

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-06-0542	138735407	2011 / 2	No

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

Project / Award Information	
<b>Funding Agency Code</b>	8600
<b>Awarding Agency Code</b>	8600
<b>Program Source (TAS) Code</b>	86-0161
<b>Sub Account Number for Program Source</b>	
<b>CFDA Number</b>	14.253
<b>Amount of Award</b>	4033900.00
<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. These projects include the following affordable housing rehabilitation projects: San Diego Apartments (16 units, located at 4085 44th Street, San Diego, CA 92105); Euclid Court Apartments (11 units, located at 4217-4231 Euclid Avenue, San Diego, CA 92115); National Avenue Apartments (6 units, located at 4058 National Avenue, San Diego, CA 92113), and Trojan
<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Total Number of Sub Awards to Individuals</b>	0
<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>Total Number of Payments to Vendors less than \$25,000/award</b>	0
<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	0.00

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-06-0542	138735407	2011 / 2	No

Avenue Apartments (50 units, located at 5222 Trojan Avenue, San Diego, CA 92115); as well as the Montgomery Waller Recreation Center Americans With Disabilities Act (ADA) Improvements project (located at 3020 Coronado Avenue, San Diego, CA 92154) and the Mt. Hope Market Street Median & Street Lights project (located in the Mt. Hope neighborhood of Southeastern San Diego). The program expects to create or retain 102-122 jobs through the planned projects. More information can be found at [www.sandiego.gov/cdbg/general/index.shtml](http://www.sandiego.gov/cdbg/general/index.shtml).

**Project Information**

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>City of San Diego Community Development Block Grant - Recovery Program</p> <p><b>Quarterly Activities/ Project Description</b> The goal of the City of San Diego CDBG-R Program during the quarter beginning April 1, 2011 and ending June 30, 2011 was to complete construction on the Montgomery Waller Recreation Center ADA Improvements project, to continue construction on the Mt. Hope Market Street Median and Street Lights public infrastructure project, and to execute a subrecipient contract and begin the construction contractor procurement process for the Trojan Avenue Apartments housing rehabilitation project. The City of San Diego has completed construction of the Montgomery Waller Recreation Center ADA Improvements and anticipates completing all payments and project close-outs next quarter. Construction continued on the Mt. Hope Market Street Median &amp; Street Lights. The City executed its subrecipient contract for the Trojan Avenue</p>	<p><b>Activity Code 1</b> S01</p> <p><b>Activity Code 2</b></p> <p><b>Activity Code 3</b></p> <p><b>Activity Code 4</b></p> <p><b>Activity Code 5</b></p> <p><b>Activity Code 6</b></p> <p><b>Activity Code 7</b></p> <p><b>Activity Code 8</b></p> <p><b>Activity Code 9</b></p> <p><b>Activity Code 10</b></p>

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-06-0542	138735407	2011 / 2	No

	<p>Apartments project and issued the Notice to Proceed, and the subrecipient for the project procured a vendor for construction management.</p> <p><b>Project Status</b> Less than 50% completed</p> <p><b>Total Federal Amount ARRA Funds Received/ Invoiced</b> 1310383.63</p> <p><b>Number of Jobs</b> 3.07</p> <p><b>Description of Jobs Created</b> 0.4 FTE Administration Professional; 0.7 FTE Engineer; 0.03 FTE Project Officer; 0.2 FTE Construction Superintendent; 0.19 FTE Construction Project Manager; 0.02 FTE Construction Project Assistant; 0.03 FTE Laborer; 0.03 FTE Construction Worker; 0.08 FTE Cement Mason; 0.01 FTE Carpenter; 0.05 FTE Soft Floor Layer; 0.11 FTE Operating Engineer; 1.21 FTE Utility Technician; 0.01 FTE Surveyor.</p> <p><b>Total Federal Amount of ARRA Expenditure</b> 1484948.51</p> <p><b>Total Federal ARRA Infrastructure Expenditure</b> 253281.83</p> <p><b>Infrastructure Purpose and Rationale</b> 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.</p>
--	---

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-06-0542	138735407	2011 / 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> 07/14/2011 02:21 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 07/14/2011 02:21 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	2011 / 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**

**Sub Award Number** 1  
**Amount of Sub Award** 684000.00  
**Total Sub Award Funds Disbursed** 678267.47  
**Sub Award Date** 12/16/2009

**Sub Recipient Place of Performance**

**Address 1** 1122 Broadway  
**Address 2**  
**City** San Diego  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 92101 - 5629  
**Congressional District** 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**

**Created By** Vickie White  
**Date Created** 07/14/2011 02:21 PM  
**Last Updated By** Vickie White  
**Last Updated On** 07/14/2011 02:21 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	2011 / 2

**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	087577771	<b>Sub Recipient Address 1</b>	3180 UNIVERSITY AVE STE 317
<b>Sub Recipient Congressional District</b>	53	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	SAN DIEGO
<b>Sub Recipient Legal Name</b>	CHICANO FEDERATION OF SAN DIEGO COUNTY	<b>Sub Recipient State</b>	CA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	921042074
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** 2  
**Amount of Sub Award** 1700000.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 05/12/2011

**Sub Recipient Place of Performance**

**Address 1** 3180 University Avenue  
**Address 2**  
**City** San Diego  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 92104 - 2074  
**Congressional District** 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**

**Created By** Vickie White  
**Date Created** 07/14/2011 02:21 PM  
**Last Updated By** Vickie White  
**Last Updated On** 07/14/2011 02:21 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-06-0542	138735407	2011 / 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> 07/14/2011 02:21 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 07/14/2011 02:21 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-06-0542	138735407	2011 / 2

**Vendor Information**

<b>Sub Award Number</b> 1	<b>Payment Amount</b> 67840.03
<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> 07/14/2011 02:21 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 07/14/2011 02:21 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-06-0542	138735407	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>		<b>Payment Amount</b>	105808.14
<b>Vendor DUNS Number</b>	030450907	<b>Product and Service Description</b>	Construction
<b>Vendor Name</b>	HMS Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>			

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	07/14/2011 02:21 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	07/14/2011 02:21 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-06-0542	138735407	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>		<b>Payment Amount</b>	68228.64
<b>Vendor DUNS Number</b>	030450907	<b>Product and Service Description</b>	Construction
<b>Vendor Name</b>	HMS Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>			

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	07/14/2011 02:21 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	07/14/2011 02:21 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-06-0542	138735407	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>		<b>Payment Amount</b>	164966.66
<b>Vendor DUNS Number</b>	041323023	<b>Product and Service Description</b>	Construction
<b>Vendor Name</b>	T.B. Penick & Sons		
<b>Vendor HQ ZIP Code + 4</b>			

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	07/14/2011 02:21 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	07/14/2011 02:21 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-06-0542	138735407	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>		<b>Payment Amount</b>	190535.42
<b>Vendor DUNS Number</b>	041323023	<b>Product and Service Description</b>	Construction
<b>Vendor Name</b>	T.B. Penick & Sons		
<b>Vendor HQ ZIP Code + 4</b>			

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	07/14/2011 02:21 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	07/14/2011 02:21 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-06-0542	138735407	2011 / 2

**Vendor Information**

<b>Sub Award Number</b>		<b>Payment Amount</b>	82755.22
<b>Vendor DUNS Number</b>	041323023	<b>Product and Service Description</b>	Construction
<b>Vendor Name</b>	T.B. Penick & Sons		
<b>Vendor HQ ZIP Code + 4</b>			

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	07/14/2011 02:21 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	07/14/2011 02:21 PM