

Prime Recipient

Reporting Information

Award Type*	Award Number*	Final Report*
Grant	B-09-MY-06-0021	No

Award Recipient Information

Recipient DUNS Number*	Recipient Account Number	Recipient Congressional District*
063541874		16

Award Information

Funding Agency Code*	Awarding Agency Code*	Award Date*
8600	8600	8/21/2009
Amount of Award*	CFDA Number*	
\$2,700,463.00	14.253	
Program Source (TAS)*	Sub Account Number for Program Source (TAS)	
86-0161		
Total Number of Sub Awards to Individuals*	Total Amount of Sub Awards to individuals*	
0	\$0.00	
Total Number of Payments to Vendors less than	Total Amount of Payments to Vendors less than	
9	\$6,689.85	
Total Number of Sub Awards less than	Total Amount of Sub Awards less than	
0	\$0.00	

Award Description*
Community development infrastructure improvements, economic development and job readiness training.

Project Information

Project Name or Project/Program Title*	Project Status*	Total Federal Amount ARRA Funds Received/Invoiced*
Community Development Block Grant - Recovery	Completed 50% or more	\$1,920,837.17
Number of Jobs*	Description of Jobs Created*	
4.28	Non-profit program staff.	

Quarterly Activities/Project Description*

1. North 1st/Grand Boulevard Storm Drain Project and Moffat-Liberty Storm Drain Project: Both projects are complete and have been accepted.
2. Project Hope- InnVision the Way Home: The project assisted 21 unduplicated participants (for a year to date total of 92) and conducted 45 employment readiness workshops with approximately 186 clients attending. Of the 21 new clients enrolled in the program this quarter, 6 have new jobs as a result of the program.
3. Project Hope- Emergency Housing Consortium: As of the end of Quarter 2, the program had enrolled 58 unduplicated participants and were continuing to provide work readiness workshops, one-on-one job coaching sessions and financial assistance to participants. Updated performance information to be included in the Q4 report.
4. Clean Tech Career Funds: The project has provided 4 conditional grants to companies who plan to purchase "green" equipment that will meet the operational needs of the businesses. With the purchase of the equipment, the companies will hire additional staff and thereby address the job creation goal of ARRA. To date, the companies have created and filled 316 new jobs for a total of 223.7 FTEs, of which 176.0 were filled by low-moderate income hires.
5. LED Streetlights: Staff released a Request for Proposal (RFP) to procure the LED streetlights and integrated wireless communication, monitoring and controls system in February 2011. Staff anticipates awarding the funds in early November 2011 and completing the project in 2012.
6. Virtual Business Incubator: Beginning in FY 11-12, CDBG-R savings from the two storm drain infrastructure projects (\$222,765) are being used to fund an economic development program with AnewAmerica Community Corporation to assist low-income entrepreneurs to develop and sustain small businesses. Total anticipated jobs to be created is 5.06 FTEs.

Activity Code (NAICS or NTEE-NPC)*		
1	S01	2
3		4
5		6
7		8
9		10
Total Federal Amount of ARRA Expenditure*	Total Federal ARRA Infrastructure Expenditure	Infrastructure Contact Name
\$1,962,984.52	\$630,504.59	Allen Fong
Infrastructure Contact Email	Infrastructure Contact Phone	Infrastructure Contact Phone Ext
allen.fong@sanjoseca.gov	(408) 535-8146	
Infrastructure Contact Street Address 1	Infrastructure Contact Street Address 2	Infrastructure Contact Street Address 3
200 E. Santa Clara St	16th Floor	
Infrastructure City	Infrastructure State	Infrastructure Zip Code+4
San Jose	California	951131905

Infrastructure Purpose and Rationale

In alignment with the Recovery Act purpose of investing in transportation, environmental protection, and other infrastructure that will provide long-term economic benefits, the infrastructure projects are as follows: Storm Drain Improvement (1st Street)- Project is located in Alviso and will consist of installation for approximately 1,705 linear feet of pipe, asphalt concrete pavement, asphalt concrete berm, inlets, laterals and grading of existing earth channel. The project will improve storm drainage, pedestrian safety and aesthetic features of the neighborhood.; Storm Drain Improvement (Liberty Street)- Project is located in Alviso and will consist of installation of new storm laterals, inlets, wheelchair ramps, driveways, curb and gutters and sidewalk. Project will improve storm drainage and increase pedestrian safety.; Streetlights- The project will convert existing low pressure sodium streetlights to more energy efficient LED lights in low-moderate income areas. The project will reduce energy consumption, improve nighttime visibility and increase safety in the impacted neighborhoods.

Primary Place of Performance		
Street Address 1	Street Address 2	City*
200 East Santa Clara Street, 12th Floor		San Jose
State*	Zip Code+4*	Congressional District*
California	951131905	16
Country*		
United States of America		

Recipient Highly Compensated Officers			
Primary Recipient Indication of Reporting	#	Officer Name	Officer Compensation
No	1		
	2		
	3		
	4		
	5		

Recipient Report: Grant or Loan	Version 1.8
Sub Recipient	

<i>Reporting Information</i>		
Award Type*	Award Number*	Recipient DUNS Number*
Grant	B-09-MY-06-0021	063541874

<i>Sub Recipient Information</i>			<i>Sub Award Information</i>			<i>Sub Recipient Place of Performance</i>				
No.	Sub Recipient DUNS Number*	Sub Award Number*	Sub Recipient Congressional District*	Amount of Sub Award*	Total Sub Award Funds Disbursed*	Sub Award Date*	Street Address 1	Street Address 2	City*	State*

Office			<i>Sub Recipient Highly Compensated Officers</i>										
Zip Code+4*	Congressional District*	Country*	Sub Recipient Indication of Reporting Applicability*	Officer 1 Name	Officer 1 Compensation	Officer 2 Name	Officer 2 Compensation	Officer 3 Name	Officer 3 Compensation	Officer 4 Name	Officer 4 Compensation	Officer 5 Name	Officer 5 Compensation

Vendors

Reporting Information

Award Number*

B-09-MY-06-0021

No.	Subaward Number(*)	Vendor DUNS Number(*)	Vendor Name(*)	Vendor HQ ZIP Code+4(*)	Product and Service Description	Payment Amount
1		884854691	Platinum Pipeline, Inc.	945682826	Construction management services related to storm drain improvements.	\$207,798.89
2		009451865	Wattis Construction Co.	951101514	Construction management services related to storm drain improvements.	\$157,529.00
3		165448044	InnVision The Way Home	951124402	Homeless prevention support services.	\$54,192.47
4		158280180	EHC Lifebuilders	950354105	Homeless prevention support services.	\$65,415.96
5		014520953	Green Earth Management, LLC	951122723	Clean Tech Careers Fund company.	\$75,000.00
6		614756463	Solopower Inc.	951381400	Clean Tech Careers Fund company.	\$430,000.00
7		362192473	Intermolecular Incorporated	951342101	Clean Tech Careers Fund company.	\$200,000.00
8		927775478	Brocade	951341376	Clean Tech Careers Fund company.	\$390,000.00