

LEGISLATIVE

120130B

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-MY-12-0007	010522159	2012 / 1	Yes

Award Recipient Information

Recipient DUNS Number 010522159	Recipient Address 1 200 EAST UNIVERSITY AVE
Recipient Account Number 305-620-A250	Recipient Address 2
Recipient Congressional District 03	Recipient City GAINESVILLE
	Recipient State FL
Parent DUNS Number 010522159	Recipient ZIP Code + 4 326015456
Recipient Type 12.C8.VW	Recipient Country USA
Recipient Legal Name GAINESVILLE, CITY OF	
Recipient DBA Name GAINESVILLE REGIONAL UTILITIES	

Project / Award Information

Funding Agency Code 8600	Total Number of Sub Awards less 0
Awarding Agency Code 8600	than \$25,000/award
Program Source (TAS) Code 86-0161	Total Amount Sub Awards less than 0.00
	\$25,000/award
Sub Account Number for Program Source	Total Number of Sub Awards to 0
	Individuals
CFDA Number 14.253	Total Amount of Sub Awards to 0.00
Amount of Award 371003.00	Individuals
Award Date 07/22/2009	Total Number of Payments to 12
Award Description The City of Gainesville will utilize the CDBG-R funds to fund a public infrastructure project, The Booker T. Washington Subdivision Roadway and Drainage Improvement project;and expanded project to repair and resurface/repave roadway located at 1500 NE 6th Avenue, Duval Area, City Map Grid #5494.	Vendors less than \$25,000/award
	Total Amount of Payments to 11805.56
	Vendors less than \$25,000/award

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Project Information

Project Name or Project/ Program Title	Booker T. Washington Subdivision Roadway and Drainage Improvement Public Infrastructure Project;; and Eastside Paving Project.	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	In process of closing out the CDBG-R Grant in accordance with HUD grant close out procedures. Project activity completed in December 2011. The final payment in the amount of \$146,054.40 was received from HUD on February 13,2012 for a total grant expenditure of \$371,003.00.	Activity Code 1 624221 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Fully Completed	
Total Federal Amount ARRA Funds Received/ Invoiced	371003.00	
Number of Jobs	0.00	
Description of Jobs Created	None.	
Total Federal Amount of ARRA Expenditure	371003.00	
Total Federal ARRA Infrastructure Expenditure	371003.00	
Infrastructure Purpose and Rationale	Provide roadway pavement restoration/reconstruction of existing residential roads and storm water system in the Booker T. Washington Neighborhood; and to repair and resurface/repave roadway located at 1500 NE 6th Avenue, Duval Area, City May Grid #5494.	

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Infrastructure Contact

Name Jacqueline Richardson	Street Address 1 306 N E 6th Ave B/ PO Box 490, MS 22
Email richardsjs@cityofgainesville.org	Street Address 2
Phone (352) 334-5026	Street Address 3
Ext 8628	City Gainesville
	State FL
	ZIP Code + 4 32601 - 0490

Primary Place of Performance

Address 1 P.O. Box 490 Mail Station 22
Address 2
City Gainesville
Country Code US
State FL
ZIP Code + 4 32602 - 0490
Congressional District 03

Recipient Highly Compensated Officers

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

Report Audit Trail

Created By Alisa Tolbert
Date Created 04/02/2012 10:50 AM
Last Updated By Alisa Tolbert
Last Updated On 04/02/2012 11:46 AM

Report Information

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Vendor Information

Sub Award Number	Payment Amount	204136.23
Vendor DUNS Number	Product and Service	Public Infrastructure project for
189276306	Description	Bookter T. Washington
Vendor Name		Neighborhood Area Roadway
Art Walker Construction Inc.		Improvements.
Vendor HQ ZIP Code + 4		
32663 - 0490		

Report Audit Trail

Created By	Alisa Tolbert
Date Created	04/02/2012 10:50 AM
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Vendor Information

Sub Award Number	Payment Amount	115515.81
Vendor DUNS Number	Product and Service	Eastside Paving Project
Vendor Name	Description	
Vendor HQ ZIP Code + 4		
032850638		
V E Whitehurst & Sons Inc		
32696 - 4110		

Report Audit Trail

Created By	Alisa Tolbert
Date Created	04/02/2012 10:50 AM
Last Updated By	Alisa Tolbert
Last Updated On	04/02/2012 11:46 AM

(Follow form instructions)

Standard Form 425 - Revised 6/28/2010
OMB Approval Number: 0348-0061
Expiration Date: 10/31/2011

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0061), Washington, DC 20503.



U.S. Department of Housing and Urban Development
Community Planning and Development

OMB Approval No. 2506-0193 (exp 1/31/2015)

Attachment: C

**Community Development Block Grant – Recovery (CDBG-R) Program
Grantee Closeout Certification**

Grantee Name:

Grant Number:

The Grantee hereby certifies that: (1) the grant as described in the approved application has been performed in accordance with the terms and conditions of the executed Grant Agreement and applicable CDBG-R Grant Award and that there are no known outstanding programmatic or financial issues; and (2) all data provided below fairly reflects costs and sources of funds of the CDBG-R grant and are taken from HUD-approved reports and other project-related documents.

1. Grant amount authorized. \$ _____

2. Cumulative grant funds disbursed. \$ _____

(Grantee should draw down amounts for any final audit costs or unsettled third party claims. Any such amounts not subsequently disbursed must be immediately reimbursed to HUD.)

3. Grant funds recaptured previously \$ _____

4. Balance of grant funds to be recaptured. \$ _____

(These funds will be recaptured by HUD in order for the funds to be returned to the U.S. Treasury.)

Grantee Authorized Representative's Signature and Date

CPD Division Director Signature and Date

Typed Name of Signatory

Typed Name of Signatory

Title

Title

The above signature by HUD signifies approval of grant closeout.



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Attachment: D

CDBG-R Closeout Checklist

For the purposes of expediting the grant closeout process, HUD asks applicants to submit the following checklist.

Grantee Name _____	Grant Number _____
Official Contact Person _____	Telephone Number _____
Email Address _____	Fax Number _____
DUNS NUMBER _____	

1. Program Income

- Is there any program income on-hand at the time the close out agreement is signed? Yes ☐ No ☐
If yes, explain:

2. CDBG-R Activities

- Are any of the activities ineligible under the Recovery Act, including swimming pools, golf courses, zoos, aquariums, and casinos or other gambling establishments? Yes ☐ No ☐ If yes, explain:
- Are any of the activities ineligible under the regular CDBG program or do any of the activities provide insufficient public benefit per 24 CFR 570.209(b)(3) or 24 CFR 570.482(f)(4)?
Yes ☐ No ☐ If yes, explain:
- Do any activities contradict with any of the provisions in President Obama's *Ensuring Responsible Spending of Recovery Act Funds* Memo, including the section on *Avoiding Funding of Imprudent Projects*? Yes ☐ No ☐ If yes, explain:
- Any unused grant funds cancelled by HUD? Yes ☐ No ☐ If yes, explain:

3. Draw Downs

- Evidence that no more than 10% of the grant amount was spent on administration and planning?
Yes ☐ No ☐ If no, explain:
- Evidence that no more than 15% of the grant amount was spent on public services? Yes ☐ No ☐ If no, explain:
- Evidence that at least 70% of the grant amount principally benefitted persons of low- and moderate-income? Yes ☐ No ☐ If no, explain:
- Did grantee commingle regular CDBG and CDBG-R funds? Yes ☐ No ☐ If yes, explain:
- If applicable, did the activities identified meet the public benefit standard underwriting guidelines as described in 24 CFR 570.209 (a) for entitlements grantees and 24 CFR 570.482(e) for states



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Yes ☐ No ☐ If no, explain:

4. Activity Eligibility and Meet a National Objective

- Are all activities eligible and does each activity meets a national objective? Yes ☐ No ☐ If no, explain

5. Audits

- Did the grantee have any open audits prior to CDBG-R allocation? Yes ☐ No ☐, if yes explain
- Did the grantee make reviews and audits of subrecipients and/or state recipients? Yes ☐ No ☐, if no explain

6. Monitoring

- Does the grantee have any open monitoring findings? Yes ☐ No ☐, if yes explain

7. Reporting Systems

- Are all quarterly reports current and accurate in Federal Reporting? Yes ☐ No ☐, if no explain
- Did grantee report on the number of jobs created or retained for each activity carried out? Yes ☐ No ☐, if no explain
- Did the grantee report on the name, location, and contact information for the entity that carried out each activity? Yes ☐ No ☐, if no explain
- Does the RAMPS data system indicate that the environmental review is complete? Yes ☐ No ☐, if no explain
- Did the grantee indicate that the grant is complete in Federal Reporting? Yes ☐ No ☐, if no explain

8. Certifications

- Did the grantee adhere to all certifications regarding the applicable provisions of the CDBG-R Notice? For example, Buy American provisions, Affirmatively Furthering Fair Housing, Section 3, Lead-based paint procedures. Yes ☐ No ☐, if no explain

GRANTEE

By:

Grantee Authorized Representative's Signature

Date



Attachment: E

GRANT CLOSEOUT AGREEMENT
For
Entitlement Community Development Block Grant-Recovery Program
Between

U.S. Department of Housing & Urban Development

AND

This agreement sets forth the terms and conditions associated with the closeout of HUD CDBG-R Grant () dated , and any applicable amendments. The certifies that, to the best of its knowledge:

- All activities as authorized by this grant and any applicable amendments have been completed as described in the grantee's final performance report dated
- During the administration of this award, no fraud, waste or mismanagement has occurred in carrying out the approved activities.
- All grant-financed costs associated with these activities have been incurred.
- Proper provisions have been made for the payment of all unpaid costs and unsettled third-party claims.
- The Department of Housing and Urban Development is under no obligation to make any payment to the in excess of the amount identified in the grant agreement.
- Statements and amounts set forth in the Federal Financial Report (SF-425) are true and accurate as of this date.

Further, the hereby acknowledges the remaining obligation(s) under the terms of the grant agreement and agrees as follows:

- All records and documents pertaining to this grant will be maintained for a period of 4 years after execution of this closeout agreement or the period required by other applicable laws and regulations related to *affirmatively furthering fair housing-24 CFR 570.506 (g)(1), Lead-Based Paint-Poisoning Prevention Act-24 CFR 570.608, Architectural Barriers Act and Americans with Disabilities Act—24 CFR 570.614, and the Uniform Relocation Act – 24 CFR 570.606.*



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Insert as Applicable

- Any real property within the _____'s control which was acquired or improved in whole or part using CDBG funds in excess of \$25,000 is governed by the principles described in 24 CFR 570.505.
- If any rehabilitated property falls within a flood plain, flood insurance coverage must be maintained for the mandatory period for affected property owners.
- **Identify any closeout costs or contingent liabilities subject to payment after the closeout agreement is signed.**
- Submit to HUD a Federal Financial Report using Standard Form 425 upon the completion of the final audit and resolution of any finding.
- A total of \$ _____ in grant funds has been previously cancelled and returned to the Department on _____ **OR A total of \$ _____ in grant funds will be recaptured by HUD upon execution of this closeout agreement. (Optional)**

HUD maintains the right to conduct future monitoring of this grant, either on site or by review of information or copies of documents requested from the _____. The _____ acknowledges that a finding of non-compliance resulting from such a review and failure to take appropriate corrective action satisfactory to HUD may be taken into account by HUD as evidence of unsatisfactory performance, in consideration of future grant awards. Further the _____ may be required to repay HUD any disallowed costs based on the results of a future audit or monitoring finding.

For the _____,

Name /Title of Authorized Official/Title

Date

Signature

For the Department of Housing and Urban Development:

Typed name of CPD Director

Date

Signature