

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|-----------------|------------|-------------------------|--------------|
| Grant | B-09-MY-06-0537 | 078136223 | 2010 / 4 | 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.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 than \$25,000/award |
| Awarding Agency Code | 8600 | Total Amount Sub Awards less than 0.00 \$25,000/award |
| Program Source (TAS) Code | 86-0161 | Total Number of Sub Awards to 0 Individuals |
| Sub Account Number for Program Source | | Total Amount of Sub Awards to 0.00 Individuals |
| CFDA Number | 14.253 | Total Number of Payments to 0 Vendors less than \$25,000/award |
| Amount of Award | 652633.00 | Total Amount of Payments to 0.00 Vendors less than \$25,000/award |
| Award Date | 08/21/2009 | |
| Award Description | Community Development Block Grant - Recovery Act (CDBG-R) funds are for hard development costs associated with infrastructure activities that provide basic services to residents or activities that promote energy efficiency and conservation through rehabilitation or retrofitting of existing buildings. | |

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Project Information

| Project Name or Project/ Program Title | Community Development Block Grant - Recovery Act programs and projects | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|---|---|---|
| Quarterly Activities/ Project Description | This report covers the period of October 1, 2010 and December 31, 2010. During this period, the City of Ontario solicited for and received bids for the Streetlights (Energy Efficient Induction Light Fixtures) project. The contract was awarded on December 21, 2010. This project is expected to be complete by June 2011. In addition, the materials for the Pedestrian Signal Indications (Energy Efficient Lighting) were purchased utilizing all CDBG-R funds allocated to this project. | Activity Code 1 W09 Activity Code 2 C05.06 Activity Code 3 L01 Activity Code 4 +E11 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10 |
| Project Status | Less than 50% completed | |
| Total Federal Amount ARRA Funds Received/ Invoiced | 258030.23 | |
| Number of Jobs | 0.00 | |
| Description of Jobs Created | During this reporting period, no work was performed to create jobs. | |
| Total Federal Amount of ARRA Expenditure | 258030.23 | |
| Total Federal ARRA Infrastructure Expenditure | 10185.77 | |
| Infrastructure Purpose and Rationale | The infrastructure improvements will provide energy efficient lighting in both streetlights and pedestrian signal indications. This meets the energy efficiency purposes in the Recovery Act. | |

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Infrastructure Contact

| | | | |
|--------------|----------------------------|-------------------------|------------------|
| Name | Katryna Gonzalez | Street Address 1 | 208 W Emporia St |
| Email | kgonzalez@ci.ontario.ca.us | Street Address 2 | |
| Phone | (909) 395-2322 | Street Address 3 | |
| Ext | | City | Ontario |
| | | State | CA |
| | | ZIP Code + 4 | 91762 - 3803 |

Primary Place of Performance

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

Recipient Highly Compensated Officers

| | | | |
|-----------------------------------|----|-------------------------------|--|
| Prime Recipient Indication | No | Officer 3 Name | |
| of Reporting Applicability | | Officer 3 Compensation | |
| Officer 1 Name | | Officer 4 Name | |
| Officer 1 Compensation | | Officer 4 Compensation | |
| Officer 2 Name | | Officer 5 Name | |
| Officer 2 Compensation | | Officer 5 Compensation | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Katryna Gonzalez |
| Date Created | 01/10/2011 04:34 PM |
| Last Updated By | Katryna Gonzalez |
| Last Updated On | 01/10/2011 04:34 PM |