

First Round Contracts Outstanding as of January 3, 2023

Organization	Project	Status of Contract	Amount	Status Jan 3, 2022
Miller Foods, Inc DBA Oma's Pride	Oma's Pride Bristol Kitchen	Outstanding	100,000	City (Justin Malley) notified Miller of Task Force decision to allow Miller time to locate another property. Per Dec 2 UHY/City meeting, UHY will start the risk assessment and subrecipient agreement process with Miller in anticipation that they will be able to find another property. Since Dec 2, UHY has reached out to Miller 3 times to schedule meeting to start process for subrecipient agreement. As of Jan 3, 2023, UHY Requested Justin Malley to follow-up with Miller to ensure they schedule a meeting with UHY
Grace Baptist Church	Replace/Upgrade gym heating unit	In Process	104,000	11/28/22 Draft Agreement sent to City to execute with Grace Baptist. UHY met with Grace Baptist December 8, 2022 to review risk assessment & Requirements of subrecipient agreement. Grace Baptist is currently working on securing 3 bids for their HVAC project
Bristol Adult Resource Center	BARC Program Expansion and Administration Relocation	In Process	1,500,000	12/12/22 - UHY prepared draft contract and sent to City. City Indicated they would send to Mary Etter to complete her portion of the outstanding information. UHY emailed Roger Rousseau Jan 3 to see if City has received anything back yet from BARC
Novo Precision LLC	Fiberoptic Splicing Project	<u>Withdrawal of Executed Agreement</u> City to approve Change Request Form to Rescind the executed Subrecipient Agreement	25,000	12/28/2022 Received email from Bill Hazard December 28th indicating decision to not accept Grant due to insurance requirements and reporting requirements involved with receiving Federal Grant. Mayor responded to subrecipient acknowledging Novo's decision to withdraw
Veterans Strong Community Center, Inc.	Technology Reboot	<u>Change to Beneficiary Status</u> City will issue MOU for Beneficiary Status (as approved by December ARPA Task Force Meeting)	6,000.00	City will issue MOU for Beneficiary Status (as approved by December ARPA Task Force Meeting)
Bristol Historical Society	Re-Opening Plan for the Bristol Historical Society (BHS)	<u>Change to Beneficiary Status</u> City will issue MOU for Beneficiary Status (as approved by December ARPA Task Force Meeting)	5,000.00	City will issue MOU for Beneficiary Status (as approved by December ARPA Task Force Meeting)
Exchange Club	Bristol Mum Festival	<u>Change to Beneficiary Status</u> City will issue MOU for Beneficiary Status (as approved by December ARPA Task Force Meeting)	1,980.00	City will issue MOU for Beneficiary Status (as approved by December ARPA Task Force Meeting)