

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000152	082316696	2012 / 2	No

Award Recipient Information

Recipient DUNS Number	082316696	Recipient Address 1	1231 LOUISVILLE RD
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	06	Recipient City	FRANKFORT
Parent DUNS Number	007002959	Recipient State	KY
Recipient Type	2F.8B.VW	Recipient ZIP Code + 4	406016156
Recipient Legal Name	KENTUCKY HOUSING CORPORATION	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8900	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8900	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	89-0331	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	81.042	Total Number of Payments to Vendors less than \$25,000/award	86
Amount of Award	70913750.00	Total Amount of Payments to Vendors less than \$25,000/award	138562.75
Award Date	03/27/2009		
Award Description	ARRA Weatherization Assistance Program for Low Income Persons provides funding for improving the energy efficiency of low-income dwellings to decrease energy consumption and thereby decrease the cost of energy for low-income families.		

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Project Information

Project Name or Project/ Program Title	ARRA Weatherization Assistance for Low Income Persons	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	ARRA Weatherization Assistance Program for Low Income Persons provides funding for the improvement of energy efficiency of dwellings to decrease energy consumption and thereby decrease the cost of energy for low-income families. This is accomplished through the state's network of Community Action Agencies and is headed by Community Action of Kentucky, the subrecipient of grant funds.	Activity Code 1 L03.04 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	67383980.02	
Number of Jobs	115.58	
Description of Jobs Created	Crafts employed to perform Weatherization work include Carpenters, Electricians, HVAC Mechanics, Plumbers, Sheet Metal Workers and other Weatherization Workers, both those employed by community action agencies and independent contractors. In addition, program administrative staff at the state agency and community action agencies are included.	
Total Federal Amount of ARRA Expenditure	67383980.02	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1 1231 Louisville Road
Address 2
City Frankfort
Country Code US
State KY
ZIP Code + 4 40601 - 6191
Congressional District 06

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability Yes	Officer 3 Name Brenda K. Weaver
Officer 1 Name Richard L. McQuady	Officer 3 Compensation 125000.16
Officer 1 Compensation 139337.04	Officer 4 Name Richard D. Boggs
Officer 2 Name Mark J. Offerman	Officer 4 Compensation 115933.32
Officer 2 Compensation 126250.32	Officer 5 Name Donna Duncan
	Officer 5 Compensation 125000.16

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Sub Recipient Information

Sub Recipient DUNS Number	619439284	Sub Recipient Address 1	40 WASHINGTON ST STE 3000
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	WESTBOROUGH
Sub Recipient Legal Name	CONSERVATION SERVICES GROUP, INC.	Sub Recipient State	MA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	015811088
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number WX12-0670-01
Amount of Sub Award 504432.53
Total Sub Award Funds Disbursed 80148.31
Sub Award Date 09/01/2011

Sub Recipient Place of Performance

Address 1 151 University Drive
Address 2
City West Liberty
Country Code US
State KY
ZIP Code + 4 41472 - 2146
Congressional District 05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	619439284	Sub Recipient Address 1	40 WASHINGTON ST STE 3000
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	WESTBOROUGH
Sub Recipient Legal Name	CONSERVATION SERVICES GROUP, INC.	Sub Recipient State	MA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	015811088
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number WX12-0671-01
Amount of Sub Award 417125.60
Total Sub Award Funds Disbursed 19432.00
Sub Award Date 09/01/2011

Sub Recipient Place of Performance

Address 1 398 Roy Campbell Drive
Address 2
City Hazard
Country Code US
State KY
ZIP Code + 4 41701 - 9486
Congressional District 05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	619439284	Sub Recipient Address 1	40 WASHINGTON ST STE 3000
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	WESTBOROUGH
Sub Recipient Legal Name	CONSERVATION SERVICES GROUP, INC.	Sub Recipient State	MA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	015811088
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number WX12-0672-01
Amount of Sub Award 722844.14
Total Sub Award Funds Disbursed 84899.14
Sub Award Date 09/01/2011

Sub Recipient Place of Performance

Address 1 1137 Main Street
Address 2
City Jackson
Country Code US
State KY
ZIP Code + 4 41339 - 1121
Congressional District 05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	619439284	Sub Recipient Address 1	40 WASHINGTON ST STE 3000
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	WESTBOROUGH
Sub Recipient Legal Name	CONSERVATION SERVICES GROUP, INC.	Sub Recipient State	MA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	015811088
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number WX12-0673-01
Amount of Sub Award 2372173.52
Total Sub Award Funds Disbursed 1800925.09
Sub Award Date 09/01/2011

Sub Recipient Place of Performance

Address 1 745 West Main Street
Address 2
City Louisville
Country Code US
State KY
ZIP Code + 4 40202 - 2675
Congressional District 03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	619439284	Sub Recipient Address 1	40 WASHINGTON ST STE 3000
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	WESTBOROUGH
Sub Recipient Legal Name	CONSERVATION SERVICES GROUP, INC.	Sub Recipient State	MA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	015811088
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number WX12-0704-01
Amount of Sub Award 480070.38
Total Sub Award Funds Disbursed 46250.40
Sub Award Date 10/01/2010

Sub Recipient Place of Performance

Address 1 40 WASHINGTON STREET
Address 2
City Covington
Country Code US
State KY
ZIP Code + 4 41011 - 2479
Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	DE-EE0000152	082316696	2012 / 2

Sub Recipient Information

Sub Recipient DUNS Number	961691482	Sub Recipient Address 1	101 BURCH CT
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	FRANKFORT
Sub Recipient Legal Name	COMMUNITY ACTION KENTUCKY, INC.	Sub Recipient State	KY
Sub Recipient DBA Name	KACA	Sub Recipient ZIP Code + 4	406018353
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number WX10-053404
Amount of Sub Award 64080905.19
Total Sub Award Funds Disbursed 63349748.28
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

Address 1 101 Burch Court
Address 2
City Frankfort
Country Code US
State KY
ZIP Code + 4 40601 - 8353
Congressional District 06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	Yes	Officer 3 Name	Susan Young
Officer 1 Name	Robert Jones	Officer 3 Compensation	69888.00
Officer 1 Compensation	105000.00	Officer 4 Name	Kim Padgett
Officer 2 Name	Roger McCann	Officer 4 Compensation	62546.00
Officer 2 Compensation	88899.00	Officer 5 Name	Susanne Funken
		Officer 5 Compensation	57158.00

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Vendor Information

Sub Award Number WX10-053404	Payment Amount 46088.95
Vendor DUNS Number 043256403	Product and Service Description Contract Services
Vendor Name Accountemps	
Vendor HQ ZIP Code + 4 60693 - 0001	

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Vendor Information

Sub Award Number WX10-053404	Payment Amount 194020.65
Vendor DUNS Number 939188082	Product and Service Description Pollution Insurance
Vendor Name BC Environmental Insurance	
Vendor HQ ZIP Code + 4 95762 - 9657	

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Vendor Information

Sub Award Number WX10-053404	Payment Amount 149400.28
Vendor DUNS Number 131544074	Product and Service Description Blower Doors
Vendor Name Energy Conservatory	
Vendor HQ ZIP Code + 4 55407 - 1228	

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Vendor Information

Sub Award Number WX12-0671-01	Payment Amount 90379.00
Vendor DUNS Number	Product and Service Description Contract weatherization services LKLP
Vendor Name Energy Savers, LLC	
Vendor HQ ZIP Code + 4 40268 - 0126	

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Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number WX12-0672-01	Payment Amount 1200.00
Vendor DUNS Number	Product and Service Description Contract weatherization services Middle KY
Vendor Name Energy Savers, LLC	
Vendor HQ ZIP Code + 4 40268 - 0126	

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Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number WX12-0673-01	Payment Amount 11801.00
Vendor DUNS Number	Product and Service Description Contract weatherization services Louisville
Vendor Name Energy Savers, LLC	
Vendor HQ ZIP Code + 4 40268 - 0126	

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Vendor Information

Sub Award Number	WX12-0704-01	Payment Amount	61025.00
Vendor DUNS Number		Product and Service Description	Contract weatherization services Northern KY
Vendor Name	Energy Savers, LLC		
Vendor HQ ZIP Code + 4	40268 - 0126		

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Vendor Information

Sub Award Number WX10-053404	Payment Amount 803048.00
Vendor DUNS Number 001367960	Product and Service Description Water Heaters
Vendor Name General Electric	
Vendor HQ ZIP Code + 4 60440 - 3455	

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Vendor Information

Sub Award Number	Payment Amount	15028.27
Vendor DUNS Number	Product and Service Description	Thermal Imagers
Vendor Name	High Tech Systems	
Vendor HQ ZIP Code + 4	10354 - 9515	

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Vendor Information

Sub Award Number WX10-053404	Payment Amount 197872.25
Vendor DUNS Number 103549515	Product and Service Description Thermal Imagers
Vendor Name High Tech Systems & Equip	
Vendor HQ ZIP Code + 4 45002 - 9709	

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Vendor Information

Sub Award Number WX12-0670-01	Payment Amount 335653.00
Vendor DUNS Number 783266950	Product and Service Description Contract weatherization services Gateway
Vendor Name Home Depot	
Vendor HQ ZIP Code + 4 30339 - 1834	

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Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number WX12-0671-01	Payment Amount 35300.00
Vendor DUNS Number 783266950	Product and Service Description Contract weatherization services LKLP
Vendor Name Home Depot	
Vendor HQ ZIP Code + 4 30339 - 1834	

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Vendor Information

Sub Award Number	WX12-0672-01	Payment Amount	305080.16
Vendor DUNS Number	783266950	Product and Service	Contract Weatherization
Vendor Name	Home Depot	Description	Services Middle KY
Vendor HQ ZIP Code + 4	30339 - 1834		

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Vendor Information

Sub Award Number WX12-0673-01	Payment Amount 592087.44
Vendor DUNS Number 783266950	Product and Service Description Contract weatherization services Louisville
Vendor Name Home Depot	
Vendor HQ ZIP Code + 4 30339 - 1834	

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Vendor Information

Sub Award Number WX10-053404	Payment Amount 305700.00
Vendor DUNS Number 107669491	Product and Service Description Generators & Blowing Machines
Vendor Name J & R Products	
Vendor HQ ZIP Code + 4 46714 - 1530	

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Vendor Information

Sub Award Number WX12-0673-01	Payment Amount 464036.00
Vendor DUNS Number	Product and Service Description Contract weatherization services Louisville
Vendor Name Morgan Coleman Construction	
Vendor HQ ZIP Code + 4 42261 - 9354	

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Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number	WX10-053404	Payment Amount	45344.55
Vendor DUNS Number		Product and Service Description	Programming Services
Vendor Name	New Breifne Group		
Vendor HQ ZIP Code + 4	40503 - 1931		

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Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number	WX12-0670-01	Payment Amount	24494.00
Vendor DUNS Number		Product and Service Description	Contract Weatherization Services Gateway
Vendor Name	Prestige Heating and Air Conditioning, LLC		
Vendor HQ ZIP Code + 4	40291 - 1154		

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Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number	WX12-0672-01	Payment Amount	69163.00
Vendor DUNS Number		Product and Service Description	Contract Weatherization services Middle KY
Vendor Name	Prestige Heating and Air Conditioning, LLC		
Vendor HQ ZIP Code + 4	40291 - 1154		

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Vendor Information

Sub Award Number	WX12-0673-01	Payment Amount	450.00
Vendor DUNS Number		Product and Service Description	Contract Weatherization Services Louisville
Vendor Name	Prestige Heating and Air Conditioning, LLC		
Vendor HQ ZIP Code + 4	40291 - 1154		

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Vendor Information

Sub Award Number	WX12-0704-01	Payment Amount	52160.00
Vendor DUNS Number		Product and Service Description	Contract weatherization services Northern KY
Vendor Name	Prestige Heating and Air Conditioning, LLC		
Vendor HQ ZIP Code + 4	40291 - 1154		

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Vendor Information

Sub Award Number WX12-0670-01	Payment Amount 41137.00
Vendor DUNS Number	Product and Service Description Contract Weatherization Services Gateway
Vendor Name R&S Contracting	
Vendor HQ ZIP Code + 4 41314 - 1168	

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Vendor Information

Sub Award Number	WX12-0672-01	Payment Amount	96071.44
Vendor DUNS Number		Product and Service Description	Contract Weatherization Services Middle KY
Vendor Name	R&S Contracting		
Vendor HQ ZIP Code + 4	41314 - 1168		

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Vendor Information

Sub Award Number	WX12-0704-01	Payment Amount	52729.00
Vendor DUNS Number		Product and Service Description	Contract weatherization services Northern KY
Vendor Name	R&S Contracting		
Vendor HQ ZIP Code + 4	41314 - 1168		

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Sub Award Number	WX12-0670-01	Payment Amount	36600.00
Vendor DUNS Number		Product and Service Description	Needs Evaluations Gateway
Vendor Name	Sustainable World Diagnostics		
Vendor HQ ZIP Code + 4	40206 - 1759		

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Vendor Information

Sub Award Number	WX12-0671-01	Payment Amount	23000.00
Vendor DUNS Number		Product and Service Description	Needs Evaluations LKLP
Vendor Name	Sustainable World Diagnostics		
Vendor HQ ZIP Code + 4	40206 - 1759		

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/02/2012 09:42 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/02/2012 09:42 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number	WX12-0672-01	Payment Amount	76500.00
Vendor DUNS Number		Product and Service Description	Needs Evaluations Middle KY
Vendor Name	Sustainable World Diagnostics		
Vendor HQ ZIP Code + 4	40206 - 1759		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number WX12-0673-01	Payment Amount 17720.00
Vendor DUNS Number	Product and Service Description Needs Evaluations Louisville
Vendor Name Sustainable World Diagnostics	
Vendor HQ ZIP Code + 4 40206 - 1759	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number	WX12-0704-01	Payment Amount	53000.00
Vendor DUNS Number		Product and Service Description	Needs Evaluations Northern KY
Vendor Name	Sustainable World Diagnostics		
Vendor HQ ZIP Code + 4	40206 - 1759		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number WX10-053404	Payment Amount 44463.19
Vendor DUNS Number	Product and Service Description Contract Services
Vendor Name Suttles-Niceley, Patricia	
Vendor HQ ZIP Code + 4 40383 - 1127	

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Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number	Payment Amount	18210.00
Vendor DUNS Number	Product and Service Description	8 blower door systems
Vendor Name	The Energy Conservatory	
Vendor HQ ZIP Code + 4	55407 - 1228	

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Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number	WX12-0704-01	Payment Amount	25909.00
Vendor DUNS Number		Product and Service Description	Contract weatherization services Northern KY
Vendor Name	Thompson Heating and Cooling Service		
Vendor HQ ZIP Code + 4	40031 - 9753		

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Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number	Payment Amount	7621.40
Vendor DUNS Number	Product and Service Description	7 Testo Cumbustion Analyzers
Vendor Name	Tru Tech	
Vendor HQ ZIP Code + 4	44319 - 1110	

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Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number WX10-053404	Payment Amount 44699.00
Vendor DUNS Number 828408604	Product and Service Description Combustion Analyzers
Vendor Name TruTech Tools	
Vendor HQ ZIP Code + 4 44319 - 1110	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number WX12-0673-01	Payment Amount 820878.00
Vendor DUNS Number	Product and Service Description Contract weatherization services Louisville
Vendor Name W. R. Cole and Associate	
Vendor HQ ZIP Code + 4 40299 - 2456	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number WX12-0673-01	Payment Amount 6777.00
Vendor DUNS Number	Product and Service Description Contract weatherization services Louisville
Vendor Name Weatherization Plus, LLC	
Vendor HQ ZIP Code + 4 40383 - 1469	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000152	082316696	2012 / 2

Vendor Information

Sub Award Number WX12-0704-01	Payment Amount 28234.00
Vendor DUNS Number	Product and Service Description Contract weatherization services Northern KY
Vendor Name Weatherization Plus, LLC	
Vendor HQ ZIP Code + 4 40383 - 1469	

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