Program	Subrecipient/ Contractor Name	Begin/ End Dates	Amt of Contract	M/ WBE	Desc of Services	Address	Funding	Type of Contract	Competitive/ NonComp	Statement of Assurance	New Contract	Non-Discrimination in Services Survey	Notes
Contracts	C-MAX FHA Claim Management	7/1/2018 - 6/30/2021	$ 72,000	N/A	FHA Claim Management	Addison, TX	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	Allregs/Sallie Mae	8/1/16-7/31/21	$ 10,000	N/A	Subscription banking regulations	Washington, DC	THDA	Vendor	NonComp	No	No	n/a	
Contracts	Assurant	3/21/18-3/20/2023	$ 100,000	N/A	Property Valuation Services	Chicago, IL	THDA	Vendor	Comp	Yes	No	n/a	
Contracts	ASTA-USA	7/1/2020 - 6/30/2021	$ 20,000	N/A	Translation Services	Cheyenne, WY	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	Bliss Communications	8/20/18-12/15/19	$ 5,000	WBE	Leadership Training	Nashville, TN	THDA	Vendor	NonComp	No	No	n/a	
Contracts	Bob McKown & Company	2/1/2019-12/31/2019	$ 10,000	N/A	Whole Brain Leadership Workshop	Lebanon, TN	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	Bohan - Media Buyer Campaign	2/1/2020 - 12/31/2021	$ 1,350,000	N/A	Media Buyer Great Choice Campaign	Nashville, TN	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	Brock & Scott	3/21/18-3/20/2023	$ 100,000	N/A	Foreclosure Legal Services	Wilmington, NC	THDA	Vendor	Comp	Yes	No	n/a	
Contracts	Carasoft - TALX Corporation (dba Equifax "Work Number")	11/1/2019 - 10/31/2024	$ 300,000	N/A	S8RA Employment Verification Service	St. Louis, MO	Federal	Vendor	NonComp	No	Yes	n/a	
Contracts	CGI Federal	3/1/15-9/30/20	$ 7,200	N/A	Agency-wide notification system	Cleveland, OH	THDA	Vendor	NonComp	No	No	n/a	
Contracts	CGI Federal	10/15/18-10/14/23	$ 2,000,000	N/A	S8RA Inspection Services	Cleveland, OH	Federal	Vendor	Comp	No	No	n/a	
Contracts	CGI-AMS -CAV Software	3/1/15-2/28/2022	$ 410,000	N/A	S8CA Software Maintenance & Support	Atlanta, GA	Federal	Vendor	NonComp	No	No	n/a	
Contracts	Christin & Associates	11/1/17-10/31/20	$ 49,500	N/A	Elite Software Consultant	Petoskey, MI	Federal	Vendor	Comp	Yes	No	n/a	
Contracts	Cobblestone Systems Corp	6/1/17-5/31/22	$ 80,000	N/A	Contract Management Software	Somerdale, NJ	THDA	Vendor	NonComp	No	No	n/a	
Contracts	Community Housing Partners	4/1/13-6/30/22	$ 2,250,000	N/A	WAP Training and Inspections	Chrstianburg, VA	Federal	Vendor	Comp	No	No	n/a	
Contracts	Compass Auctions & Real Estate	3/21/18-3/20/2023	$ 100,000	N/A	Foreclosure Auction Services	Hixson, TN	THDA	Vendor	Comp	Yes	No	n/a	

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Contracts	CoreLogic	5/5/19-5/4/25	$ 37,000	N/A	Housing Market Data	Dallas, TX	THDA	Vendor	NonComp	No	No	n/a	
Contracts	CoreLogic	6/15/16-6/14/21	$ 100,000	N/A	Escrow & Claims Processing Services	Dallas, TX	THDA	Vendor	NonComp	No	No	n/a	
Contracts	Creative Energy	2/2/15-2/1/2020	$ 2,619,800	WBE	Media Planning and Buying Services	Johnson City, TN	THDA	Vendor	Comp	No	No	n/a	
Contracts	Darkstar Digital	4/23/20-6/30/2020	$ 49,500	N/A	Website Redesign	Hermitage, TN	THDA	Vendor	Comp	No	Yes	n/a	
Contracts	Darkstar Digital	7/1/2020 - 6/30/2025	$ 15,000	N/A	Web Maintenance & Hosting	Hermitage, TN	THDA	Vendor	Comp	No	Yes	n/a	
Contracts	DLS - WaterfallCalc	11/1/17-11/1/2020	$ 135,000	WBE	FHA Loss Mit Software Program	Grand Rapids, MI	THDA	Vendor	NonComp	No	No	n/a	
Contracts	DLS Servicing Consultants, LLC	4/13/16-4/13/2021	$ 645,000	WBE	Loan Servicing Compliance	Grand Rapids, MI	THDA	Vendor	NonComp	No	No	n/a	
Contracts	Dozen Software (formerly FloCode)	10/1/2019 - 9/30/2021	$ 100,000	N/A	THELMA HOS	Nashville, TN	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	Easy Data - Loan Protector	6/1/2020 - 5/31/2023	$ 70,000	N/A	Loan Protector Services SOW	Solon, Ohio	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	Emphasys Computer Solutions - SocialServe	3/1/14-2/28/20	$ 960,000	N/A	SocialServe S8 Rental Database System Maintenance & Support	Charlotte, NC	Federal	Vendor	NonComp	No	No	n/a	
Contracts	Emphasys Computer Solutions - SocialServe	2/1/2020 - 1/31/2023	$ 621,000	N/A	SocialServe S8 Rental Database System Maintenance & Support & Disaster Recovery	Charlotte, NC	Federal	Vendor	NonComp	No	Yes	n/a	
Contracts	Emphasys Computer Solutions	9/1/14-8/30/19	$ 215,000	N/A	S8RA HCV Software (Elite)	Charlotte, NC	Federal	Vendor	NonComp	No	No	n/a	
Contracts	Emphasys Computer Solutions (Elite)	11/11/2019 - 10/31/2024	$ 370,000	N/A	S8RA HCV Software (Elite)	Charlotte, NC	Federal	Vendor	NonComp	No	Yes	n/a	
Contracts	Equifax Credit agreement	6/1/2020 - 6/1/2025	$ 25,000	N/A	Credit Reporting	Chicago, IL	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	Executive Selection, Inc.	1/28/2019 - 12/31/2019	$ 10,000	N/A	Leadership Development	Nashville, TN	THDA	Vendor	NonComp	No	Yes	n/a	

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Contracts	Fearnly Martin & McDonald, PLLC	12/20/10 - 12/19/20	$ 3,167,000	N/A	HHF Title Closing Services and Consultations	Memphis, TN	Federal	Vendor	Comp	No	No	n/a	
Contracts	FICS	6/1/16-5/30/21	$ 555,000	N/A	Loan Servicing Software	Addison, TX	THDA	Vendor	NonComp	No	No	n/a	
Contracts	First Rate Field Services	3/21/18-3/20/2023	$ 100,000	N/A	Property Preservation Services	Clayton, MO	THDA	Vendor	Comp	Yes	No	n/a	
Contracts	First Tennessee Bank	9/1/16-8/31/21	$ 500,000	N/A	Lockbox Services	Nashville, TN	THDA	Vendor	Comp	No	No	n/a	
Contracts	Five Brothers	9/1/16-8/31/21	$ 100,000	N/A	Property Preservation Services	Warren, MI	THDA	Vendor	Comp	No	No	n/a	
Contracts	Haile Coaching & Leadership LLC	2/25/2019 - 12/31/2019	$ 10,000	N/A	Leadership Training	Nashville, TN	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	Hampton Inn & Suites - Advisory Board Mtg	2/20/2020-3/15/2020	$ 1,713	N/A	Advisory Board Mtg Accomodations	Nashville, TN	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	Hatteras	9/1/16-8/31/21	$ 500,000	N/A	Statement Services	Dearborn, MI	THDA	Vendor	Comp	No	No	n/a	
Contracts	HBEI 2020 Housing Education Symposium	7/19/2020-7/21/2020	$ 70,000	N/A	Mtg space, Catering, etc	Nashville, TN	THDA	Vendor	Comp	No	Yes	n/a	
Contracts	HBEI Housing Education Symposium - Marriott Vanderbilt	7/18/2021 - 7/20/2021	$ 70,000	N/A	HBEI Training Services	Washington, DC	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	HomeSource	11/1/15-6/30/2020	$ 21,600	N/A	S8RA Meeting Space	Knoxville, TN	Federal	Vendor	NonComp	No	No	n/a	
Contracts	Independent Settlement Services	3/21/18-3/20/2023	$ 100,000	N/A	Property Valuation Services	Chicago, IL	THDA	Vendor	Comp	Yes	No	n/a	
Contracts	J Phillip Jones	10/16/16-10/15/2021	$ 500,000	N/A	Foreclosure Services	Nashville, TN	THDA	Vendor	Comp	No	No	n/a	
Contracts	Lee Hecht Harrison	11/1/2019 - 10/31/2022	$ 40,000	N/A	Job Placement Services	Nashville, TN	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	LexisNexis - Information Database for Government Collections	5/1/2017 - 4/30/2022	$ 24,000	N/A	Info database for Government Collections	Albany, NY	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	Marshall & Swift	11/1/17-10/31/22	$ 18,000	N/A	Commerical/Agricultural Calculations	Chicago, IL	THDA	Vendor	NonComp	No	No	n/a	

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Contracts	Memphis Property Services	9/1/16-8/31/21	$ 100,000	N/A	Property Preservation Services	Memphis, TN	THDA	Vendor	Comp	No	No	n/a	
Contracts	MoneyGram	12/1/17-11/30/2021	$ 100,000	N/A	Wire payment Services	Minneapolis, MN	THDA	Vendor	NonComp	No	No	n/a	
Contracts	Montgomery State Park - 2019 S8RA Statewide Training Venue	4/26/2019-7/15/2019	$ 15,750	N/A	Section 8 Rental Assistance Training	Burns, TN	Federal	Vendor	NonComp	No	Yes	n/a	
Contracts	Mortgage Bankers Association	8/1/19-8/31/20	$ 4,851	N/A	Servicing Training	Washington, DC	THDA	Vendor	NonComp	No	No	n/a	
Contracts	MSI LLC	3/21/18-3/20/2023	$ 100,000	N/A	Property Preservation Services	Fort Worth, TX	THDA	Vendor	Comp	Yes	No	n/a	
Contracts	MTSU	11/1/18-9/30/19	$ 7,500	N/A	Housing Market Reports	Murfreesboro, TN	THDA	Vendor	NonComp	No	No	n/a	
Contracts	MTSU	10/1/19-8/31/2020	$ 7,500	N/A	Housing Market Reports	Murfreesboro, TN	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	Music City Center - TNHC Venue License & LMG Audio Visual	9/1/2019-3/13/2020	$ 143,446	N/A	Venue License and A/V	Nashville, TN	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	Naifeh Center for Leadership - 2019 S8RA Statewide Training	7/9/2019-7/10/2019	$ 2,000	N/A	Section 8 Rental Assistance Training	Knoxville, TN	Federal	Vendor	NonComp	No	Yes	n/a	
Contracts	NDC Chapter 13 Bankruptcy Data	10/1/2019 - 9/28/2021	$ 9,600	N/A	Chapter 13 Data	Lafayette, CA	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	NeighborWorks America	3/23/2020 - 12/27/2020	$ 12,840	N/A	HBEI Training Services - Train the Trainer	Washington, DC	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	NeighborWorks America	3/23/2020 - 3/27/2020	$ 29,900	N/A	HBEI Training Services	Washington, DC	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	NeighborWorks America	3/11/2020 - 3/11/2020	$ 6,700	N/A	HBEI Training Services	Washington, DC	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	NewCourse	5/15/18-5/14/23	$ 500,000	N/A	Monthly Statements	Nashville, TN	THDA	Vendor	Comp	Yes	No	n/a	
Contracts	Novogradac & Co LLP	7/1/18-6/30/2022	$ 200,000	N/A	Property Appraisals	Bethesda, MD	Federal	Vendor	Comp	No	No	n/a	

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Contracts	Online Rental Exchange	7/1/2014 - 6/30/2021	$ 165,000	N/A	S8RA Criminal Background Checks Online Services	Winterville, NC	Federal	Vendor	NonComp	No	No	n/a	
Contracts	Oracle/Taleo	4/23/18-4/22/2023	$ 55,280	N/A	Applicant Tracking Hosted Software	Redwood Shores, CA	THDA	Vendor	NonComp	No	No	n/a	
Contracts	Oracle/Taleo /RecruitingDash	10/23/2017 - 10/22/2023	$ 200,000	N/A	Applicant Tracking	Dallas, TX	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	Palmer Solutions Leadership Academy	10/1/2019-12/20/2019	$ 8,000	N/A	session; Conversational Intelligence	Bradenton, FL	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	Palmertech Consulting, LLC	1/18/19-1/17/2021	$ 750,000	N/A	IT Consulting and Development Services	Grimes, IA	THDA	Vendor	Sole Source	No	No	n/a	
Contracts	Paymentus	9/1/16-8/31/21	$ 50,000	N/A	Pay by Phone Services	Charlotte, NC	THDA	Vendor	Comp	No	No	n/a	
Contracts	PHR Parkway / US Bank File On-Site Storage	6/18/2018 - 5/31/2023	$ 18,000	N/A	On-Site File Storage	Nashville, TN	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	PolicyMap Subscription	3/1/2019-2/29/2020	$ 2,100	N/A	Subscription Service	Philadelphia, PA	THDA	Vendor	NonComp	No	No	n/a	
Contracts	Preston Provenance Hotel Block	10/28/2019-10/31/2019	$ 3,000	N/A	Hotel Room Block for HBEI	Nashville, TN	THDA	Vendor	Comp	No	Yes	n/a	
Contracts	Raxis	4/15/2020 - 6/30/2022	$ 49,200	N/A	Penetration Testing	Atlanta, GA	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	RSM (formerly McGladery)	2/16/15-12/31/2020	$ 5,000,000	N/A	IT Consulting for LIHTC/Authority DMS System	Minneapolis, MN	THDA	Vendor	NonComp	No	No	n/a	
Contracts	Rubin Lublin	10/16/16-10/15/2021	$ 300,000	N/A	Foreclosure Services	Peachtree Corners, GA	THDA	Vendor	Comp	No	No	n/a	
Contracts	SpotMe - HBEI Virtual Platform	6/15/2020-7/22/2020	$ 6,500	N/A	Virtual hosting	New York, NY	THDA	Vendor	Comp	No	Yes	n/a	
Contracts	TalentQuest	7/1/14-6/30/2022	$ 200,000	N/A	Performance Management Software Maintenance and Support	Atlanta, GA	THDA	Vendor	NonComp	No	No	n/a	
Contracts	TENA Companies	7/18/2018-7/17/2019	$ 49,000	N/A	Servicing Quality Control Consultant	St. Paul, MN	THDA	Vendor	Comp	No	No	n/a	
Contracts	TENA Companies	2/1/2020 - 1/31/2025	$ 150,000	N/A	Servicing Quality Control Consultant	St. Paul, MN	THDA	Vendor	Comp	No	Yes	n/a	

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Contracts	Tennessee Association of Broadcasters	1/23/19-9/2/19	$ 30,000	N/A	Great Choice Radio Spots Placement	Nashville, TN	THDA	Vendor	NonComp	No	No	n/a	
Contracts	Tennessee Performing Arts Center	7/1/19-7/30/19	$ 4,900	N/A	Meeting Space	Nashville, TN	THDA	Vendor	NonComp	No	No	n/a	
Contracts	The Royer Consultancy	4/30/2020-4/30/2020	$ 500	WBE	Laura Royer - HBEI Webinar	Gainesville, FL	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	THO Software Solution	12/16/13 - 9/30/19	$ 485,000	N/A	LIHEAP Software License, Hosting, Support and Maintenance	Minneapolis, MN	THDA	Vendor	NonComp	No	No	n/a	
Contracts	THO Software Solution	10/1/2019 - 9/30/2024	$ 575,000	N/A	LIHEAP Software License, Hosting, Support and Maintenance	Minneapolis, MN	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	TNHC Housing Conference 2020 - Hotel Room Block	3/10/2020-3/12/2020	$ 45,000	N/A	Hotel Room Block for 2020 TNHC	Nashville, TN	THDA	Vendor	Comp	No	Yes	n/a	
Contracts	TPAC Contract	8/1/2019-8/31/2019	$ 1,500	N/A	Summer Speakers #4, August	Nashville, TN	THDA	Vendor				n/a	
Contracts	Velosio	11/1/2019 - 10/31/2024	$ 150,000	N/A	Microsoft Dynamics	Dublin, OH	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	VenMinder	12/9/2019 - 12/30/2022	$ 50,000	N/A	Vendor Mgmt Software for IT & IA	Elizabethtown, KY	THDA	Vendor	NonComp	No	Yes	n/a	
Contracts	Weiss & Cummins	10/15/16-10/15/2021	$ 400,000	N/A	Foreclosure Services	Memphis, TN	THDA	Vendor	Comp	No	No	n/a	
Contracts	Williams & Williams	3/21/18-3/20/2023	$ 400,000	N/A	Foreclosure Auction Services	Tulsa, OK	THDA	Vendor	Comp	Yes	No	n/a	
Contracts	Wolverine Real Estate Services	3/21/18-3/20/2023	$ 300,000	N/A	Property Preservation Services	Tulsa, OK	THDA	Vendor	Comp	Yes	No	n/a	
ESG-19	Area Relief Ministries	7/1/19-6/30/20	$ 134,500	N/A	Homeless Services	Jackson	Federal	Subrecipient	Comp	Yes	No	Yes	
LIHEAP 18	Blount Co Community Action	7/1/18 - 9/30/20	$ 1,806,198	N/A	Assistance to LI HH paying energy bills	Maryville, TN	Federal	Subrecipient	NonComp	Yes	No	No	
LIHEAP 20	Bradley Cleveland Community Services	10/1/2019 - 9/30/2020	$ 978,663	N/A	Assistance to LI HH paying energy bills	Cleveland, TN	Federal	Subrecipient	NonComp	Yes	No	No	

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ESG-19	Bridges Domestic Violence Center	7/1/19-6/30/20	$ 104,967	N/A	Homeless Services	Jackson, Tn	Federal	Subrecipient	Comp	Yes	No	Yes	
ESG-19	Buffalo Valley, Inc.	7/1/19-6/30/20	$ 150,000	N/A	Homeless Services	Hohenwald, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
ESG-19	Carey Counseling Center, Inc.	7/1/19-6/30/20	$ 82,500	N/A	Homeless Services	Paris, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
ESG-19	CEASE Domestic Violence and Sexual Assault Inc.	7/1/19-6/30/20	$ 79,825	N/A	Homeless Services	Morristown, TN	Federal	Subrecipient	Comp	Yes	No	n/a	*Agency closed
ESG-19	Change Is Possible	7/1/19-6/30/20	$ 104,000	N/A	Homeless Services	Erwin, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
NHTF 2018	Chattanooga Houisng Authority	7/1/2019-6/30/2022	$ 900,000	N	Rental Housing Development	Chattanooga, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
LIHEAP 20	Chattanooga HSD	10/1/2019 - 9/30/2020	$ 2,795,088	N/A	Assistance to LI HH paying energy bills	Chattanooga, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
ESG-19	City of Clarksville	7/1/19-6/30/20	$ 168,750	N/A	Homeless Services	Clarksville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
HOME 2019	City of Erin	7/1/2019-6/30/2022	$ 375,000	N	Housing Rehabilitation	Erin, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
ESG-19	City of Johnson City	7/1/19-6/30/20	$ 168,750	N/A	Homeless Services	Johnson City, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
ESG-19	City of Knoxville	7/1/19-6/30/20	$ 161,250	N/A	Homeless Services	Knoxville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP Wx 18	City of Memphis	7/1/18 - 6/30/2021	$ 1,166,747	N/A	EE Improve for Low Income HH	Memphis, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
WAP 19	City of Memphis	7/1/19 - 6/30/2021	$ 808,508	N/A	Energy Efficiency Improve for LI HH	Memphis, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
HOME 2019	City of Milan	7/1/2019-6/30/2022	$ 500,000	N	Housing Rehabilitation	Milan, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
ESG-19	City of Murfreesboro	7/1/19-6/30/20	$ 168,750	N/A	Homeless Services	Murfreesboro, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
HOME 2019	City of Sneedville	7/1/2019-6/30/2022	$ 250,000	N/A	Housing Rehabilitation	Sneedville, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
HOME 2019	City of Spencer	7/1/2019-6/30/2022	$ 375,000	N/A	Housing Rehabilitation	Spencer, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	

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HOME 2019	Claiborne County	7/1/2019-6/30/2022	$ 500,000	N/A	Housing Rehabilitation	Tazwell, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
LIHEAP 20	Clarksville-Montgomery County CAA	10/1/2019 - 9/30/2020	$ 148,985	N/A	Assistance to LI HH paying energy bills	Clarksville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP Wx 18	Clarksville-Montgomery County CAA	7/1/18 - 6/30/2021	$ 150,710	N/A	EE Improve for Low Income HH	Clarksville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
WAP 19	Clarksville-Montgomery County CAA	7/1/2019-6/30/2021	$ 153,379	N/A	Energy Efficiency Improve for LI HH	Clarksville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
HOME 2019	Clay County	7/1/2019-6/30/2022	$ 500,000	N	Housing Rehabilitation	Celina, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
HOME 2019	Clinch Powell Resource and Development Council, inc.	12/9/22019-6/30/2022	$ 97,394	N	Housing Development	Jefferson, City, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
HOME 2019	Clinch Powell Resource and Development Council, inc.	7/1/2019-6/30/2022	$ 52,500	N	Operating Assistance	Jefferson, City, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
HOME 2019	Creative Compassion, Inc	7/1/2019-6/30/2022	$ 30,944	N	Operating Assistance	Crossville, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
HOME 2019	Creative Compassion, Inc	11/5/2019-6/30/2022	$ 123,611	N	Housing Development	Crossville, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
LIHEAP 18	Delta HRA	7/1/18 - 9/30/2020	$ 2,328,006	N/A	Assistance to LI HH paying energy bills	Covington, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP Wx 18	Delta HRA	7/1/18 - 6/30/2021	$ 235,243	N/A	EE Improve for Low Income HH	Covington, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
WAP 19	Delta HRA	7/1/19 - 6/30/2021	$ 184,483	N/A	Energy Efficiency Improve for LI HH	Covington, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
ESG-19	Domestic Violence Program, Inc.	7/1/19-6/30/20	$ 42,500	N/A	Homeless Services	Murfreesboro	Federal	Subrecipient	Comp	Yes	Yes	Yes	
LIHEAP 20	Douglas Cherokee Economic Authority	10/1/2019 - 9/30/2020	$ 3,166,831	N/A	Assistance to LI HH paying energy bills	Morristown, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
HOME 2019	East Tennessee Housing Development Corp.	7/1/2019-6/30/2022	$ 37,800	N	Operating Assistance	Knoxville, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
HOME 2019	East Tennessee Housing Development Corp.	2/4/2020-6/30/2022	$ 112,611	N	Housing Development	Knoxville, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
HOME 2019	East Tennessee Housing Development Corp.	10/16/2019-6/30/2022	$ 87,047	N	Housing Development	Knoxville, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	

Program	Subrecipient/ Contractor Name	Begin/ End Dates	Amt of Contract	M/ WBE	Desc of Services	Address	Funding	Type of Contract	Competitive/ NonComp	Statement of Assurance	New Contract	Non-Discrimination in Services Survey	Notes
HOME 2019	East Tennessee Housing Development Corp.	4/15/2020-6/30/2022	$ 112,611	N	Housing Rehabilitation	Knoxville, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
LIHEAP 18-19	East TN HRA	10/1/2019 - 9/30/2020	$ 2,438,991	N/A	Assistance to LI HH paying energy bills	Knoxville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP Wx 18	East TN HRA	7/1/18 - 6/30/2021	$ 604,909	N/A	EE Improve for Low Income HH	Knoxville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
WAP 18	East TN HRA	7/1/2019 - 6/30/2021	$ 527,428	N/A	Energy Efficiency Improve for LI HH	Knoxville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
ESG-19	Families in Crisis, Inc.	7/1/19-6/30/20	$ 133,229	N/A	Homeless Services	McMinnville, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
ESG-19	Family Promise of Greater Johnson City, Inc.	7/1/19-6/30/20	$ 86,700	N/A	Homeless Services	Johnson City, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
ESG-19	Family Promise of Greater Kingsport	7/1/19-6/30/20	$ 57,500	N/A	Homeless Services	Kingsport, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
ESG-19	Fayette Cares Inc.	7/1/19-6/30/20	$ 92,500	N/A	Homeless Services	Somerville, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
NHTF 2018	Franklin Housing Authority	7/1/2019-6/30/2022	$ 843,000	N	Rental Housing Development	Franklin, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
ESG-19	Greater Kingsport Alliance for Development	7/1/19-6/30/20	$ 108,000	N/A	Homeless Services	Kingsport, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
HOME 2019	Hamblen County	7/1/2019-6/30/2022	$ 500,000	N	Housing Rehabilitation	Morristown, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
ESG-19	Helen Ross McNabb Center	7/1/19-6/30/20	$ 84,200	N/A	Homeless Services	Maryville, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
NHTF 2018	Helen Ross McNabb Center	7/1/2019-6/30/2022	$ 900,000	N	Rental Housing Development	Knoxville, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
HOME 2019	Henderson County	7/1/2019-6/30/2022	$ 500,000	N	Housing Rehabilitation	Lexington, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
LIHEAP 20	Highland Rim Economic Corp	10/1/2019 - 9/30/2020	$ 786,992	N/A	Assistance to LI HH paying energy bills	Erin, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
HOME 2019	Houston County	7/1/2019-6/30/2022	$ 375,000	N	Housing Rehabilitation	Erin, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
ESG-19	Johnson County Safe Haven, Inc.	7/1/19-6/30/20	$ 114,500	N/A	Homeless Services	Mountain City	Federal	Subrecipient	Comp	Yes	No	Yes	

Program	Subrecipient/ Contractor Name	Begin/ End Dates	Amt of Contract	M/ WBE	Desc of Services	Address	Funding	Type of Contract	Competitive/ NonComp	Statement of Assurance	New Contract	Non-Discrimination in Services Survey	Notes
LIHEAP 20	Knoxville-Knox Co Community Action	10/1/2019 - 9/30/2020	$ 3,835,849	N/A	Assistance to LI HH paying energy bills	Knoxville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP Wx 18	Knoxville-Knox Co Community Action	7/1/18 - 6/30/2021	$ 605,328	N/A	EE Improve for Low Income HH	Knoxville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
WAP 19	Knoxville-Knox Co Community Action	7/1/19 - 6/30/20	$ 504,650	N/A	Energy Efficiency Improve for LI HH	Knoxville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP Wx 18	MDHA	7/1/18 - 6/30/2021	$ 671,194	N/A	EE Improve for Low Income HH	Nashville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
WAP 19	MDHA	7/1/19- 6/30/2021	$ 532,054	N/A	Energy Efficiency Improve for LI HH	Nashville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
HOME 2019	Meigs County	7/1/2019- 6/30/2022	$ 500,000	N	Housing Rehabilitation	Decatur, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
LIHEAP 18-19	Metropolitan Action Commission	7/1/18 - 9/30/2020	$ 12,483,186	N/A	Assistance to LI HH paying energy bills	Nashville, TN	Federal	Subrecipient	NonComp	Yes	No	No	
NHTF 2018	Metropolotan Housing Development Agency	7/1/2019- 6/30/2022	$ 474,433	N	Rental Housing Development	Nashville, TN	Federal	Subrecipient	Comp	Yes	Yes	No	
NHTF 2019	Metropolotan Housing Development Agency	2/1/2019- 1/31/2023	$ 483,954	N	Rental Housing Development	Nashville, TN	Federal	Subrecipient	Comp	Yes	No	No	
LIHEAP 18-19	Mid-Cumberland Community Action	7/1/18 - 9/30/2020	$ 9,887,535	N/A	Assistance to LI HH paying energy bills	Lebanon, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP Wx 18	Mid-Cumberland Community Action	7/1/18 - 6/30/21	$ 531,632	N/A	EE Improve for Low Income HH	Lebanon, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
WAP 19	Mid-Cumberland Community Action	7/1/18 - 6/30/2021	$ 366,568	N/A	Energy Efficiency Improve for LI HH	Lebanon, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP 20	Mid-East Community Action Agency	10/1/2019 - 9/30/2020	$ 844,447	N/A	Assistance to LI HH paying energy bills	Kingston, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
ESG-19	Ministerial Association Temporary Shelter (MATS)	7/1/19- 6/30/20	$ 117,500	N/A	Homeless Services	Morristown, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
NHTF 2019	Murfreesboro Housing Authority	2/1/2019- 1/31/2023	$ 900,000	N	Rental Housing Development	Murfreesboro, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
HOME 2019	Neighborhood Housing, Inc	7/1/2019- 6/30/2022	$ 33,118	N	Operating Assistance	Knoxville, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
LIHEAP 20	Northwest TN Economic Dev Council	10/1/2019 - 9/30/2020	$ 2,731,843	N/A	Assistance to LI HH paying energy bills	Dresden, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	

Program	Subrecipient/ Contractor Name	Begin/ End Dates	Amt of Contract	M/ WBE	Desc of Services	Address	Funding	Type of Contract	Competitive/ NonComp	Statement of Assurance	New Contract	Non-Discrimination in Services Survey	Notes
ESG-19	Pinnacle Resource Center	7/1/19-6/30/20	$ 85,500	N/A	Homeless Services	Huntsville, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
LIHEAP Wx 18	SE TN HRA	7/1/18 - 6/30/2021	$ 621,223	N/A	EE Improve for Low Income HH	Dunlap, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
WAP 19	SE TN HRA	7/1/19 - 6/30/2021	$ 556,520	N/A	Energy Efficiency Improve for LI HH	Dunlap, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP 20	Southeast TN HRA	10/1/2019 - 9/30/2020	$ 2,070,451	N/A	Assistance to LI HH paying energy bills	Dunlap, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP 20	Shelby Co Community Services	10/1/2019 - 9/30/2020	$ 10,746,168	N/A	Assistance to LI HH paying energy bills	Memphis, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP 20	South Central HRA	10/1/2019 - 9/30/2020	$ 3,817,006	N/A	Assistance to LI HH paying energy bills	Fayetteville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP Wx 18	South Central HRA	7/1/18 - 6/30/21	$ 412,369	N/A	EE Improve for Low Income HH	Fayetteville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
WAP 19	South Central HRA	7/1/19 - 6/30/21	$ 305,322	N/A	Energy Efficiency Improve for LI HH	Fayetteville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP 20	Southwest HRA	10/1/2019 - 9/30/2020	$ 2,682,221	N/A	Assistance to LI HH paying energy bills	Henderson, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP Wx 18	Southwest HRA	7/1/18 - 6/30/21	$ 466,931	N/A	EE Improve for Low Income HH	Henderson, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
WAP 19	Southwest HRA	7/1/19 - 6/30/21	$ 495,510	N/A	Energy Efficiency Improve for LI HH	Henderson, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
ESG-19	Tennessee Homeless Solutions	7/1/19-6/30/20	$ 125,500	N/A	Homeless Services	Jackson, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
ESG-19	Tennessee Valley Coalition to End Homelessness	7/1/19-6/30/20	$ 10,750	N/A	Homeless Services	Jacksboro, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
NHTF 2019	The Crossroads Campus	2/1/2019-1/31/2023	$ 562,005	N	Rental Housing Development	Nashville, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
ESG-19	The Crossville Housing Development Corporation	7/1/19-6/30/20	$ 95,900	N/A	Homeless Services	Crossville, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
ESG-19	The Journey Home, Inc.	7/1/19-6/30/20	$ 125,000	N/A	Homeless Services	Murfreesboro, TN	Federal	Subrecipient	Comp	Yes	No	Yes	

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ESG-19	The Salvation Army, a Georgia Corporation, for Knoxville, TN	7/1/19-6/30/20	$ 83,000	N/A	Homeless Services	Johnson City, TN	Federal	Subrecipient	Comp	Yes	No	Yes	
HOME 2019	Town of Erwin	7/1/2019-6/30/2022	$ 250,000	N	Housing Rehabilitation	Erwin, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
HOME 2019	Town of Gates	7/1/2019-6/30/2022	$ 500,000	N	Housing Rehabilitation	Gates, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
HOME 2019	Town of Maury City	7/1/2019-6/30/2022	$ 500,000	N	Housing Rehabilitation	Maury City, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
HOME 2019	Town of Mount Carmel	7/1/2019-6/30/2022	$ 250,000	N	Housing Rehabilitation	Mount Carmel, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
HOME 2019	Town of Samburg	7/1/2019-6/30/2022	$ 500,000	N	Housing Rehabilitation	Samburg, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
ESG-19	Trinity Out-Reach Center of Hope	7/1/19-6/30/20	$ 87,500	N/A	Homeless Services	Oak Ridge	Federal	Subrecipient	Comp	Yes	No	Yes	
HOME 2019	Union County	7/1/2019-6/30/2022	$ 500,000	N	Housing Rehabilitation	Maynardville, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
LIHEAP 20	Upper Cumberland HRA	10/1/2019 - 9/30/2020	$ 3,687,721	N/A	Assistance to LI HH paying energy bills	Cookeville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP Wx 18	Upper Cumberland HRA	7/1/18 - 6/30/21	$ 385,228	N/A	EE Improve for Low Income HH	Cookeville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
WAP 19	Upper Cumberland HRA	7/1/19 - 6/30/21	$ 313,769	N/A	Energy Efficiency Improve for LI HH	Cookeville, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP 20	Upper East TN HDA	10/1/2019 - 9/30/2020	$ 5,142,367	N/A	Assistance to LI HH paying energy bills	Kingsport, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
LIHEAP Wx 18	Upper East TN HDA	7/1/18 - 6/30/21	$ 545,138	N/A	EE Improve for Low Income HH	Kingsport, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
WAP 19	Upper East TN HDA	7/1/19 - 6/30/21	$ 625,026	N/A	Energy Efficiency Improve for LI HH	Kingsport, TN	Federal	Subrecipient	NonComp	Yes	No	Yes	
HOME 2019	Van Buren County	7/1/2019-6/30/2022	$ 375,000	N	Housing Rehabilitation	Spencer, TN	Federal	Subrecipient	Comp	Yes	Yes	Yes	
ESG-19	Wo/Men's Resource and Rape Assistance Program	7/1/19-6/30/20	$ 157,500	N/A	Homeless Services	Jackson, TN	Federal	Subrecipient	Comp	Yes	No	Yes	