

July 2014

## *Florida Department of Financial Services*

## *Florida Accountability Contract Tracking System*

## *(FACTS)*

## *Code Validation Tables*

Table of Contents

[**Contract Type Codes** 3](#_Toc381089959)

[**Contract Status Codes** 4](#_Toc381089960)

[**Method of Procurement Codes** 5](#_Toc381089961)

[**Recipient Type Codes** 13](#_Toc381089962)

[**Minority Vendor Codes** 13](#_Toc381089963)

[**Method of Payment Codes** 14](#_Toc381089964)

[**Non-Price Justifications Codes** 16](#_Toc381089965)

[**(Budget) Amount Type Codes** 17](#_Toc381089966)

[**Change (Amendment) Type Codes** 17](#_Toc381089967)

[**Grant Type Codes** 17](#_Toc381089968)

[**Cost Sharing Source Codes** 17](#_Toc381089969)

[**Grant Status Codes** 18](#_Toc381089970)

[**Grantor Type Codes** 18](#_Toc381089971)

| **Contract Type Codes** | | |
| --- | --- | --- |
| **Code** | **Title** | **Definition** |
| GA | Grant Award Agreements [Not avail to FACTS on-line User] | The receipt of grant dollars by a reporting entity that are either federal or state financial assistance or grant funding by another non-governmental entity. |
| GD | Grant Disbursement Agreement [Not avail to FACTS on-line User] | The expenditure of funds associated with a Catalog of Federal Domestic Assistance (CFDA) number, associated with a Catalog of State Financial Assistance (CSFA) number, or associated with a grant from a local government, or non-governmental entity to a recipient or sub-recipient by the reporting entity. |
| IA | Memorandum of Agreement/Understanding or Interagency Agreement | This is a two party agreement where the terms may not be specified in law. These agreements are typically between governmental entities. |
| MA | Master Agreement | This is an agreement where the pricing is agreed upon at the point of execution. However, services are not authorized to begin until a separate contractual document is issued (i.e., task work order). |
| MP | Multi-Agency Participation Agreement | This is an agreement where the pricing is agreed upon at the point of execution. However, multiple agencies are allowed to receive the services being provided by the Vendor. No separate written agreement is needed for the participating agencies. |
| NO | No Ceiling/Rate Agreement | This is an agreement for which the total contract obligation cannot be determined until all the commodities or services are delivered such as utilities agreements and task directed rate agreements. |
| PO | Purchase Order (Not available for assigning to contracts after December 13, 2013) [Not avail to FACTS on-line User] | This is a document sent to the Vendor that the reporting entity uses to purchase services or commodities at a specific rate and/or terms. The Vendor acknowledges acceptance by delivering the services or commodities. |
| RA | Revenue Agreement | Revenue received for goods and services provided on behalf of governmental entities. |
| SC | Standard Two Party Agreement by Statute | This is an agreement where two parties agree on standard terms and conditions pursuant to applicable laws. |
| TP | Three or More Party Agreement | This is an agreement where more than two parties agree on standard terms and conditions pursuant to applicable laws. |

| **Contract Status Codes** | | |
| --- | --- | --- |
| **Code** | **Title** | **Definition** |
| A | Active | An active agreement that has not reached its expiration date. |
| C | Closed or Expired | An agreement that has reached its expiration date. |
| D | Deleted (Error correction only) [Not available to FACTS on-line User] | Removal of agreement data from public view due to data entry error. |
| E | Extended | Agreement expiration date extended pursuant to applicable Statue or Rule but not renewed. |
| R | Renewed | Agreement that have been renewed pursuant to applicable statue or rule. |
| T | Terminated | Agreement that has been ended prior to its stated completion /expiration date. |

| **Method of Procurement Codes** | | |
| --- | --- | --- |
| **Code** | **Description** | **C- Competitive Procurement Code OR E – Exception / Exemption Code** |
| 0 | Exempt, Adoption Placement Services Licensed by DCF  [Rule 60A-1.002 (4)(j), FAC] | E |
| 1 | Exempt, Prescriptive assistive devices [s. 287.057 (3) (e), FS ] | E |
| 2 | Exempt, Legal services, including Attorney, paralegal, expert witness, appraisal and mediator services  [s. 287.057 (3) (f) 4, FS] | E |
| 3 | Exempt, Health services, including examination, diagnosis, treatment, prevention, medical consultation or administration  [s. 287.057 (3) (f) 5 a, FS & Rule 60A-1002 (4) (k),FAC] | E |
| 4 | Exempt, Services to persons w/ mental/physical disabilities by non-profit corporations  [s. 287.057 (3) (f) 6, FS & Rule 60A-1.002 (4) (k),FAC] | E |
| 5 | Exempt, Medicaid services  [s. 287.057 (3) (f) 7, FS & Rule 60A-1.002 (4) (k), FAC] | E |
| 6 | Exempt, Family Placement  [s. 287.057 (3) (f) 8, FS & Rule 60A-1002 (4)(k), FAC] | E |
| 7 | Exempt, Prevention services related to mental health, substance and child abuse, shelters/runaways, by non-profits  [s. 287.057 (3) (f) 9, FS & Rule 60A-1.002 (4) (k), FAC] | E |
| 8 | Exempt, Training and education services  [s. 287.057 (3) (f) 10, & s440.491 (6), FS] | E |
| 10 | Exempt, Department of Citrus advertising and promotional items [s. 601.10 (12), FS] | E |
| 11 | Lottery Procurement [s. 24.105, FS] | C |
| 12 | Exempt, Specialized equipment, devices and technology, including low-vision aids for Vision Impaired Persons  [s. 413.011(3), FS] | E |
| 14 | Lottery - Single Source Purchase of Single Source Commodities or Services [s. 24.105, FS] | E |
| 15 | Lottery - Competitive Solicitation [s. 24.105, FS] | C |
| 16 | Lottery - Competitive Quote [s. 24.105, FS] | C |
| 17 | Lottery - Emergency Purchase [s. 24.105, FS] | E |
| 18 | Lottery - Cooperative Agreement [s. 24.105, FS] | C |
| 19 | Exempt, Division of Blind Services; Rehabilitation Council for the Blind purchase [s. 413.011, FS] | E |
| 20 | Exempt, Division of Blind Services; Rehabilitation Council for the Blind purchase [s. 413.011, FS] | E |
| 21 | Settlement Agreement [s. 17.03 (1), FS] | E |
| 22 | Exempt, Special contracts with charitable youth organizations  [s. 255.60, FS] | E |
| 23 | Exempt, Transportation for the Disadvantaged  [s. 427.011 (5), FS] | E |
| 24 | Exempt, Propane Collected Assessments  [s. 527 (9)(b) Propane collected assessments deposited into the General Inspection Trust Fund are not subject to the procedures found in s. 287.057 in the expenditure of these funds, FS] | E |
| 25 | Request for Application, method of competitively awarding State Federal grants to non-profits and other governmental entities | C |
| 26 | DEP Exempt, Division of Recreation and Parks may grant privileges, leases, concessions and permits for the use of land for the accommodation of visitors in the various parks, monuments and memorials [s. 258.007(3), FS] | E |
| 27 | DEP Exempt, Preapproved Site Rehabilitation Program  [s. 376.30711(2)(a), FS] | E |
| 28 | DEP Exempt, Preapproved Advanced Cleanup  [s. 376.30713, FS] | E |
| 29 | DEP Exempt, Inland Protection Trust Fund Reimbursement-review Contracts [s. 376.3071(12)(j), FS] | E |
| 30 | DEP Exempt, Inland Protection Trust Fund Petroleum Cleanup Participation Program [s. 376.3071(13), FS] | E |
| 31 | DEP Exempt, Inland Protection Trust Fund Early Detection Incentive Program [s. 376.3071(9), FS] | E |
| 32 | DEP State Restoration Funding Assistance [s. 376.30711(7), FS] | C |
| 33 | No Cost Procurement | E |
| 34 | Revenue Generating Procurement | E |
| 35 | Leases having a term of less than 120 consecutive days  [s. 255.249, FS} | E |
| 36 | State Board of Administration, whether directly or incidentally related to the investment or debt transactions, are exempt from the provisions of chapter 287. [s. 215.44(7), FS]” | E |
| 37 | Leases less than 5,000 sq ft in a privately owned facility – may be obtained via quotes  [s. 255.249, FS and Rule 60H-1.016, FAC] | C |
| 38 | Leases more than 5,000 sq ft in a privately owned facility – must be obtained through competitive procurement  [s. 255.249, FS and Rule 60H-1.015, FAC] | C |
| 39 | Stay in Place/Replacement Lease – Fair Market Price Negotiations [s. 255.25(3)(3), FS] | C |
| 40 | Emergency Lease [s. 255.25(10), FS] | E |
| 41 | State-Owned Office Building Lease through the Department of Management Services [s.255,503, FS] | C |
| 42 | Leases with Federal Agencies and other State/Local Government entities | E |
| 43 | Request for Application Method of competitively awarding State/Federal Grants to for-profit organizations | C |
| 44 | Non-competitively awarded Grants to Governmental Entities, non-profits or for-profit organizations | E |
| 45 | DOT Exemption, Florida Seaport Transportation and Economic Development Funding [Section 311.07, FS] | E |
| 46 | DOT Exemption, Seaport freight - mobility planning; DOT may contract as provided in s. 334.044, with any port listed in s. 311.09(1) or any such statutorily authorized seaport entity [Section 311.14(2), FS | E |
| 47 | DOT Exemption, Additional authorization for funding certain dredging projects [Section 311.22, FS] | E |
| 48 | DOT Exemption, Authority to fund Space Florida in development and improvement of aerospace facilities [Section 311.360, FS] | E |
| 49 | DOT Exemption, Funding grants for Aviation/Airport programs and projects [Section 332.007, FS] | E |
| 50 | DOT Exemption, Authority to acquire property by exercise of eminent domain [Section 334.27, FS] | E |
| 51 | DOT Exemption, 511 Traveler Information System (for highway authorities and public transit districts only) [Section 334.60, FS | E |
| 52 | DOT Exemption, Contracts with counties and municipalities to perform routine maintenance work on the State Highway System [Section 335.055, FS] | E |
| 53 | DOT Exemption, FDOT emergency purchases [Section 337.02, FS] | E |
| 54 | DOT Exemption, Authority to purchase surplus properties from the Federal Government [Section 337.03, FS] | E |
| 55 | DOT Exemption, Emergency repairs [Section 337.11(6)(a)-(c), FS] | E |
| 56 | DOT Exemption, Construction or maintenance of lighting on poles owned by electric utility [Section 337.11(15), FS] | E |
| 57 | DOT Exemption, Acquisition, lease and disposal of real and personal property for transportation purposes [Section 337.25(4) and (5)(a), FS] | E |
| 58 | DOT Exemption, Acquisition of property and property rights for limited access facility and service roads [Section 338.04, F.S.] | E |
| 59 | DOT Exemption, Placement of wireless facilities on turnpike property [Section 338.235(3), FS] | E |
| 60 | DOT Exemption, Florida Highway Beautification Council [Section 339.2405, FS] | E |
| 62 | DOT Exemption, Public Transit Services [Section 341.041, FS] | E |
| 63 | DOT Exemption, State-Funded Infrastructure Bank Loans and Credit Enhancements for Constructing and Improving Highway Transportation Facilities [Section 339.55, FS] | E |
| 64 | DOT Exemption, Intermodal Development Program [Section 341.053, FS] | E |
| 65 | DOT Exemption, Rail program [Section 341.302, FS] | E |
| 66 | DOT Exemption, Rail Funding [Section 341.303, FS] | E |
| 67 | DOT Exemption, Acquisition of lands in the Big Cypress National Preserve [Section 380.055, FS] | E |
| 68 | DOT Exemption, JPAs/LAP: Aid and contributions by governmental entities for FDOT projects or federal aid [Section 339.12, FS] | E |
| 69 | DOT Exemption, Small County Road Assistance Program [Section 339.2816, FS] | E |
| 70 | DOT Exemption, County Incentive Grant Program [Section 339.2817, FS] | E |
| 71 | DOT Exemption, Small County Outreach Program [Section 339.2818, FS] | E |
| 72 | DOT Exemption, Transportation Regional Incentive Program [Section 339.2819, FS] | E |
| 73 | DOT Exemption, Ridesharing promotion programs [Section 341.041(11), FS] | E |
| 74 | DOT Exemption, Federal-aid grants for public transit and intercity bus service programs and projects [Section 341.051, FS] | E |
| 75 | DOT Exemption, Public Transit Block Grant Program [Section 341.052, FS] | E |
| 75 | DOT Exemption, Public Transit Block Grant Program [Section 341.052, FS] | E |
| 76 | Statewide public service announcement programs provided by a Florida statewide nonprofit corporation under s. 501(c)(6) of the Internal Revenue Code, with a guaranteed documented match of at least $3 to $1, [Section 287.057(3)(f)13, FS] | E |
| 77 | Exempt, Health services, including, but not limited to, substance abuse and mental health services, involving examination, diagnosis, treatment, prevention, or medical consultation, when such services are offered to eligible individuals participating in a specific program that qualifies | E |
| 78 | DFS Exemption, Investment Related Services [Section 17.57(2), FS] | E |
| 79 | DOT Exemption - Relocation of Utility Facilities; Expenses [Section 337.403(1)(a)- (g), F.S.] | E |
| 80 | DOT Exemption - National Highway Safety Act of 1966 [Section 334.044 (25), F.S.] | E |
| 81 | DRL Exemption - Insurer Insolvency; Guaranty of Payment [Chapter 631, F.S.] | E |
| 82 | DRL Request for Proposal - Insurer Insolvency; Guaranty of Payment [Chapter 631, F.S.] | C |
| 83 | DRL Invitation to Negotiate - Insurer Insolvency; Guaranty of Payment [Chapter 631, F.S.] | C |
| 84 | DRL Invitation to Negotiate - Insurer Insolvency; Guaranty of Payment [Chapter 631, F.S.] | C |
| 85 | DRL Emergency Exemption - Insurer Insolvency; Guaranty of Payment [Chapter 631, F.S.] | E |
| 86 | DRL Sole Source - Insurer Insolvency; Guaranty of Payment [Chapter 631, F.S.] | E |
| 9A | Exempt, Federal or state law prescribes with whom the agency must contract [s. 287.057 (10), FS] | E |
| 9B | Rate of payment is established during the appropriation process [s. 287.057 (10), F.S.] | E |
| A | State Term Contract Purchase without Request For Quotes from Qualified Vendors  [ss. 287.042(2) & 287.056, FS and Rule 60A-11.044(2), FAC] | C |
| B | State Term Contract Purchase with Request For Quotes from Qualified Vendors [ss. 287.042(2) & 287.056, FS and Rule 60A-1.043 & 60A-1.044(2), FAC] | C |
| C | Alternate contract source - Purchase made from contracts let by the Fed. Gov., another state, or a political subdivision for commodities and contract services if determined to be cost-effective and in the best interest of the state  [s.287.042 (16), FS & Rules 60A-1.002 (4) (l), FAC] | C |
| D | State Purchasing Agreement [Rule 60A-1.025, FAC] | C |
| E | Purchase under $2,500 [Rule 60A-1.002(2), FAC] | E |
| F | Informal quoted purchase not exceeding Category Two - Request for Quotes  [s 287.056 (2), FS & Rule 60A-1.002 (4)(m), FAC] | C |
| F1 | Informal quote below the bidding thresholds for Public Property and Publicly Owned Buildings of $200,000 [s. 255.0525, FS] | C |
| G | Single source $2,500 or greater, not to exceed Category Two [Rule 60A-1.002 (3), FAC)] | E |
| H | Agency Invitation to Bid [s. 287.057 (1) (a), FS] | C |
| H1 | Agency Invitation to Bid for Public Property and Publicly Owned Buildings [s. 255.0525, FS] | C |
| H3 | DOT Invitation to Bid [ch. 337, FS] | C |
| I | Agency Request for Proposal [s. 287.057 (1) (b), FS] | C |
| I1 | Agency Request for Proposal for Public Property and Publicly Owned Buildings [s. 255.0525, FS] | C |
| I3 | DOT Request for Proposal [ch. 334, FS] | C |
| J | Agency Invitation to Negotiate [s. 287.057 (1) (c), FAC] | C |
| J1 | Agency Invitation to Negotiate for Public Property and Publicly Owned Buildings [s. 255.0525, FS] | C |
| K | Agency negotiated after receiving fewer than two responsive offers to a competitive procurement [s. 287.057(5), FS] | C |
| L | Exempt, Services or Commodities provided by Governmental Agencies, including contract with independent, non-profit college or university within the state  [s. 287. 057 (3) (f) 12, & s. 287.057 (22), FS] | E |
| M | Exempt, Purchase made from RESPECT - Qualified nonprofit agency for the blind or for the other severely handicapped [s. 413.036 (2), FS] | E |
| N | Exempt, Purchase made from PRIDE - Department of Corrections; prison industry programs  [s. 287.095 (3) & s. 946.515, FS] | E |
| O | Emergency procurement  [s. 287.057 (3) (a), FS & Rule 60A-1.046, FAC] | E |
| O1 | Emergency Purchases for Public Property and Publicly Owned Buildings [s. 255.0525 (5), FS] | E |
| O2 | Emergency Purchases per Governor's Executive Order  [s. 14.021, FS] | E |
| P | Single source approval over Category Two  [s. 287.057 (3) (c), FS & Rule 60A-1.045, FAC] | E |
| Q | Consultants' Competitive Negotiation Act [s. 287.055, FS] | C |
| R | Exempt, CHD Use of County Procurement Standards  [ss. 287.057(3) & 337.11, FS] | E |
| S | Exempt, Commodities purchased for resale [s. 287.012 (5), FS] | E |
| T | Exempt, Regulated utilities and government franchised and public communications, except long distance telecommunications services or governmental franchise SVCCS [Rule 60A-1.002(4) (a) & (b), FAC] | E |
| U | Exempt, Artistic services  [s. 287.057 (3) (f) 1, FS & Rule 60A-1002 (4) (c), FAC] | E |
| V | Exempt, Academic program review  [s. 287.057 (3) (f) 2, FS & Rule 60A-1.002 (4) (d), FAC] | E |
| W1 | Exempt, Lectures by individuals  [s. 287.057 (3) (f) 3, FS & Rule 60A-1.002 (4) (e), FAC] | E |
| W2 | Exempt, Continuing education and events paid for by collected fees [s. 287.057 (3)(g), FS] | E |
| X | Exempt, Auditing Services  [Rule 60A-1.002 (4) (f), FAC] Prior to July 1, 2010 | E |
| Y | Exempt, Payment of Membership Dues  [s. 216.345 (4), FS & Rule 60A-1.002 (4) (h), FAC] | E |
| Z | Exempt, Professional Examinations  [s. 455.217 (1) (c), FS & Rule 60A-1.002 (4)(i),FAC] | E |

|  |  |
| --- | --- |
| **Recipient Type Codes** | |
| **Code** | **Description** |
| A | NONPROFIT ORGANIZATION |
| B | FOR PROFIT ORGANIZATION INCLUDES SOLE PROPRIETOR |
| C | LOCAL GOVERNMENT |
| D | STATE COMMUNITY COLLEGES |
| E | DISTRICT SCHOOL BOARDS |
| F | STATE AGENCY\* (EXCLUDING STATE UNIVERSITY) |
| G | STATE UNIVERSITIES\* |
| J | FEDERAL AGENCY |
| K | PRIVATE UNIVESITIES\* |
| L | LEGISLATURE |
| \*Means in or out of state | |

| **Minority Vendor Codes** | | |
| --- | --- | --- |
| **Code** | **Description** | |
| H | African-American, Certified | |
| N | African-American, Non Certified | |
| J | Asian-American, Certified | |
| P | Asian-American, Non Certified | |
| C | Federal "8(a)" Designated Business | |
| W | Florida Veteran, Certified | |
| Y | Florida Veteran, Non Certified | |
| I | Hispanic, Certified | |
| O | Hispanic, Non Certified | |
| D | Minority Business, Federal | |
| K | Native American, Certified | |
| Q | Native American, Non Certified | |
| A | Non-Minority | |
| M | Non-Minority (White) Woman, Certified | |
| R | Non-Minority (White) Woman, Non Certified | |
| F | Non-Profit Organizations | |
| S | Non-Profit, Minority Board | |
| U | Non-Profit, Minority Community Served | |
| T | Non-Profit, Minority Employees | |
| G | Not Selected | |
| E | Not Selected | |
| Z | Not Selected | |
| L | Not Selected | |
| 9 | Not Selected | |
| V | Other Non-Profit | |
| B | State of Florida Small Business Designation | |

| **Method of Payment Codes** | | |
| --- | --- | --- |
| **Codes** | **Descriptions** | **Definitions** |
| 1 | Fixed Price - Lump Sum | A contract where the amount of payment does not depend on the amount of resources or time expended. Including, a single amount paid at the completion of the contract, paid on a percent completion basis, at completion of all services or at completion of task and at completion of defined tasks or mileposts. |
| 2 | Fixed Fee / Unit Rate | A cost per unit of a commodity or service. |
| 3 | Advanced – 100% Advance | State funds advanced to vendor based on estimated cost with a reconciliation of cost at the conclusion of the contract. |
| 4 | Advanced - Fixed Price Unit Cost | State funds advanced based on estimated unit of service cost (i.e. Unit Bed Cost) with a periodic reconciliation of units provided before the conclusion of the contract. |
| 5 | Advanced with Fixed Fee Schedule | State funds advanced based on estimated service cost (i.e. hourly rates) with a periodic reconciliation of hourly services provided before the conclusion of the contract. |
| 6 | Advanced with Cost Reimbursement | State funds advanced based on estimated cost to be incurred (i.e. building rent, hourly wages, etc.) with a periodic reconciliation of incurred cost before the conclusion of the contract. |
| 7 | Cost Reimbursement | A cost-reimbursement contract is used when an accurate estimate of the final cost cannot be determined. Usually with a not to exceed maximum. |
| 8 | Cost Reimbursement Plus Fixed Fee(s), including Fixed Price Components | Contracts having a larger estimated contract cost and an accurate estimate of the final cost cannot be determined but assures the vendor a profit or fixed award for meeting or exceeding performance targets, including any cost savings. |
| 9 | Cost Reimbursement Plus Percentage of Cost | Contracts pay a fee that rises as the contractor's costs rise. Because this contract type provides no incentive for the contractor to control costs it is rarely utilized. |
| 10 | Cost Reimbursement Plus Incentive Fee | Contracts having a larger estimated contract cost and an accurate estimate of the final cost cannot be determined but assures the vendor a flexible award for meeting or exceeding performance targets, including any cost savings. |
| 11 | Cost Reimbursement Plus Award Fee | Contracts having a larger estimated contract cost and an accurate estimate of the final cost cannot be determined but assures the vendor a fixed award for meeting or exceeding performance targets, including any cost savings. |
| 12 | Revenue Generating | Contract results in revenue for the agency. Basis for payment established in the agreement. |
| 13 | No Cost | Contract results in no cost (no disbursements) to the agency. |

| **Non-Price Justifications Codes** | | |
| --- | --- | --- |
| **Code** | **Acceptable Explanation Text** | **Example** |
| 1 | Price cannot be determined until the work has been completed | Interstate Agreements for work with other states where a price cannot be determined until the work has been completed.  Rate is based on a formula specified in the contract. |
| 2 | Revenue Generating Agreement | Vendor for services, but the services are paid for by the public with a percentage of the fee comes to the agency. |
| 3 | Rate Agreement | Utilities agreements or task /order directed services at an agreed to rate per hour or service without a ceiling for the total cost. |
| 4 | Contract Wide Consequences (Within the FACTS Web Application this code is only auto selected if the Contract Wide Consequences Yes radio button is clicked) [Not available to FACTS on-line User] | Deliverable is a contract wide consequences without a deliverable price. |
| 5 | Agreement without a financial exchange or impact. | Data exchange agreements and other memorandums of understanding or agreements without financial exchanges or impact. |

| **(Budget) Amount Type Codes** | |
| --- | --- |
| **Code** | **Description** |
| NR | Non-Recurring |
| RE | Recurring |

| **Change (Amendment) Type Codes** | |
| --- | --- |
| **Code** | **Description** |
| A | Amendment |
| E | Extension |
| R | Renewal |

| **Grant Type Codes** | | |
| --- | --- | --- |
| **Code** | **Title** | **Definition** |
| F | Formula Grant | Formula / Block Grant |
| P | Project Grant | Project, Federal, State or Other Entity Grant |
| E | Entitlement Grant | Entitlement / Guarantee Grant |
| C | Cooperative Agreement | Cooperative Agreements |
| D | Discretionary Grant | Discretionary, Federal, State or Other Entity Grant |

| **Cost Sharing Source Codes** | |
| --- | --- |
| **Code** | **Title** |
| F | Federal Government |
| L | Local Government |
| S | State of Florida |
| P | Private (Profit and non-profit) |
| O | Other State Government(s) |

| **Grant Status Codes** | | |
| --- | --- | --- |
| **Code** | **Title** | **Definition** |
| A1 | Anticipated Award | Active – Anticipated Award (Map to FLAIR Added) |
| A2 | Approved Award | Active - Approved Award (Map to FLAIR Added) |
| IP | Property Action | Inactive – Pending Property Action (Map to FLAIR Inactive) |
| IR | Reporting | Inactive - For ongoing Reporting (Map to FLAIR Inactive) |
| CD | Closed | Closed (Map to FLAIR Delete) |
| DD | Delete [ Not available to on-line FACTS Users] | Delete (Error correction) (Map to FLAIR Delete) |

|  |  |
| --- | --- |
| **Grantor Type Codes** | |
| **Code** | **Description** |
| A | NONPROFIT ORGANIZATION |
| B | FOR PROFIT ORGANIZATION INCLUDES SOLE PROPRIETOR |
| C | LOCAL GOVERNMENT |
| D | STATE COMMUNITY COLLEGES |
| E | DISTRICT SCHOOL BOARDS |
| F | STATE AGENCY\* (EXCLUDING STATE UNIVERSITY) |
| G | STATE UNIVERSITIES\* |
| J | FEDERAL AGENCY |
| K | PRIVATE UNIVESITIES\* |
| L | LEGISLATURE |
| \*Means in or out of state | |