SLFRF Compliance Report - SLT-1327-P&E Report Q2 2022 Report Period : Quarter 2 2022 (April-June)

Recipient Profile

Recipient Information

Recipient UEI	GS94M2VMNMJ3
Recipient TIN	386004606
Recipient Legal Entity Name	City Of Detroit, Michigan
Recipient Type	Metro City or County
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	
Who approves the budget in your jurisdiction?	Legislature
Is your budget considered executed at the point of obligation?	No
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Does your jurisdiction have projects to report as of this	
reporting period?	

Project Name: 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	\$4,105,224.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$1,776,000.00
Project Description	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. The City of Detroit's Office of the Chief Financial Officer (OCFO) will identify specific pandemic response activities, City staff, and expenditure types that will 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.
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 phealth emergency services related to vaccines, bottesting, 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: Renew Detroit (10.1.014-2.18)

Project Identification Number	366003	l
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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	\$27,750,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$3,931,429.76
Total Cumulative Expenditures	\$656,638.48
Current Period Obligations	\$3,768,660.00
Current Period Expenditures	\$654,143.75
	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. 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.
Project Description	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.
	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.
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.
	The project addresses housing insecurity for low to moderate income residents to ensure stable housing for sheltering in

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place during and after the COVID-19 pandemic. Housing stability further supports positive health outcomes by preventing homelessness.

Project Name: Park Plans (08.3.097-2.22)

Project Identification Number	850805
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$5,925,000.00
Total Cumulative Obligations	\$12,401.28
Total Cumulative Expenditures	\$12,401.28
Current Period Obligations	\$12,401.28
Current Period Expenditures	\$12,401.28
Project Description	Given the goals and timeline of the American Rescue Plan Act, Parks and Rec chose six neighborhood destinations that were both "shovel ready" in nature and poised to help reverse long-standing impacts of neighborhood disinvestment. Investments in these parks is part of a comprehensive effort to restore neighborhoods and promote beauty, vitality, safety, and resilience for all Detroiters. The investments in these parks implements the vision set forth ir the City's Parks and Recreation Improvement Plan, as well as the respective Strategic Neighborhood Fund Framework Plans. As such, careful consideration was taken with each site to ensure that improvements were being provided in a socially equitable manner. The scope of this project includes improvements to a total o six parks including AB Ford Park, Balduck Park, Greenview Wadsworth Park, John R Watson Park, Rogell Park and Tireman-Minock Park. The proposed park improvements include: Site preparation & Infrastructure, Landscaping & Vegetation, and Connectivity/ Pathways Amenities. Most residents in these neighborhoods identify as minority and have been disproportionately impacted by COVID-19. Improvements will be measured by measuring park usage before and after construction and tracking construction and schedule milestones. The importance of park space has never been so apparent as during the global pandemic. In communities across the City of Detroit, parks and open space have seen dramatic increases in use in 2020 and 2021, as people sought refuge and respite from the COVID-19 pandemic, with opportunities to safely enjoy parks while maintaining social distance. The city is looking to Increase park space to serve more community members served within a 10-minute walk by new parks-Tireman-Minock and Rogell parks and percentage increase of park usage after construction for each of the six parks.

pre-development costs, if applicable	\$5,878,000.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$5,925,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
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 City will contract these improvements which will promote healthier living environments and outdoor recreation and socialization to mitigate the spread of COVID-19 in communities that have been disproportionately impacted 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 City plans to increase the equitable access to green spaces which along with sunlight, fresh air, and exercise all have a positive effect on our physical health and emotional well-being.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

Project Name: Public Facility Accessibility Program (05.01.019-2.34)

Project Identification Number	850501
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed less than 50%
Adopted Budget	\$3,700,000.00
Total Cumulative Obligations	\$1,381,884.00
Total Cumulative Expenditures	\$34,779.27
Current Period Obligations	\$1,381,884.00
Current Period Expenditures	\$34,779.27
Project Description	The Public Facilities Accessibility Program is proposed to benefit Detroit's non-profit organizations who serve low- to moderate-income residents by giving grants to organizations to help make Americans with Disabilities Act (ADA) accessibility improvements to their facilities. Accessible facilities are needed by a significant portion of Detroit residents. This includes elderly as well as non-elderly Detroiters with disabilities. The 2015–2019 American Community Survey identified that, approximately 15 percent of Detroit residents under the age of 65 have a disability; for residents over 65, the percentage with a disability is approximately 46%. In addition to providing grants to organizations for ADA accessibility, a Master Rehabilitation Plan (MRP) will be completed for each selected organization to assess the overall condition of their facility and prioritize improvements that need to be made for the facility to

	provide better and safer access to those that need it. The MRPs will help guide the organizations selected on the capital improvements that need to be completed over the next 5 years.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	25 Dis Imp NPs operating in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City will work non-profits to provide for ADA accessibility and master rehabilitation plans. COVID-19 has impeded many organizations to move forward with capital improvements that were previously planned.
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 non-profit grantees will provide proposals requesting grant funding including cost for review by an evaluation committee.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	0

Project Name: Neighborhood Opportunity Fund (05.3.020-2.34)

Project Identification Number	850601
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed less than 50%
Adopted Budget	\$3,500,000.00
Total Cumulative Obligations	\$134,089.02
Total Cumulative Expenditures	\$134,089.02
Current Period Obligations	\$134,089.02
Current Period Expenditures	\$134,089.02
Project Description	The ARPA Neighborhood Opportunity Fund (NOF) will support non-profits who have or who are presumed to have experienced a negative economic impact as a result of COVID-19. The program will increase access to funding for non-profits typically excluded from federal funding streams or that have limited financial maturity; increase non-profit grant funding application literacy and fiscal capacity; and sustain non-profit support to low-income residents across critical priority areas. The goals of the program include: • Grant support to address budget gaps experienced in the wake of COVID-19 will aid in regenerating Detroit's non-profit sector and will support the City in sustaining its service provision to low-income residents to make programs available and deliverable. • Improving grant funding literacy for non-profits who struggle to secure funds for annual expenses through federal funding sources will be achieved by delivering technical assistance. • Developing an application and scoring method that accommodates a wider variety of non-profits will allow for more services to be maintained and will introduce federal funding sources as a more viable funding source in future grant application efforts.

	• Aiding non-profits who can address priority areas such as education, health public safety, recreation, and senior assistance will help mitigate long-term impacts associated with poor accessibility to quality-of-life support.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Secondary Impacted and/or Disproportionately Impacted populations	25 Dis Imp NPs operating in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The NOF grantees will be considered ARPA beneficiaries, but the agreements will include provisions for technical assistance and non-financial monitoring, in order to provide recovery assistance from the COVID-19 pandemic.
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 NOF grantees will provide proposals requesting grant funding including purpose of funding and impacts from the COVID-19 pandemic for review by an evaluation committee.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	0

Project Name: Blight to Beauty (13.1.008-2.23)

Project Identification Number	851302
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.23-Strong Healthy Communities: Demolition and Rehabilitation of Properties
Status To Completion	Completed less than 50%
Adopted Budget	\$14,281,025.00
Total Cumulative Obligations	\$1,149,185.00
Total Cumulative Expenditures	\$21,556.51
Current Period Obligations	\$1,149,185.00
Current Period Expenditures	\$21,556.51
	The Blight to Beauty city upkeep program will improve the quality of life for Detroiters by removing legacy non-structural blight in the city's neighborhoods. This program will systematically remove debris and overgrowth from vacant properties that have proven to be a depressing element of everyday life. Additionally, as the project will help to maintain Detroit's primary corridors where citizens travel, shop, and operate businesses, it will improve the quality-of-life for our residents by beautifying the neighborhoods where we live and daylighting our underserved areas, which will open lines of sight and increase safety.
Project Description	This initiative will support a one-time wholesale removal of this legacy blight and implement a high standard of maintenance for public spaces. The scope of this project is a three-pronged approach to remediate exterior blight in the city: clearing of exterior blight on vacant properties, cleaning and maintenance of the city's major corridors, and removal of dead, dangerous, and nuisance trees. In removing physical barriers such as downed trees, concrete, dumping,

	and decades-old overgrowth, the vacant lot mowing program will operate more efficiently and completely.
	The program will reduce stress for the citizens of Detroit demonstrated by decreased complaints of blight collected by the Blight Remediation Division and increase participation in the City's Block Club program.
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$8,000,000.00
Type of capital expenditures, based on the following enumerated uses	Rehabilitations, renovation, remediation, cleanup, or conversions
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?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
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 City will contract tree removal and large debris removal to provide public health benefits from removal of the blight.
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	Blight is a public health issue and removal is reasonable and appropriate to provide for the welfare of the communities.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

Project Name: Down Payment Assistance (12.03.025-2.18)

Project Identification Number	851205
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	\$8,015,812.00
Total Cumulative Obligations	\$460,000.00
Total Cumulative Expenditures	\$57,634.09
Current Period Obligations	\$460,000.00
Current Period Expenditures	\$57,634.09
	To help Detroit households achieve homeownership, DPA will provide financial assistance toward down payments and closing costs and it will work with housing counseling agencies and credit counseling agencies to provide counseling services. The COVID-19 pandemic has caused a destabilization of the housing situations for Detroiters. While an eviction moratorium has been in place since the first days of the pandemic, households behind on their rental payments have filed over 16,000 applications for rental assistance. There has been a significant decline in homeownership in

Project Description	Detroit, largely due to local challenges related to financing and housing conditions. While acknowledging that homeownership is not always the preference or the best fit for all households, the City seeks to remove barriers to purchasing a home in the City (e.g., insufficient collateral and poor credit histories), particularly for current Detroit residents. As households regain employment and stabilize their housing, achieving homeownership can generate wealth-building opportunities and stabilize neighborhood housing markets citywide; therefore, it is important to address the issue and mitigate the hurdle of intergenerational poverty for future generations. Additionally, investing in Detroit residents' ability to access home ownership helps improve the local housing market by increasing conventional and FHA lending activity in the city. These mortgage originations replace cash real estate transactions that are more often investor purchases.
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?	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 will help mitigate the financial crisis of Detroiters caused by COVID-19-related hardships and rising unemployment rates as well as provide housing stability and contribute to increasing housing equity within Detroit.
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	Down Payment Assistance can prevent housing instability and serve to reduce the negative economic impact COVID-19 had on residents, therefore stabilizing households and improving quality of life.

Project Name: Choice Neighborhoods Implementation: Greater Corktown (12.1.017-2.22)

Project Identification Number	851203
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$1,331,274.00
Total Cumulative Obligations	\$1,331,274.00
Total Cumulative Expenditures	\$153,189.39
Current Period Obligations	\$1,331,274.00
Current Period Expenditures	\$153,189.39
	The City of Detroit's Choice Neighborhoods Implementation program is embarking on implementation of a comprehensive neighborhood Transformation Plan for the Greater Corktown neighborhood. The vision driving this plan, designed collaboratively with residents through a

Project Description	previously conducted 18-month planning process, is that the neighborhood remains inclusive for all, with opportunities for housing, employment, amenities, and services for residents of all incomes. In May 2021, the City of Detroit received an award for a highly competitive Choice Neighborhoods Grant from the U.S. Department of Housing and Urban Development (HUD) to support this initiative. The CNI grant provides limited administrative dollars which are not able to support more than 2 full-time positions over the life of the grant. To ensure effective and successful implementation of the grant, the City will supplement the CNI administrative dollars with additional department staffing. Utilizing ARPA funding to add additional staff to support this initiative will help the City achieve the ambitious outcomes set forth in the Transformation Plan, and the initiative will allow the City to serve those low-income residents who have been directly impacted by COVID-19. Following the ARPA project period, the Choice Neighborhoods administrative budget will sustain these positions for the duration of the Transformation Plan implementation.
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?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
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	This program will lessen negative economic impacts via improved public spaces, amenities, pedestrian safety, and sustainability through key neighborhood improvement projects in Clement Kern Gardens through targeted case management and supportive services.
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 negatively impacted residents to provide public health and housing benefits in the wake of the COVID-19 pandemic.

Project Name: Single Family Home Ownership Preservation (12.1.016-2.18)

Project Identification Number	851202
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	\$7,228,855.00
Total Cumulative Obligations	\$1,190,812.00
Total Cumulative Expenditures	\$216,905.61
Current Period Obligations	\$1,190,812.00
Current Period Expenditures	\$216,905.61
	The Single Family Home Ownership Preservation initiative will serve low-income renters and first-time homebuyers (those earning below 80% of the Area Median Income) in

Project Description	affordable housing developments throughout Detroit by offering an opportunity for these residents to remain in their homes rather than being displaced due to foreclosure, rent increases, or building shutdowns. Detroit is facing the potential loss of thousands of existing affordable housing units due to loss of affordability via increasing market rates, deteriorating physical conditions, and financial distress. The economic impacts of COVID-19 have intensified these distressed conditions and the risks of foreclosure. Over 1,400 of these at-risk units operate as scatter-site, single family rental housing developed through the Low-Income Housing Tax Credit (LIHTC) program. Preservation of these units provides an opportunity to convert low-income renters into first-time homeowners through a specialized lease-to-purchase program that allows homebuyers to remain in their homes while building wealth through equity and disrupting intergenerational poverty. This program for low-income renters is a strong lever for disrupting intergenerational poverty. Stabilizing these residents in their homes is a critical step in supporting them to build economic self-sufficiency.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$7,228,855.00
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 City will procure Tenant Engagement and Relocation Services to provide relocation assistance including tenant support, moving costs, and temporary rent subsidy as well as multiple predevelopment service providers to prevent housing insecurity.
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	Proactive affordable preservation can prevent more significant emergency costs incurred due to displacement. Oversight by the contractors and City will verify requirements and need of participants.

Project Name: Lee Plaza (02.3.030-2.15)

Project Identification Number	860201
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed less than 50%
Adopted Budget	\$7,000,000.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$500,000.00
Current Period Obligations	\$500,000.00

Current Period Expenditures	\$500,000.00
Project Description	The proposed project is a historic rehabilitation of a notable, key vacant building in the NW Goldberg neighborhood. Lee Plaza is considered a key catalyst for the development of adjacent neighborhoods. Redevelopment of Lee Plaza is a high priority for the City because of its history as one of the most iconic buildings in Detroit. Given the level of current and future investment in the area the project is located, particularly with Henry Ford Health System and Motown Museum, an increase in rents and potential displacement of the senior population in the surrounding neighborhoods is expected. Lee Plaza is uniquely positioned to address this change in the market by offering needed senior housing units. The objective of the project is to create affordable housing in targeted areas. Due to COVID-19, availability of affordable housing has become even more important. This project intends to create 117 affordable units in the greater downtown area (Northwest Goldberg) by rehabilitating a blighted and vacant building. A portion of funds will be allocated towards stabilizing and securing the building from further deterioration ahead of project specific construction.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$7,000,000.00
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 renovations to Lee Plaza will create 117 affordable housing units in support to households in need of more stable living situations in the wake of the effects of 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	Housing insecurity increased during the pandemic and the City aims to increase the availability of affordable housing through the renovations of Lee Plaza.

Project Name: Blight Remediation - Industrial and Commercial (03.2.002-2.23)

Project Identification Number	160060
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.23-Strong Healthy Communities: Demolition and Rehabilitation of Properties
Status To Completion	Completed less than 50%
Adopted Budget	\$87,875,000.00
Total Cumulative Obligations	\$236,175.14
Total Cumulative Expenditures	\$167,616.20
Current Period Obligations	\$236,175.14
Current Period Expenditures	\$167,616.20
	The Blight Remediation – Industrial and Commercial

	program is led by the Jobs and Economy Team (JET) in the Mayor's Office. It is designed to strengthen the community, public health, and economic outcomes through the removal and remediation of the City's blighted industrial and commercial properties. These properties pose the highest public health and safety risks to the surrounding area. The objective is to remove blight and prepare the sites for redevelopment through demolition, environmental remediation, infrastructure improvements and other site readiness activities.
Project Description	The presence of abandoned structures has been linked with negative physical, mental, and socioeconomic outcomes for individuals, households, and communities. Historically, blight removal and remediation have been associated with improvements to the built environment, economic stability, and environmental health. Detroit has been one of the hardest hit cities during the pandemic, which has had adverse economic impacts on nearly every neighborhood in Detroit, exacerbating vacancy and blight issues that already existed in the City's historically underserved areas including qualified census tracts.
	This program will strengthen impacted neighborhoods and promote economic development by remediating/removing abandoned, hazardous, or contaminated sites and be a catalyst for future site development by removing barriers to redevelopment that typically deter private sector investment Success will ultimately be measured by factors such as the number of properties assessed/surveyed towards remediation, the number of hazardous or abandoned buildings abated, and the number of hazardous or abandone buildings demolished.
	The project is in its planning stage. The project team is preparing for environmental reviews for various subject properties to determine the necessary next steps for each site.
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$76,610,000.00
Type of capital expenditures, based on the following enumerated uses	Rehabilitations, renovation, remediation, cleanup, or conversions
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City will contract demolition of blighted, vacant, and hazardous structures to provide public health benefits to the community.
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	Blight is a public health issue and removal is reasonable and appropriate to provide for the welfare of the communities.
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Neighborhood Beautification Program (05.1.083-2.22)

Project Identification Number	850502
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$1,000,000.00
Current Period Expenditures	\$0.00
Project Description	The Neighborhood Beautification Beneficiary Grant Program will fund neighborhood, land-based projects that fall under three categories: Clean-Up Activities, Community Gardens, and Public Space Activities. The Neighborhood Beautification Project will license or sell land to Detroit-based neighborhood associations, non-profit organizations, block clubs, etc., to repurpose vacant lots (spaces) to serve as community connectors, designed with shade, greenery, seating, plenty of space to socially distance, and with areas that enrich and expand the live-work-play experience throughout neighborhoods and the city. Examples include vacant lot and alley clean up, graffiti removal/ street clean up, litter removal, raised-bed flower gardens, living fences, tree planting, vegetable/community gardens, non-city owned park improvements, park, and playground seating, gathering (pocket parks), playground/park enhancements, art installation, and tree planting. This Initiative will play a pivotal role in demonstrating the City of Detroit's commitment to its neighborhoods. There will be an application process and a focus will be placed for the Households and populations residing in Qualified Census Tracts. The goals include: Increased opportunity for non-profits, neighborhood block clubs, and neighborhood associations to develop, license or own land-based projects in their neighborhoods; Increased safe and open spaces for gathering in residential neighborhoods via reduction in blight, dumping, and less illegal and dangerous activity; Increased physical components in neighborhoods (green ground cover, bushes, trees, flower beds, etc.), and urban green spaces (small pocket parks); Increased property values; and More outdoor play, physical activity, and greater cohesion in communities
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City has procured a Subrecipient as a Program administrator to facilitate the application process for the block clubs to request grant funding to provide for green space after the Covid-19 pandemic.

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 applicants will provide proposals requesting grant funding for revitalizing nearby vacant lots (spaces) for review by an evaluation committee. QCTs are presumed to be impacted by the pandemic.

Project Name: Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)

Project Identification Number	850803
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$210,900.00
Total Cumulative Expenditures	\$58,838.93
Current Period Obligations	\$210,900.00
Current Period Expenditures	\$58,838.93
Project Description	The Joe Louis Greenway (JLG) Neighborhood Planning project will develop a neighborhood framework plan that will engage residents, business, and community stakeholders to make recommendations for open space and recreation, job access, zoning updates, capital improvements, housing services, and other support programs designed to build stronger neighborhoods and address health disparities located near the future Joe Louis Greenway. Named after legendary boxer and Detroiter, Joe Louis, the Joe Louis Greenway is a proposed 30-mile recreational pathway that will connect parks and neighborhoods across the city of Detroit, to create a healthier living environment. The greenway will allow residents to travel safely, all without a car, through a combination of new trails, on-street protected bike lanes and links to existing trails. The neighborhood framework plan will use a community engagement process to convene cross-section of City departments to identify resources to complete various investment priorities. The project will target planning within the 57 Qualified Census Tracts (QCTs) that runs through the JLG and borders another 24. The planning work will be conducted in historically under-served areas that were disproportionately affected by COVID-19, many of which the City has not had the resources to engage in neighborhood planning until now. The project will work with the community to anticipate and address the neighborhood changes that will result. The long-term goal is to support success of the Joe Louis Greenway and realize its goals towards protecting and increasing affordable housing, blight reduction, homeowner stabilization.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	A consultant will be contracted for Community Engagement Market Analysis, Land Use & Policy, Neighborhood Development Strategy, Neighborhood Area Plan, Implementation Plan, and Conceptual Designs to join the communities together and provide health and safety.

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

Neighborhood planning for the success of Joe Louis Greenway is reasonable in the wake of the pandemic and the unavailability of adequate green space for all.

Project Name: Joe Louis Greenway (08.4.074-2.22)

Project Identification Number	850802
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$20,000,000.00
Total Cumulative Obligations	\$1,798,960.00
Total Cumulative Expenditures	\$54,342.55
Current Period Obligations	\$1,798,960.00
Current Period Expenditures	\$54,342.55
Project Description What is the Total expected capital expenditure, including	Named after legendary boxer and Detroiter Joe Louis, the Joe Louis Greenway (JLG) Project is a proposed 30-mile recreational pathway that will connect parks and neighborhoods across the city of Detroit to create a healthier living environment. The greenway, where people will be able to walk, bike, or roll to existing paths, will provide clean outdoor areas, exercise areas and outdoor activities for community members who were disproportionately impacted by the Covid-19 pandemic. The greenway will act as a transportation corridor for residents who don't have access to a vehicle, are unable to drive, or simply prefer non-motorized transportation. It will connect 23 neighborhoods in the City of Detroit, along with cities of Dearborn, Hamtramck, Highland Park, and Windsor, Ontario. The project will connect marginalized communities who were disconnected when highways were constructed in the city. They will receive the economic benefits from nearby housing, job training and small business development. The full cost of the Joe Louis Greenway is \$240.3 million. ARPA SLFRF funding will be used to construct segments of Phase 1. The City is awarding contracts for segments of Phase 1. The City is awarding contracts for segments of Phase 1. Subarea C and Subarea I construction, design and engineering services for ongoing future designs, and construction engineering and inspection services. The JLG goal is to increase access to safe non-motorized pathways, improve public health by promoting outdoor exercise and healthier environments, and build stronger neighborhoods and communities by creating space for safe and socially distant outdoor socialization for historically underserved communities.
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$18,190,960.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks

What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City will contract design and engineering services for Joe Louis Greenway development, Construction management and oversight, and the capital construction work in the creation of green space in response to the pandemic.
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	Providing green space for the communities is reasonable for promoting for public health and transportation following the COVID-19 pandemic.
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Farwell Recreation Center Gym (07.1.012-2.22)

Project Identification Number	850703
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$4,024,909.73
Total Cumulative Obligations	\$345,200.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$345,200.00
Current Period Expenditures	\$0.00
Project Description	This project expands existing services at the Farwell Recreation Center located in the Farwell neighborhood of Detroit. The General Services Department (GSD) will be managing the construction of a 10,000-square-foot expansion consisting of a gymnasium and locker rooms to provide additional athletic and youth programming. The Farwell Community Recreation Center is located in Farwell Field, 4444 E 8 Mile Road, and is one of several Recreation Center projects funded by Detroit City Council's ARPA appropriation to expand and repair the city's network of Community Recreation Centers, which provide sports and wellness programs, food distribution, art classes, cultural activities, education, and public services. Currently the Farwell facilities serve an elderly population, a gymnasium will provide space for year-round youth programming in an area of Detroit with higher-than-average youth population density. This expansion will finish the original plan for the recreation center, responding to continued requests from the community for increased athletic programming and youth-centered activities. The project will also include site improvements for the park area surrounding the community recreation center including updating walking paths, landscaping, seating, and modifications to the tennis facility

	GSD is responsible for managing design and construction of the complex and is currently in the project design phase. This will be followed by contracting an architectural firm to manage the design and engagement with the local community and stakeholder organizations. GSD will then contract a construction firm to complete the project.
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$4,000,000.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	All recreation projects will be through the design-bid-build process, which will include an open bid process for both Architecture & Engineering (A/E) services and construction services, as well as a separate furniture, fixture, and equipment (FFE) purchase.
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 renovations to the Park have been evaluated for cost reasonableness and will provide a public health benefit to the community as it recovers from the COVID-19 pandemic.

Project Name: Chandler Park Athletic Fieldhouse (07.1.029-2.22)

Project Identification Number	850701
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$12,117,698.48
Total Cumulative Obligations	\$847,435.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$847,435.00
Current Period Expenditures	\$0.00
	The City of Detroit's General Services Department (GSD) is constructing a new Community Recreation Center in Chandler Park on Detroit's East Side. The Chandler Park recreation complex will consist of 12,000-square-feet of multi-purpose rooms, classrooms, and support spaces connected to a 150,000-square-foot athletic fieldhouse or dome structure covering an existing football field that will provide year-round sport programming.
Project Description	The Chandler Park Athletic Fieldhouse is one of several Recreation Center projects funded by ARPA to expand and repair Detroit's network of Community Recreation Centers. City operated Recreation Centers provide sports and wellness programs, food distribution, art classes, cultural activities, education, and public services. Completion of the Chandler Park facility will expand the footprint of the city's
Troject Description	network of Community Recreation Centers where Detroiters can improve their physical and emotional wellness during and beyond the COVID-19 pandemic. The facility will also

	provide spaces for the City of Detroit to provide COVID-19 vaccinations and testing among a range of other public services and community programming. After the facility has opened, performance will be tracked to demonstrate the impact this investment will have on the community. GSD is responsible for managing design and construction of the complex and is currently in the project design phase. This will be followed by contracting an architectural firm to manage the design and engagement with the local community and stakeholder organizations. GSD will then contract a construction firm to complete the project.
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$12,000,000.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City will contract the construction of the athletic fieldhouse over existing facilities for indoor recreation and athletic activities to provide year-round activity space for residents following the pandemic.
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 construction of the athletic fieldhouse will provide a public health benefit to the communities recovering from the COVID-19 pandemic.
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: ACE Arts Alley Initiative (13.1.049-2.22)

Project Identification Number	851301
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$2,993,975.00
Total Cumulative Obligations	\$820,620.00
Total Cumulative Expenditures	\$31,798.14
Current Period Obligations	\$820,620.00
Current Period Expenditures	\$31,798.14
	The Arts Alley Initiative will revitalize six alleys across Detroit by upgrading their physical condition and incorporating artwork from local artists. Led by the City of Detroit's Office of Arts, Culture, and Entrepreneurship (ACE), the project addresses long-standing deficiencies the city made newly urgent in the wake of the COVID-19 pandemic: lack of access to safe green spaces and inadequate maintenance of infrastructure exacerbating blight and flooding.

Project Description	The Arts Alley Initiative takes underutilized residential and commercial alleys and overhauls them with new surfacing, landscaping, stormwater management strategies, and pedestrian and community amenities, while partnering local artists with residents to imbue these improvements with a sense of history, beauty, and imagination. The initiative seeks to use ARPA funds to address the disparities revealed and worsened by the COVID-19 pandemic through two parallel approaches: capital improvements to the built environment responding to community needs, and art installations and activations designed in partnership with community stakeholders. This dual approach works to improve both physical and social conditions that influence the social determinants of health in each of the alley's communities.
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$2,540,855.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project team has contracted design and engineering for site analysis and designs. General contractors will be used for capital improvements and Visual artists for the artistic components. The project is designed to bring community together through shared green spaces.
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 lack of safe outdoor green spaces during the COVID-19 pandemic. Alley beautification within the communities allows for more access to safe health green space

Project Name: Homelessness Prevention (12.1.015-2.18)

Project Identification Number	851201
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	\$2,700,000.00
Total Cumulative Obligations	\$1,789,312.00
Total Cumulative Expenditures	\$179,384.40
Current Period Obligations	\$1,789,312.00
Current Period Expenditures	\$179,384.40
	Under the Homelessness Prevention Program, ARPA funding will support two initiatives providing key measures to reduce the number of Detroit households entering emergency shelter. Both initiatives will serve single adults and families who reside in the City of Detroit. The Prevention initiative (\$1.3M), targets households staying with friends or family who need to vacate because it is either overcrowded or unstable. In 2020 only 3% of households entering shelters came from their own rental unit

	or home, compared to 27% coming from staying with friends or family (source: Homeless Action Network of Detroit).
Project Description	The Diversion initiative (\$1.2M), targets households that need immediate emergency shelter assistance and reach out to the shelter intake system, known as the Coordinated Assessment Model (CAM). The Diversion activities are focused on helping the clients solve their housing situation so that they can either stay in their current unit or move in with another family or friends. The plan will increase the number of CAM staff and the financial assistance available to households.
	COVID-19 has had significant impacts on the physical and financial health of the lowest-income households, which are the individuals who most frequently enter Detroit's emergency shelter system.
	By preventing homelessness, people avoid the trauma of losing their home, and children remain in their original school. In addition, keeping people out of a congregate shelter setting reduces potential COVID contact and provides an opportunity to initiate an interruption in intergenerational poverty.
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	Nonprofit partners will be contracted to serve as the prevention and diversion providers to prevent further homelessness due economic impacts of the COVID-19 pandemic.
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 nonprofit partners will provide case management services which along with City oversight will provide substantiation that the program reaches those individuals who need assistance due to the COVID-19 pandemic.

Project Name: Information Technology Consulting Services (02.1.036-7.1) 870201

Project Identification Number	870201
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	\$34,898.00

Current Period Obligations	\$0.00
Current Period Expenditures	\$34,898.00
Project Description	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. 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. 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. 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.

Project Name: 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	\$1,125,073.81
Total Cumulative Expenditures	\$55,020.25
Current Period Obligations	\$196,899.87
Current Period Expenditures	\$51,120.12
	The Property Tax Foreclosure Prevention and Outreach project seeks to reduce the number of residential properties 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.
	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.
Project Description	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.
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 project will help mitigate the financial crisis of Detroiters caused by COVID-19-related hardships and rising unemployment rates. Foreclosure prevention efforts will stabilize households and improve the quality of lives.
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 seeks to reduce the number of residential properties in property tax delinquency or foreclosure through a coordinated city-led canvassing effort, paid media campaign, and financial support for the Make it Home program.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

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	\$48,550,564.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$48,550,564.00
Total Cumulative Expenditures	\$8,286,937.92
Current Period Obligations	\$2,230,175.41
Current Period Expenditures	\$309,570.33
	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.
Program-wide Administrative Services costs also includes JET Project Oversight 1 and 2 positions, DoIT ARPA Digital Equity Manager and DoIT ARPA Project Oversight.

Project Name: Community Health Corps (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	\$0.00
Project Description	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.
	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 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 disproportionally 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: 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	\$2,327,000.00
Total Cumulative Expenditures	\$340,000.00
Current Period Obligations	\$2,327,000.00
Current Period Expenditures	\$190,000.00
	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).
Project Description	The investments in Housing Resource Navigation are a 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.

	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 and provide access to current information on housing resources.
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 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	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: 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
	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. Detroit's 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

Project Description	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. 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.
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: 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	\$26,586,323.00
Total Cumulative Expenditures	\$2,286,599.67
Current Period Obligations	\$20,703,691.90
Current Period Expenditures	\$2,046,456.58

Project Description	Detroiters continue to face economic hardships exacerbated by the COVID-19 pandemic, including lack of job openings that align with worker experience/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 benefit provisions, and workplace safety and job quality concerns.
	Skills for Life is a training and career readiness program. This collaboration between Detroit Employment Solutions Corporation (DESC) and the City's General Services Department (GSD) supports unemployed or underemployed Detroit residents, such as returning citizens, those experiencing housing insecurity, those lacking high school diplomas and/or post-secondary credentials, and other populations that face barriers to employment.
	ARPA funding has the flexibility to support 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. To help Detroiters rebound, the employment focused or, "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 offer disconnected workers labor market on-ramps so they may earn income while building critical skills to improve long-term employment and job retention prospects.
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
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 direct employment, job training, and other skill-/career-building activities & offer opportunities to earn income while skill-building, improving employment & retention prospects.
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 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.

Subrecipients

Subrecipient Name: The Allen Lewis Agency LLC

TIN	473866133
Unique Entity Identifer	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: Payne Landscaping, Inc.

TIN	383246479
Unique Entity Identifer	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: Staples Contract and Commercial, LLC

TIN	043390816
Unique Entity Identifer	
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: MSC Industrial Supply Company

TIN	135526506
Unique Entity Identifer	
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: The Detroit Association of Black Organizations, Inc.

TIN	473081843
Unique Entity Identifer	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: Enterprise FM Trust

TIN	266047810
Unique Entity Identifer	
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: Bob Maxey Ford, Inc.

TIN	383682549
Unique Entity Identifer	
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: Bridging Communities

TIN	383434841
Unique Entity Identifer	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: PPG Architectural Finishes, Inc.

TIN	251612585

Unique Entity Identifer	
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 Identifer	
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: MILO Detroit

TIN	814726220
Unique Entity Identifer	
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: Berry, Dunn, McNeil and Parker, LLC

TIN	010523282
Unique Entity Identifer	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.

TIN	381900208
Unique Entity Identifer	
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: Detroit Peoples Community

TIN	824334257
Unique Entity Identifer	
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 Identifer	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 Identifer	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: Exygy, Inc.

TIN	472742894
Unique Entity Identifer	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: Abbott Rapid Dx North America, LLC

TIN	
Unique Entity Identifer	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

Subrecipient Name: Aerotek Inc

TIN	020011219
Unique Entity Identifer	
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	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Detroit Employment Solutions Corporation

TIN	383353746
Unique Entity Identifer	
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	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Procurement Consultant Group LLC

TIN	263008437
Unique Entity Identifer	
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	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: AECOM Great Lakes, Inc.

TIN	381776252
Unique Entity Identifer	
POC Email Address	katie.johnson@aecom.com
Address Line 1	4219 Woodward Ave.
Address Line 2	Suite 200
Address Line 3	
City	Detroit
State	MI
Zip	48201
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: iVantage Group

TIN	201452465
Unique Entity Identifer	
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	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Detroit

TIN	386004606
Unique Entity Identifer	GS94M2VMNMJ3
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	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: UHY Advisors, Inc.

	1
TIN	364272852
Unique Entity Identifer	
POC Email Address	mbeach@uhy-us.com
Address Line 1	230 E. Grand River Ave.
Address Line 2	Suite 700
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor

Subrecipient Name: InToto Studio, LLC

TIN	833312406
Unique Entity Identifer	
POC Email Address	
Address Line 1	6505 Woodward Ave.
Address Line 2	Suite 202
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: Orchard Hiltz & McCliment Inc. (dba OHM Advisors)

TIN	381691323
Unique Entity Identifer	Y8MZYAYMQEC8
POC Email Address	
Address Line 1	1145 Griswold
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sehi Computer Products, Inc.

TIN	382494753
Unique Entity Identifer	T2DKJ4PM6PG8
POC Email Address	
Address Line 1	2930 Bond Street
Address Line 2	
Address Line 3	
City	Rochester Hills
State	MI

Zip	48309
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Herc Rentals, Inc.

TIN	136174127
Unique Entity Identifer	DLELNDYK6KB5
POC Email Address	
Address Line 1	29125 Smith Road
Address Line 2	
Address Line 3	
City	Romulus
State	MI
Zip	48174
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Cintas Corporation

TIN	311703809
Unique Entity Identifer	
POC Email Address	
Address Line 1	13500 Ashurst
Address Line 2	
Address Line 3	
City	Livonia`
State	MI
Zip	48150
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Motor City Preservation

TIN	818395922
Unique Entity Identifer	
POC Email Address	
Address Line 1	18035 CherryLawn
Address Line 2	

Address Line 3	
City	Detroit
State	MI
Zip	48221
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Harrell's

TIN	261595082
Unique Entity Identifer	KGSND44TV4B5
POC Email Address	
Address Line 1	5105 New Tampa Hwy
Address Line 2	
Address Line 3	
City	Lakeland
State	FL
Zip	33815
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Norr, LLC

TIN	205159706
Unique Entity Identifer	ZGDHYCGNGMD5
POC Email Address	
Address Line 1	150 West Jefferson
Address Line 2	Suite 1300
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Invest Detroit Foundation

TIN	271927369
Unique Entity Identifer	XWVNWA3D7UT8

POC Email Address	
Address Line 1	600 Renaissance Center
Address Line 2	Suite 1720
Address Line 3	
City	Detroit
State	MI
Zip	48243
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Wayne Metropolitan Community Action Agency

TIN	381976979
Unique Entity Identifer	
POC Email Address	
Address Line 1	7310 Woodward
Address Line 2	Suite 800
Address Line 3	
City	Detroit
State	MI
Zip	48202
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subawards

Subward 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 Type	Direct Payment
Subaward Obligation	\$3,768,660.00
Subaward Date	9/17/2021
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100
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	
	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount.
Description	An ARPA team will be hired directly by the City of Detroit for managing the Renew Detroit program which will be comprised of an operations component, a program team and

	a field team. The Operations Team will be responsible for structuring process and procedure. The Program Team will perform case management services for residents. The Field Team will be responsible for managing all aspects of construction in the program.
Subrecipient	City of Detroit
Period of Performance Start	9/17/2021
Period of Performance End	12/31/2026

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 Type	Direct Payment
Subaward Obligation	\$1,789,312.00
Subaward Date	10/13/2021
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100
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	
	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount.

Description	The Housing and Revitalization Department will be responsible for grant management and oversight. Initial staffing will be managed by existing staff in the Homelessness Solutions Division; however, 2 additional full-time employees to be onboarded for day-to-day oversight once contracts are procured.
Subrecipient	City of Detroit
Period of Performance Start	10/13/2021
Period of Performance End	12/31/2026

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$367,500.00
Subaward Date	4/11/2022
Place of Performance Address 1	1145 Griswold Street
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	Orchard Hiltz & McCliment, Inc. was contracted to provide design & engineering services, for the Arts Alley Initiative, consisting of Public Outreach and Administration, Site Analysis, Schematic Design, Construction Documentation, Cost Estimates for Construction Work and Maintenance Plan Development.
Subrecipient	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)
Period of Performance Start	5/22/2022
Period of Performance End	5/22/2023

Subaward Type	Direct Payment
Subaward Obligation	\$453,120.00
Subaward Date	11/19/2021
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100
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	
	In the absence of an explicit section in the Treasury Portal

Description	for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The Office of Arts, Culture and Entrepreneurship (ACE) will manage the project from the submission of the project plan through the completion of capital improvements and art installations.
Subrecipient	City of Detroit
Period of Performance Start	11/19/2021
Period of Performance End	12/31/2026

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$847,435.00
Subaward Date	4/28/2022
Place of Performance Address 1	150 West Jefferson
Place of Performance Address 2	Suite 1300
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	Norr, LLC was contracted to provide site assessment, landscape architecture and architecture services, construction documents, cost estimation, and community engagement for the Chandler Park Athletic Fieldhouse.
Subrecipient	Norr, LLC
Period of Performance Start	6/21/2022
Period of Performance End	12/31/2024

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$345,200.00
Subaward Date	4/14/2022
Place of Performance Address 1	6505 Woodward
Place of Performance Address 2	Suite 202
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	

Description	InToto Studio, LLC was contracted to provide architectural & engineering services for the expansion of the existing Farwell Recreation Center.
Subrecipient	InToto Studio, LLC
Period of Performance Start	6/14/2022
Period of Performance End	12/31/2024

Subaward Type	Direct Payment
Subaward Obligation	\$1,798,960.00
Subaward Date	1/18/2022
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100
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	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The General Services Department, Recreation Division is leading the planning, design, land acquisition and construction efforts for the Joe Louis Greenway construction. GSD will collaborate closely with Planning and Development Department, Department of Neighborhoods, Department of Public Works, The Office of the Assessor, and The Law Department.
Subrecipient	City of Detroit
Period of Performance Start	1/18/2022
Period of Performance End	12/31/2026

Subaward Type	Direct Payment
Subaward Obligation	\$210,900.00
Subaward Date	2/14/2022
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100
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	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The Planning & Development Department (PDD) will be the lead agency and will manage the engagement schedule, planning outcomes, master plan and zoning updates, and deliverables within these qualified census tracts. PDD will collaborate closely with Department of Neighborhoods, Housing and Revitalization Department, Detroit Land Bank Authority, Department of Public Works, General Services Department, and Jobs and Economy Team.
Subrecipient	City of Detroit
Period of Performance Start	2/14/2022
Period of Performance End	12/31/2026

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,000,000.00
Subaward Date	4/14/2022
Place of Performance Address 1	7310 Woodward
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	
Description	Wayne Metropolitan Community Agency was contracted to provide Program Administration for the Neighborhood Beautification Program in the City of Detroit Housing and Revitalization Department (HRD).
Subrecipient	Wayne Metropolitan Community Action Agency
Period of Performance Start	6/1/2022
Period of Performance End	12/31/2024

Direct Payment
\$236,175.14
11/5/2021
2 Woodward Ave.
Suite 1100

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	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The program will be led by the Jobs and Economy Team (JET) in the Mayor's Office. JET will serve as project manager by setting scope of blight remediation activities on each site, including sequencing of activities and timelines. JET will also lead procurement of contractors for land development activities, demolition, and environmental remediation via the City's Office of Contracting and Procurement.
Subrecipient	City of Detroit
Period of Performance Start	11/5/2021
Period of Performance End	12/31/2026

Subaward Type	Loan - maturity prior to 12/31/26 with planned forgiveness
Subaward Obligation	\$500,000.00
Subaward Date	2/9/2022
Place of Performance Address 1	600 Renaissance Center
Place of Performance Address 2	Suite 1710
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	
Description	Predevelopment funding for Lee Plaza conversion to senior living.
Subrecipient	Invest Detroit Foundation
Period of Performance Start	5/2/2022
Period of Performance End	12/31/2022

Subaward Type	Direct Payment
Subaward Obligation	\$1,190,812.00
Subaward Date	10/19/2021

Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
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	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. Housing and Revitalization Department staff overseeing this project will include a Preservation team which will lead implementation of the homeownership program development, predevelopment services, displacement prevention and multifamily housing preservation, and an Asset Management team which will manage a portfolio focused on scatter-site deals and support on transfer of existing units in City-financed projects to qualified homebuyers.
Subrecipient	City of Detroit
Period of Performance Start	10/19/2021
Period of Performance End	12/31/2026

Subaward Type	Direct Payment
Subaward Obligation	\$1,331,274.00
Subaward Date	10/14/2021
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	
	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount.
Description	Housing and Revitalization Department will use a CNI Project Manager to oversee implementation of the Choice Neighborhoods grant and overall Transformation Plan. A Housing Specialist will support on managing implementation of the Housing Plan. A CNI Grant

	Coordinator and Financial Analyst will support Choice Neighborhoods grant administration and reporting.
Subrecipient	City of Detroit
Period of Performance Start	10/14/2021
Period of Performance End	12/31/2026

Subaward Type	Direct Payment
Subaward Obligation	\$460,000.00
Subaward Date	10/12/2021
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	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The Housing & Revitalization Department (HRD) staff will oversee the project from RFP through implementation and monitoring of program performance. HRD expects to hire a dedicated staff person to oversee implementation of the program within the Community Development Division.
Subrecipient	City of Detroit
Period of Performance Start	10/12/2021
Period of Performance End	12/31/2026

Subaward Type	Direct Payment
Subaward Obligation	\$1,149,185.00
Subaward Date	3/4/2022
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100
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	Remediation Division will be responsible for the remediating blight throughout the City of Detroit, including vacant lot clean-up and tree removals in Right-of-Way areas. A team of ARPA hires will be executing the project. GSD will collaborate with the Department of Neighborhoods (DON) to ensure community engagement efforts are aligned with broader strategies in the neighborhood and larger community.
Subrecipient	City of Detroit
Period of Performance Start	3/4/2022
Period of Performance End	12/31/2026

Subaward Type	Direct Payment
Subaward Obligation	\$134,089.02
Subaward Date	11/23/2021
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	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. This program will be managed by the Housing & Revitalization Department including comprehensive records management for the solicitation, review for eligibility and cost reasonableness; grant awards; grant disbursements; performance outcomes development, monitoring, and reporting; and field validation of work completion; and compliance with grantee beneficiary requirements under the ARPA Final Rule.
Subrecipient	City of Detroit
Period of Performance Start	11/23/2021
Period of Performance End	12/31/2026

Subaward Type	Direct Payment
Subaward Obligation	\$1,381,884.00
Subaward Date	11/3/2021
Place of Performance Address 1	2 Woodward Ave.

Place of Performance Address 2	Suite 1100
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	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. Housing and Revitalization Department will lead this project and will work with the Civil Rights Inclusion & Opportunity (CRIO) Department. HRD also plans on reaching out to the Office of Disability Affairs for engagement and to understand additional impediments to the disabled population.
Subrecipient	City of Detroit
Period of Performance Start	11/3/2021
Period of Performance End	12/31/2026

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

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

1/20/2022
4101 Barham
Detroit
MI
48224
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.
Detroit Grounds Crew, LLC
2/22/2022
12/31/2024

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 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 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

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

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

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$826,875.00
Subaward Date	1/20/2022
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	The City of Detroit, General Services Department (GSD) has contracted Motor City Preservation for debris hauling from various locations within the city of Detroit limits. The Contractor will be expected to load and haul all debris from assigned locations for blight removal.
Subrecipient	Motor City Preservation
Period of Performance Start	4/15/2022
Period of Performance End	12/31/2024

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$800,000.00
Subaward Date	2/21/2022
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	Cintas Corporation was contracted to provide uniform-related items for the new Skills for Life project employees to perform the blight removal job duties. Items will be purchased via direct sale, on an as needed basis. Needed quantities will vary over the term of this contract. In addition to the direct sale of items, contractor agrees to perform embroidery services, as needed.
Subrecipient	Cintas Corporation
Period of Performance Start	3/14/2022
Period of Performance End	12/31/2024

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,401,960.00
Subaward Date	1/18/2022
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	Herc Rentals, Inc. was contracted to provide heavy duty vehicle rental as part of blight removal efforts by Skills for Life work.
Subrecipient	Herc Rentals, Inc.
Period of Performance Start	3/15/2022
Period of Performance End	12/31/2024

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	5/4/2022
Place of Performance Address 1	5005 New Tampa Hwy.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Lakeland
Place of Performance State	FL
Place of Performance Zip	33815
Place of Performance Zip+4	
Description	To provide as needed weed & pesticides to be used in the Skills for Life Program. Project bucket: negative Economic Impacts, Job Training Assistance.
Subrecipient	Harrell's
Period of Performance Start	5/4/2022
Period of Performance End	12/31/2024

Subaward Type	Direct Payment
Subaward Obligation	\$17,815,000.00
Subaward Date	9/10/2021
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	
	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The City is utilizing staff from the Government Services

Description	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	9/10/2021
Period of Performance End	12/31/2026

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

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

Subaward Type	Direct Payment
Subaward Obligation	\$1,227,000.00
Subaward Date	10/8/2021
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100
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	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. This program will be led by the Housing & Revitalization Department in coordination with the Dept. of Innovation and Technology. Initial staffing will be managed by existing staff in the Policy & Implementation Division with
Subraginiant	additional staff to be hired in HRD and in DoIT as needed.
Subrecipient Period of Performance Start	City of Detroit 10/8/2021
Period of Performance End	12/31/2026

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 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

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,500,000.00
Subaward Date	8/4/2021
Place of Performance Address 1	230 E. Grand River Ave.
Place of Performance Address 2	Suite 700
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	8/4/2021
Period of Performance End	6/30/2025

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	
	PCG was contracted to provide expertise to augment the City's capabilities to provide procurement supportive services including bid solicitations, contract development,

Description	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

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

Subaward Type	Direct Payment
Subaward Obligation	\$29,027,608.00
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	
	In the absence of an explicit section in the Treasury Portal

Description	for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The City will utilize its internal staff for oversight of the ARPA program. Staff from City departments including, but 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. Admin also includes JET Project Oversight 1 & 2 positions, DoIT ARPA Digital Equity Manager and DoIT ARPA Project Oversight.
Subrecipient	City of Detroit
Period of Performance Start	7/1/2021
Period of Performance End	12/31/2026

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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

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$310,025.00
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	
Description	MILO Detroit was contracted to provide a Media Strategist 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

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

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$310,025.00
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 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

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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

Subaward Type	Direct Payment
Subaward Obligation	\$200,800.00
Subaward Date	10/8/2021
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100
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	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The Housing and Revitalization Department will lead the initiative and will set program parameters with input from City of Department departments and offices, oversee implementation partners, monitor progress and coordinate external stakeholders. City Departments and office that are involved in property tax foreclosures prevention are Office of the Assessor, Office of the Treasury, Detroit Board of Review, and Department of Neighborhoods.
Subrecipient	City of Detroit
Period of Performance Start	10/8/2021
Period of Performance End	12/31/2026

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, 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-00417307

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	\$3,768,660.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$325,527.78

Expenditure: EN-00438927

Project Name	Renew Detroit (10.1.014-2.18)	
Subaward ID	SUB-0323151	
Subaward No	366003	
Subaward Amount	\$3,768,660.00	
Subaward Type	Direct Payment	
Subrecipient Name	City of Detroit	
Expenditure Start	9/17/2021	
Expenditure End	12/31/2021	
Expenditure Amount	\$136,564.27	

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	\$3,768,660.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$191,776.67

Project Name	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	Abbott Rapid Dx North America, LLC
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$2,329,224.00

Expenditure: EN-00417338

Project Name	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	Abbott Rapid Dx North America, LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$1,776,000.00

Expenditure: EN-00417249

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	\$1,789,312.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$66,572.22

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152

Subaward No	851201
Subaward Amount	\$1,789,312.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/13/2021
Expenditure End	12/31/2021
Expenditure Amount	\$27,388.65

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	\$1,789,312.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$85,423.53

Expenditure: EN-00438951

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	\$453,120.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$31,798.14

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	\$1,798,960.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit

Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$54,085.10

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	\$1,798,960.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/18/2022
Expenditure End	3/31/2022
Expenditure Amount	\$257.45

Expenditure: EN-00439021

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0335985
Subaward No	850803
Subaward Amount	\$210,900.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$48,550.11

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0335985
Subaward No	850803
Subaward Amount	\$210,900.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	2/14/2022
Expenditure End	3/31/2022
Expenditure Amount	\$10,288.82

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0323148
Subaward No	160060
Subaward Amount	\$236,175.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$81,028.47

Expenditure: EN-00438934

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0323148
Subaward No	160060
Subaward Amount	\$236,175.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	11/5/2021
Expenditure End	12/31/2021
Expenditure Amount	\$17,253.69

Expenditure: EN-00439067

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0323148
Subaward No	160060
Subaward Amount	\$236,175.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$69,334.04

Project Name	Lee Plaza (02.3.030-2.15)
Subaward ID	SUB-0341449
Subaward No	860201
Subaward Amount	\$500,000.00
Subaward Type	Loan - maturity prior to 12/31/26 with planned forgiveness
Subrecipient Name	Invest Detroit Foundation
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$500,000.00
Loan Maturity Date	12/31/2022

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	\$1,190,812.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$88,577.77

Expenditure: EN-00438925

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	\$1,190,812.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/19/2021
Expenditure End	12/31/2021
Expenditure Amount	\$44,262.46

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)

Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	\$1,190,812.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$84,065.38

Project Name	Choice Neighborhoods Implementation: Greater Corktown (12.1.017-2.22)
Subaward ID	SUB-0323633
Subaward No	851203
Subaward Amount	\$1,331,274.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$68,742.81

Expenditure: EN-00438919

Project Name	Choice Neighborhoods Implementation: Greater Corktown (12.1.017-2.22)
Subaward ID	SUB-0323633
Subaward No	851203
Subaward Amount	\$1,331,274.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/14/2021
Expenditure End	12/31/2021
Expenditure Amount	\$25,435.95

Project Name	Choice Neighborhoods Implementation: Greater Corktown (12.1.017-2.22)
Subaward ID	SUB-0323633
Subaward No	851203

Subaward Amount	\$1,331,274.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$59,010.63

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	\$460,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$23,186.13

Expenditure: EN-00438913

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	\$460,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/12/2021
Expenditure End	12/31/2021
Expenditure Amount	\$14,574.14

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	\$460,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022

Expenditure End	3/31/2022
Expenditure Amount	\$19,873.82

Project Name	Blight to Beauty (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	\$1,149,185.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/4/2022
Expenditure End	6/30/2022
Expenditure Amount	\$21,556.51

Expenditure: EN-00417304

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	\$134,089.02
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$51,058.81

Expenditure: EN-00438931

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	\$134,089.02
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	11/23/2021
Expenditure End	12/31/2021
Expenditure Amount	\$39,200.94

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	\$134,089.02
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$43,829.27

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	\$1,381,884.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$34,779.27

Expenditure: EN-00305145

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$17,815,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$188,768.82

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0190425
Subaward No	3056659
Subaward Amount	\$141,804.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Enterprise FM Trust
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$47,268.00

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$17,815,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$1,716,592.25

Expenditure: EN-00417385

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0190433
Subaward No	6004193
Subaward Amount	\$730,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MSC Industrial Supply Company
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$16,215.52

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$17,815,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	9/10/2021
Expenditure End	12/31/2021

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$17,815,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$244,635.92

Expenditure: EN-00063309

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$17,815,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	9/13/2021
Expenditure End	12/31/2021
Expenditure Amount	\$51,374.27

Expenditure: EN-00054111

Project Name	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	Detroit Employment Solutions Corporation
Expenditure Start	8/1/2021
Expenditure End	12/24/2021
Expenditure Amount	\$1,500,000.00

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

Project Name	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	Exygy, Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$190,000.00

Expenditure: EN-00295705

Project Name	Community Health Corps (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	Detroit Employment Solutions Corporation
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$810,812.00

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	AECOM Great Lakes, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$1,999,301.11

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	Procurement Consultant Group LLC
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	UHY Advisors, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$136,618.75

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	\$29,027,608.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$2,230,175.41

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	iVantage Group
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$14,000.00

Expenditure: EN-00417331

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	UHY Advisors, Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$67,906.25

Expenditure: EN-00417333

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	Procurement Consultant Group LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$250,000.00

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	iVantage Group
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$56,910.28

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	AECOM Great Lakes, Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$977,975.88

Expenditure: EN-00438943

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	\$29,027,608.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	(\$1,337,081.60)

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	\$29,027,608.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit

Expenditure Start	7/1/2021
Expenditure End	12/31/2021
Expenditure Amount	(\$847,577.40)

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	\$29,027,608.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$1,141,436.92

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	AECOM Great Lakes, Inc.
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	UHY Advisors, Inc.
Expenditure Start	7/27/2021
Expenditure End	12/31/2021
Expenditure Amount	\$202,168.75

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	Procurement Consultant Group LLC
Expenditure Start	7/5/2021
Expenditure End	12/31/2021
Expenditure Amount	\$342,400.00

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	iVantage Group
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	\$29,027,608.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$1,639,043.90

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204

Subaward Amount	\$200,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$20,548.71

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	\$200,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$17,613.17

Expenditure: EN-00453181

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0190399
Subaward No	6004055
Subaward Amount	\$150,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$892.44

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	\$200,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/8/2021

Expenditure End	12/31/2021
Expenditure Amount	\$11,742.12

Project Name	Information Technology Consulting Services (02.1.036-7.1) 870201
Subaward ID	SUB-0192270
Subaward No	6003713
Subaward Amount	\$74,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Berry, Dunn, McNeil and Parker, LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$34,898.00

Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-00295726

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,494.73
Total Period Obligation Amount	\$2,494.73

Expenditure: EN-00417363

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$275.03
Total Period Obligation Amount	\$275.03

Expenditure: EN-00441859

Project Name	Park Plans (08.3.097-2.22)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$12,401.28
Total Period Obligation Amount	\$12,401.28

Project Name	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

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$323.68
Total Period Obligation Amount	\$323.68

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
Base Year General Revenue	\$1,841,106,686.00
Growth Adjustment Used	5.20%
Base Year Fiscal Year End Date	6/30/2019
Total Estimated Revenue Loss	\$524,525,833.00
Are you reporting Actual General Revenue using calendar year or fiscal year?	Fiscal Year

2020

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.

2021

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
Please provide an explanation of how revenue replacement funds were allocated to government services	The City of Detroit has identified and approved a total of \$109,252,232 of EC 6 Revenue Replacement projects as of 6/30/22. The projects include city services and infrastructure, small business support, and public safety.

Actual General Revenue	\$0.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$0.00
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	As of the date of this report, information for this 2022 section is not available. Therefore, it has been left blank (per Project and Expenditure Report User Guide, Version 3.1, released July 8, 2022, page 44).

Overview

Total Obligations	\$131,132,038.01
Total Expenditures	\$19,698,665.71
Total Number of Projects	25
Total Number of Subawards	47
Total Number of Expenditures	69

Certification

Authorized Representative Name	TERRI DANIELS
Authorized Representative Telephone	3136280273
Authorized Representative Title	POC
Authorized Representative Email	danielste@detroitmi.gov
Submission Date	7/29/2022 2:51 PM