

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000886	068872274	2013 / 3	No

**Award Recipient Information**

<b>Recipient DUNS Number</b> 068872274	<b>Recipient Address 1</b> 425 N EL DORADO ST
<b>Recipient Account Number</b>	<b>Recipient Address 2</b>
<b>Recipient Congressional</b> 09 <b>District</b>	<b>Recipient City</b> STOCKTON
<b>Parent DUNS Number</b> 068872274	<b>Recipient State</b> CA
<b>Recipient Type</b> 12.C6.C8.V2	<b>Recipient ZIP Code + 4</b> 952021951
<b>Recipient Legal Name</b> STOCKTON, CITY OF	<b>Recipient Country</b> USA
<b>Recipient DBA Name</b>	

**Project / Award Information**

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

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**Project Information**

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>Energy Efficiency Retrofits, Outreach and Education</p> <p><b>Quarterly Activities/ Project Description</b></p> <p>City has completed work on a Public Draft of the Revised Climate Action. The first draft Climate Action Plan which was circulated for initial public review in February of 2012, has been revised to reflect public input as well as input from the Climate Action Plan Advisory Committee and City management. Administrative Draft General Plan Amendment language has been completed and is under review by City management. Draft of the Revised Climate Action Plan to be publically released in early Oct 2013. Draft of a Revised Green Building Ordinance (Green Building Program) To be publically released by November 2013. Draft Climate Action Plan and Enhancements – City completed a Climate Action Plan (CAP) &amp; enhancements that reduce GHG emissions consistent with the requirements of AB 32, SB375 &amp; Settlement Agreement with the Calif. Attorney General and Sierra Club; Tools and Strategies (e.g. CAP GHG Emissions Reduction Measures) to reduce GHG emissions have been drafted and included into the Draft Revised CAP anticipated for public release in Oct. 2013. Draft CAP is expected to be the focus of the upcoming Climate Action Plan Advisory Committee meeting on Oct. 17, 2013. A Green Building Program has been developed that focuses on a Green Building Ordinance (GBO). A GBO was adopted by the City Council in 2010 and is undergoing a revision to meet the requirements of the California Energy Commission (CEC). An Administrative Draft GBO has been drafted &amp; is being reviewed by City staff/management. A public Draft GBO is expected to be presented and discussed at the November 21, 2013 CAPAC meeting. An Administrative Draft Subsequent Environmental Impact Report (SEIR) has been completed and is being reviewed by City staff. Public release of the CAP SEIR is expected in the first quarter of 2014. A generalized City-wide assessment of the City's urban forest has been completed and an Urban Tree Planting Program.</p> <p>Multi-Family Recycling - Reached out to multi-family units to gather data regarding their recycling activities, educate property managers on the value of the City's Recycling Program, and distributed recycling kits to residents living in Stockton</p>	<p><b>Activity Code 1</b> 926130  <b>Activity Code 2</b> 238220  <b>Activity Code 3</b> 238210</p>

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<b>Project Status</b>	Completed 50% or more
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	2694775.63
<b>Number of Jobs</b>	0.1
<b>Description of Jobs Created</b>	Total hours worked by consultant preparing the Climate Action for this report period were 43.65 hours which result in zero jobs created.
<b>Total Federal Amount of ARRA Expenditure</b>	2694775.63
<b>Total Federal ARRA Infrastructure Expenditure</b>	0.00
<b>Infrastructure Purpose and Rationale</b>	

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**Infrastructure Contact**

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

**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** 09

**Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	Yes	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>	Bob Deis	<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>	240000.00	<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

**Report Audit Trail**

**Created By** Alicia Duer  
**Date Created** 10/10/2013 05:05 P.M.  
**Last Updated By** Alicia Duer  
**Last Updated On** 10/10/2013 05:05 P.M.

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**Vendor Information**

<b>Sub Award Number</b>		<b>Payment Amount</b>	\$ 52,178.95
<b>Vendor DUNS Number</b>	071555015	<b>Product and Service Description</b>	Consultant Services for the development of a Climate Action Plan document
<b>Vendor Name</b>	ICF International aka Jones & Stokes		
<b>Vendor HQ ZIP Code + 4</b>	19175 - 0501		

**Report Audit Trail**

<b>Created By</b>	Alicia Duer
<b>Date Created</b>	07/08/2013 06:39 PM
<b>Last Updated By</b>	Alicia Duer
<b>Last Updated On</b>	07/09/2013 02:03 PM