

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-MY-06-0542	138735407	2012 / 3	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 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>		

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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

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(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	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 7/1/12 and ending 9/30/12, construction was completed on the Trojan Avenue and National Avenue Apartments housing rehabilitation projects; as well as the Paul Mirabile and North Shores rehabilitation projects. On the Trojan Avenue Apartments project, 49 units were completed. Work this quarter included: exterior improvements such as painting, downspout drains, stucco, awnings, balcony screens, irrigation and landscaping. The National Avenue Apartments</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>

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project was completed and included work: exterior painting, vinyl windows, solar tubes, roofing and irrigation improvements and the installation of security screens with foot releases, garbage disposals, and smoke/carbon monoxide detectors. The Village Rehabilitation Project (Paul Mirabile Center) completed its rehabilitation. The improvements were reported in the prior period's QPR. The North Shores Vocational Center Roof Replacement project, completed the removal and replacement of the roof system and the extension of the roof system up parapet walls to the coping gap. As of the date of this report, the subrecipients have fully expended their grant allocations as of 9/30/12. Due to the nature of the City's labor and payment processing system, the City has approximately \$19,322.87 in payments pending, but not yet posted internally.

Project Status Fully Completed

Total Federal Amount ARRA Funds Received/ Invoiced 4033900.00

Number of Jobs 11.30

Description of Jobs Created 0.54 FTE Administration Professional; 0.42 FTE Engineer; 0.08 FTE Electrician; 0.41 FTE Tile Layer; 0.34 FTE Tile Finisher; 0.08 FTE Driver; 0.49 FTE Plumber; 0.02 FTE Locksmith; 0.05 FTE Landscaper; 0.43 FTE Project Management; 4.46 FTE Laborer; 0.30 FTE Foreman; 1.13 FTE Carpenter; 0.97 FTE Plasterer; 0.72 FTE Painter; 0.71 FTE Superintendent; 0.15 FTE Sheet Metal Worker.

Total Federal Amount of ARRA Expenditure 4033900.00

Total Federal ARRA Infrastructure Expenditure 437217.17

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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.

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Infrastructure Contact

Name	Maureen Ostrye	Street Address 1	1200 Third Avenue
Email	MOstrye@sandiego.gov	Street Address 2	Suite 1400
Phone	(619) 236-6944	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	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	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	

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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	921015629
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 1
Amount of Sub Award 678267.47
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	

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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 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	

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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 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	

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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 100000.00
Total Sub Award Funds Disbursed 96091.93
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	

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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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Grant	B-09-MY-06-0542	138735407	2012 / 3

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 / 3

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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Grant	B-09-MY-06-0542	138735407	2012 / 3

Vendor Information

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

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Grant	B-09-MY-06-0542	138735407	2012 / 3

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 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	

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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	238991.85
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	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 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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Vendor Information

Sub Award Number 5	Payment Amount 99996.93
Vendor DUNS Number	Product and Service Description Construction and rehabilitation
Vendor Name JJ Hawes, Inc.	
Vendor HQ ZIP Code + 4 92114 - 4213	

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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 11554.40
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 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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Sub Award Number 2	Payment Amount 5782.40
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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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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 3

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

Created By	Michele St. Bernard
Date Created	10/02/2012 06:11 PM
Last Updated By	Michele St. Bernard
Last Updated On	10/10/2012 04:37 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 3

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	10/02/2012 06:11 PM
Last Updated By	Michele St. Bernard
Last Updated On	10/10/2012 04:37 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 3

Vendor Information

Sub Award Number 3	Payment Amount 300000.00
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 10/02/2012 06:11 PM
Last Updated By Michele St. Bernard
Last Updated On 10/10/2012 04:37 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 3

Vendor Information

Sub Award Number	4	Payment Amount	112069.73
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	10/02/2012 06:11 PM
Last Updated By	Michele St. Bernard
Last Updated On	10/10/2012 04:37 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 3

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

Created By	Michele St. Bernard
Date Created	10/02/2012 06:11 PM
Last Updated By	Michele St. Bernard
Last Updated On	10/10/2012 04:37 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 3

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

Created By	Michele St. Bernard
Date Created	10/02/2012 06:11 PM
Last Updated By	Michele St. Bernard
Last Updated On	10/10/2012 04:37 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-06-0542	138735407	2012 / 3

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		

Report Audit Trail

Created By	Michele St. Bernard
Date Created	10/02/2012 06:11 PM
Last Updated By	Michele St. Bernard
Last Updated On	10/10/2012 04:37 PM