

SCHOOL DISTRICT OF PHILADELPHIA

CONTRACTOR VS. SUBGRANTEE COMPARISON FORM Fiscal Year _____

Contractor: _____ Board Action Number or LCA Number: _____
 Contract No.: _____ SC No.: _____ CFDA No.: _____ SDP Fund: _____

Circle a yes or no answer and provide an explanation for the answer. Also include references to the documentation used to arrive at the answers. Use the last column to identify any other factors not specifically addressed that should be considered material to the decision.

The recommended entity does not appear on federal, state, or District lists of debarred or suspended vendors (see GP1800 for list access instructions). Verified as Not Debarred

Contractor	Subgrantee	Use of Judgment in Making Decision
1. Provides the goods and services within normal business operations. YES NO Reference:	1. Determines who is eligible to receive financial assistance, and which spec type of federal assistance is to be distributed. YES NO Reference:	1. Reference:
2. Provides similar goods or services to many different purchasers. YES NO Reference:	2. Has its performance measured against whether it meets the objectives of the program. YES NO Reference:	2. Reference:
3. Operates in a competitive environment. YES NO Reference:	3. Has responsibility for programmatic decision making. YES NO Reference:	3. Reference:
4. Provides goods and services that are ancillary to the operation of the program. YES NO Reference:	4. Has responsibility for adherence to applicable program requirements. YES NO Reference:	4. Reference:
5. Is not subject to compliance requirements of the program. YES NO Reference:	5. Uses the funds to carry out a program of the organization as compared to providing goods or services for a program of the awarding entity. YES NO Reference:	5. Reference:

GPM Determination: Subgrantee OR Contractor. GPM Signature _____ GCFS Concurrence _____