

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-MY-06-0542	138735407	2011 / 4	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 will accomplish this goal through allocation of its awarded CDBG-R funding to 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, \$590,000 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, \$556,510 project cost, with two medians to be located on Market Street between</p>		

Report Information

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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, \$266,000 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, \$418,000 project cost, 11 units, located at 4217-4231 Euclid Avenue, San Diego, CA 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 10% of the award, \$403,390, 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

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Project Information

Project Name or Project/ Program Title	Quarterly Activities/ Project Description	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Rehab - Multi-Unit Residential; Street Improvements; and Parks, Recreational Facilities	The goal of the City of San Diego CDBG-R Program during the quarter beginning October 1, 2011 and ending December 31, 2011 was to complete the majority of the construction on the Mt. Hope Market Street Median and Street Lights public infrastructure project, to begin work on the Trojan Avenue Apartments housing rehabilitation project, and to procure and select a construction contractor for the National Avenue Apartments housing rehabilitation project. The City of San Diego has completed construction of the Mt. Hope Market Street Median & Street Lights project, although the project is still in the landscape maintenance phase until March 2012. On the Trojan Avenue Apartments project, construction has begun on the common areas and the building exterior. On the National Avenue Apartments project, the project owner solicited construction bids and reviewed the bids. The project owner expects to select and contract with a construction contractor in early January 2012 and the City expects to issue the construction Notice to Proceed by the end of January 2012. City staff has also proposed to reallocate excess funding from the completed and in-process CDBG-R projects to two new projects in order to expend all CDBG-R funding. This proposal will be finalized in January 2012 and reported in the City of San Diego's next quarterly performance report. [Please note that the City's subrecipient for the National Avenue Apartments project,	<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>

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	<p>Bayview Community Development Corporation, is not listed in the Subrecipients section of this report due to a data cross-over issue with the subrecipient's DUNS number. This subrecipient will be reported in the next quarterly performance report.]</p> <p>Project Status Less than 50% completed</p> <p>Total Federal Amount ARRA Funds Received/ Invoiced 1489619.93</p> <p>Number of Jobs 2.60</p> <p>Description of Jobs Created 0.54 FTE Administration Professional; 0.33 FTE Engineer; 0.18 FTE Project Officer; 0.02 Engineering Aide; 0.79 FTE Landscape & Irrigation Fitter; 0.01 FTE Surveyor; 0.28 FTE Laborer; 0.07 FTE Construction Worker, 0.38 Utility Technician.</p> <p>Total Federal Amount of ARRA Expenditure 1874690.39</p> <p>Total Federal ARRA Infrastructure Expenditure 492887.93</p> <p>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.</p>
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Report Information

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Grant	B-09-MY-06-0542	138735407	2011 / 4	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	Vickie White
Date Created	01/13/2012 06:12 PM
Last Updated By	Vickie White
Last Updated On	01/13/2012 06:12 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2011 / 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	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	

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	2011 / 4

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 124258.03
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			

Report Audit Trail

Created By	Vickie White
Date Created	01/13/2012 06:12 PM
Last Updated By	Vickie White
Last Updated On	01/13/2012 06:12 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2011 / 4

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

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Last Updated On	01/13/2012 06:12 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2011 / 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 Vickie White
Date Created 01/13/2012 06:12 PM
Last Updated By Vickie White
Last Updated On 01/13/2012 06:12 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2011 / 4

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

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Date Created	01/13/2012 06:12 PM
Last Updated By	Vickie White
Last Updated On	01/13/2012 06:12 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2011 / 4

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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Last Updated By	Vickie White
Last Updated On	01/13/2012 06:12 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2011 / 4

Vendor Information

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

Report Audit Trail

Created By Vickie White
Date Created 01/13/2012 06:12 PM
Last Updated By Vickie White
Last Updated On 01/13/2012 06:12 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2011 / 4

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

Created By	Vickie White
Date Created	01/13/2012 06:12 PM
Last Updated By	Vickie White
Last Updated On	01/13/2012 06:12 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2011 / 4

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

Created By Vickie White
Date Created 01/13/2012 06:12 PM
Last Updated By Vickie White
Last Updated On 01/13/2012 06:12 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2011 / 4

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

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Last Updated By Vickie White
Last Updated On 01/13/2012 06:12 PM

Report Information

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Grant	B-09-MY-06-0542	138735407	2011 / 4

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		

Report Audit Trail

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Date Created	01/13/2012 06:12 PM
Last Updated By	Vickie White
Last Updated On	01/13/2012 06:12 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2011 / 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

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Date Created	01/13/2012 06:12 PM
Last Updated By	Vickie White
Last Updated On	01/13/2012 06:12 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2011 / 4

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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Date Created	01/13/2012 06:12 PM
Last Updated By	Vickie White
Last Updated On	01/13/2012 06:12 PM

Report Information

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Grant	B-09-MY-06-0542	138735407	2011 / 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

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Last Updated By	Vickie White
Last Updated On	01/13/2012 06:12 PM

Report Information

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Grant	B-09-MY-06-0542	138735407	2011 / 4

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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Last Updated On	01/13/2012 06:12 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
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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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Report Information

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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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