Prime Recipient 074390907 | B-09-MY-17-0012



Report Information

Award Type Award Number Grant B-09-MY-17-0012 Prime DUNS Calendar Year / Quarter

074390907 2011/2 **Final Report**

No

Award Recipient Information

Recipient DUNS Number 074390907 **Recipient Account Number Recipient Congressional** 09 District Parent DUNS Number 074390907 Recipient Type 12.C8.VW Recipient Legal Name EVANSTON, CITY OF **Recipient DBA Name**

Recipient Address 1 2100 RIDGE AVE **Recipient Address 2** Recipient City EVANSTON Recipient State IL Recipient ZIP Code + 4 602012716 Recipient Country USA

Project / Award Information

Funding Agency Code 8600 Awarding Agency Code 8600 Program Source (TAS) Code 86-0161

Sub Account Number for **Program Source** CFDA Number 14.253 Amount of Award 523828.00 Award Date 08/17/2009 Award Description CDBG-R funds will be invested

in two community development projects: 1. Renovation of the outdoor recreation facilities and amenitites at the Fleetwood Jourdain Community Center. 1655 Foster Street; 2. Improvements to the parking lot at the corner of Howard Street & Chicago Avenue to provide permit parking for residents in the area bounded by Howard St, Metra tracks, Brummel St and Ridge Ave.

- Total Number of Sub Awards less 0 than \$25,000/award
- Total Amount Sub Awards less than 0.00 \$25,000/award
 - Total Number of Sub Awards to 0 Individuals
 - Total Amount of Sub Awards to 0.00 Individuals
 - Total Number of Payments to 0 Vendors less than \$25,000/award

Total Amount of Payments to 0.00 Vendors less than \$25,000/award

Prime Recipient 074390907 | B-09-MY-17-0012



| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|----------------|---------------------------------|--|-------------------------|----------------------------|
| Grant | B-09-MY-17-0012 | 074390907 | 2011 / 2 | No |
| Project Inform | nation | | | |
| | | CDBG-R Projects: Fleetwood- Foster Improvement Project | Activity Codes (NA | ICS or NTEE-NPC) (up to 10 |
| | | (03F); Howard Street | Δα | ctivity Code 1 S01 |
| Quartorh | Activities/ Project | Improvement Project (03G) No CDBG-R funded activities | | ctivity Code 2 |
| Quarteri | Description were | were undertaken in Q2 2011. | | ctivity Code 3 |
| | | The Howard Street | | ctivity Code 4 |
| | | Improvement project has been | ר אמ | ctivity Code 5 |
| | | put on hold in order to evaluat whether funds should be | e | ctivity Code 6 |
| | | reallocated to either an | Ad | ctivity Code 7 |
| | | economic development project | t Ac | ctivity Code 8 |
| | | or an alternate public | Ac | ctivity Code 9 |
| | | improvement project in Evanston's south | Act | ivity Code 10 |
| | | Neighborhood Revitalization | | |
| | | Strategy Area. A staff | | |
| | | recommendation will be | | |
| | | developed in Q3 2011. If an alternative use is | | |
| | | recommended, the City will | | |
| | | amend its CDBG-R plan, | | |
| | | following the Citizen | | |
| | | Participation Plan in the 2010- | | |
| | Project Status | 2014 Consolidated Plan. Completed 50% or more | | |
| Total Fed | eral Amount ARRA | • | | |
| | Received/ Invoiced | | | |
| | Number of Jobs | 0.00 | | |
| Descripti | on of Jobs Created | No jobs were created or | | |
| | | retained during this quarter, as | 6 | |
| | | no CDBG-R funded work was | | |
| Total Federa | al Amount of ARRA | undertaken. 392374 68 | | |
| | Expenditure | | | |
| 7 | Fotal Federal ARRA | 0.00 | | |
| | ucture Expenditure | | | |
| Infrastru | ucture Purpose and Rationale | | | |

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| Report Information | | | | | | | |
|--------------------|-----------------|------------------|-------------------------|--------------|--|--|--|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report | | | |
| Grant | B-09-MY-17-0012 | 074390907 | 2011 / 2 | No | | | |
| Infrastructure | e Contact | | | | | | |
| | Name | | Street Address | 1 | | | |
| | Email | | Street Address | 2 | | | |
| | Phone | Street Address 3 | | | | | |
| | Ext | | Cit | у | | | |
| | | | Stat | e | | | |
| | | ZIP Code + 4 | | | | | |

Primary Place of Performance

Address 1 1655 Foster Street Address 2 City Evanston Country Code US State IL ZIP Code + 4 60201 - 3409 Congressional District 09

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 1 Name Officer 1 Compensation Officer 2 Name Officer 2 Compensation

Report Audit Trail

Created By Sarah Flax Date Created 07/05/2011 11:29 AM Last Updated By Sarah Flax Last Updated On 07/08/2011 05:22 PM Officer 3 Name Officer 3 Compensation Officer 4 Name Officer 4 Compensation Officer 5 Name Officer 5 Compensation

Vendor 025177684 | G.A. Johnson & Son



| Report Information |
|--------------------|
| |

Award Type Award Number Grant B-09-MY-17-0012 Prime DUNS Calendar Year / Quarter

074390907 2011/2

Vendor Information

Sub Award Number Vendor DUNS Number 025177684 Vendor Name G.A. Johnson & Son Vendor HQ ZIP Code + 4 60201

Payment Amount 378249.94 Product and Service Construction services including

Description concrete work, fencing, corner elements for grounds of community center and landscaping.

Report Audit Trail

Created By Sarah Flax Date Created 07/05/2011 11:29 AM Last Updated By Sarah Flax Last Updated On 07/08/2011 05:22 PM