

| Report Information | | | | |
|--------------------|----------------|------------|-------------------------|--------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
| Grant | B09-MY-06-0542 | 138735407 | 2009 / 3 | No |

| Award Recipient Information | |
|---|------------------------------------|
| Recipient DUNS Number | 138735407 |
| Recipient Account Number | |
| Recipient Congressional District | 53 |
| Parent DUNS Number | |
| Recipient Type | 12.C8.V2 |
| Recipient Legal Name | SAN DIEGO, CITY OF |
| Recipient DBA Name | COMMUNITY SERVICES DIVISION- ADMIN |
| Recipient Address 1 | 1200 3RD AVE STE 924 |
| Recipient Address 2 | |
| Recipient City | SAN DIEGO |
| Recipient State | CA |
| Recipient ZIP Code + 4 | 921014106 |
| Recipient Country | USA |

| Project / Award Information | |
|---|--|
| Funding Agency Code | 8600 |
| Awarding Agency Code | 8600 |
| Program Source (TAS) Code | 86-0161 |
| Sub Account Number for Program Source | |
| CFDA Number | 14.253 |
| Amount of Award | 4033900.00 |
| Award Date | 08/21/2009 |
| Award Description | 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. |
| Total Number of Sub Awards less than \$25,000/award | 0 |
| Total Amount Sub Awards less than \$25,000/award | 0.00 |
| Total Number of Sub Awards to Individuals | 0 |
| Total Amount of Sub Awards to Individuals | 0.00 |
| Total Number of Payments to Vendors less than \$25,000/award | 0 |
| Total Amount of Payments to Vendors less than \$25,000/award | 0.00 |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|----------------|------------|-------------------------|--------------|
| Grant | B09-MY-06-0542 | 138735407 | 2009 / 3 | 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) |
|---|---|--|
| Quarterly Activities/ Project Description | The goal of the City of San Diego CDBG-R Program during the quarter beginning July 1, 2009 and ending September 30, 2009 was to execute a grant agreement with the Department of Housing and Urban Development. CDBG-R program activities other than Administration have not yet started. On August 31, 2009, the San Diego City Council approved a reallocation of \$1,800,000 in CDBG-R funds to two affordable housing rehabilitation projects as a replacement for projects that had been proposed for additional State of California funding. The City of San Diego is currently working on drafting agreements with subrecipients for its planned activities in its updated Second Substantial Amendment to the FY 09 Annual Action Plan, and on preparations for going out to bid for the two planned infrastructure projects. | Activity Code 1 S01 Activity Code 2 236118 Activity Code 3 237310 Activity Code 4 237990 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10 |
| Project Status | Less than 50% completed | |
| Total Federal Amount ARRA Funds Received/ Invoiced | 0.00 | |
| Number of Jobs | 0.07 | |
| Description of Jobs Created | 0.07 FTE Professional for program administration. | |
| Total Federal Amount of ARRA Expenditure | 0.00 | |
| Total Federal ARRA Infrastructure Expenditure | 0.00 | |
| Infrastructure Purpose and Rationale | | |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|----------------|------------|-------------------------|--------------|
| Grant | B09-MY-06-0542 | 138735407 | 2009 / 3 | No |

Infrastructure Contact

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

Primary Place of Performance

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

Recipient Highly Compensated Officers

| | |
|---|-------------------------------|
| Prime Recipient Indication of Reporting Applicability No | Officer 3 Name |
| Officer 1 Name | Officer 3 Compensation |
| Officer 1 Compensation | Officer 4 Name |
| Officer 2 Name | Officer 4 Compensation |
| Officer 2 Compensation | Officer 5 Name |
| | Officer 5 Compensation |

Report Audit Trail

| |
|--|
| Created By Vickie White |
| Date Created 10/09/2009 09:15 PM |
| Last Updated By Vickie White |
| Last Updated On 10/09/2009 09:29 PM |