

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	DE-EE0000886	068872274	2010 / 1	No

Award Recipient Information

Recipient DUNS Number	068872274	Recipient Address 1	425 N EL DORADO ST
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	18	Recipient City	STOCKTON
Parent DUNS Number	068872274	Recipient State	CA
Recipient Type	12.C6.C8.V2	Recipient ZIP Code + 4	952021951
Recipient Legal Name	STOCKTON, CITY OF	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8900	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8900	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	89-0331	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	81.128	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	2728700.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	12/07/2009		
Award Description	Recovery Act: City of Stockton, CA Energy Efficiency and Conservation Block Grant		

Project Information

Project Name or Project/ Program Title	Energy Efficiency Retrofits, Outreach and Education	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>March 11, 2010 the Recycling Expositon (REXPO) VI was held and attracted an estimated 1,000 persons, 60 exhibitors participated.</p> <p>Consultant has been identified to develop the draft action plan document.</p> <p>Civic Auditorium - Contractor selected, pre-construction meetings held and work to start next 10 days of April, 2010.</p> <p>Street Light Retrofit (HPS) to LED - Collected information on various LED fixtures and installed samples for</p>	<p>Activity Code 1 926130</p> <p>Activity Code 2 238220</p> <p>Activity Code 3 238210</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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comparison purposes, testing and evaluation.

Financial Internal Control performed a readiness assessment to determine whether the City is prepared to comply with the heightened level of transparency and accountability related to stimulus funding.

The City in conjunction with the two franchised waste haulers held several meetings to identify multi unit complexes which had little to no recycling practices in place. To date, four complexes have been identified and the property managers have been contacted to discuss recycling requirements.

Project Status Less than 50% completed

Total Federal Amount ARRA Funds Received/ Invoiced 0.00

Number of Jobs 0.00

Description of Jobs Created Based on the job calculation formula no jobs have been created thus far.

Total Federal Amount of ARRA Expenditure 0.00

Total Federal ARRA Infrastructure Expenditure 0.00

Infrastructure Purpose and Rationale

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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	425 N. El Dorado
Address 2	
City	Stockton, CA
Country Code	US
State	CA
ZIP Code + 4	95202 - 1997
Congressional District	18

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	Yes	Officer 3 Name	
Officer 1 Name	Kevin O'Rourke	Officer 3 Compensation	
Officer 1 Compensation	216000.00	Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Alicia Duer
Date Created	04/08/2010 02:24 PM
Last Updated By	Alicia Duer
Last Updated On	05/14/2010 02:14 PM