

City of Detroit

Project and Expenditure Report

State and Local Fiscal Recovery Funds

Report Period: January – March 2022



SLFRF Compliance Report - SLT-1327-P&E Report-Q1 2022

Report Period : Quarter 1 2022 (January-March)

Recipient Profile

Recipient Information

Recipient UEI	GS94M2VMNMJ3
Recipient TIN	386004606
Recipient Legal Entity Name	City Of Detroit, Michigan
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	2 Woodward Ave. Suite 1026
Recipient Address 2	
Recipient Address 3	
Recipient City	Detroit
Recipient State/Territory	MI
Recipient Zip5	48226
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: ARPA COVID-19 Expenditures (02.1.090-1.7)

Project Identification Number	850202
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed less than 50%
Adopted Budget	\$10,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$4,329,000.00
Total Cumulative Expenditures	\$2,329,224.00
Current Period Obligations	\$4,329,000.00
Current Period Expenditures	\$2,329,224.00
Project Description	<p>The COVID-19 Expenditures program will support necessary expenditures by the City of Detroit to fund public health emergency services related to vaccines, booster shots, testing, and other public health expenditures due to COVID-19. Detroit has faced unprecedented expenses in responding to the COVID-19 pandemic over the last two years, and the need for public health response, and associated costs, continues.</p> <p>The funds will be allocated to specific pandemic response activities, and City of Detroit's Office of the Chief Financial Officer (OCFO) will identify City of Detroit staff and expenditures to receive funds from this allocation. Allocated funding will be managed by the City department performing the work. This will be determined as pandemic response needs are identified. The project will help the City meet its ongoing challenges in responding to COVID-19.</p>
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The COVID-19 Expenditures program will fund public health emergency services related to vaccines, booster shots, testing, and other public health expenditures due to COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project targets impacted residents to provide COVID-19 vaccines, booster shots, and testing as needed in direct response to the pandemic.

Project Name: ARPA Renew Detroit (10.1.014-2.37)

Project Identification Number	366003
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other

Status To Completion	Completed less than 50%
Adopted Budget	\$27,750,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$162,494.73
Total Cumulative Expenditures	\$2,494.73
Current Period Obligations	\$162,494.73
Current Period Expenditures	\$2,494.73
Project Description	<p>Renew Detroit will provide free major home repairs to qualifying Detroiters, with the goal of repairing 1,000 roofs and 500 additional major home repairs with ARPA funds. These projects will help vulnerable Detroiters shelter in their homes during and after the pandemic.</p> <p>Detroit has an estimated home repair need of \$5 billion and roof repairs are one of the most-requested home repairs made by Detroiters. This project focuses ARPA funding on Detroiters with the greatest need, with repairs being offered to low-income homeowners who are senior citizens or have a disability.</p> <p>Completion of major home repairs will give homeowners greater stability to remain in their neighborhoods, benefiting vulnerable Detroiters beyond the short-term need to shelter in place. Completion of roof repairs will also qualify eligible homeowners for weatherization grants, enabling them to continue to improve the conditions of their residences.</p> <p>The first phase of this program consists of roof repairs and is expected to begin Summer of 2022. The second phase of the program will focus on other major home repairs with the same purpose of improving home stability for applicants. Currently the project team is building a population of qualified applicants to receive home inspections.</p>
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$27,750,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project team will hire contractors to perform roof and other major repairs for qualified residents. The project is designed to target the greatest need for repairs to stabilize homes for applicants unable to perform these repairs themselves.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project addresses housing insecurity for low to moderate income residents to ensure stable housing for sheltering in place during and after the COVID-19 pandemic. Housing stability further supports positive health outcomes by preventing homelessness.

Project Name: Information Technology Consulting Services (02.2.036-7.1) 870201

Project Identification Number	870201
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Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed less than 50%
Adopted Budget	\$74,400.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$74,400.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>The Information Technology Consulting Services project will create a roadmap for a flexible and capable IT system for the City, allowing it to better manage and use its data across City departments.</p> <p>Detroit's existing information technology (IT) systems limit the City's capacity to perform the analyses and functions required for the volume and complexity of data that it must handle. However, the City of Detroit's Department of Innovation and Technology's capacity to conduct this analysis and manage the implementation of software solutions is limited.</p> <p>The project will benefit the City by enabling an external consultant to support the City's efforts in analyzing the existing technology and software needs across City departments and identifying cross-departmental software solutions.</p> <p>The external consultant is working on a Communication and Engagement Plan that will outline how departmental stakeholders and subject matter experts will be engaged and communicated with during the information gathering stages and during the creation of the analysis and statement of work.</p>

Project Name: ARPA Property Tax Foreclosure Prevention (12.1.024-2.2)

Project Identification Number	851204
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Completed less than 50%
Adopted Budget	\$2,700,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,203,900.13
Total Cumulative Expenditures	\$3,900.13
Current Period Obligations	\$1,545,625.31
Current Period Expenditures	\$3,900.13
	The Property Tax Foreclosure Prevention and Outreach project seeks to reduce the number of residential properties

Project Description	<p>in property tax delinquency or foreclosure through a coordinated City-led canvassing effort, paid media campaign, and additional financial support for the Make It Home program.</p> <p>In the beginning of 2021, more than 35,000 properties in the City of Detroit were at risk of property tax foreclosure, at which point Wayne County instituted a moratorium on occupied foreclosure in 2021, providing much-needed relief to owners facing financial hardship during the pandemic. Property tax foreclosures and the annual property tax foreclosure auction will resume in 2022; the foreclosure redemption deadline is March 31, 2022, making Property Tax Foreclosure Prevention and Outreach an urgent need. The project will help mitigate the financial crisis that Detroiters have been propelled into because of COVID-19-related hardships and rising unemployment rates. Foreclosure prevention efforts will not only stabilize individual households, but also improve the quality of lives and stabilize housing throughout Detroit neighborhoods. For Homeowners, door-to-door targeted outreach will increase awareness of property tax assistance programs such as the Homeowners Property Tax Assistance Program, the Disabled Veterans Exemption, the Pay as You Stay plan for HPTAP approved homeowners, and the Detroit Tax Relief Fund. For renters, door-to-door outreach will allow renters to be vetted for the Make it Home program.</p>
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$2,700,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The objective is to alleviate financial distress experienced due to COVID-19-related hardships and rising unemployment rates. Foreclosure prevention efforts will stabilize individual households and housing throughout Detroit neighborhoods as well as improve quality of life.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project targets households who are experiencing financial difficulties paying property tax on their homes due to higher costs of food and job insecurity due to COVID-19 and provides targeted assistance.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	10,000

Project Name: Program-wide Administrative Services

Project Identification Number	850001
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed less than 50%
Adopted Budget	\$46,987,500.00
Program Income Earned	\$0.00

Program Income Expended	\$0.00
Total Cumulative Obligations	\$23,392,175.31
Total Cumulative Expenditures	\$7,977,367.59
Current Period Obligations	\$2,230,175.41
Current Period Expenditures	\$4,850,195.27
Project Description	Administrative costs associated with overseeing ARPA Program. This includes planning, program design, delivery, and oversight of the projects. It also includes procurement, financial services, and technical consulting services to support ARPA programmatic and fiscal compliance. In addition to obligations, salary/fringe, and other direct expenses, the City is applying a percentage cost allocation for general administrative costs necessary to deliver the ARPA funded projects.

Project Name: Community Health Corp (06b.1.032-2.19)

Project Identification Number	850006
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.19-Social Determinants of Health: Community Health Workers or Benefits Navigators
Status To Completion	Completed less than 50%
Adopted Budget	\$15,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$15,000,000.00
Total Cumulative Expenditures	\$810,812.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$810,812.00
Project Description	<p>The Community Health Corps (CHC) project will help expand the capability of CHC to help Detroit residents living significantly below the federal poverty line whose basic needs were further exacerbated by COVID-19, e.g., transportation, housing gaps, and access to basic resources. The CHC is a high-touch customer service-driven, social service advocacy agency created to bridge the program silos, accessibility, and knowledge gaps that contribute to disproportionate COVID-19 outcomes in Detroit. ARPA funding will be used to hire Community Health Workers, Case Managers, and Case Management Coordinators to increase CHC's capacity to serve the public. CHC case managers are sent into the City of Detroit neighborhoods, to help resolve any immediate needs observed, emergency needs expressed, and household needs uncovered through CHC's holistic wraparound service needs assessment.</p> <p>After creating an individualized service plan, the case manager provides coaching, and helps identify family support needs and connections to partner agencies specializing in problem resolution services. CHC aims to alleviate the poor health risk factors tied to poverty by</p>

	providing a restorative and facilitated approach to outreach and service provision by expanding targeted door-to-door outreach, program intake, household needs assessment, and resource delivery to provide access to the most isolated and at-need residents. In addition, CHC will serve as a referral partner for numerous city agencies including Public Works, Fire Department and Emergency Medical Services, Housing and Revitalization, the Detroit Water and Sewer District, and the General Services Department.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The CHC uses a subrecipient to provide case management services including food, housing and utility assistance, senior support, and legal service to disproportionately impacted individuals whose situations were further exacerbated by COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The CHC targets households who have experienced food, housing, and job instabilities and negative health impacts due to COVID-19 and provides targeted assistance in those specific areas based on the clients needs.

Project Name: ARPA Housing Resource Navigation (11.1.005-2.18)

Project Identification Number	851101
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed less than 50%
Adopted Budget	\$6,475,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,100,000.00
Total Cumulative Expenditures	\$150,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$150,000.00
	Housing Resource Navigation contains two components: the first is the development of an affordable housing website that will help connect residents to up-to-date information on available affordable housing in the city, as well as educate them about their eligibility for regulated affordable housing (\$1,625,000 in funding).The second component will be the creation of an interconnected network of housing counseling and housing service with the goal of increasing access to existing programs and services and increasing housing stability in response to the destabilizing effects of COVID-19 (\$4,850,000 in funding). The investments in Housing Resource Navigation are a

Project Description	<p>response to the housing instability caused by the COVID-19 pandemic and its economic effects. Income disruption has prevented residents from staying current on rent and utility payments, resulting in widespread housing instability. While there have been multiple assistance programs and moratoria in place to mitigate these housing challenges, these programs can be difficult to understand and navigate.</p> <p>The primary focus of the Housing Resource Navigation project will be providing housing assistance to disproportionately impacted communities. In the future, the affordable housing website will also streamline the application process for affordable housing to make the process more cost-efficient for residents as well as provide access to up to date information on housing resources.</p>
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$6,475,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionately Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Housing Resource Navigation will provide housing assistance through technology and counseling to disproportionately impacted communities to increase housing stability.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project targets disproportionately impacted residents to provide information on available affordable housing units via a website and a network of housing counseling and housing services to increase access to existing programs/services.

Project Name: ARPA Skills for Life (Education) (09.1.001-2.10)

Project Identification Number	850902
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$16,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$16,000,000.00
Total Cumulative Expenditures	\$1,500,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	<p>Skills for Life is a training, career readiness and education program that is a collaboration between Detroit at Work (DAW) and the City's General Services Department (GSD). It supports unemployed or underemployed Detroit residents, specifically returning citizens, those experiencing housing</p>

Project Description	<p>insecurity, those lacking high school diplomas and/or post-secondary credentials, and other populations that face barriers to employment.</p> <p>The City of Detroit and its residents continue to face economic hardships exacerbated by the COVID-19 pandemic. Challenges initiated or compounded by the pandemic include lack of job openings that align with worker experience and interest, lack of affordable provisions for childcare/supervision such that residents had to opt out of the workforce to care for dependents, low wage rates for available jobs that could not compete with unemployment insurance benefits provisions, and workplace safety and job quality concerns.</p> <p>ARPA supports a broad range of services to individuals who suffered negative economic impacts of the pandemic, including the unemployed or underemployed and/or those suffering negative economic impacts to their occupation or level of training. Skills for Life combines education and training with wrap-around support services (e.g., childcare subsidies, transportation, construction tools). To help Detroiters rebound from the COVID-19 economic shutdown, the education side of the program will assist participants with measurable skills gains, high school completion/GED attainment, an industry-recognized credential, an increase in functional reading or math competency levels, and other skill- and career-building activities.</p>
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program will lessen negative economic impacts to participants via education/training, including measurable skills gains, high school diploma/GED, industry-recognized credential, functional grade-level gain, and via wrap-around services support.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Career readiness; coaching; high school diploma/GED prep; literacy; occupational skills & industry-recognized credential training; pre-/post-test/surveys; & wrap-around services. Continuous improvement: Participant & provider feedback/adjustments.

Project Name: ARPA Skills for Life (Work) (09.1.001-2.10)

Project Identification Number	850901
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%

Adopted Budget	\$58,968,045.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$5,882,631.09
Total Cumulative Expenditures	\$240,143.09
Current Period Obligations	\$5,831,256.82
Current Period Expenditures	\$188,768.82
Project Description	<p>Skills for Life is a training, career readiness and education program that is a collaboration between Detroit at Work (DAW) and the City's General Services Department (GSD). It supports unemployed or underemployed Detroit residents, specifically returning citizens, those experiencing housing insecurity, those lacking high school diplomas and/or post-secondary credentials, and other populations that face barriers to employment.</p> <p>The City of Detroit and its residents continue to face economic hardships exacerbated by the COVID-19 pandemic. Challenges initiated or compounded by the pandemic include lack of job openings that align with worker experience and interest, lack of affordable provisions for childcare/supervision such that residents had to opt out of the workforce to care for dependents, low wage rates for available jobs that could not compete with unemployment insurance benefits provisions, and workplace safety and job quality concerns.</p> <p>ARPA supports a broad range of services to individuals who suffered negative economic impacts of the pandemic, including the unemployed or underemployed and/or those suffering negative economic impacts to their occupation or level of training. Skills for Life combines education and training with wrap-around support services (e.g., childcare subsidies, transportation, construction tools). To help Detroiters rebound from the COVID-19 economic shutdown, the work side of the program will provide direct employment, job training, and other skill- and career-building activities, assist in removing barriers to employment and advancement, and provide disconnected workers with labor market on-ramps so they may earn income while building critical skills to improve prospects for long-term employment and job retention.</p>
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$6,000,000.00
Type of capital expenditures, based on the following enumerated uses	Job and workforce training centers
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	Yes

<p>Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced</p>	<p>This program will lessen negative economic impacts to participants via direct employment, job training, and other skill-/career-building activities & offer opportunities to earn income while skill-building, improving employment & retention prospects.</p>
<p>Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19</p>	<p>Career readiness training & consulting, referral & retention support. Reduce City blight via job provision: Maintain parks; paint/beautify properties; increase trash pick-up. Continuous improvement via participant & provider feedback/adjustments.</p>

Subrecipients

Subrecipient Name: Detroit Employment Solutions Corporation

TIN	
Unique Entity Identifier	
POC Email Address	tweems@detempsol.org
Address Line 1	440 E. Congress St 4th Floor
Address Line 2	Suite 400
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	2917
Entity Type	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: AECOM Great Lakes, Inc.

TIN	
Unique Entity Identifier	
POC Email Address	katie.johnson@aecom.com
Address Line 1	400 Renaissance Center
Address Line 2	Suite 2600
Address Line 3	
City	Detroit
State	MI
Zip	48243
Zip+4	1502
Entity Type	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: UHY Advisors, Inc.

TIN	
Unique Entity Identifier	
POC Email Address	mbeach@uhy-us.com
Address Line 1	716 Griswold
Address Line 2	Suite 630
Address Line 3	
City	Detroit

State	MI
Zip	48226
Zip+4	
Entity Type	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Procurement Consultant Group LLC

TIN	
Unique Entity Identifier	
POC Email Address	carlson@macservcorp.com
Address Line 1	110 W. Michigan Ave
Address Line 2	Suite 200
Address Line 3	
City	Lansing
State	MI
Zip	48933
Zip+4	1611
Entity Type	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: iVantage Group

TIN	
Unique Entity Identifier	
POC Email Address	knagorsen@theivantagegroup.com
Address Line 1	10370 Citation Dr.
Address Line 2	Suite 100
Address Line 3	
City	Brighton
State	MI
Zip	48116
Zip+4	6569
Entity Type	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Detroit

TIN	
Unique Entity Identifier	
POC Email Address	danielste@detroitmi.gov
Address Line 1	2 Woodward Ave

Address Line 2	Suite 1026
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	3437
Entity Type	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Aerotek Inc

TIN	
Unique Entity Identifier	
POC Email Address	cware@astoncarter.com
Address Line 1	1001 Woodward
Address Line 2	Suite 1100
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	1904
Entity Type	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Allen Lewis Agency LLC

TIN	473866133
Unique Entity Identifier	FN7MMF672C43
POC Email Address	
Address Line 1	30600 Northwestern Hwy
Address Line 2	Suite 205
Address Line 3	
City	Farmington Hills
State	MI
Zip	48331
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: MILO Detroit

TIN	814726220

Unique Entity Identifier	
POC Email Address	
Address Line 1	6200 Second Ave.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Bridging Communities

TIN	383434841
Unique Entity Identifier	S1M7EF9G5M38
POC Email Address	
Address Line 1	6900 McGraw
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48210
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Bob Maxey Ford, Inc.

TIN	383682549
Unique Entity Identifier	
POC Email Address	
Address Line 1	1833 E. Jefferson
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48207
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: The Detroit Association of Black Organizations, Inc.

TIN	473081843
Unique Entity Identifier	GYSWNLB2NM88
POC Email Address	
Address Line 1	12048 Grand River
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48204
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Detroit Peoples Community

TIN	824334257
Unique Entity Identifier	
POC Email Address	
Address Line 1	15354 Piedmont
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48223
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Detroit Grounds Crew, LLC

TIN	472378728
Unique Entity Identifier	X9GHSRHAUM48
POC Email Address	
Address Line 1	4101 Barham St.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48224

Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Homrich

TIN	382146255
Unique Entity Identifier	H3E7U781MEB1
POC Email Address	
Address Line 1	3033 Bourke St.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48238
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Enterprise FM Trust

TIN	266047810
Unique Entity Identifier	
POC Email Address	
Address Line 1	2684 E Jefferson
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48207
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: MSC Industrial Supply Company

TIN	135526506
Unique Entity Identifier	
POC Email Address	
Address Line 1	75 Maxess Rd.
Address Line 2	
Address Line 3	

City	Melville
State	NY
Zip	11747
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Payne Landscaping, Inc.

TIN	383246479
Unique Entity Identifier	Y245ZJGT2CD9
POC Email Address	
Address Line 1	7635 E. Davison
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48212
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: PPG Architectural Finishes, Inc.

TIN	251612585
Unique Entity Identifier	
POC Email Address	
Address Line 1	23361 Telegraph Rd
Address Line 2	
Address Line 3	
City	Southfield
State	MI
Zip	48034
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: e Title Agency

TIN	383515274
Unique Entity Identifier	
POC Email Address	

Address Line 1	1650 W Big Beaver Rd.
Address Line 2	
Address Line 3	
City	Troy
State	MI
Zip	48084
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Exygy, Inc.

TIN	472742894
Unique Entity Identifier	GVHSN7LTHZE8
POC Email Address	
Address Line 1	548 Market St.
Address Line 2	Suite 59930
Address Line 3	
City	San Francisco
State	CA
Zip	94104
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Berry, Dunn, McNeil and Parker, LLC

TIN	010523282
Unique Entity Identifier	MDCAWE9GZHP4
POC Email Address	
Address Line 1	100 Middle St.
Address Line 2	
Address Line 3	
City	Portland
State	ME
Zip	04104
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Accuform Printing and Graphics, Inc.

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TIN	381900208
Unique Entity Identifier	
POC Email Address	
Address Line 1	7231 Southfield Rd.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48228
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Staples Contract and Commercial, LLC

TIN	043390816
Unique Entity Identifier	
POC Email Address	
Address Line 1	17187 North Laurel Park Drive
Address Line 2	Suite 220
Address Line 3	
City	Livonia
State	MI
Zip	48152
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Abbott Rapid Dx North America, LLC

TIN	
Unique Entity Identifier	P782RNU1NNH3
POC Email Address	
Address Line 1	30 S. Keller Rd.
Address Line 2	
Address Line 3	
City	Orlando
State	FL
Zip	32810
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?

Yes

Subawards

Subaward No: 6004300

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$160,000.00
Subaward Date	2/17/2022
Place of Performance Address 1	1650 W, Big Beaver Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Troy
Place of Performance State	MI
Place of Performance Zip	48084
Place of Performance Zip+4	
Description	e Title Agency was contracted to provide title searches, notification services and settlement services as needed for the verification of homeownership for Renew Detroit. The City will be requesting up to 1500 of these title searches, generally in batches of 100-300 at a time with quick turnaround times of 2-3 business days.
Subrecipient	e Title Agency
Period of Performance Start	2/22/2022
Period of Performance End	2/17/2023

Subaward No: 3052540

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$4,329,000.00
Subaward Date	9/29/2021
Place of Performance Address 1	30 S. Keller Rd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Orlando
Place of Performance State	FL
Place of Performance Zip	32810
Place of Performance Zip+4	
Description	Abbott Rapid Dx, North America was contracted to provide COVID-19 test kits to reduce the spread of COVID-19.
Subrecipient	Abbott Rapid Dx North America, LLC
Period of Performance Start	9/29/2021
Period of Performance End	6/30/2022

Subaward No: 6004029

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,840,896.00
Subaward Date	10/29/2021
Place of Performance Address 1	1833 E. Jefferson Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Bob Maxey Ford, Inc. was contracted to provide light duty vehicle leases and/or rentals for employees, to perform blight cleanup as part of job training. The pricing is set up for 36-month leases; however, this may be modified if agreed to in writing by the Contractor and City.
Subrecipient	Bob Maxey Ford, Inc.
Period of Performance Start	1/4/2022
Period of Performance End	12/31/2024

Subward No: 6004236

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$826,875.00
Subaward Date	1/20/2022
Place of Performance Address 1	4101 Barham
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48224
Place of Performance Zip+4	
Description	Detroit Grounds Crew, LLC was contracted to provide blight debris removal, hauling and disposal of debris, dirt and tire as part of the blight cleanup performed by the Skills for Life employees.
Subrecipient	Detroit Grounds Crew, LLC
Period of Performance Start	2/22/2022
Period of Performance End	12/31/2024

Subward No: 6004237

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$826,875.00

Subaward Date	1/20/2022
Place of Performance Address 1	3033 Bourke St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48238
Place of Performance Zip+4	
Description	Homrich was contracted to provide blight debris removal, hauling and disposal of debris, dirt and tire as part of the blight cleanup performed by the Skills for Life employees.
Subrecipient	Homrich
Period of Performance Start	2/22/2022
Period of Performance End	12/31/2024

Subaward No: 6004239

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$826,875.00
Subaward Date	1/20/2022
Place of Performance Address 1	7635 E. Davison
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48212
Place of Performance Zip+4	
Description	Payne Landscape, Inc. was contracted to perform blight debris removal, hauling and disposal of debris, dirt and tire as part of the blight cleanup performed by the Skills for Life employees.
Subrecipient	Payne Landscaping, Inc.
Period of Performance Start	2/22/2022
Period of Performance End	12/31/2024

Subaward No: 3056659

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$141,804.00
Subaward Date	3/29/2022
Place of Performance Address 1	2684 E Jefferson
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Enterprise FM Trust was contracted to provide rental vehicles (6 full-size pick-up trucks) for GSD Skills for Life program.
Subrecipient	Enterprise FM Trust
Period of Performance Start	3/29/2022
Period of Performance End	9/30/2022

Subward No: 6004193

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$730,000.00
Subaward Date	12/10/2021
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	MSC Industrial Supply Co. was contracted to provide operational tools and supplies which will be used to perform blight cleanup performed by the Skills for Life employees. The Contractor also to provide repair services of power tools, as needed/as applicable, at no charge, should tools require repair services due to no fault of operator within 12-months of tool being received by the City.
Subrecipient	MSC Industrial Supply Company
Period of Performance Start	2/1/2022
Period of Performance End	12/31/2024

Subward No: 6004215

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$449,163.00
Subaward Date	1/10/2022
Place of Performance Address 1	23361 Telegraph Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Southfield
Place of Performance State	MI

Place of Performance Zip	48034
Place of Performance Zip+4	
Description	PPG Architectural Finishes, Inc. was contracted to provide paint and associated supplies, on an as needed basis, at various quantities. The Contractor also to provide repair services of the paint sprayer machine, as needed/as applicable, at no charge, should machine require repair services due to no fault of operator within 12-months of machine being received by the City.
Subrecipient	PPG Architectural Finishes, Inc.
Period of Performance Start	2/21/2022
Period of Performance End	12/31/2024

Subward No: 850901

Subaward Type	Direct Payment
Subaward Obligation	\$240,143.09
Subaward Date	9/13/2021
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1026
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	The City is utilizing staff from the Government Services Department (GSD) for its Skills for Life (Work) project. The city will provide direct employment, job training, and other skill- and career-building activities, assist in removing barriers to employment and advancement, and provide disconnected workers with labor market on-ramps so they may earn income while building critical skills to improve prospects for long-term employment and job retention.
Subrecipient	City of Detroit
Period of Performance Start	9/13/2021
Period of Performance End	12/31/2025

Subward No: 6003759

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$16,000,000.00
Subaward Date	7/27/2021
Place of Performance Address 1	440 E. Congress St. 4th Floor
Place of Performance Address 2	Suite 400
Place of Performance Address 3	
Place of Performance City	Detroit

Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	2917
Description	Detroit Employment Solutions Corporation (DESC) will be the primary delivery entity for the Skills for Life project. Skills for Life was designed to be a collaboration between Detroit at Work and the City of Detroit's General Services Department. DESC is the lead agency for Detroit at Work which provides job placement, search, training, career advisement and other supportive services to tens of thousands of Detroiters every year. Skills for Life will help unemployed Detroiters rebound as quickly and strongly as possible from the COVID-19 economic shutdown through direct employment, GED, high school completion or job training, and other skill building activities.
Subrecipient	Detroit Employment Solutions Corporation
Period of Performance Start	8/1/2021
Period of Performance End	12/31/2024

Subward No: 6004032

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,100,000.00
Subaward Date	10/29/2021
Place of Performance Address 1	548 Market St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	San Francisco
Place of Performance State	CA
Place of Performance Zip	94104
Place of Performance Zip+4	
Description	Exygy, Inc. was contracted to perform web hosting, web security, platform migration, and engineering/maintenance support for the City's affordable housing website. The Website Technical Assistance will include Hosting, Migration Support, System Maintenance, Engineering Support and Product Development Assistance, Ongoing Technical Assistance, and Complimentary Services as needed.
Subrecipient	Exygy, Inc.
Period of Performance Start	11/23/2021
Period of Performance End	11/22/2024

Subward No: 6004040

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$15,000,000.00
Subaward Date	10/29/2021

Place of Performance Address 1	440 E. Congress, 4th Floor
Place of Performance Address 2	Suite 400
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	2917
Description	Detroit Employment Solutions Corporation (DESC) will be the primary delivery entity for the Community Health Corps (CHC) program/project. The CHC was designed to function as a partner entity within the Detroit at Work program. The CHC looks to alleviate the poverty tied to poor health risk factors by providing a restorative and facilitated approach to outreach and service provision for Detroit residents living significantly below the federal poverty line. CHC will provide wraparound service assistance to a number of targeted groups including students and their families; a seasonal workers who are part of the Skills for Life program; a seasonal workers for the City's GSD and DPW departments; and a select group of flood victims.
Subrecipient	Detroit Employment Solutions Corporation
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2024

Subaward No: 6003758

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$14,757,956.00
Subaward Date	7/15/2021
Place of Performance Address 1	400 Renaissance Center
Place of Performance Address 2	Suite 2600
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48243
Place of Performance Zip+4	1502
Description	AECOM was contracted to provide as-needed assistance to the City in the coordination of its activities that will facilitate grant compliance. Services will also include providing project manager support, assisting in the tracking and identification, documentation, and submission of major grants. Grants management services include guidance regarding compliance with ARPA regulations and Uniform Guidance (2 CFR Part 200); ensuring compliance with all Federal regulations; assisting in developing clear written policies and procedures and organizational workflow process for the administration of ARPA funds; and complying with U.S. Treasury guidance regarding the use,

	reporting requirements, monitoring and transparency of grant funds.
Subrecipient	AECOM Great Lakes, Inc.
Period of Performance Start	7/28/2021
Period of Performance End	12/31/2025

Subward No: 6003757

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,500,000.00
Subaward Date	7/27/2021
Place of Performance Address 1	716 Griswold
Place of Performance Address 2	Suite 630
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	UHY Advisors were contracted to provide as-needed assistance and strategic guidance to the City in the coordination of its activities that will assure compliance with the requirements of statutes, interpretative guidance, regulations, and other requirements of the American Rescue Plan (ARPA) and, if needed, other public funding sources during the contract period.
Subrecipient	UHY Advisors, Inc.
Period of Performance Start	7/27/2021
Period of Performance End	6/30/2025

Subward No: 6003716

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,270,000.00
Subaward Date	6/29/2021
Place of Performance Address 1	2 Woodward
Place of Performance Address 2	Suite 801
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	PCG was contracted to provide expertise to augment the City's capabilities to provide procurement supportive services including bid solicitations, contract development, contract negotiations and preparation of critical documents

	for the American Rescue Plan Act (ARPA) associated with impacts from Corona Virus (COVID-19) Pandemic.
Subrecipient	Procurement Consultant Group LLC
Period of Performance Start	7/5/2021
Period of Performance End	7/15/2022

Subward No: 6003718

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$945,000.00
Subaward Date	6/29/2021
Place of Performance Address 1	10370 Citation Dr.
Place of Performance Address 2	Suite 100
Place of Performance Address 3	
Place of Performance City	Brighton
Place of Performance State	MI
Place of Performance Zip	48116
Place of Performance Zip+4	
Description	iVantage was contracted to provide supportive services to the Talent Acquisition Division by finding qualified candidates to become employed with the City of Detroit. The candidates will be hired directly by the City of Detroit into "Special Services" positions. These special service employees are to work on projects funded by grants and therefore temporary in nature. The term of temporary special services positions may be up to three years.
Subrecipient	iVantage Group
Period of Performance Start	7/5/2021
Period of Performance End	7/15/2024

Subward No: 850001

Subaward Type	Direct Payment
Subaward Obligation	\$3,869,219.31
Subaward Date	7/1/2021
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1026
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
	The City will utilize its internal staff for oversight of the ARPA program. Staff from City departments including, but

Description	not limited to, Human Resources, Procurement, Financial Services, Controller, and Legal will work behind the scenes to provide the necessary administrative services for successful completion of its ARPA projects.
Subrecipient	City of Detroit
Period of Performance Start	7/1/2021
Period of Performance End	12/31/2025

Subward No: 6003717

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,050,000.00
Subaward Date	6/29/2021
Place of Performance Address 1	1001 Woodward Ave
Place of Performance Address 2	1100 Suite
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Aerotek Inc. was contracted to provide supportive services to the Talent Acquisition Division by finding qualified candidates to become employed with the City of Detroit. The candidates will be hired directly by the City of Detroit into "Special Services" positions. These special service employees are to work on projects funded by grants and therefore temporary in nature. The term of temporary special services positions may be up to three years.
Subrecipient	Aerotek Inc
Period of Performance Start	7/5/2021
Period of Performance End	7/15/2024

Subward No: 6004030

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$950,000.00
Subaward Date	10/29/2021
Place of Performance Address 1	6200 Second Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
	MILO Detroit was contracted to provide a Media Strategist

Description	who will be responsible for obtaining and maintaining a detailed, professional understanding of the Detroit Media market platform necessary to plan out a media schedule buy and monitor all media buys and provide accountability on each media buy.
Subrecipient	MILO Detroit
Period of Performance Start	11/22/2021
Period of Performance End	11/21/2023

Subward No: 6004054

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$150,000.00
Subaward Date	11/5/2021
Place of Performance Address 1	12048 Grand River
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48204
Place of Performance Zip+4	
Description	Detroit Association of Black Organizations was contracted to provide services related to foreclosure prevention through door-to-door field outreach. Staff will target specific properties facing foreclosure to canvass and provide information to the homeowners regarding assistance to prevent foreclosure.
Subrecipient	The Detroit Association of Black Organizations, Inc.
Period of Performance Start	11/23/2021
Period of Performance End	11/21/2023

Subward No: 6004031

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$950,000.00
Subaward Date	11/23/2021
Place of Performance Address 1	30600 Northwestern Hwy
Place of Performance Address 2	Suite 205
Place of Performance Address 3	
Place of Performance City	Farmington Hills
Place of Performance State	MI
Place of Performance Zip	48331
Place of Performance Zip+4	
Description	The Allen Lewis Agency, LLC was contracted to provide a Media Strategist who will be responsible for obtaining and

Description	maintaining a detailed, professional understanding of the Detroit Media market platform necessary to plan out a media schedule buy and monitor all media buys and provide accountability on each media buy.
Subrecipient	The Allen Lewis Agency LLC
Period of Performance Start	11/23/2021
Period of Performance End	11/21/2023

Subward No: 6004055

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$150,000.00
Subaward Date	11/4/2021
Place of Performance Address 1	15354 Piedmont
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48223
Place of Performance Zip+4	
Description	Detroit Peoples Community was contracted to provide services related to foreclosure prevention through door-to-door field outreach. Staff will target specific properties facing foreclosure to canvass and provide information to the homeowners regarding assistance to prevent foreclosure.
Subrecipient	Detroit Peoples Community
Period of Performance Start	11/23/2021
Period of Performance End	11/23/2023

Subward No: 6003713

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$74,400.00
Subaward Date	6/29/2021
Place of Performance Address 1	100 Middle St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	ME
Place of Performance Zip	04104
Place of Performance Zip+4	
Description	Berry, Dunn, McNeil & Parker, LLC was contracted provide consulting services to assist in conducting a needs analysis that shall include operational and technical requirements,

Description	developing use cases, developing an implementation strategy and cost estimates, and drafting Scopes of Work (SOW) for potential technology solutions.
Subrecipient	Berry, Dunn, McNeil and Parker, LLC
Period of Performance Start	7/2/2021
Period of Performance End	7/21/2025

Expenditures

Expenditures for Awards more than \$50,000

Expenditure: EN-00295712

Project Name	ARPA COVID-19 Expenditures (02.1.090-1.7)
Subaward ID	SUB-0192520
Subaward No	3052540
Subaward Amount	\$4,329,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$2,329,224.00

Expenditure: EN-00305145

Project Name	ARPA Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$240,143.09
Subaward Type	Direct Payment
Subrecipient Name	
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$188,768.82

Expenditure: EN-00063309

Project Name	ARPA Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$240,143.09
Subaward Type	Direct Payment
Subrecipient Name	
Expenditure Start	9/13/2021
Expenditure End	12/31/2021
Expenditure Amount	\$51,374.27

Expenditure: EN-00054111

Project Name	ARPA Skills for Life (Education) (09.1.001-2.10)
Subaward ID	SUB-0043922
Subaward No	6003759
Subaward Amount	\$16,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	8/1/2021
Expenditure End	12/24/2021
Expenditure Amount	\$1,500,000.00

Expenditure: EN-00295702

Project Name	ARPA Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0192260
Subaward No	6004032
Subaward Amount	\$1,100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$150,000.00

Expenditure: EN-00295705

Project Name	Community Health Corp (06b.1.032-2.19)
Subaward ID	SUB-0043953
Subaward No	6004040
Subaward Amount	\$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$810,812.00

Expenditure: EN-00295751

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778

Subaward No	6003758
Subaward Amount	\$14,757,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$1,999,301.11

Expenditure: EN-00305158

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059782
Subaward No	6003716
Subaward Amount	\$1,270,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$470,100.00

Expenditure: EN-00305162

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	\$1,500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$136,618.75

Expenditure: EN-00305166

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	\$3,869,219.31
Subaward Type	Direct Payment
Subrecipient Name	

Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$2,230,175.41

Expenditure: EN-00305180

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	\$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$14,000.00

Expenditure: EN-00063283

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	\$14,757,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	7/28/2021
Expenditure End	12/31/2021
Expenditure Amount	\$929,559.67

Expenditure: EN-00063285

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	\$1,500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	7/27/2021
Expenditure End	12/31/2021
Expenditure Amount	\$202,168.75

Expenditure: EN-00063286

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059782
Subaward No	6003716
Subaward Amount	\$1,270,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	7/5/2021
Expenditure End	12/31/2021
Expenditure Amount	\$342,400.00

Expenditure: EN-00063287

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	\$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	7/5/2021
Expenditure End	12/31/2021
Expenditure Amount	\$14,000.00

Expenditure: EN-00063310

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	\$3,869,219.31
Subaward Type	Direct Payment
Subrecipient Name	
Expenditure Start	7/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$1,639,043.90

Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-00295726

Project Name	ARPA Renew Detroit (10.1.014-2.37)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded

Total Period Expenditure Amount	\$2,494.73
Total Period Obligation Amount	\$2,494.73

Expenditure: EN-00295730

Project Name	ARPA Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,900.13
Total Period Obligation Amount	\$3,900.13

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	No
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2020

Base Year General Revenue	\$1,841,106,686.00
Year End Date	6/30/2020
Growth Adjustment Used	5.200%
Actual General Revenue	\$1,700,101,039.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$236,743,195.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The City of Detroit has identified and approved \$54,792,090 of EC 6 Revenue Replacement projects as of 3/31/22. The projects include city services and infrastructure, small business support, and public safety. It should be noted that the revenue loss reporting for the 12/31/21 Project and Expenditure Report was calculated using the calendar yearend method and 4.1% growth adjustment, per the Interim Final Rule.

2021

Base Year General Revenue	\$1,841,106,686.00
Year End Date	6/30/2021
Growth Adjustment Used	5.20%
Actual General Revenue	\$1,749,777,496.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$287,782,638.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No

<p>Please provide an explanation of how revenue replacement funds were allocated to government services</p>	<p>The City of Detroit has identified and approved \$54,792,090 of EC 6 Revenue Replacement projects as of 3/31/22. The projects include city services and infrastructure, small business support, and public safety.</p>
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Ineligible Activities: Tax Offset Provision

<p>Revenue-reducing Covered Changes from date of award through July 31, 2021</p>	
<p>Revenue-reducing Covered Changes from August 1, 2021 – September 30, 2021</p>	

Overview

Total Obligations	\$68,144,601.26
Total Expenditures	\$13,013,941.54
Total Number of Projects	9
Total Number of Subawards	18
Total Number of Expenditures	24

Certification

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