

## Comparison of Form 2516 (Contract and Subcontract Activity) and Form 60002 (Section 3 Summary Form)

Item	Form 2516	Form 60002
<b>Reporting Threshold:</b>	CDBG Award > \$10,000	CDBG Award > \$200,000; Contracts > \$100,000 CDBG dollars (grantee reports for self and contractors/subcontractors)
<b>Detail Reporting:</b>	Report Fed ID, etc. for each contractor and subcontractor	Summarized by construction/non- construction. No detail reporting except for hiring activities.
<b>Type of Dollars:</b>	Total dollars	CDBG dollars only
<b>Hiring Activities:</b>	Not reported	Reported by professionals, technicians, trades, etc. Report new hires and good faith hiring efforts.
<b>Good Faith Contracting Efforts:</b>	Not reported	Reported
<b>Business Types Reported:</b>	Race/ethnic, WBE (includes DBE), Section 3	Section 3 only. Section 3 is race-neutral; only income and location are considered.
<b>Acceptable Documentation:</b>	DBE/WBE certification from ADECA, ALDOT, or similar agency.	Resident self-certifies income; business self-certifies as a "Section 3 business concern".
<b>Racial/Ethnic Reporting:</b>	6 categories	Not reported
<b>Types of Activities:</b>	9 trades and other	Construction and Non-Construction; also summarized by professionals, technicians, office/clerical, and construction by trade.
<b>Quotas:</b>	Not allowed	Not allowed
<b>DBE/WBE Preference:</b>	Not allowed	Not allowed
<b>Required Goals:</b>	As set by the State of Alabama	30% of new hires; 10% of construction contracts; 3% of non-construction contracts
<b>What is Reported:</b>	Only contracts executed during reporting period	Data is cumulative
<b>Reporting Period:</b>	October 1-September 30	April 1-March 31
<b>When Grantee Reports to ADECA:</b>	Annually, due 10/30/09 and thereafter on 10/15	Annually, due 4/15
<b>Report at Closeout?</b>	Yes	Yes
<b>When ADECA Reports:</b>	Annually to HUD by fiscal year (10/1-9/30); due at HUD on 12/1	Not reported to HUD; reported in annual CAPER.

If you have questions, please refer to the FAQ page on our website, or call Mr. Johnnie Streeter at (334) 242-5451.