

YTD TOTALS

COMPETITIVE BIDDING RULES

Topic	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
Form 470 deficiencies (specificity/service provider involvement)	2	5	7	28.57%	0
28 day deadline	3	0	3	100.00%	0
Price as the primary factor	2	3	5	40.00%	0
Fair and open bidding process/failure to consider bids	6	0	6	100.00%	0
Applicant issues	1	7	8	12.50%	0
Competitive Bidding Rules - Other	4	4	8	50.00%	1
Total	18	19	37	48.65%	1

FUNDING AMOUNT

Topic	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
Eligible services/ineligible services	6	1	7	85.71%	3
Discount calculations	3	2	5	60.00%	0
Ministerial errors	40	3	43	93.02%	1
Funding Amount - Other	8	0	8	100.00%	0
Total	57	6	63	90.48%	4

MISSED DEADLINES

Topic	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
Form 471	236	101	337	70.03%	0
Form 486	12	3	15	80.00%	0
Invoices	11	76	87	12.64%	0
Appeal	17	54	71	23.94%	0
Missed Deadlines - Other	23	2	25	92.00%	0
Total	299	236	535	55.89%	0

	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
YTD TOTAL	374	261	635	58.90%	5

Q3 2019

COMPETITIVE BIDDING RULES

Topic	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
Form 470 deficiencies (specificity/service provider involvement)	1	1	2	50.00%	0
28 day deadline	1	0	1	100.00%	0
Price as the primary factor	2	0	2	100.00%	0
Fair and open bidding process/failure to consider bids	1	0	1	100.00%	0
Applicant issues	0	4	4	-	0
Competitive Bidding Rules - Other	1	0	1	100.00%	0
Total	6	5	11	54.55%	0

FUNDING AMOUNT

Topic	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
Eligible services/ineligible services	2	0	2	100.00%	0
Discount calculations	0	0	0	-	0
Ministerial errors	19	1	20	95.00%	0
Funding Amount - Other	3	0	3	100.00%	0
Total	24	1	25	96.00%	0

MISSED DEADLINES

Topic	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
Form 471	9	59	68	13.24%	0
Form 486	9	0	9	100.00%	0
Invoices	0	28	28	0.00%	0
Appeal	2	24	26	7.69%	0
Missed Deadlines - Other	11	0	11	100.00%	0
Total	31	111	142	21.83%	0

	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
Q3 2019 TOTAL	61	117	178	34.27%	0

Q2 2019

COMPETITIVE BIDDING RULES

Topic	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
Form 470 deficiencies (specificity/service provider involvement)	1	3	4	25.00%	0
28 day deadline	1	0	1	100.00%	0
Price as the primary factor	0	2	2	0.00%	0
Fair and open bidding process/failure to consider bids	0	0	0	-	0
Applicant issues	1	3	4	-	0
Competitive Bidding Rules - Other	1	3	4	25.00%	0
Total	4	11	15	26.67%	0

FUNDING AMOUNT

Topic	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
Eligible services/ineligible services	1	1	2	50.00%	3
Discount calculations	1	2	3	33.33%	0
Ministerial errors	10	1	11	90.91%	1
Funding Amount - Other	3	0	3	100.00%	0
Total	15	4	19	78.95%	4

MISSED DEADLINES

Topic	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
Form 471	214	30	244	87.70%	0
Form 486	1	1	2	50.00%	0
Invoices	6	26	32	18.75%	0
Appeal	5	13	18	27.78%	0
Missed Deadlines - Other	11	2	13	84.62%	0
Total	237	72	309	76.70%	0

	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
Q2 2019 TOTAL	256	87	343	74.64%	4

Q1 2019

COMPETITIVE BIDDING RULES

Topic	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
Form 470 deficiencies (specificity/service provider involvement)	0	1	1	0.00%	0
28 day deadline	1	0	1	100.00%	0
Price as the primary factor	0	1	1	0.00%	0
Fair and open bidding process/failure to consider bids	5	0	5	100.00%	0
Applicant issues	0	0	0	-	0
Competitive Bidding Rules - Other	2	1	3	66.67%	1
Total	8	3	11	72.73%	1

FUNDING AMOUNT

Topic	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
Eligible services/ineligible services	3	0	3	100.00%	0
Discount calculations	2	0	2	100.00%	0
Ministerial errors	11	1	12	91.67%	0
Funding Amount - Other	2	0	2	100.00%	0
Total	18	1	19	94.74%	0

MISSED DEADLINES

Topic	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
Form 471	13	12	25	52.00%	0
Form 486	2	2	4	50.00%	0
Invoices	5	22	27	18.52%	0
Appeal	10	17	27	37.04%	0
Missed Deadlines - Other	1	0	1	100.00%	0
Total	31	53	84	36.90%	0

	# Granted	# Denied	Total #	% Granted	# Granted/Denied in Part
Q1 2019 TOTAL	57	57	114	50.00%	1