

### Report Information

| Award Type | Award Number    | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|-----------------|------------|-------------------------|--------------|
| Grant      | B-09-MY-06-0537 | 078136223  | 2010 / 1                | No           |

### Award Recipient Information

|                                  |                 |                        |            |
|----------------------------------|-----------------|------------------------|------------|
| Recipient DUNS Number            | 078136223       | Recipient Address 1    | 303 E B ST |
| Recipient Account Number         |                 | Recipient Address 2    |            |
| Recipient Congressional District | 43              | Recipient City         | ONTARIO    |
|                                  |                 | Recipient State        | CA         |
| Parent DUNS Number               | 078136223       | Recipient ZIP Code + 4 | 917644196  |
| Recipient Type                   | 12.77.C8.V2     | Recipient Country      | USA        |
| Recipient Legal Name             | CITY OF ONTARIO |                        |            |
| Recipient DBA Name               |                 |                        |            |

### Project / Award Information

|  |  |  |
|--|--|--|
| Funding Agency Code                      | 8600   | Total Number of Sub Awards less 0<br>than \$25,000/award             |
| Awarding Agency Code                     | 8600   | Total Amount Sub Awards less than 0.00<br>\$25,000/award             |
| Program Source (TAS) Code                | 86-0161  | Total Number of Sub Awards to 0<br>Individuals                       |
| Sub Account Number for<br>Program Source |  | Total Amount of Sub Awards to 0.00<br>Individuals                    |
| CFDA Number                              | 14.253   | Total Number of Payments to 0<br>Vendors less than \$25,000/award    |
| Amount of Award                          | 652633.00  | Total Amount of Payments to 0.00<br>Vendors less than \$25,000/award |
| Award Date                               | 09/30/2009   |  |
| Award Description                        | CDBG-R funds are for hard<br>development costs associated<br>with infrastructure activities that<br>provide basic services to<br>residents or activities that<br>promote energy efficiency and<br>conservation through<br>rehabilitation or retrofitting of<br>existing buildings. |  |

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### Project Information

|   |   |  |
|---|---|--|
| <b>Project Name or Project/ Program Title</b>             | Community Development Block Grant - Recovery Act programs and projects  | <b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b> |
| <b>Quarterly Activities/ Project Description</b>          | This report covers the period of January 1, 2010 and March 31, 2010. During this period, the City of Ontario prepared bid documents and solicited for bids on one project. In addition, supplies were purchased and City crews began work on the water conservation projects funded through CDBG-R. | <b>Activity Code 1</b> W09                           |
| <b>Project Status</b>                                     | Less than 50% completed   | <b>Activity Code 2</b> C05.06                        |
| <b>Total Federal Amount ARRA Funds Received/ Invoiced</b> | 5059.63   | <b>Activity Code 3</b> L01                           |
| <b>Number of Jobs</b>                                     | 0.00  | <b>Activity Code 4</b> +E11                          |
| <b>Description of Jobs Created</b>                        | No jobs were created or retained during this quarter.   | <b>Activity Code 5</b>                               |
| <b>Total Federal Amount of ARRA Expenditure</b>           | 10983.92  | <b>Activity Code 6</b>                               |
| <b>Total Federal ARRA Infrastructure Expenditure</b>      | 0.00  | <b>Activity Code 7</b>                               |
| <b>Infrastructure Purpose and Rationale</b>               |   | <b>Activity Code 8</b>                               |
|   |   | <b>Activity Code 9</b>                               |
|   |   | <b>Activity Code 10</b>                              |

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### Infrastructure Contact

|       |                  |
|-------|------------------|
| Name  | Street Address 1 |
| Email | Street Address 2 |
| Phone | Street Address 3 |
| Ext   | City             |
|       | State            |
|       | ZIP Code + 4     |

### Primary Place of Performance

|                        |                  |
|------------------------|------------------|
| Address 1              | 208 W Emporia St |
| Address 2              |                  |
| City                   | Ontario          |
| Country Code           | US               |
| State                  | CA               |
| ZIP Code + 4           | 91762 - 3803     |
| Congressional District | 43               |

### Recipient Highly Compensated Officers

|  |    |                        |  |
|--|----|------------------------|--|
| Prime Recipient Indication<br>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      | Katryna Gonzalez    |
| Date Created    | 04/08/2010 11:55 AM |
| Last Updated By | Katryna Gonzalez    |
| Last Updated On | 04/21/2010 10:37 AM |