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



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant B-09-MY-17-0012 074390907 2011 / 3 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

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Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant B-09-MY-17-0012 074390907 2011 / 3 No

Project Information

Project Name or Project/ CDBG-R Projects: Fleetwood-

Program Title Foster Improvement Project

(03F); Howard Street

Improvement Project (03G)

Quarterly Activities/ Project No CDBG-R funded activities

Description were undertaken in Q3 2011.

The Howard Street

Improvement project has been put on hold in order to evaluate

whether funds should be reallocated to either an

economic development project

or an alternate public improvement project in

Evanston's south

Neighborhood Revitalization Strategy Area. A staff recommendation will be discussed by the Housing &

Community Development Act Committee at its meeting in October or November 2011. If

an alternative use is

recommended, the City will amend its CDBG-R plan, following the requirements of its

Citizen Participation Plan.

Project Status Completed 50% or more

Total Federal Amount ARRA 392374.68

Funds Received/Invoiced

Number of Jobs 0.00

Description of Jobs Created No jobs were created or

retained during this quarter, as no CDBG-R funded work was

undertaken.

Total Federal Amount of ARRA 392374.68

Expenditure

Total Federal ARRA 0.00

Infrastructure Expenditure

Infrastructure Purpose and

Rationale

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 S01

Activity Code 2

Activity Code 3

Activity Code o

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant B-09-MY-17-0012 074390907 2011 / 3 No

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 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 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 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Sarah Flax

Date Created 10/08/2011 01:22 PM

Last Updated By Sarah Flax

Last Updated On 10/08/2011 02:09 PM

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Vendor 025177684 | G.A. Johnson & Son



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-MY-17-0012 074390907 2011/3

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 10/08/2011 01:22 PM

Last Updated By Sarah Flax

Last Updated On 10/08/2011 02:09 PM

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