

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-MY-06-0542	138735407	2012 / 1	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>		

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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

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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 The goal of the City of San Diego CDBG-R Program during the quarter beginning January 1, 2012, and ending March 31, 2012, was to obtain approval to reallocate CDBG-R funds in excess of the its projects' anticipated needs to new projects; to resolve final administration issues for the Mt. Hope Market Street Median and Street Lights public infrastructure project; to continue construction on the Trojan Avenue Apartments</p>	<p>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</p>

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housing rehabilitation project; and to begin construction on the National Avenue Apartments housing rehabilitation project. The City of San Diego has completed construction and the landscape maintenance period for the Mt. Hope Market Street Median & Street Lights project, and final payment to the construction contractor will be made in the quarter ending June 30, 2012. On the Trojan Avenue Apartments project, resurfacing and repainting of the building exterior and installation of new windows on the north side of the building has been completed, and the interior rehabilitation of 18 housing units out of a planned total of 27 units has been completed. Construction began on the National Avenue Apartments project, and as of the end of March has accomplished the replacement of all plumbing and kitchen & bathroom fixtures, the completion of approximately 80% of building exterior improvements, and the start of concrete repairs and doorbell replacement. The two new projects funded with the City's reallocation of its CDBG-R funds, the Village Rehabilitation Project (Paul Mirabile Center) and the North Shores Vocational Center Roof Replacement project, worked to prepare and execute grant contracts and solicit construction bids. The projects will commence construction next quarter. [Note: the City's subrecipient for the National Avenue Apartments project, Bayview Community Development Corporation, is not listed in the Subrecipients section of this report due to an issue with its CCR registration. This issue will be resolved next quarter.]

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Project Status	Less than 50% completed
Total Federal Amount ARRA Funds Received/ Invoiced	1777559.77
Number of Jobs	9.93
Description of Jobs Created	0.37 FTE Administration Professional; 0.09 FTE Engineer; 0.06 FTE Project Officer; 0.01 FTE Surveyor; 4.36 FTE Laborer; 1.04 Carpenter; 0.76 Drywall Installer; 0.48 Painter; 0.23 Plumber; 1.91 Plasterer; 0.62 Superintendent.
Total Federal Amount of ARRA Expenditure	2335164.75
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.

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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	

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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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Sub Recipient Information

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

Sub Award Information

Sub Award Number 2
Amount of Sub Award 1700000.00
Total Sub Award Funds Disbursed 626839.58
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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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			

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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	

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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		

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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			

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Grant	B-09-MY-06-0542	138735407	2012 / 1

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			

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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			

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Grant	B-09-MY-06-0542	138735407	2012 / 1

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			

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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			

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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	

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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	

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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	

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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		

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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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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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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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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		

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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		

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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			

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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		

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Vendor Information

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

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