

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|-----------------|------------|-----------------|--------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 | Yes |

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.VN | 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 additionally funded CDBG-R "Public Facilities" projects were: the Village Rehabilitation Project (Paul Mirabile Center), a "Homeless Facility," carried out by St. Vincent de Paul</p> | | |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|-----------------|------------|-----------------|--------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 | Yes |

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," 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, completed 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 completed 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 located south of Market Street on 41st, 42nd, 43rd, Denby, Toyne, and Morrison Streets), and four "Rehab - Multi-Unit Residential" projects. The "Rehab - Multi-Unit Residential" projects are as follows: San Diego Apartments (completed 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 (completed by the San Diego Housing Commission, \$412,651.94 project cost, 11 units, located at 4217-4231 Euclid Avenue, San Diego, CA 92115-4935); National Avenue Apartments

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|-----------------|------------|-----------------|--------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 | Yes |

(completed 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 (completed 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 were 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 | Rehab - Multi-Unit Residential; Street Improvements; Public Facilities (Homeless Facilities and Handicapped Centers); and Parks, Recreational Facilities | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|---|---|---|
| Quarterly Activities/ Project Description | During the quarter beginning 10/1/12 and ending 12/31/12, final reimbursements were made to subrecipients for expenditures incurred and reported in the prior reporting period. | Activity Code 1 S01 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10 |
| Project Status | Fully Completed | |
| Total Federal Amount ARRA Funds Received/ Invoiced | 4033900.00 | |
| Number of Jobs | 0.00 | |
| Description of Jobs Created | No additional jobs created during this reporting period -as the CDBG-R expenditure deadline has passed. | |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|-----------------|------------|-----------------|--------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 | Yes |

Total Federal Amount of ARRA Expenditure 4033900.00

Total Federal ARRA Infrastructure Expenditure 437217.17

Infrastructure Purpose and Rationale The Mt. Hope Market Street Median and Street Light Project installed new street medians for traffic safety improvements and installed new and upgraded 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 contributed 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 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 / 4 | Yes |

Infrastructure Contact

| | | | |
|--------------|---------------------|-------------------------|-------------------|
| Name | Amy Gowan | Street Address 1 | 1200 Third Avenue |
| Email | AGOwan@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 | 01/10/2013 06:41 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 01/10/2013 06:54 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

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 | \$ 112,069.73 |
| Total Sub Award Funds Disbursed | 112069.73 |
| 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 | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 01/10/2013 06:41 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 01/10/2013 06:54 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

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 | 921015629 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 1
Amount of Sub Award \$ 678,267.47
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 | |

Report Audit Trail

Created By Michele St. Bernard
Date Created 01/10/2013 06:41 PM
Last Updated By Michele St. Bernard
Last Updated On 01/10/2013 06:54 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

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 \$ 1,700,000.00
Total Sub Award Funds Disbursed 1700000.00
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 | |

Report Audit Trail

Created By Michele St. Bernard
Date Created 01/10/2013 06:41 PM
Last Updated By Michele St. Bernard
Last Updated On 01/10/2013 06:54 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

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 \$ 300,000.00
Total Sub Award Funds Disbursed 300000.00
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

Created By Michele St. Bernard
Date Created 01/10/2013 06:41 PM
Last Updated By Michele St. Bernard
Last Updated On 01/10/2013 06:54 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Sub Recipient Information

| | | | |
|---|---------------------------------------|-----------------------------------|--------------------------------|
| Sub Recipient DUNS Number | 790597777 | Sub Recipient Address 1 | 720 GATEWAY CENTER DR STE A |
| Sub Recipient Congressional District | 51 | Sub Recipient Address 2 | |
| Sub Recipient Type | A8.H2.HK.VW | 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 | 921024549 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 5
Amount of Sub Award \$ 100,000.00
Total Sub Award Funds Disbursed 100000.00
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 01/10/2013 06:41 PM
Last Updated By Michele St. Bernard
Last Updated On 01/10/2013 06:54 PM

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | |
|---|---|
| Sub Award Number 1 | Payment Amount \$ 610,427.44 |
| 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 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | |
|---|---|
| Sub Award Number 1 | Payment Amount \$ 67,840.03 |
| 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 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

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 01/10/2013 06:41 PM
Last Updated By Michele St. Bernard
Last Updated On 01/10/2013 06:54 PM

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|---------------|
| Sub Award Number | | Payment Amount | \$ 101,929.93 |
| 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 | 01/10/2013 06:41 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|---------------|
| Sub Award Number | | Payment Amount | \$ 133,123.50 |
| 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 | 01/10/2013 06:41 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|--------------|
| Sub Award Number | | Payment Amount | \$ 68,228.64 |
| 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 | 01/10/2013 06:41 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|--------------|
| Sub Award Number | | Payment Amount | \$ 8,388.51 |
| 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 | 01/10/2013 06:41 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|--------------|
| Sub Award Number | | Payment Amount | \$ 93,813.49 |
| 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 | 01/10/2013 06:41 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | |
|---|---|
| Sub Award Number 2 | Payment Amount \$ 31,986.20 |
| 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 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | |
|---|---|
| Sub Award Number 2 | Payment Amount \$ 45,608.53 |
| 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

| |
|--|
| Created By Michele St. Bernard |
| Date Created 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | |
|---|---|
| Sub Award Number 2 | Payment Amount \$ 88,307.23 |
| 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

| |
|--|
| Created By Michele St. Bernard |
| Date Created 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | |
|--------------------------------------|---|
| Sub Award Number 2 | Payment Amount \$ 238,991.85 |
| 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 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | |
|--------------------------------------|---|
| Sub Award Number 2 | Payment Amount \$ 433,796.05 |
| 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 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | |
|--------------------------------------|---|
| Sub Award Number 2 | Payment Amount \$ 667,942.04 |
| 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 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | |
|--|--|
| Sub Award Number 5 | Payment Amount \$ 99,996.93 |
| Vendor DUNS Number | Product and Service Description Construction and rehabilitation |
| Vendor Name JJ Hawes, Inc. | |
| Vendor HQ ZIP Code + 4 92114 - 4213 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | |
|--|--|
| Sub Award Number 2 | Payment Amount \$ 21,752.49 |
| 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 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | |
|---|---|
| Sub Award Number 2 | Payment Amount \$ 11,554.40 |
| 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

| |
|--|
| Created By Michele St. Bernard |
| Date Created 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | |
|---|---|
| Sub Award Number 2 | Payment Amount \$ 11,587.31 |
| 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

| |
|--|
| Created By Michele St. Bernard |
| Date Created 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|----------------------------------|
| Sub Award Number | 2 | Payment Amount | \$ 23,176.97 |
| 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

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 01/10/2013 06:41 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | |
|---|---|
| Sub Award Number 2 | Payment Amount \$ 5,782.40 |
| 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

| |
|--|
| Created By Michele St. Bernard |
| Date Created 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

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 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-------------|
| Sub Award Number | 2 | Payment Amount | \$ 2,311.00 |
| Vendor DUNS Number | | Product and Service Description | Advertising |
| Vendor Name | San Diego Daily Transcript | | |
| Vendor HQ ZIP Code + 4 | 92101 - 2021 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 01/10/2013 06:41 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|----------------------------------|
| Sub Award Number | | Payment Amount | \$ 146.00 |
| Vendor DUNS Number | 006911457 | Product and Service Description | Gas and Electric Utility Service |
| Vendor Name | San Diego Gas & Electric Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 01/10/2013 06:41 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number 3 | Payment Amount \$ 300,000.00 |
| Vendor DUNS Number 107904625 | Product and Service Description Construction for Restroom and Shower TI |
| Vendor Name Suffolk Roel Inc. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | |
|--|---|
| Sub Award Number 4 | Payment Amount \$ 112,069.73 |
| Vendor DUNS Number | Product and Service Description Roof removal and replacement |
| Vendor Name Sylvester Roofing Co., Inc. | |
| Vendor HQ ZIP Code + 4 92026 - 1960 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 01/10/2013 06:41 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 01/10/2013 06:54 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|---------------|
| Sub Award Number | | Payment Amount | \$ 164,966.66 |
| Vendor DUNS Number | 041323023 | Product and Service Description | Construction |
| Vendor Name | T.B. Penick & Sons | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 01/10/2013 06:41 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 01/10/2013 06:54 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | | |
|-------------------------------|----------------------------|---------------|
| Sub Award Number | Payment Amount | \$ 190,535.42 |
| Vendor DUNS Number | Product and Service | Construction |
| Vendor Name | Description | |
| T.B. Penick & Sons | | |
| Vendor HQ ZIP Code + 4 | | |

Report Audit Trail

Created By Michele St. Bernard
Date Created 01/10/2013 06:41 PM
Last Updated By Michele St. Bernard
Last Updated On 01/10/2013 06:54 PM

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant | B-09-MY-06-0542 | 138735407 | 2012 / 4 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|--------------|
| Sub Award Number | | Payment Amount | \$ 82,755.22 |
| Vendor DUNS Number | 041323023 | Product and Service Description | Construction |
| Vendor Name | T.B. Penick & Sons | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 01/10/2013 06:41 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 01/10/2013 06:54 PM |