

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-MY-06-0542	138735407	2012 / 2	No

Award Recipient Information

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

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8600	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	86-0161	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	14.253	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	4033900.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	08/31/2009		
Award Description	<p>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 (City) will accomplish this goal through the funding of capital improvement projects for public facilities, infrastructure, and affordable housing. The City reallocated its CDBG-R funds that were in excess of anticipated project and activity needs on January 10, 2012. Through this reallocation, existing project funding amounts were modified and two additional projects were funded. The two newly funded CDBG-R "Public Facilities" projects are: the Village Rehabilitation Project (Paul Mirabile Center), a "Homeless Facility," to be carried out by St. Vincent de</p>		

Report Information

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Grant	B-09-MY-06-0542	138735407	2012 / 2	No

Paul Management, Inc., \$300,000 project cost, located at 15 16th Street, San Diego, CA 92101-7638; and the North Shores Vocational Center Roof Replacement project, a "Handicapped Center," to be carried out by the Arc of San Diego, \$112,069.73 project cost, located at 9575 Aero Drive, San Diego, CA 92123-1803). The City's previously approved CDBG-R public facilities projects are: one "Parks, Recreational Facilities" project (Montgomery Waller Recreation Center Americans with Disabilities Act (ADA) Improvements project, to be carried out by the City of San Diego, \$438,257.30 project cost, located at 3020 Coronado Avenue, San Diego, CA 92154-1571), one "Street Improvements" project (Mount Hope Market Street Median & Street Lighting project, to be carried out by the City of San Diego, \$473,572.45 project cost, with two medians to be located on Market Street between Boundary and Whitmore Streets and between Raven and 41st Streets, and 20 streetlights to be located south of Market Street on 41st, 42nd, 43rd, Denby, Toyne, and Morrison Streets), and four "Rehab - Multi-Unit Residential" projects which are able to start activity expeditiously. The "Rehab - Multi-Unit Residential" projects are as follows: San Diego Apartments (to be carried out by the San Diego Housing Commission, \$265,615.53 project cost, 16 units, located at 4085 44th Street, San Diego, CA 92105-1622); Euclid Court Apartments (to be carried out by the San Diego Housing Commission, \$412,651.94 project cost, 11 units, located at 4217-4231 Euclid Avenue, San Diego, CA

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-MY-06-0542	138735407	2012 / 2	No

92115-4935); National Avenue Apartments (to be carried out by Bayview Community Development Corporation, \$100,000 project cost, 6 units, located at 4058 National Avenue, San Diego, CA 92113-3358), and Trojan Avenue Apartments (to be carried out by Chicano Federation of San Diego County, Inc., \$1,700,000 project cost, 50 units, located at 5222 Trojan Avenue, San Diego, CA 92115-5273). Estimated Administration Costs are \$231,733.05, for project management, reporting, and subaward oversight. The program expects to create or retain 102-122 jobs through the planned projects. Because the City of San Diego's CDBG-R projects will be carried out by multiple organizations, the City of San Diego's administrative office address is listed as the Primary Place of Performance. More information can be found at www.sandiego.gov/cdbg/gener

Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>Rehab - Multi-Unit Residential; Street Improvements; Public Facilities (Homeless Facilities and Handicapped Centers); and Parks, Recreational Facilities</p> <p>Quarterly Activities/ Project Description: During the quarter beginning 4/1/12 and ending 6/30/12, construction continued on the Trojan Avenue and National Avenue Apartments housing rehabilitation projects; and began on the Paul Mirabile and North Shores rehabilitation projects. On the Trojan Avenue Apartments project, 44 of the 49 units have been completed. Work included: roof, windows, sandblasting of the building, installation of balcony railings, and installation of 35 new slider</p>	<p>Activity Code 1 S01</p> <p>Activity Code 2</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

Report Information

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Grant	B-09-MY-06-0542	138735407	2012 / 2	No

balcony doors. Work on exterior improvements such as painting, downspout drains, stucco, awnings, balcony screens, irrigation and landscaping continues. Construction continues on the National Avenue Apartments project as previously reported. The Village Rehabilitation Project (Paul Mirabile Center) began rehabilitation. The improvements include: demolition of the existing tile and fixtures; installation of new substrate, new floor tile, wall tile and tile ceiling, and new countertops; replacing all existing HVAC grills and access panels with new; replacing all light fixtures with water resistant types; installation of new partitions with hardware, new fixtures including but not limited to toilets (including flush valves), shower heads (including mixing valves), urinals, sinks (including faucets), benches, toilet paper dispenser, hand dryers (Dyson), soap dispensers and mirrors; installation of rough-in electrical for hand dryers; removal and replacement of floor drains; and replacement sprinkler caps. The North Shores Vocational Center Roof Replacement project, commenced construction and completed the removal and replacement of the roof system and the extension of the roof system up parapet walls to the coping gap.

Project Status Completed 50% or more

Total Federal Amount ARRA Funds Received/ Invoiced 2804964.06

Number of Jobs 6.55

Description of Jobs Created 0.37 FTE Administration Professional; 0.77 FTE Engineer; 0.15 FTE Project Officer; 3.29 FTE Laborer; 0.08 Carpenter; 0.08 Drywall Installer; 1.26 Plasterer; 0.38

Report Information

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Grant	B-09-MY-06-0542	138735407	2012 / 2	No

Roofer; 0.17 Superintendent.

Total Federal Amount of ARRA Expenditure 3238807.62

Total Federal ARRA Infrastructure Expenditure 437217.17

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 Yr/Qtr	Final Report
Grant	B-09-MY-06-0542	138735407	2012 / 2	No

Infrastructure Contact

Name	Beth Murray	Street Address 1	1200 Third Avenue
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	1200 Third Avenue
Address 2	Suite 1400
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	Michele St. Bernard
Date Created	07/09/2012 06:58 PM
Last Updated By	Michele St. Bernard
Last Updated On	07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Sub Recipient Information

Sub Recipient DUNS Number	037577855	Sub Recipient Address 1	3030 MARKET ST
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	A7.A8.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	ARC OF SAN DIEGO, THE	Sub Recipient State	CA
Sub Recipient DBA Name	ARC ENTERPRISES	Sub Recipient ZIP Code + 4	921023230
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	4
Amount of Sub Award	112069.73
Total Sub Award Funds Disbursed	0.00
Sub Award Date	05/30/2012

Sub Recipient Place of Performance

Address 1	3030 Market Street
Address 2	
City	San Diego
Country Code	US
State	CA
ZIP Code + 4	92102 - 3230
Congressional District	53

Sub 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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Sub Recipient Information

Sub Recipient DUNS Number	041481276	Sub Recipient Address 1	1122 BROADWAY STE 300
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	12.8B.C8.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	SAN DIEGO HOUSING COMMISSION	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921015615
		Sub Recipient Country	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 4214-4231 Euclid Avenue
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92115 - 4935
Congressional District 53

Sub 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	

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Last Updated On 07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Sub Recipient Information

Sub Recipient DUNS Number	087577771	Sub Recipient Address 1	3180 University Ave # 317
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	San Diego
Sub Recipient Legal Name	Chicano Federation of San Diego County	Sub Recipient State	California
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921042045
		Sub Recipient Country	US

Sub Award Information

Sub Award Number 2
Amount of Sub Award 1700000.00
Total Sub Award Funds Disbursed 1455225.80
Sub Award Date 05/12/2011

Sub Recipient Place of Performance

Address 1 5222 Trojan Avenue
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92115 - 5273
Congressional District 53

Sub 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	

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Last Updated On 07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Sub Recipient Information

Sub Recipient DUNS Number	608770298	Sub Recipient Address 1	3350 E ST
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.H2.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	S.V.D.P. MANAGEMENT, INC.	Sub Recipient State	CA
Sub Recipient DBA Name	FATHER JOE'S VILLAGES	Sub Recipient ZIP Code + 4	921023332
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 3
Amount of Sub Award 300000.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 04/27/2012

Sub Recipient Place of Performance

Address 1 3350 E Street
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92102 - 3332
Congressional District 53

Sub 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

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Date Created 07/13/2012 02:22 PM
Last Updated By Michele St. Bernard
Last Updated On 07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Sub Recipient Information

Sub Recipient DUNS Number	790597777	Sub Recipient Address 1	720 GATEWAY CENTER DR STE A
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	Bayview Community Development Corp	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	92102
		Sub Recipient Country	US

Sub Award Information

Sub Award Number 5
Amount of Sub Award 100000.00
Total Sub Award Funds Disbursed 46240.38
Sub Award Date 02/14/2012

Sub Recipient Place of Performance

Address 1 4058 National Avenue
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92113 - 3312
Congressional District 53

Sub 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 Michele St. Bernard
Date Created 07/13/2012 02:22 PM
Last Updated By Michele St. Bernard
Last Updated On 07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

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

Report Audit Trail

Created By Michele St. Bernard
Date Created 07/09/2012 06:58 PM
Last Updated By Michele St. Bernard
Last Updated On 07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number 1	Payment Amount 67840.03
Vendor DUNS Number 363683285	Product and Service Description Construction
Vendor Name City Heights Community Development Corporation	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Michele St. Bernard
Date Created 07/09/2012 06:58 PM
Last Updated By Michele St. Bernard
Last Updated On 07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number	2	Payment Amount	200.00
Vendor DUNS Number		Product and Service Description	Photography
Vendor Name	Creative Images Photography		
Vendor HQ ZIP Code + 4	91950 - 3317		

Report Audit Trail

Created By	Michele St. Bernard
Date Created	07/09/2012 06:58 PM
Last Updated By	Michele St. Bernard
Last Updated On	07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number		Payment Amount	101929.93
Vendor DUNS Number	030450907	Product and Service Description	Construction
Vendor Name	HMS Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Michele St. Bernard
Date Created	07/09/2012 06:58 PM
Last Updated By	Michele St. Bernard
Last Updated On	07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number		Payment Amount	133123.50
Vendor DUNS Number	030450907	Product and Service Description	Construction
Vendor Name	HMS Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Michele St. Bernard
Date Created	07/09/2012 06:58 PM
Last Updated By	Michele St. Bernard
Last Updated On	07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

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

Report Audit Trail

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Date Created	07/09/2012 06:58 PM
Last Updated By	Michele St. Bernard
Last Updated On	07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number		Payment Amount	8388.51
Vendor DUNS Number	030450907	Product and Service Description	Construction
Vendor Name	HMS Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Michele St. Bernard
Date Created	07/09/2012 06:58 PM
Last Updated By	Michele St. Bernard
Last Updated On	07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number		Payment Amount	93813.49
Vendor DUNS Number	030450907	Product and Service Description	Construction
Vendor Name	HMS Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

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Date Created	07/09/2012 06:58 PM
Last Updated By	Michele St. Bernard
Last Updated On	07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number 2	Payment Amount 31986.20
Vendor DUNS Number 783266950	Product and Service Description Construction Materials
Vendor Name Home Depot U.S.A, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Michele St. Bernard
Date Created 07/09/2012 06:58 PM
Last Updated By Michele St. Bernard
Last Updated On 07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number 2	Payment Amount 45608.53
Vendor DUNS Number 783266950	Product and Service Description Construction Materials
Vendor Name Home Depot U.S.A, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

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Date Created 07/09/2012 06:58 PM
Last Updated By Michele St. Bernard
Last Updated On 07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number 2	Payment Amount 88307.23
Vendor DUNS Number 783266950	Product and Service Description Construction Materials
Vendor Name Home Depot U.S.A, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

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Last Updated On 07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number 2	Payment Amount 433796.05
Vendor DUNS Number 877933242	Product and Service Description Construction
Vendor Name Hugo Alonso, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Michele St. Bernard
Date Created 07/09/2012 06:58 PM
Last Updated By Michele St. Bernard
Last Updated On 07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number 2	Payment Amount 667942.04
Vendor DUNS Number 877933242	Product and Service Description Construction
Vendor Name Hugo Alonso, Inc.	
Vendor HQ ZIP Code + 4	

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Last Updated On 07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number 2	Payment Amount 21752.49
Vendor DUNS Number	Product and Service Description Architecture Services
Vendor Name Nelle Architecture	
Vendor HQ ZIP Code + 4 92014 - 1183	

Report Audit Trail

Created By Michele St. Bernard
Date Created 07/09/2012 06:58 PM
Last Updated By Michele St. Bernard
Last Updated On 07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number 2	Payment Amount 11554.40
Vendor DUNS Number	Product and Service Description Construction Management Services
Vendor Name Nelle Construction, Inc.	
Vendor HQ ZIP Code + 4 92014 - 1183	

Report Audit Trail

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Last Updated By Michele St. Bernard
Last Updated On 07/13/2012 02:22 PM

Report Information

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Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number 2	Payment Amount 11587.31
Vendor DUNS Number	Product and Service Description Construction Management Services
Vendor Name Nelle Construction, Inc.	
Vendor HQ ZIP Code + 4 92014 - 1183	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number 2	Payment Amount 23176.97
Vendor DUNS Number	Product and Service Description Construction Management Services
Vendor Name Nelle Construction, Inc.	
Vendor HQ ZIP Code + 4 92014 - 1183	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number	2	Payment Amount	100.00
Vendor DUNS Number		Product and Service Description	Roof Inspection Services
Vendor Name	Property Inspection Company, LLC		
Vendor HQ ZIP Code + 4	92562 - 7542		

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Report Information

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Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number	2	Payment Amount	2311.00
Vendor DUNS Number		Product and Service Description	Advertising
Vendor Name	San Diego Daily Transcript		
Vendor HQ ZIP Code + 4	92101 - 2021		

Report Audit Trail

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Last Updated On 07/13/2012 02:22 PM

Report Information

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Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

Sub Award Number	Payment Amount	146.00
Vendor DUNS Number	Product and Service Description	Gas and Electric Utility Service
Vendor Name	San Diego Gas & Electric Company	
Vendor HQ ZIP Code + 4		

Report Audit Trail

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Last Updated On	07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

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

Report Audit Trail

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Last Updated On	07/13/2012 02:22 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 2

Vendor Information

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

Report Audit Trail

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