174181101	N			Finley Asphalt and Sealing, Inc. 9105 Industry Drive Manassas Park VA 20111
Westford III Repaving parking	87,750	3	1	N	B5417418110	N			Finley Asphalt and Sealing, Inc. 9105 Industry Drive Manassas Park VA 20111
Westford I Sidewalk Repairs-V	5,833	3	1	Y	B320239742	N			Precision Safe Sidewalks Inc. 2104 Duck Hunter Pointe Florence SC 29501
Westford II Sidewalk Repairs-V	10,764	3	1	Y	B320239742	N			Precision Safe Sidewalks Inc. 2104 Duck Hunter Pointe Florence SC 29501
Westford III Sidewalk Repairs-	14,122	3	1	Y	B320239742	N			Precision Safe Sidewalks Inc. 2104 Duck Hunter Pointe Florence SC 29501
Wedgewood Manor Community	378,767	2	5	N	B5418770080	N			J Roberts, Inc 14714 Old Lee Road Chantilly VA 20151
Little River Glen Replacement C	240,871	3	2	N	B8116417320	N			Classic Development LLC 5239 Jessup Road Richmond VA 23234

CPD:
1 = New Construction
2 = Education/Training
3 = Other

7c: Type of Trade Codes:
Housing/Public Housing:
1 = New Construction
2 = Substantial Rehab.
3 = Repair
4 = Service
5 = Project Mangt.
6 = Professional
7 = Tenant Services
8 = Education/Training
9 = Arch./Engrg. Appraisal
0 = Other

7d: Racial/Ethnic Codes:
1 = White Americans
2 = Black Americans
3 = Native Americans
4 = Hispanic Americans
5 = Asian/Pacific Americans
6 = Hasidic Jews

5: Program Codes (Complete for Housing and Public and Indian Housing programs only):
1 = All insured, including Section 8
2 = Flexible Subsidy
3 = Section 8 Noninsured, Non-HFDA
4 = Insured (Management
5 = Section 202
6 = HUD-Held (Management)
7 = Public/Indian Housing

Previous editions are obsolete.

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Check if: PHA ☑ IHA ☐

2. Location (City, State, ZIP Code): **3700 Pender Drive, Fairfax, VA 22030**

3a. Name of Contact Person: **Diane Jenkins**

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5. Program Code (Not applicable for CPD programs.) See explanation of codes at bottom of page. Use a separate sheet for each program code.

6. Date Submitted to Field Office: **09/05/2012**

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B12UC510001	85,500	2	0	N	546001349	N			Town of Herndon, PO Box 427, Herndon, VA 20179
B12UC510001	56,900	4	0	N	237447862	N			Good Shepherd Housing (Emergency Services) 305 Richmond Hwy, Suite 17B,Alexandria, VA 22306
B12UC510001	283,900	4	0	N	237447862	N			Good Shepherd Housing (Emergency Services) 305 Richmond Hwy, Suite 17B,Alexandria, VA 22306
B12UC510001	71,000	4	0	N	54106034	N			New Hope Housing (Supportive Services) 807-E Richmond Hwy., Alexandria, VA 22309
B12UC510001	65,000	4	0	N	510155779	N			Weslty Housing (Supportive Services) 5515 Cherokee Ave., Suite 204, Alexandria, VA 22312
B12UC510001	106,000	4	0	N	541037615	N			Christian Relief Service (Transitional Housing) 2250 Huntington Ave., Suite 200, Alexandria, VA 22312
B12UC510001	481,000	7	0	N	541714395	N			Reston Interfaith (Services) 11150 Sunset Hills Rd., Suite 210, Reston, VA 20190
B12UC510001	200,000	4	0	N	352206645	N			Brain Foundation (Laura's House) PO Box 231227, Centreville, VA 20120
B12UC510001	120,446	4	0	N	542006078	N			Community Havens (Services) 14160 Newbrook Dr., Chantilly, VA 20151

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form **HUD-2516** (8/98)

Contract and Subcontract Activity

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6. Date Submitted to Field Office: **09/26/2012**

Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	Type of Trade Code (See below) 7c.	Contractor or Subcontractor Business Racial/Ethnic Code (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j. Name, Street, City, State, Zip Code
B12UC510001 Olley Glen	7,943	6	1	N		N	B54111817		Rinker Design Assoc. PC, 9300 W. Courthouse Rd., Manassas, VA 20110
M12UG51003 Hanley Housing	26,406	6	1	N		N	B51087652		Stanmye & Noel Architects PC, 1890 Preston White Dr. S. 104, Reston, VA 20191
M12UG51003 Hanley Housing	7,822	6	5	N		N	B5137239		ADTEK Engineers Inc., 3251 Old Lee Hwy., Fairfax, VA 22030
M12UG51003 Hanley Housing	6,132	6	1	N		N	B541965567		Downey & Scott, 699 Kennedy Rd., Warenton, VA 20187
B12UC510001 Linclonia	191,152	6	1	N		N	B54078733		FC DPWES 12000 Government Center Pkwy., Fairfax, VA 2205

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3 = Section 8 Noninsured, Non-HFDA
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form **HUD-2516** (8/98)

This report is to be completed by grantees, developers, sponsors, builders, agencies, and/or project owners for reporting contract and subcontract activities of $10,000 or more under the following programs: Community Development Block Grants (entitlement and small cities); Urban Development Action Grants; Housing Development Grants; Multifamily Insured and Noninsured; Public and Indian Housing Authorities; and contracts entered into by recipients of CDBG rehabilitation assistance.

Contracts/subcontracts of less than $10,000 need be reported only if such contracts represent a significant portion of your total contracting activity. Include only contracts executed during this reporting period.

This form has been modified to capture Section 3 contract data in columns 7g and 7i. Section 3 requires that the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs shall, to the greatest extent feasible, be directed toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. Recipients using this form to report Section 3 contract data must also use Part I of form HUD-60002 to report employment and training opportunities data. Form HUD-2516 is to be completed for public and Indian housing and most community development programs. Form HUD-60002 is to be completed by all other HUD programs including State administered community development programs covered under Section 3.

A Section 3 contractor/subcontractor is a business concern that provides economic opportunities to low- and very low-income residents of the metropolitan area (or nonmetropolitan county), including a business concern that is 51 percent or more owned by low- or very low-income residents; employs a substantial number of low- or very low-income residents; or provides subcontracting or business development opportunities to businesses owned by low- or very low-income residents. Low- and very low-income residents include participants in Youthbuild programs established under Subtitle D of Title IV of the Cranston-Gonzalez National Affordable Housing Act.

The terms "low-income persons" and "very low-income persons" have the same meanings given the terms in section 3(b)(2) of the United States Housing Act of 1937. Low-income persons mean families (including single persons) whose incomes do not exceed 80 per centum of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 80 per centum of the median for the area on the basis of the Secretary's findings that such variations are necessary because of prevailing levels of construction costs or unusually high or low-income families. Very low-income persons means low-income families (including single persons) whose incomes do not exceed 50 per centum of the median family income for the area, as determined by the Secretary with adjustments for smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 50 per centum of the median for the area on the basis of the Secretary's findings that such variations are necessary because of unusually high or low family incomes.

Submit two (2) copies of this report to your local HUD Office within ten (10) days after the end of the reporting period you checked in item 4 on the front.

Complete item 7h. only once for each contractor/subcontractor on each semi-annual report.

Enter the prime contractor's ID in item 7f. for all contracts and subcontracts. Include only contracts executed during this reporting period. PHAs/IHAs are to report all contracts/subcontracts.

Community Development Programs

1. **Grantee:** Enter the name of the unit of government submitting this report.

3. **Contact Person:** Enter name and phone of person responsible for maintaining and submitting contract/subcontract data.

7a. Grant Number: Enter the HUD Community Development Block Grant Identification Number (with dashes). For example: B-32-MC-25-0034. For Entitlement Programs and Small City multi-year comprehensive programs, enter the latest approved grant number.

7b. Amount of Contract/Subcontract: Enter the dollar amount rounded to the nearest dollar. If subcontractor ID number is provided in 7f, the dollar figure would be for the subcontract only and not for the prime contract.

7c. Type of Trade: Enter the numeric codes which best indicates the contractor's/subcontractor's service. If subcontractor ID number is provided in 7f., the type of trade code would be for the subcontractor only and not for the prime contractor. The "other" category includes supply, professional services and all other activities except construction and education/training activities.

7d. Business Racial/Ethnic/Gender Code: Enter the numeric code which indicates the racial/ethnic /gender character of the owner(s) and controller(s) of 51% of the business. When 51% or more is not owned and controlled by any single racial/ethnic/gender category, enter the code which seems most appropriate. If the subcontractor ID number is provided, the code would apply to the subcontractor and not to the prime contractor.

7e. Woman Owned Business: Enter Yes or No.

7f. Contractor Identification (ID) Number: Enter the Employer (IRS) Number of the Prime Contractor as the unique identifier for prime recipient of HUD funds. Note that the Employer (IRS) Number must be provided for each contract/subcontract awarded.

7g. Section 3 Contractor: Enter Yes or No.

7h. Subcontractor Identification (ID) Number: Enter the Employer (IRS) Number of the subcontractor as the unique identifier for each subcontract awarded from HUD funds. When the subcontractor ID Number is provided, the respective Prime Contractor ID Number must also be provided.

7i. Section 3 Contractor: Enter Yes or No.

7j. Contractor/Subcontractor Name and Address: Enter this information for each firm receiving contract/subcontract activity only one time on each report for each firm.

Multifamily Housing Programs

1. **Grantee/Project Owner:** Enter the name of the unit of government, agency or mortgagor entity submitting this report.

3. **Contact Person:** Same as item 3 under CPD Programs.

4. **Reporting Period:** Check only one period.

5. **Program Code:** Enter the appropriate program code.

7a. Grant/Project Number: Enter the HUD Project Number or Housing Development Grant or number assigned.

7b. Amount of Contract/Subcontract: Same as item 7b. under CPD Programs.

7c. Type of Trade: Same as item 7c. under CPD Programs.

7d. Business Racial/Ethnic/Gender Code: Same as item 7d. under CPD Programs.

7e. Woman Owned Business: Enter Yes or No.

7f. Contractor Identification (ID) Number: Same as item 7f. under CPD Programs.

7g. Section 3 Contractor: Enter Yes or No.

7h. Subcontractor Identification (ID) Number: Same as item 7h. under CPD Programs.

7i. Section 3 Contractor: Enter Yes or No.

7j. Contractor/Subcontractor Name and Address: Same as item 7j. under CPD Programs.

Public Housing and Indian Housing Programs

PHAs/IHAs are to report all contracts/subcontracts. Include only contracts executed during this reporting period.

1. **Project Owner:** Enter the name of the unit of government, agency or mortgagor entity submitting this report. Check box as appropriate.

3. **Contact Person:** Same as item 3 under CPD Programs.

4. **Reporting Period:** Check only one period.

5. **Program Code:** Enter the appropriate program code.

7a. Grant/Project Number: Enter the HUD Project Number or Housing Development Grant or number assigned.

7b. Amount of Contract/Subcontract: Same as item 7b. under CPD Programs.

7c. Type of Trade: Same as item 7c. under CPD Programs.

7d. Business Racial/Ethnic/Gender Code: Same as item 7d. under CPD Programs.

7e. Woman Owned Business: Enter Yes or No.

7f. Contractor Identification (ID) Number: Same as item 7f. under CPD Programs.

7g. Section 3 Contractor: Enter Yes or No.

7h. Subcontractor Identification (ID) Number: Same as item 7h. under CPD Programs.

7i. Section 3 Contractor: Enter Yes or No.

7j. Contractor/Subcontractor Name and Address: Same as item 7j. under CPD Programs.