

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-06-0542	138735407	2010 / 2	No

Award Recipient Information	
<b>Recipient DUNS Number</b> 138735407	<b>Recipient Address 1</b> 1200 3RD AVE STE 1400
<b>Recipient Account Number</b>	<b>Recipient Address 2</b>
<b>Recipient Congressional District</b> 53	<b>Recipient City</b> SAN DIEGO
<b>Parent DUNS Number</b> 009581208	<b>Recipient State</b> CA
<b>Recipient Type</b> 12.C8.V2	<b>Recipient ZIP Code + 4</b> 921014106
<b>Recipient Legal Name</b> SAN DIEGO, CITY OF	<b>Recipient Country</b> USA
<b>Recipient DBA Name</b> ECONOMIC DEVELOPMENT DIVISION	

Project / Award Information	
<b>Funding Agency Code</b> 8600	<b>Total Number of Sub Awards less than \$25,000/award</b> 0
<b>Awarding Agency Code</b> 8600	<b>Total Amount Sub Awards less than \$25,000/award</b> 0.00
<b>Program Source (TAS) Code</b> 86-0161	<b>Total Number of Sub Awards to Individuals</b> 0
<b>Sub Account Number for Program Source</b>	<b>Total Amount of Sub Awards to Individuals</b> 0.00
<b>CFDA Number</b> 14.253	<b>Total Number of Payments to Vendors less than \$25,000/award</b> 0
<b>Amount of Award</b> 4033900.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b> 0.00
<b>Award Date</b> 08/31/2009	
<b>Award Description</b> The goal of the City of San Diego Community Development Block Grant - Recovery (CDBG-R) Program is to preserve and create jobs and promote economic recovery. The City of San Diego will accomplish this goal through allocation of its awarded CDBG-R funding to six public facilities, infrastructure, and affordable housing rehabilitation projects which are able to start activity expeditiously. The program expects to create or retain 102-122 jobs through the planned projects.	

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-06-0542	138735407	2010 / 2	No

**Project Information**

Project Name or Project/ Program Title	City of San Diego Community Development Block Grant - Recovery Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<b>Quarterly Activities/ Project Description</b>	<p>The goal of the City of San Diego CDBG-R Program during the quarter beginning April 1, 2010 and ending June 30, 2010 was to complete work on two CDBG-R funded affordable housing rehabilitation projects and to award the construction contract for the Mt. Hope Market Street Median and Street Lights public infrastructure project. The City of San Diego successfully completed work on the Euclid Court Apartments and San Diego Apartments affordable housing rehabilitation projects, and is in the close-out process for the project contract. Work continues on the Montgomery Waller Recreation Center ADA Improvements project. The City received and opened bids for the Mt. Hope Market Street Median &amp; Street Lights project; however, none of the bidders met the advertised qualifications and the bid will have to be advertised again. The City anticipates that it will be able to execute a contract for the Mt. Hope Market Street project next quarter.</p>	<p><b>Activity Code 1</b> S01  <b>Activity Code 2</b>  <b>Activity Code 3</b>  <b>Activity Code 4</b>  <b>Activity Code 5</b>  <b>Activity Code 6</b>  <b>Activity Code 7</b>  <b>Activity Code 8</b>  <b>Activity Code 9</b>  <b>Activity Code 10</b></p>
<b>Project Status</b>	Less than 50% completed	
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	622621.49	
<b>Number of Jobs</b>	1.83	
<b>Description of Jobs Created</b>	0.39 FTE Professional for administration; 0.25 Engineer; 0.26 Superintendent; 0.01 Construction Project Designer; 0.14 Plumbing/Landscape Fitter; 0.06 Landscape Worker; 0.02 Soft Floor Layer; 0.12 Carpenter; 0.02 Electrician; 0.03 Laborer; 0.08 Laborer/Mason; 0.01 Painter; 0.02 Plasterer; 0.24 Plumber; 0.08 Painter/Carpenter; 0.10	

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-06-0542	138735407	2010 / 2	No

Sheet Metal Worker.

**Total Federal Amount of ARRA Expenditure** 648291.28

**Total Federal ARRA Infrastructure Expenditure** 11248.82

**Infrastructure Purpose and Rationale** The Mt. Hope Market Street Median and Street Light Project will install new street medians for traffic safety improvements and install new and upgrade substandard street lights in the low- or moderate-income Mt. Hope neighborhood that is within a City of San Diego redevelopment project area. This project will contribute to the purposes of the Recovery Act by helping to preserve and create jobs at local construction firms and promote economic recovery, as well as investing in transportation and safety infrastructure that will provide quality of life improvements to Mt. Hope neighborhood residents and contribute to the redevelopment and revitalization of the neighborhood.

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-06-0542	138735407	2010 / 2	No

**Infrastructure Contact**

<b>Name</b> Beth Murray	<b>Street Address 1</b> 1200 Third Ave.
<b>Email</b> bmurray@sandiego.gov	<b>Street Address 2</b> Suite 1400
<b>Phone</b> (619) 236-6421	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b> San Diego
	<b>State</b> CA
	<b>ZIP Code + 4</b> 92101 - 4157

**Primary Place of Performance**

<b>Address 1</b>
<b>Address 2</b>
<b>City</b> San Diego
<b>Country Code</b> US
<b>State</b> CA
<b>ZIP Code + 4</b> 92101 - 4157
<b>Congressional District</b> 53

**Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b> No	<b>Officer 3 Name</b>
<b>Officer 1 Name</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Name</b>
<b>Officer 2 Name</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Name</b>
	<b>Officer 5 Compensation</b>

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 07/14/2010 07:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 07/14/2010 07:24 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-06-0542	138735407	2010 / 2

**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	041481276	<b>Sub Recipient Address 1</b>	1122 BROADWAY STE 300
<b>Sub Recipient Congressional District</b>	53	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.8B.C8.VW	<b>Sub Recipient City</b>	SAN DIEGO
<b>Sub Recipient Legal Name</b>	SAN DIEGO HOUSING COMMISSION	<b>Sub Recipient State</b>	CA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	921015615
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	1
<b>Amount of Sub Award</b>	684000.00
<b>Total Sub Award Funds Disbursed</b>	610427.44
<b>Sub Award Date</b>	12/16/2009

**Sub Recipient Place of Performance**

<b>Address 1</b>	1122 Broadway
<b>Address 2</b>	
<b>City</b>	San Diego
<b>Country Code</b>	US
<b>State</b>	CA
<b>ZIP Code + 4</b>	92101 - 5629
<b>Congressional District</b>	53

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	07/14/2010 07:24 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	07/14/2010 07:24 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-06-0542	138735407	2010 / 2

**Vendor Information**

<b>Sub Award Number</b> 1	<b>Payment Amount</b> 610427.44
<b>Vendor DUNS Number</b> 363683285	<b>Product and Service Description</b> Construction
<b>Vendor Name</b> City Heights Community Development Corporation	
<b>Vendor HQ ZIP Code + 4</b>	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 07/14/2010 07:24 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 07/14/2010 07:24 PM