SLFRF Compliance Report - SLT-1327 - P&E Report - 2021 Report Period : March - December 2021

Recipient Profile

Recipient Information

Recipient DUNS	006530661
Recipient DUNS (+4)	
Recipient TIN	386004606
Recipient Legal Entity Name	City Of Detroit, Michigan
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	2 Woodward Ave. Suite 1026
Recipient Address 2	
Recipient Address 3	
Recipient City	Detroit
Recipient State/Territory	MI
Recipient Zip5	48226
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: ARPA Skills for Life (Work) (09.1.001-2.7)

Project Identification Number	850901
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.7-Job Training Assistance (e.g., Sectoral job-training, Subsidized Employment)
Total Obligations	\$51,374.27
Total Expenditures	\$51,374.27
Project Description	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. The City of Detroit and its residents continue to face economic hardships exacerbated by the COVID-19 pandemic. Challenges initiated or compounded by the pandemic include lack of job openings that align with worker experience and interest, lack of affordable provisions for childcare/supervision such that residents had to opt out of the workforce to care for dependents, low wage rates for available jobs that could not compete with unemployment insurance benefits provisions, and workplace safety and job quality concerns. ARPA supports a broad range of services to individuals who suffered negative economic impacts of the pandemic, including the unemployed or underemployed and/or those suffering negative economic impacts to their occupation or level of training. Skills for Life combines education and training with wrap-around support services (e.g., childcare subsidies, transportation, construction tools). To help Detroiters rebound from the COVID-19 economic shutdown, the work side of the program will provide direct employment, job training, and other skill- and career-building activities, assist in removing barriers to employment and advancement, and provide disconnected workers with labor market on-ramps so they may earn income while building critical skills to improve prospects for long-term employment and job retention.

Project Name: ARPA Skills for Life (Education) (09.1.001-2.7)

Project Identification Number	850902
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.7-Job Training Assistance (e.g., Sectoral job-training, Subsidized Employment)
Total Obligations	\$16,000,000.00
Total Expenditures	\$1,500,000.00

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.

The City of Detroit and its residents continue to face economic hardships exacerbated by the COVID-19 pandemic. Challenges initiated or compounded by the pandemic include lack of job openings that align with worker experience and interest, lack of affordable provisions for childcare/supervision such that residents had to opt out of the workforce to care for dependents, low wage rates for available jobs that could not compete with unemployment insurance benefits provisions, and workplace safety and job quality concerns.

ARPA supports a broad range of services to individuals who suffered negative economic impacts of the pandemic, including the unemployed or underemployed and/or those suffering negative economic impacts to their occupation or level of training. Skills for Life combines education and training with wrap-around support services (e.g., childcare subsidies, transportation, construction tools). To help Detroiters rebound from the COVID-19 economic shutdown, the education side of the program will assist participants with measurable skills gains, high school completion/GED attainment, an industry-recognized credential, an increase in functional reading or math competency levels, and other skill- and career-building activities.

Project Description

Project Name: ARPA Housing Resource Navigation (11.1.005-3.12)

Project Identification Number	851101
Project Expenditure Category	3-Services to Disproportionately Impacted Communities
Project Expenditure Subcategory	3.12-Housing Support: Other Housing Assistance
Total Obligations	\$1,100,000.00
Total Expenditures	\$0.00
Project Description	Housing Resource Navigation contains two components: the first is the development of an affordable housing website that will help connect residents to up-to-date information on available affordable housing in the city, as well as educate them about their eligibility for regulated affordable housing (\$1,625,000 in funding). The second component will be the creation of an interconnected network of housing counseling and housing service with the goal of increasing access to existing programs and services and increasing housing stability in response to the destabilizing effects of COVID-19 (\$4,850,000 in funding). The investments in Housing Resource Navigation are a 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 as well as provide access to up to date information on housing resources.

Project Name: Community Health Corp (06.1.032-3.14)

Project Identification Number	850006
Project Expenditure Category	3-Services to Disproportionately Impacted Communities
Project Expenditure Subcategory	3.14-Social Determinants of Health: Community Health Workers or Benefits Navigation
Total Obligations	\$15,000,000.00
Total 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.

Project Name: Program-wide Administrative Services

Project Identification Number	850001
Project Expenditure Category	7-Administrative and Other
Project Expenditure Subcategory	7.1-Administrative Expenses
Total Obligations	\$21,161,999.90

Total Expenditures	\$3,127,172.32
Project Description	Administrative costs associated with overseeing ARPA Program. This includes planning, program design, delivery, and oversight of the projects. It also includes procurement, financial services, and technical consulting services to support ARPA programmatic and fiscal compliance. In addition to obligations, salary/fringe, and other direct expenses, the City is applying a percentage cost allocation for general administrative costs necessary to deliver the ARPA funded projects.

Project Name: ARPA Property Tax Foreclosure Prevention (12.1.024-2.5)

Project Identification Number	851204
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.5-Household Assistance: Eviction Prevention
Total Obligations	\$658,274.82
Total Expenditures	\$0.00
Project Description	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. Property tax foreclosures and the annual property tax foreclosure auction will resume in 2022; the foreclosure redemption deadline is March 31, 2022, making Property Tax Foreclosure Prevention and Outreach an urgent need. The project will help mitigate the financial crisis that Detroiters have been propelled into because of COVID-19-related hardships and rising unemployment rates. Foreclosure prevention efforts will not only stabilize individual households, but also improve the quality of lives and stabilize housing throughout Detroit neighborhoods. For Homeowners, door-to-door targeted outreach will increase awareness of property tax assistance programs such as the Homeowners Property Tax Assistance Program, the Disabled Veterans Exemption, the Pay as You Stay plan for HPTAP approved homeowners, and the Detroit Tax Relief Fund. For renters, door-to-door outreach will allow renters to be vetted for the Make it Home program.

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

Project Identification Number	870201
Project Expenditure Category	7-Administrative and Other
Project Expenditure Subcategory	7.1-Administrative Expenses
Total Obligations	\$124,000.00
Total Expenditures	\$0.00

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.

Subrecipients

Subrecipient Name: Detroit Employment Solutions Corporation

DUNS	968755756
DUNS (+4)	
TIN	
Туре	
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
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: AECOM Great Lakes, Inc.

DUNS	044559540
DUNS (+4)	
TIN	
Туре	
POC Email Address	katie.johnson@aecom.com
Address Line 1	400 Renaissance Center
Address Line 2	Suite 2600
Address Line 3	
City	Detroit
State	MI
Zip	48243
Zip+4	1502
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: UHY Advisors, Inc.

DUNS	060970568
DUNS (+4)	
TIN	
Туре	
POC Email Address	mbeach@uhy-us.com

Address Line 1	716 Griswold
Address Line 2	Suite 630
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Procurement Consultant Group LLC

DUNS	014204862
DUNS (+4)	
TIN	
Туре	
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
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: iVantage Group

DUNS	623202509
DUNS (+4)	
TIN	
Туре	
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
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Detroit

DUNS	620270793
DUNS (+4)	
TIN	
Туре	
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
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Aerotek Inc

DUNS	521822806
DUNS (+4)	
TIN	
Туре	
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
Is the Recipient Registered in SAM.Gov?	Yes

Subawards

Subward No: 850901

Subaward Type	Direct Payment
Subaward Obligation	\$51,374.27
Subaward Date	9/13/2021
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1026
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	The City is utilizing staff from the Government Services Department (GSD) for its Skills for Life (Work) project. The city will provide direct employment, job training, and other skill- and career-building activities, assist in removing barriers to employment and advancement, and provide disconnected workers with labor market on-ramps so they may earn income while building critical skills to improve prospects for long-term employment and job retention.
Subrecipient	City of Detroit
Period of Performance Start	9/13/2021
Period of Performance End	12/31/2025

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	\$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

Contract: Purchase Order
\$14,757,956.00
7/15/2021
400 Renaissance Center
Suite 2600
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	7/27/2021
Place of Performance Address 1	716 Griswold
Place of Performance Address 2	Suite 630
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	UHY Advisors were contracted to provide as-needed assistance and strategic guidance to the City in the coordination of its activities that will assure compliance with the requirements of statutes, interpretative guidance, regulations, and other requirements of the American Rescue Plan (ARPA) and, if needed, other public funding sources during the contract period.
Subrecipient	UHY Advisors, Inc.
Period of Performance Start	7/27/2021
Period of Performance End	6/30/2025

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,270,000.00

Subaward Date	6/29/2021
Place of Performance Address 1	2 Woodward
Place of Performance Address 2	Suite 801
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	PCG was contracted to provide expertise to augment the City's capabilities to provide procurement supportive services including bid solicitations, contract development, contract negotiations and preparation of critical documents for the American Rescue Plan Act (ARPA) associated with impacts from Corona Virus (COVID-19) Pandemic.
Subrecipient	Procurement Consultant Group LLC
Period of Performance Start	7/5/2021
Period of Performance End	7/15/2022

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	\$1,639,043.90
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	
Description	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.
Subrecipient	City of Detroit
Period of Performance Start	7/1/2021
Period of Performance End	12/31/2025

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

Expenditures

Aggregate Expenditures more than \$50,000

Expenditure: EN-00063309

Project Name	ARPA Skills for Life (Work) (09.1.001-2.7)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Type	Direct Payment
Subrecipient Name	
Expenditure Start	9/13/2021
Expenditure End	12/31/2021
Expenditure Amount	\$51,374.27
Expenditure Category	

Expenditure: EN-00054111

Project Name	ARPA Skills for Life (Education) (09.1.001-2.7)
Subaward ID	SUB-0043922
Subaward No	6003759
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	8/1/2021
Expenditure End	12/24/2021
Expenditure Amount	\$1,500,000.00
Expenditure Category	

Expenditure: EN-00063283

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

Expenditure: EN-00063285

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

Expenditure: EN-00063286

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

Expenditure: EN-00063287

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

Expenditure: EN-00063310

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809

Subaward No	850001
Subaward Type	Direct Payment
Subrecipient Name	
Expenditure Start	7/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$1,639,043.90
Expenditure Category	

Report

Federal Financial Reporting

Base Year General Revenue	\$1,692,616,184.00
Fiscal Year End Date	6/30/2019
Growth Adjustment Used	4.100%
Actual General Revenue as of 12 months ended December 31, 2020	\$1,466,816,565.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency as of December 31, 2020	\$329,895,514.00
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 not recalculated revenue replacement funds on a June 30 fiscal year end basis with a 5.2% growth factor as of the date of this 12/3/2021 Project & Expenditure Report, as provided in the Final Rule. The City of Detroit has identified and approved \$22 Million of EC 6 - Revenue Replacement projects as of 12/31/2021. There are no obligations or expenditures on these EC 6 projects as of 12/31/2021.

Questions on Equity and Evidence

1. Do you have a learning agenda, evidence-building plan, or another strategic approach to using evidence and evaluation for the spending outlined in your Recovery Plan?	
1. If Yes, Please provide a link	
2. Do the performance metrics for the projects listed in the Recovery Plan include data disaggregated by race, ethnicity, gender, income, and other relevant factors?	
3. Do you have a full Community Engagement Plan that accompanies the community engagement activities outlined in your Recovery Plan?	
3. If Yes, Please provide a link	
4. Do you have a public awareness campaign or other planned dissemination activities to make residents and businesses aware of the SLFRF supported projects from your Recovery Plan?	
4. If Yes, Please describe in 1-2 sentences and provide a link.	
5. What is the total number of performance indicators across all projects in your Recovery Plan (including mandatory performance indicators)?	

Certification

Name	TERRI DANIELS
Telephone	3136280273
Title	POC
Email	danielste@detroitmi.gov
Submission Date	1/31/2022 4:21 PM