

SLFRF Compliance Report - SLT-1327-P&E Report-Q4 2022

Report Period : Quarter 4 2022 (October-December)

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
Base Year Fiscal Year End Date	6/30/2019
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

Project Name: Connect 313 Digital Inclusion Data Operation (15.3.045-2.37)

Project Identification Number	851501
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other
Status To Completion	Completed less than 50%
Adopted Budget	\$5,181,305.00
Total Cumulative Obligations	\$2,385,652.50
Total Cumulative Expenditures	\$152,792.54
Current Period Obligations	\$2,385,652.50
Current Period Expenditures	\$152,792.54
Project Description	<p>Connect 313 Digital Inclusion Data Operation includes the development of a data operation focused on delivering outputs and achieving outcomes that help advance closure of the digital divide in Detroit. The Office of Digital Inclusion plans to partner with the Office of Data Strategy and Analytics, leveraging their unique expertise in data management and processing and their relationship with Data Driven Detroit, to develop a data operation that will host, manage, and visualize household level digital divide data and provide this data as a resource for Detroit residents and community organizations. The project focuses on technology, data, and people needed to provide the services including infrastructure and new staff to operate, manage and administer the data trust. This project responds to the COVID public health emergency by leveraging technology, data, and people to help define the digital divide in Detroit, and lead City and external stakeholders to developing more targeted solutions for bridging the digital divide. Anticipated long-term outcomes of the project include: 1. Optimally allocate scarce resources in an equitable, effective, and efficient way 2. Increase digital literacy amongst Detroit residents 3. Increase knowledge of and access to Detroit’s Open Data Portal for community groups and ARPA hires 4. Increase youth engagement with the Open Data Portal 5. Complete Open Data Art Show 6. Identify digital divide challenges that are specific 7. Develop a Household Digital Inclusion Index (HDII) 8. Understand the intersectionality of resident need 9. Be accountable and transparent in accomplishing digital divide goals.</p>
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$5,181,305.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
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 project will leverage technology, data, and people to help define the digital divide in Detroit, and lead City and external stakeholders to developing more targeted solutions for bridging the digital divide.
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 is focused on achieving outcomes that help advance closure of the digital divide in Detroit to reduce the number of residents who rely on mobile devices for internet access and school students who do not have internet access at home.

Project Name: Detroit Housing Services (02.3.130-2.18)

Project Identification Number	850216
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	\$20,000,000.00
Total Cumulative Obligations	\$16,274,999.55
Total Cumulative Expenditures	\$350,420.74
Current Period Obligations	\$16,274,999.55
Current Period Expenditures	\$350,420.74
Project Description	<p>The City of Detroit aims to establish a program to prevent Detroiters from experiencing homelessness that were previously being served by Covid-19 resources. It is critical that supportive services are brought online to support Detroiters that need safe and affordable housing. As a social determinant of health markedly highlighted throughout the pandemic, secure housing not only stabilizes individual households, it also improves the health, quality of life, and neighborhood stability throughout Detroit. The Housing Services Office is structured to meet a range of housing relocation needs faced by residents and tenants through an internal continuum of services – as a participant's housing needs change, so does the type of services available to them within the program.</p> <p>The main areas of work are: 1) The Intake and Assessment Team will receive inquiries from residents with a wide array of housing needs from an external call center. This intake and assessment team will gather details about the housing status of the caller, specifically branching into three scopes of need; 2) Emergency Services will respond to residents who have been displaced by building fires, evictions, and delinquent landlords; 3) Housing Navigation and Inventory will provide hands-on housing navigation case management to those that have the documents, income, and/or voucher required to secure permanent housing. This division will also build and maintain a database of available housing options for use by internal staff and by residents looking for options on their own.</p>
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$20,000,000.00
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	Summarized Outcome focused goals: 1) Instituting a centralized number for individuals and advocates to connect to all housing programs in one place; 2) Emergency & Post-Housing Displacement Svcs 3) Housing Navigation & Inventory Svcs ; 4) Pre-Housing Displacement 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	Due to the financial crisis that Detroiters have been propelled into because of Covid-19 pandemic, unemployment rates soared to 38.8% in April 2020 and did not fall below 19% until January 2021. Many residents fell behind on bills, including housing related expenses.

Project Name: Gun Violence Reduction Plan (14.2.077-1.11)

Project Identification Number	851403
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$7,877,530.00
Total Cumulative Obligations	\$582,873.04
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$582,873.04
Current Period Expenditures	\$0.00
Project Description	The Detroit Police Department (DPD) is investing in equipment and supporting services to increase public safety through reduction of gun violence in Detroit. Due to the COVID-19 pandemic, there has been an increase in gun related violence throughout the city. In Detroit, compared to 2019, our homicides increased 17% in 2020 and 12% in 2021. For nonfatal shootings, also compared to 2019, there was an increase of 53% in 2020 and 39% in 2021. This project will invest ARPA funds into three different scopes of equipment; Mobile Surveillance Towers will be used to monitor large crowds and increase DPD presence during events; the department's Vehicle Recognition Cameras will be expanded to 75 additional intersections in the highest violent crime areas; and fifty investigative vehicles to resolve a current shortage and ensure timely investigation. The project team has executed contracts for the mobile surveillance towers and investigative vehicles and is in procurement for the vehicle recognition camera system expansion.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$7,647,280.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
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 investment will respond to the pandemic-related increase in gun crimes in Detroit and improve public safety by enabling the DPD to improve surveillance, response, and investigation of violent crime in 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	Compared to 2019, homicides in Detroit increased 17% in 2020 and 12% in 2021. For nonfatal shootings, there was an increase of 53% in 2020 and 39% in 2021. The project gives the DPD the necessary tools to respond to this increase in violent crime.

Project Name: JumpStart (09.2.134-2.10)

Project Identification Number	850007
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	\$40,370,650.00
Total Cumulative Obligations	\$25,573,208.00
Total Cumulative Expenditures	\$65,000.00
Current Period Obligations	\$25,573,208.00
Current Period Expenditures	\$65,000.00
Project Description	<p>JumpStart targets Detroit residents who are in need of job training or work experience and traditionally hard to reach for workforce programming. The program enrolls participants in a Detroit At Work (DAW) program and provides stipends for up to 18 months as they complete the program. The stipend gradually decreases over the course of an 18-month period, supporting participants as they gain skills that lead to higher paying roles.</p> <p>This program design leverages grassroots nonprofit and advocacy organizations, and includes a capacity-building component for In-Detroit Organizations. This ensures detailed demographic data collection, and a trusted point of contact for recruitment and engagement of participants.</p> <p>Individuals representing the grassroots organizations are referred to as resource navigators, who are responsible for enrolling participants and provide guidance through the 18-month program. Resource navigators complete comprehensive training for capacity building in recruitment and retention of participants. Navigators work with participants to enroll in appropriate DAW programs and navigate the full breadth of workforce and social service resources available to Detroiters on the local, state, and federal levels.</p> <p>JumpStart targets Detroiters 18 or older who have been unemployed for at least 24 weeks. Participants complete job readiness training prior to starting work experiences. Participants also attend regular financial literacy/planning coaching provided by the program or approved by their</p>

	assigned DAW career coach. This program performance period will be January 2023 until December 2024.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$40,370,650.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
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	JumpStart provides stipends to participants in work-readiness programs that have experienced chronic unemployment. IDOs, grassroots organizations whose operations have been impacted by COVID, receive capacity-building funds to enable them to reach program participants.
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	This program is targeted to Detroit residents who have been unemployed for at-least 24 weeks and negatively impacted from job training and work experience. In result of the COVID-19 pandemic, many employment or workforce opportunities have been eliminated or reduced.

Project Name: Ladder 30 Renovation (14.5.023-2.22)

Project Identification Number	851402
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	\$3,243,200.00
Total Cumulative Obligations	\$3,025,000.00
Total Cumulative Expenditures	\$113,398.10
Current Period Obligations	\$3,025,000.00
Current Period Expenditures	\$113,398.10
Project Description	The onset of the COVID-19 pandemic has exacerbated existing challenges associated with resource availability and limited-service capacity which has negatively impacted the availability and quality of MFR and ladder services that DFD provides. The Ladder 30 Renovation project will restore the decommissioned Ladder 30 facility creating facility capacity to accommodate one additional Ladder Unit and one Medical First Responder Squad Unit. Renovations will include building system upgrades, site improvements, and interior improvements. The facility is located at 17475 Mt Elliot St. The project is currently in the design phase and is anticipated to begin construction in spring 23'.
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$3,243,200.00
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities

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	Ladder 30 is a capital improvement project that will be completed through procured professional design and construction services. The aim of the project is to fill current gaps in medical first-response services by reinstating a decommissioned Ladder facility.
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 ladder service area map was assessed for gaps highlighting an opportunity to renovate a facility. Additional ladder and medical first responder capacity at the identified location will help fill coverage gaps easing the service burden that has been exacerbated by COVID.

Project Name: Adult High School Certification Program (06.2.004-2.10)

Project Identification Number	850604
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	\$3,467,988.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$3,467,988.00
Total Cumulative Expenditures	\$192,666.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$192,666.00
Project Description	<p>Many Detroiters face an impossible choice between educational attainment and supporting their families. Without financial assistance, most students working at full-time or multiple jobs will take two or more years to complete a traditional GED program. When prioritizing between work commitments and pursuing an education, work is often prioritized over education and retention rates are low. According to a 2018 report from the Corporation for Skilled Workforce, 80,000 workforce aged adults within the City of Detroit did not have their high school diploma or equivalency. The Adult High School Certification Program aims to significantly increase the number of Detroit residents with a high school diploma or GED. to remove barriers to access post-secondary training required for stable and high-quality employment. The program will improve the basic literacy, numeracy, and digital literacy skills of residents city-wide and remove barriers that prevent individuals from reconnecting to the labor force in a post-COVID economy. The program is open to adult residents who start with an academic proficiency level at or above the fourth grade and are at least three years past their high school graduation date with a focus on residents who did not receive their high school diploma or equivalent degree. Participants will receive a stipend of up to \$200 per</p>

	week for up to ten months to enable residents time to dedicate to the program. The team is working with the subrecipient accepting applications for the program.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$3,487,988.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
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	Many residents without a high school diploma rely on part-time, gig, and informal work to earn income. The COVID-19 pandemic eliminated many part-time jobs in food service and retail. The goal is to assist residents obtain their HSE to prepare for post-secondary training or stable employment.
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 program will provide academic instruction, career navigation and career coaching to adult Detroiters starting with a proficiency level above the 4th grade. Participants will have opportunities to explore employment and secondary training upon completion.

Project Name: Detroit Small Business Launcher (16.3.101-2.29)

Project Identification Number	851603
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
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	\$70,485.62
Current Period Obligations	\$0.00
Current Period Expenditures	\$70,485.62
Project Description	Detroit Small Business Launcher is a program designed to assist Detroit Small to Medium Sized Businesses (SMB) at critical stages of business development, including expansion and periods of hardship. The program will provide awards to fill gaps in development and ultimately help SMBs succeed. Uses of awards may include development activities such as: business plan creation, accounting and financial planning assistance, marketing, legal expertise, inventory purchases, real estate needs including facility build-outs. This will ensure Detroit's small businesses have the necessary tools to recover from and continue to grow as we move past the COVID-19 pandemic. This project will establish a competitive grant program for Detroit entrepreneurs, new and existing Detroit small businesses, and businesses looking to expand to Detroit. It will offer two categories of support to small businesses: 1) Technical Support: Grants

	awarded to provide access to technical assistance starting with training & workshops and business plan development, to more specialized assistance such as real estate services, legal assistance, website development, pre-construction assistance, and more. 2) Financial Support: Cash grants provided to businesses who cannot access any or all of the financing needed to open. These grants will serve to bridge financial gaps faced by business owners allowing them to start and stay in business. Detroit Small Business launcher will build on existing work being done by the City of Detroit to support small business owners. The project is currently in the delivery phase finalizing the second round of grant awardees.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City of Detroit is hiring the Economic Development Corporation (EDC) to provide administration and oversight for small businesses to request grant funding to help mitigate the negative economic impact of COVID and rebuild the landscape SMBs.
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	EDC will perform an evaluation of small business proposals and provide funding based on the strength of applications, eligibility and need.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	65

Project Name: Landlord Repair Program (12.1.048-2.18)

Project Identification Number	366002
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	\$4,849,059.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$629,975.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$325,000.00
Current Period Expenditures	\$0.00
Project Description	The Landlord Repair Program (LRP) aims to improve the quality of single-family rental housing by addressing the underlying barriers to obtaining a City-required Certificate of Compliance (COC), such as lack of access to capital, compliance knowledge/process gaps, and a limited contractor pipeline. The project funding, provided specifically for Detroit's small landlords, will help increase the number of compliant rental properties in the City through financial support for landlords and educational/certification trainings for Detroit-based contractors. The proposed LRP financial support will assist landlords in the following situations: 1-2 Family Property: Landlords bringing an

	existing rental 1-2 family property up to code with the Detroit rental ordinance, including lead. ½ Duplex: Landlords bringing 1 unit in a 2-family property up to code with the Detroit rental ordinance, including lead, for a structure currently occupied as a principal residence. 2nd Floor Apt: Landlords bringing a vacant 1-unit apartment above a commercial business up to code, including lead. The Landlord Repair Program contract for the 2nd-floor apartment program has been executed and contractors are currently in the project's design phase.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$4,849,059.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Secondary Impacted and/or Disproportionately Impacted populations	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	Landlord Repair will assist small landlords through four separate subprojects targeted at landlords with different types of rental units to bring the units up to code.
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	Each small landlord (owning 1-2 properties) will be undergo a thorough proposal and evaluation to ensure eligibility for the program.

Project Name: Roosevelt Park Construction (08.3.043-2.22)

Project Identification Number	850801
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	\$5,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$5,000,000.00
Total Cumulative Expenditures	\$1,849,544.82
Current Period Obligations	\$0.00
Current Period Expenditures	\$1,728,264.98
	The Roosevelt Park Construction project will transform an existing park into a safer, more vibrant, and usable recreation space for all Detroiters and visitors. Roosevelt Park, located at 2405 Vernor Highway, sits at the center of a vibrant and culturally diverse area of the city. In the heart of southwest Detroit's Hubbard Richard and Corktown neighborhoods, Roosevelt Park is located next to the iconic Michigan Central Station building, which will soon house the Ford Mobility Center. However, with two busy streets bisecting the park, the park does not feel safe or comfortable

Project Description	for all park users. Removing the roads that bisect the park and creating a unified park will increase the area of usable park space, improve safety for all users, particularly children, and provide a place for people to recreate outdoors throughout the remainder of the pandemic and beyond. Across the city, parks and open space have seen dramatic usage increases as people sought respite from the COVID-19 pandemic, with opportunities to safely enjoy parks while maintaining social distance. Sunlight, fresh air, exercise, and access to green spaces all have a positive effect on physical health and emotional well-being. This project will achieve a unified green space renovated based on community desires. The improvements, such as walking paths, benches, and landscaping, will attract additional people to the space, improve public health, and build stronger communities. This project has been contracted and has completed the design phase. The project is currently in the procurement phase with some construction progress already underway.
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$3,350,000.00
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	This is a construction and amenities renovation project that will increase the park's quality and create a safe outdoor recreation green space thereby improving health outcomes and overall quality of life that are often inequitably distributed in diverse communities.
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 of Detroit has thoroughly evaluated the underserved and vulnerable neighborhoods that were disproportionately impacted by the pandemic.

Project Name: Small Business COVID Response (16.3.003-2.30)

Project Identification Number	851602
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Completed less than 50%
Adopted Budget	\$9,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$9,000,000.00
Total Cumulative Expenditures	\$138,749.63
Current Period Obligations	\$0.00
Current Period Expenditures	\$138,749.63
	Small Business Covid Response is an effort to improve information and resource access for small and midsize businesses (SMBs) in Detroit. Operationally, Small Business Covid Response will function as a resource hub offering its

Project Description	services to any SMB seeking guidance or support on how best to create a thriving business or how to recover from the negative economic impacts of the COVID-19 pandemic. In Detroit, there are approximately 60,000 SMBs and they are the backbone of the economy. Many SMBs continue to battle with the repercussions of COVID and struggle to generate revenues that are akin to pre-pandemic levels; this is particularly true for neighborhood-based industries such as restaurants, retail, childcare, and fitness. The project will address existing deficiencies in structural support and disparities in access to financial and educational resources. The aim is also to fully acknowledge the impacts of the COVID pandemic, mitigate them, and to deconstruct the barriers to a full and equitable recovery for Detroit business owners. The project is currently designing program services and is scheduled to begin delivery April 2023.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$9,000,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
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 of Detroit is hiring the Detroit Economic Growth Association (DEGA) to provide administration and oversight for small businesses to request grant funding to help mitigate the negative economic impact of COVID and rebuild the landscape SMBs.
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	DEGA will provide walk-in ongoing services and need-based funding on an application basis. All applications will be thoroughly evaluated for eligibility prior to grant funding.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	0

Project Name: Summer Youth Employment Program (09.2.115-2.10)

Project Identification Number	850903
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	\$12,500,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$12,275,000.00
Total Cumulative Expenditures	\$5,833,333.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	The Summer Youth Employment Program (SYEP) fills a need across Detroit to provide youth with career-oriented information, training, and experience to improve the employment pipeline and connect young people to permanent, high-paying positions. The program provides meaningful employment opportunities for Detroit's youth through its tiered-level experiences: 1. The Career Exploration component introduces young people (typically ages 14–16) to first-time work and career opportunities through community service, team projects, and job shadowing. This tier is for youth with little or no previous work experience. Worksites include Junior Police, Fire Cadets, and placements at various community-based organizations. 2. The Ready for Work component focuses on young people (typically ages 16 – 18) with some previous work experience. This tier places youth with a host employer or in a vocational training experience while continuing to build career readiness skills. Worksites include industry-led and pre-apprenticeship trainings. 3. The Career Pathways Internship component is a competitive internship for young people (typically ages 17-24) with previous work experience who have a desire to focus on a specific career pathway with a host employer. Worksites could include DTE Energy, Blue Cross Blue Shield, Marathon Petroleum, and Accenture. Through the program, youth will often be matched with employers who are willing to hire them permanently if they demonstrate the skills, interest, and a willingness to remain employed.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$12,500,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The objective of the program is a reduction in intergenerational poverty and an increase in employment. Short-term outcomes include an increase in young people who gain on-the-job skills and training to compete in the job market.
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	Given the economic impacts of COVID-19, training and employing 8,000+ young people per summer is more critical than ever to create pathways to employment, earn wages, and gain experience that can be applied in the future.

Project Name: Renew Detroit (10.1.014-2.18)

Project Identification Number	366003
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	\$5,977,213.32
Total Cumulative Expenditures	\$1,478,227.51
Current Period Obligations	\$29,783.56
Current Period Expenditures	\$615,446.34
Project Description	<p>Renew Detroit will provide free major home repairs to qualifying Detroiters, with the goal of providing roof or window replacements to 2,000 households. These projects will help vulnerable Detroiters to shelter in their homes during the pandemic. 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. Detroit has an estimated home repair need of at least \$2 billion, and roof repairs are one of the most requested. This project focuses repairs on Detroiters with the greatest need, with services being offered to low-income senior citizens and homeowners with a disability. Eligible applicants are prioritized on a number of factors, including household size and the potential for repairs to qualify eligible homeowners for additional weatherization grants, enabling them to continue to improve the conditions of their residences. The program has two phases, Phase 1 \$20M and Phase 2 now \$25M with an additional \$15M of leveraged funds from State of Michigan ARPA funds (Phase 2 was previously planned as \$10M). The second phase of the program will continue to provide roof replacements or the full replacement of windows - whichever is deemed more critical - with the same purpose of improving home stability for applicants. The Phase 1 Pilot has concluded for the 2022 building season, with 140 homes in the pipeline for completion in this year. Phase 1 construction is slated to continue in 2023. Review is underway of Phase 2 applications, with Phase 2 construction expected to start in 2024.</p>
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$27,750,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project team will hire contractors to perform roof and other major repairs for qualified residents. The project is designed to target the greatest need for repairs to stabilize homes for applicants unable to perform these repairs themselves.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project addresses housing insecurity for low to moderate income residents to ensure stable housing for sheltering in place during and after the COVID-19 pandemic. Housing stability further supports positive health outcomes by preventing homelessness.

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

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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	\$4,329,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>The COVID-19 Expenditures program will support necessary expenditures by the City of Detroit to fund public health emergency services related to vaccines, booster shots, testing, and other public health expenditures due to COVID-19. Detroit has faced unprecedented expenses in responding to the COVID-19 pandemic over the last two years, and the need for public health response, and associated costs, continues.</p> <p>The 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.</p>
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The COVID-19 Expenditures program will fund public health emergency services related to vaccines, booster shots, testing, and other public health expenditures due to COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project targets impacted residents to provide COVID-19 vaccines, booster shots, and testing as needed in direct response to the pandemic.

Project Name: 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
Program Income Earned	\$0.00
Program Income Expended	\$0.00

Total Cumulative Obligations	\$1,595,812.00
Total Cumulative Expenditures	\$260,359.95
Current Period Obligations	\$0.00
Current Period Expenditures	\$40,487.79
Project Description	<p>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.</p> <p>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).</p> <p>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.</p> <p>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.</p> <p>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.</p>
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$2,700,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	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: 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	\$5,640,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$820,620.00
Total Cumulative Expenditures	\$304,712.46
Current Period Obligations	\$0.00
Current Period Expenditures	\$241,116.20
Project Description	<p>-[5:07 PM] Walker, Rhonda</p> <p>The Arts Alley Initiative will revitalize eight (8) 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 in 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. The Arts Alley Initiative takes underutilized residential and commercial alleys and overhauls them with new surfacing, landscaping, stormwater management strategies, pedestrian and community amenities, and art installations featuring art from local artists. Partnerships created for and throughout this project will help 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 impact the health of each of the alley's communities. The project is nearing the completion of the design for the first five alleys and is initiating the procurement for design services for the remaining three alleys.</p>
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	The project team has contracted design and engineering for site analysis and designs. General contractors will be used

impact experienced	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: 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
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$847,435.00
Total Cumulative Expenditures	\$116,803.21
Current Period Obligations	\$0.00
Current Period Expenditures	\$116,803.21
Project Description	<p>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-foot 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. 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 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 has contracted an architectural firm to manage the design, construction planning, and engagement with the local community and stakeholder organizations. GSD will then contract a construction firm to complete the project.</p>
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: Farwell Recreation Center Gym (07.01.012-2.22)

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
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$345,200.00
Total Cumulative Expenditures	\$204,119.62
Current Period Obligations	\$0.00
Current Period Expenditures	\$204,119.62
Project Description	<p>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</p>

	Recreation Center, including updating walking paths, landscaping, seating, and modifications to the tennis facility and parking lot. The GSD team has contracted an architectural firm to manage the design and engagement with the local community and stakeholder organizations. The architect is currently developing construction documents, and GSD is expecting to contract a construction firm to complete the project this spring.
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: 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
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$19,995,920.00
Total Cumulative Expenditures	\$1,492,368.82
Current Period Obligations	\$0.00
Current Period Expenditures	\$1,272,242.15
	<p>Named after legendary boxer and Detroit 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.</p> <p>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</p>

Project Description	<p>cities of Dearborn, Hamtramck, and Highland Park. 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 – Subarea C and Subarea I construction, design and engineering services for ongoing future designs, and construction engineering and inspection services.</p> <p>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.</p>
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: 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
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$32,427.20
Current Period Obligations	\$0.00
Current Period Expenditures	\$32,427.20

Project Description	<p>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.</p>
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: 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
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$0.00

Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>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 on the Households and populations residing in Qualified Census Tracts. The goals include:</p> <ul style="list-style-type: none"> • 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 a 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. <p>The project's contract was approved, and contractors have already begun approving community group applications.</p>
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: 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
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$6,624,943.14
Total Cumulative Expenditures	\$1,288,367.20
Current Period Obligations	\$270,000.00
Current Period Expenditures	\$1,034,513.58
Project Description	<p>Blight Remediation – Industrial and Commercial is led by the Jobs and Economy Team (JET) in the Mayor’s Office. It is designed to strengthen public health and safety, the community, and economic outcomes through removal and remediation of the City’s blighted properties that pose the highest public health and safety risks to the surrounding area. The presence of abandoned structures has been linked with negative physical, mental, and socioeconomic outcomes for individuals, households, and communities. Blight removal and remediation have been shown to improve these outcomes and the built environment, promoting health and safety, environmental health, redevelopment, and economic stability. Detroit has been one of the hardest hit cities during the pandemic, resulting in adverse impacts throughout the City and exacerbating vacancy and blight issues that existed in historically underserved areas.</p> <p>Through demolition, environmental remediation, and site readiness activities, the program intends to strengthen impacted neighborhoods, remove barriers to redevelopment, and promote economic development by remediating/removing abandoned, hazardous, or contaminated sites. Success will be measured by the number of properties assessed/surveyed towards remediation; the number of hazardous/abandoned buildings abated; and the number of hazardous/abandoned buildings demolished.</p> <p>The City has approved the following to date: 1 contract for site identification and scoping assistance, 3 contracts for demolition, including emergency demolition of remnants of the longstanding Packard Automotive Plant (which began on 9/29/22), and 4 contracts for environmental due diligence. Presently, the team is planning to start environmental reviews for subject properties to determine the necessary next steps to remediate each site.</p>
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: 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
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$500,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>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.</p> <p>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.</p>
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
	The renovations to Lee Plaza will create 117 affordable

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	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: 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
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$6,365,812.00
Total Cumulative Expenditures	\$459,370.75
Current Period Obligations	\$5,175,000.00
Current Period Expenditures	\$129,723.55
Project Description	<p>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 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.</p> <p>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.</p> <p>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.</p> <p>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.</p>
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: 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	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	(\$1,331,274.00)
Current Period Expenditures	(\$231,470.26)
Project Description	<p>The Project funding for this project is being reallocated to EC 6. 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 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.</p> <p>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</p>

	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: 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
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$6,710,000.00
Total Cumulative Expenditures	\$110,382.59
Current Period Obligations	\$6,250,000.00
Current Period Expenditures	\$29,562.37
Project Description	<p>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.</p> <p>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.</p> <p>There has been a significant decline in homeownership in 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.</p>

	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: 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
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$4,173,185.00
Total Cumulative Expenditures	\$342,875.79
Current Period Obligations	\$0.00
Current Period Expenditures	\$253,946.93
Project Description	The Blight to Beauty city upkeep program will improve the quality of life for Detroiters by improving the quality of Detroit's open spaces. This initiative will support a one-time wholesale removal of dangerous and nuisance trees and implement a high standard of maintenance for public spaces. The project will help to maintain Detroit's primary corridors where citizens travel, shop, and operate businesses, improving the quality-of-life for our residents. The scope of this project is includes both the cleaning and maintenance of

	the city's 14 major corridors, and the removal of over 1,200 dead, dangerous, and nuisance trees. This investment in Detroit's neighborhoods will impact the entire city, improving the social determinants of health for Detroiters by removing blight and supporting the work of Skills for Life blight removal teams across the city. The project is currently in delivery and tree removals are underway.
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: 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
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$514,359.00
Total Cumulative Expenditures	\$199,255.62
Current Period Obligations	\$0.00
Current Period Expenditures	\$28,279.24
	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

Project Description	low-income residents across critical priority areas. 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 as well. The project is in the delivery phase recently releasing a NOFA; the application period will close in mid-January 2023.
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)	54

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
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,381,884.00
Total Cumulative Expenditures	\$144,333.90
Current Period Obligations	\$0.00
Current Period Expenditures	\$60,863.68
	The Public Facilities Accessibility Program is proposed to

Project Description	<p>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.</p> <p>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%.</p> <p>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.</p>
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: 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
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$530,159.50
Total Cumulative Expenditures	\$292,184.50
Current Period Obligations	\$6,975.72
Current Period Expenditures	\$269,000.72
	<p>Given the goals and timeline of the American Rescue Plan Act, Parks and Recreation chose six park improvement projects that were both “shovel ready” 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</p>

Project Description	<p>beauty, vitality, safety, and resilience for all Detroiters. The investment in these parks is implementing the vision set forth in the City's Parks and Recreation Improvement Plan as well as the respective Strategic Neighborhood Fund Framework Plans. Therefore, careful consideration was given to each site to ensure that improvements were being provided in a socially equitable manner. 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. Sunlight, fresh air, exercise, and access to green spaces all have a positive effect on our physical health and emotional well-being. These improvements 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. The scope of this project includes improvements to a total of six parks and to add a temporary staff member, Park Planner (TASS II). The six parks include AB Ford Park, Balduck Park, Greenview Wadsworth Park, John R Watson Park, Rogell Park, and Tireman-Minock Park. The proposed park improvements fall into the following categories: Site preparation and Infrastructure, Landscaping and Vegetation, and Connectivity/ Pathways Amenities.</p>
What is the Total expected capital expenditure, including 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: 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	\$26,619,186.28
Total Cumulative Expenditures	\$7,785,881.84
Current Period Obligations	\$50,902.00
Current Period Expenditures	\$3,546,762.36
Project Description	<p>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 – Work functions (conjointly with Skills for Life – Education) as a training and career readiness program led by the City’s General Services Department (GSD). It 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 continues to 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. This quarter, 21 participants completed an occupational or educational training.</p>
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$6,000,000.00
Type of capital expenditures, based on the following enumerated uses	Job and workforce training centers
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	Yes

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.

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	\$3,695,811.20
Current Period Obligations	\$0.00
Current Period Expenditures	\$2,915,811.20
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. 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 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. Specifically, Skills for Life - Education combines education and training with wrap-around support services (e.g., childcare subsidies, transportation, housing referrals), provisioning access to educational and career tools that will help Detroiters rebound from the COVID-19 economic shutdown and thwart intergenerational poverty long term. The "education" side of the program continues to assist participants with measurable skills gains, high school completion/GED attainment, occupational training programs, obtaining an industry-recognized credential, achieving 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: 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	\$3,327,000.00
Total Cumulative Expenditures	\$1,025,621.89
Current Period Obligations	\$0.00
Current Period Expenditures	\$399,923.14
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 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: 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	\$2,027,030.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$1,216,218.00
	The Community Health Corps (CHC) project helps Detroit residents living significantly below the federal poverty line whose basic needs were further exacerbated by the COVID-19 pandemic. The project helps to address gaps in access to transportation, housing, and basic resources that have been widened during the pandemic. The CHC is a high-touch customer service-driven, social service advocacy agency created to bridge the program silos, increase accessibility, and fill knowledge gaps contributing to

Project Description	disproportionate COVID-19 outcomes in Detroit. ARPA funding is used to expand and provide wraparound service assistance to a number of targeted groups. CHC Case Managers and Community Health Workers visit with clients and their families weekly to help resolve any immediate needs observed, emergency needs expressed, and household needs uncovered. CHC operates using a holistic wraparound service model, which includes collecting documentation, completing applications, tracking the status of each referral, and staying with the resident/family throughout the process to ensure that households get the help they need to meet their self-sufficiency goals. 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 to granular internal data being tracked on an individual client basis, the University of Michigan Poverty Solutions will also conduct the program evaluation in three phases, providing crucial data on resident progression, stability, and self-reported success measures.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The CHC uses a subrecipient to provide case management services including food, housing and utility assistance, senior support, and legal service to disproportionately impacted individuals whose situations were further exacerbated by COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The CHC targets households who have experienced food, housing, and job instabilities and negative health impacts due to COVID-19 and provides targeted assistance in those specific areas based on the clients needs.

Project Name: 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	\$41,081,148.63
Total Cumulative Expenditures	\$15,665,542.68
Current Period Obligations	\$545,919.63

Current Period Expenditures	\$3,604,040.82
Project Description	<p>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.</p> <p>Program-wide Administrative Services costs also includes JET Project Oversight 1 and 2 positions, DoIT ARPA Digital Equity Manager and DoIT ARPA Project Oversight.</p>

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	\$1,136,317.12
Total Cumulative Expenditures	\$122,969.06
Current Period Obligations	\$8,014.32
Current Period Expenditures	\$30,469.27
Project Description	<p>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.</p> <p>In the beginning of 2021, more than 35,000 properties in the City of Detroit were at risk of property tax foreclosure, at which point Wayne County instituted a moratorium on occupied foreclosure in 2021, providing much-needed relief to owners facing financial hardship during the pandemic.</p> <p>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.</p> <p>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</p>

	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)	1,610

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	\$0.00
Project Description	<p>The Information Technology Consulting Services project will create a roadmap for a flexible and capable IT system for the City, allowing it to better manage and use its data across City departments.</p> <p>Detroit's existing information technology (IT) systems limit the City's capacity to perform the analyses and functions required for the volume and complexity of data that it must handle. However, the City of Detroit's Department of Innovation and Technology's capacity to conduct this analysis and manage the implementation of software solutions is limited.</p> <p>The project will benefit the City by enabling an external consultant to support the City's efforts in analyzing the existing technology and software needs across City departments and identifying cross-departmental software solutions.</p>

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: Atlantic Diving Supply, Inc.

TIN	541867268
Unique Entity Identifier	GJMSFBCNMSK3
POC Email Address	
Address Line 1	621 Lynnhavent Parkway
Address Line 2	Suite 160
Address Line 3	
City	Virginia Beach
State	VA
Zip	23452
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Environmental Testing & Consulting Inc.

TIN	382857170
Unique Entity Identifier	GKE8WXJ5MAL6
POC Email Address	
Address Line 1	38900 Huron River
Address Line 2	
Address Line 3	
City	Romulus
State	MI
Zip	48174
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: National Faith Homebuyers

TIN	383302761
Unique Entity Identifier	QULLEAE84927
POC Email Address	
Address Line 1	615 Griswold
Address Line 2	Suite 506
Address Line 3	
City	Detroit

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

Subrecipient Name: DSSI, Inc.

TIN	522332870
Unique Entity Identifier	KFVMDSV72NK5
POC Email Address	
Address Line 1	27555 Farmington Road
Address Line 2	Suite 150
Address Line 3	
City	Farmington
State	MI
Zip	48334
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: United Community Housing Coalition

TIN	382142140
Unique Entity Identifier	CLUCTHFSJKP3
POC Email Address	
Address Line 1	2727 Second Ave
Address Line 2	Suite 313
Address Line 3	Mailbox 34
City	Detroit
State	MI
Zip	48201
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: LLP Construction Services, Inc.

TIN	320469671
Unique Entity Identifier	Q3C1J6SKCJR2
POC Email Address	
Address Line 1	1800 Michigan Ave.

Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48216
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Enterprise Leasing Company of Detroit, LLC

TIN	431454534
Unique Entity Identifier	R75MC9BJNT89
POC Email Address	
Address Line 1	29301 Grand River Ave
Address Line 2	
Address Line 3	
City	Farmington Hills
State	MI
Zip	48336
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Detroit Employment Solutions Corporation

TIN	383353746
Unique Entity Identifier	QFSJJXYY2AV3
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: AECOM Great Lakes, Inc.

TIN	381776252

Unique Entity Identifier	NACNFSZD87F6
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: UHY Advisors, Inc.

TIN	364272852
Unique Entity Identifier	
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
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Procurement Consultant Group LLC

TIN	263008437
Unique Entity Identifier	
POC Email Address	carlson@macservcorp.com
Address Line 1	110 W. Michigan Ave
Address Line 2	Suite 200
Address Line 3	
City	Lansing
State	MI
Zip	48933
Zip+4	1611
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: iVantage Group

TIN	201452465
Unique Entity Identifier	
POC Email Address	knagorsen@theivantagegroup.com
Address Line 1	10370 Citation Dr.
Address Line 2	Suite 100
Address Line 3	
City	Brighton
State	MI
Zip	48116
Zip+4	6569
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Detroit

TIN	386004606
Unique Entity Identifier	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: Aerotek Inc

TIN	020011219
Unique Entity Identifier	QPFMBXNMQM85
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: Environmental Resources Group, LLC ERG

TIN	454274942
Unique Entity Identifier	
POC Email Address	
Address Line 1	17800 Woodward Ave
Address Line 2	Suite 100-C
Address Line 3	
City	Detroit
State	MI
Zip	48203
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Geosyntec Consultants, Inc.

TIN	592355134
Unique Entity Identifier	
POC Email Address	
Address Line 1	2100 Commonwealth Blvd.
Address Line 2	Suite 100
Address Line 3	
City	Ann Arbor
State	MI
Zip	48105
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: The Mannik and Smith Group, Inc.

TIN	341206380
Unique Entity Identifier	
POC Email Address	
Address Line 1	607 Shelby St.
Address Line 2	Suite 300
Address Line 3	

City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Spalding DeDecker Associates, Inc.

TIN	381598901
Unique Entity Identifier	H4SQGC2GX749
POC Email Address	
Address Line 1	15 E. Baltimore
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48206
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Adamo Demolition Company

TIN	383087956
Unique Entity Identifier	T2NRDE5FFCE3
POC Email Address	
Address Line 1	320 E. Seven Mile Rd.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48203
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Premier Group Associates, LC

TIN	450569048
Unique Entity Identifier	MBWXRBPNU45
POC Email Address	

Address Line 1	535 Griswold
Address Line 2	Suite 1420
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	3616
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Major Contracting Group, Inc.

TIN	382204512
Unique Entity Identifier	
POC Email Address	
Address Line 1	15347 Dale
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: SmithGroup, Inc.

TIN	381045840
Unique Entity Identifier	C4PMXDN3L1M9
POC Email Address	
Address Line 1	500 Griswold St.
Address Line 2	Suite 1700
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	3689
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: DLZ

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TIN	351291652
Unique Entity Identifier	
POC Email Address	
Address Line 1	607 Shelby St.
Address Line 2	Suite 650
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: WCI Contractors, Inc.

TIN	383007970
Unique Entity Identifier	C68CCWNW1D16
POC Email Address	
Address Line 1	20210 Conner St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48234
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Interface Studio, LLC

TIN	201832967
Unique Entity Identifier	CGKHF8W3V135
POC Email Address	
Address Line 1	340 N 12th St
Address Line 2	Suite 419
Address Line 3	
City	Philadelphia
State	PA
Zip	19107
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	Yes
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Subrecipient Name: DMC Consultants, Inc.

TIN	203761128
Unique Entity Identifier	EKNKGYNZ9887
POC Email Address	
Address Line 1	13500 Foley St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48227
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Great Lakes Roofing, Inc.

TIN	371471115
Unique Entity Identifier	E1ANEBJLHHV6
POC Email Address	
Address Line 1	2525 Industrial Row Dr
Address Line 2	
Address Line 3	
City	Troy
State	MI
Zip	48084
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Southwest Counseling Solutions

TIN	382042021
Unique Entity Identifier	HPH3SDUHNLL5
POC Email Address	
Address Line 1	1600 Porter St
Address Line 2	
Address Line 3	
City	Detroit
State	MI

Zip	48216
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Renaissance Contracting LLC

TIN	821545494
Unique Entity Identifier	TLRHY312LU44
POC Email Address	
Address Line 1	24800 5 Mile Rd
Address Line 2	
Address Line 3	
City	Redford
State	MI
Zip	48239
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Southwest Detroit Business Association

TIN	382262287
Unique Entity Identifier	CKDDJPV6W6G4
POC Email Address	
Address Line 1	7752 W Vernor Hwy
Address Line 2	Suite 101
Address Line 3	
City	Detroit
State	MI
Zip	48209
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Limb Walkers Tree & Snow

TIN	850695586
Unique Entity Identifier	
POC Email Address	
Address Line 1	10073 Bryce Rd
Address Line 2	

Address Line 3	
City	Avoca
State	MI
Zip	48006
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: ATC Group Services

TIN	460399408
Unique Entity Identifier	MYMEV3EL5LJ5
POC Email Address	
Address Line 1	46555 Humboldt Dr
Address Line 2	Suite 100
Address Line 3	
City	Novi
State	MI
Zip	48377
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: CHN Housing Partners

TIN	341346763
Unique Entity Identifier	LGKCFPP8LMD6
POC Email Address	
Address Line 1	2601 Gratiot Ave
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48207
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Detroit Economic Growth Association

TIN	382433720
Unique Entity Identifier	CNFAD3XCUJK6

POC Email Address	
Address Line 1	500 Griswold St
Address Line 2	Suite 2200
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Economic Development Corporation of the City of Detroit

TIN	272028946
Unique Entity Identifier	ZJTAL2QGDVS3
POC Email Address	
Address Line 1	150 W Jefferson Ave
Address Line 2	Suite 1500
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Allen Lewis Agency LLC

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

Subrecipient Name: MILO Detroit

TIN	814726220
Unique Entity Identifier	
POC Email Address	
Address Line 1	6200 Second Ave.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Bridging Communities

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

Subrecipient Name: Bob Maxey Ford, Inc.

TIN	383682549
Unique Entity Identifier	
POC Email Address	
Address Line 1	1833 E. Jefferson
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48207
Zip+4	

Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

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

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

Subrecipient Name: Detroit Peoples Community

TIN	824334257
Unique Entity Identifier	M95VWXZMQGA9
POC Email Address	
Address Line 1	15354 Piedmont
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48223
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Detroit Grounds Crew, LLC

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

State	MI
Zip	48224
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Homrich

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

Subrecipient Name: Enterprise FM Trust

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

Subrecipient Name: MSC Industrial Supply Company

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

Address Line 2	
Address Line 3	
City	Melville
State	NY
Zip	11747
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Payne Landscaping, Inc.

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

Subrecipient Name: PPG Architectural Finishes, Inc.

TIN	251612585
Unique Entity Identifier	FMJGLQ3TC8M3
POC Email Address	
Address Line 1	23361 Telegraph Rd
Address Line 2	
Address Line 3	
City	Southfield
State	MI
Zip	48034
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: e Title Agency

TIN	383515274

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

Subrecipient Name: Exygy, Inc.

TIN	472742894
Unique Entity Identifier	GVHSN7LTKZE8
POC Email Address	
Address Line 1	548 Market St.
Address Line 2	Suite 59930
Address Line 3	
City	San Francisco
State	CA
Zip	94104
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

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

TIN	010523282
Unique Entity Identifier	MDCAWE9GZKP4
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 Identifier	
POC Email Address	
Address Line 1	7231 Southfield Rd.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48228
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Staples Contract and Commercial, LLC

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

Subrecipient Name: Abbott Rapid Dx North America, LLC

TIN	
Unique Entity Identifier	P782RNU1NNK3
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: InToto Studio, LLC

TIN	833312406
Unique Entity Identifier	
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 Identifier	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 Identifier	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 Identifier	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/Cintas First Aid and Safety

TIN	311703809
Unique Entity Identifier	UMB7VH738LM1
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 Identifier	
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 Identifier	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 Identifier	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

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TIN	271927369
Unique Entity Identifier	XWVNW3D7UT8
POC Email Address	
Address Line 1	600 Renaissance Center
Address Line 2	Suite 1710
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 Identifier	LJSGHKVJLBU4
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

Subaward No: 851501

Subaward Type	Direct Payment
Subaward Obligation	\$2,385,652.50
Subaward Date	10/1/2022
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	Connect 313 Digital Inclusion Data Operation: The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount.
Subrecipient	City of Detroit
Period of Performance Start	10/1/2022
Period of Performance End	12/31/2025

Subaward No: 850216

Subaward Type	Direct Payment
Subaward Obligation	\$8,407,509.55
Subaward Date	10/1/2022
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	Detroit Housing Services: The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount.
Subrecipient	City of Detroit
Period of Performance Start	10/1/2022
Period of Performance End	12/31/2025

Subaward No: 6004776

Subaward Type	Contract: Purchase Order
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Subaward Obligation	\$7,867,490.00
Subaward Date	11/23/2022
Place of Performance Address 1	7310 Woodward Ave
Place of Performance Address 2	Suite 800
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	Detroit Housing Services: Wayne Metropolitan Community Action Agency will provide direct client services and call center services to program participants.
Subrecipient	WAYNE-METROPOLITAN COMMUNITY ACTION AGENCY INC
Period of Performance Start	11/23/2022
Period of Performance End	12/31/2024

Subward No: 6004611

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$582,873.04
Subaward Date	11/15/2022
Place of Performance Address 1	621 Lynnhavent Pkwy
Place of Performance Address 2	Suite 160
Place of Performance Address 3	
Place of Performance City	Virginia Beach
Place of Performance State	VA
Place of Performance Zip	23452
Place of Performance Zip+4	
Description	Gun Violence Reduction Plan: Atlantic Diving Supply, Inc. was contracted to provide two (2) mobile surveillance towers for the DPD.
Subrecipient	Atlantic Diving Supply, Inc.
Period of Performance Start	11/15/2022
Period of Performance End	12/31/2023

Subward No: 6004904

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$25,508,208.00
Subaward Date	11/29/2022
Place of Performance Address 1	440 E Congress St
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	
Description	JumpStart: DESC to provide program administrator services to oversee the payment, financial literacy coaching, job readiness training, and marketing components for the program.
Subrecipient	Detroit Employment Solutions Corporation
Period of Performance Start	11/29/2022
Period of Performance End	3/31/2025

Subward No: 6004430

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$3,025,000.00
Subaward Date	5/8/2022
Place of Performance Address 1	17475 Mt. Elliot 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	48212
Place of Performance Zip+4	
Description	Ladder 30: LLP Services, Inc. was contracted to manage the renovation, design and engineering of the existing building and site. Contractor will be 100% responsible for complete construction drawings, permits, and construction renovations of ~ 8,500 SF of building and .334 acre of site.
Subrecipient	LLP Construction Services, Inc.
Period of Performance Start	7/26/2022
Period of Performance End	5/31/2024

Subward No: 6004586

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$576,000.00
Subaward Date	6/28/2022
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	Renew Detroit: Great Lakes Roofing, Inc. was contracted to provide roof replacement and related construction services for up to 200 residential homes. Responsibilities include: remove and properly dispose of all previous shingles and/or cedar shake; replace any rotting sheathing; ensure that all roofs are completed to City of Detroit code requirements; install all necessary venting and flashing; ensure all gutters and downspouts are in working condition; pull and receive approval for all proper permits; and clean site of all construction materials once roof replacement is complete.
Subrecipient	Great Lakes Roofing, Inc.
Period of Performance Start	6/28/2022
Period of Performance End	12/31/2023

Subward No: 6004585

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$576,000.00
Subaward Date	9/7/2022
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	Renew Detroit: Renaissance Contracting LLC was contracted to provide roof replacement and related construction services for up to 200 residential homes. Responsibilities include: remove and properly dispose of all previous shingles and/or cedar shake; replace any rotting sheathing; ensure that all roofs are completed to City of Detroit code requirements; install all necessary venting and flashing; ensure all gutters and downspouts are in working condition; pull and receive approval for all proper permits; and clean site of all construction materials once roof replacement is complete.
Subrecipient	Renaissance Contracting LLC
Period of Performance Start	9/12/2022
Period of Performance End	12/31/2023

Subward No: 6004551

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$864,000.00
Subaward Date	6/21/2022

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	Renew Detroit: DMC Consultants, Inc. was contracted to provide roof replacement and related construction services for up to 200 residential homes. Responsibilities include: remove and properly dispose of all previous shingles and/or cedar shake; replace any rotting sheathing; ensure that all roofs are completed to City of Detroit code requirements; install all necessary venting and flashing; ensure all gutters and downspouts are in working condition; pull and receive approval for all proper permits; and clean site of all construction materials once roof replacement is complete.
Subrecipient	DMC Consultants, Inc.
Period of Performance Start	6/21/2022
Period of Performance End	12/31/2023

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

Subward No: 366003

Subaward Type	Direct Payment
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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	
Description	<p>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.</p> <p>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.</p>
Subrecipient	City of Detroit
Period of Performance Start	9/17/2021
Period of Performance End	12/31/2026

Subward No: 3052540

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

Subward No: 6004644

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,205,812.00
Subaward Date	7/12/2022
Place of Performance Address 1	1600 Porter 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	48216
Place of Performance Zip+4	
Description	Homelessness Prevention: Southwest Counseling Solutions will provide housing placement services, education, employment and emergency health care and other Forms of public/private assistance, to homeless or at-risk of homeless persons.
Subrecipient	Southwest Counseling Solutions
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2024

Subward No: 851201

Subaward Type	Direct Payment
Subaward Obligation	\$390,000.00
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	
Description	Homelessness Prevention: The City is reporting the budgeted amount of payroll for the project as the obligated amount with the expenditure amount the amount paid out to the employees. 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 No: 6004393

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 No: 851301

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	
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 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
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Subward No: 6004463

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

Subward No: 6004405

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

Subward No: 6004474

Subaward Type	Contract: Purchase Order
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Subaward Obligation	\$15,770,000.00
Subaward Date	8/2/2022
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	Joe Louis Greenway: Major Contracting Group, Inc. was contracted to provide construction services in Subareas C, I, G and H, for the Joe Louis Greenway (JLG). Construction activities include clearing, earthwork paving, green stormwater infrastructure, select right of way improvements, select public utility infrastructure improvements, select electrical infrastructure, and landscaping.
Subrecipient	Major Contracting Group, Inc.
Period of Performance Start	8/9/2022
Period of Performance End	6/15/2024

Subaward No: 6004491

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$926,960.00
Subaward Date	8/21/2022
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	Joe Louis Greenway: SmithGroup, Inc. was contracted to provide consulting, design, engineering & project management services for the Joe Louis Greenway (JLG). Responsibilities include consulting, program development, project management, scoping, design development, engineering, construction documentation, and select field work.
Subrecipient	SmithGroup, Inc.
Period of Performance Start	8/21/2022
Period of Performance End	12/31/2024

Subaward No: 6004627

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Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,500,000.00
Subaward Date	8/4/2022
Place of Performance Address 1	607 Shelby St.
Place of Performance Address 2	Suite 650
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	Joe Louis Greenway: DLZ, Inc. was contracted to provide Construction Engineering and Inspection (CE&I) services, for the Joe Louis Greenway (JLG) to ensure the professional implementation of the Work described in the Construction Drawings.
Subrecipient	DLZ
Period of Performance Start	9/3/2022
Period of Performance End	12/31/2024

Subaward No: 850802

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	<p>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.</p> <p>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.</p>
Subrecipient	City of Detroit
Period of Performance Start	1/18/2022

Period of Performance End	12/31/2026
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Subward No: 6004569

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,000,000.00
Subaward Date	6/7/2022
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	Joe Louis Greenway Neighborhood Planning: InterFace Studio LLC was contracted to provide consulting, project administration and management services, for the Joe Louis Greenway Neighborhood Planning project. Project administration services include documenting meeting correspondence, schedule and budget monitoring, quality control review of materials prepared by team members and coordination of disciplines and document checking.
Subrecipient	Interface Studio, LLC
Period of Performance Start	7/13/2022
Period of Performance End	8/31/2024

Subward No: 850803

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
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

Subward No: 6004406

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

Subward No: 6004503

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$270,000.00
Subaward Date	7/27/2022
Place of Performance Address 1	607 Shelby St.
Place of Performance Address 2	Suite 650
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	Blight Remediation - Industrial and Commercial: The DLZ was contracted for Commercial Environmental Due Diligence for Demolition Department to Support the City's

	Blight Remediation Efforts.
Subrecipient	DLZ
Period of Performance Start	7/27/2022
Period of Performance End	12/31/2025

Subward No: 6004504

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$270,000.00
Subaward Date	5/18/2022
Place of Performance Address 1	17800 Woodward Ave
Place of Performance Address 2	Suite 100C
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48203
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial: Environmental Resources Group was contracted for Commercial Environmental Due Diligence for Demolition Department to Support the City's Blight Remediation Efforts.
Subrecipient	Environmental Resources Group, LLC ERG
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2025

Subward No: 6004505

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$270,000.00
Subaward Date	5/18/2022
Place of Performance Address 1	2100 Commonwealth Blvd
Place of Performance Address 2	Suite 100
Place of Performance Address 3	
Place of Performance City	Ann Arbor
Place of Performance State	MI
Place of Performance Zip	48105
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial: Geosyntec Consultants Inc. was contracted for Commercial Environmental Due Diligence for Demolition Department to Support the City's Blight Remediation Efforts.
Subrecipient	Geosyntec Consultants, Inc.
Period of Performance Start	7/1/2022

Period of Performance End	12/31/2025
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Subward No: 6004506

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$270,000.00
Subaward Date	5/18/2022
Place of Performance Address 1	607 Shelby St
Place of Performance Address 2	Suite 300
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	Blight Remediation - Industrial and Commercial: The Mannik & Smith Group was contracted for Commercial Environmental Due Diligence for Demolition Department to Support the City's Blight Remediation Efforts.
Subrecipient	The Mannik and Smith Group, Inc.
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2025

Subward No: 6004605

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$733,400.00
Subaward Date	8/9/2022
Place of Performance Address 1	15 E Baltimore 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	48202
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial: Spalding DeDecker Associates, Inc. was contracted for Identification and validation of industrial and/or commercial land sites that are blight candidates in Detroit.
Subrecipient	Spalding DeDecker Associates, Inc.
Period of Performance Start	10/6/2022
Period of Performance End	12/31/2024

Subward No: 6004604

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Subaward Type	Contract: Purchase Order
Subaward Obligation	\$990,368.00
Subaward Date	6/14/2022
Place of Performance Address 1	5260 W Chicago
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	Blight Remediation - Industrial and Commercial: Adamo Demolition Company contracted to provide Abatement and Demolition Services for the Commercial Property Located at 5260 W. Chicago in Detroit.
Subrecipient	Adamo Demolition Company
Period of Performance Start	7/14/2022
Period of Performance End	8/1/2023

Subward No: 6004603

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,630,000.00
Subaward Date	6/14/2022
Place of Performance Address 1	8100 Schoolcraft 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	Blight Remediation - Industrial and Commercial: Adamo Demolition Company contracted to provide Abatement and Alteration of Commercial Structures at 8100 Schoolcraft in Detroit.
Subrecipient	Adamo Demolition Company
Period of Performance Start	7/14/2022
Period of Performance End	7/1/2023

Subward No: 6004502

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$270,000.00
Subaward Date	5/30/2022

Place of Performance Address 1	46555 Humboldt Dr
Place of Performance Address 2	Suite 100
Place of Performance Address 3	
Place of Performance City	Novi
Place of Performance State	MI
Place of Performance Zip	48377
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial: ATC Group Services was contracted to provide Commercial Environmental Due Diligence for Demolition Department to Support the City's Blight Remediation Efforts.
Subrecipient	ATC Group Services
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2025

Subward No: 6004625

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,685,000.00
Subaward Date	6/21/2022
Place of Performance Address 1	6199 Concord 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	48211
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial: Homrich was contracted to Provide Imminent Danger Alteration of Commercial Property Located at 6199 Concord St in Detroit.
Subrecipient	Homrich
Period of Performance Start	7/15/2022
Period of Performance End	8/1/2023

Subward No: 160060

Subaward Type	Direct Payment
Subaward Obligation	\$236,175.14
Subaward Date	11/5/2021
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	<p>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.</p> <p>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.</p>
Subrecipient	City of Detroit
Period of Performance Start	11/5/2021
Period of Performance End	12/31/2026

Subaward No: 860201

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 No: 6006900

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$4,875,000.00
Subaward Date	11/29/2022
Place of Performance Address 1	2601 Gratiot 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	Single Family Home Ownership Preservation: CHN Housing Partners was contracted as a sub-recipient to prepare for home sales, managing capital repairs, and finally, coordinating down payment assistance.
Subrecipient	CHN Housing Partners
Period of Performance Start	12/5/2022
Period of Performance End	1/31/2025

Subward No: 6004781

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$300,000.00
Subaward Date	11/23/2022
Place of Performance Address 1	2727 Second Ave
Place of Performance Address 2	Suite 313
Place of Performance Address 3	Mailbox 34
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	
Description	Single Family Home Ownership Preservation: United Community Housing Coalition was contracted as a sub-recipient to provide tenant engagement services and relocation services to occupied multifamily developments in Detroit at the request of HRD.
Subrecipient	United Community Housing Coalition
Period of Performance Start	11/23/2022
Period of Performance End	12/31/2024

Subward No: 851202

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	<p>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.</p> <p>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.</p>
Subrecipient	City of Detroit
Period of Performance Start	10/19/2021
Period of Performance End	12/31/2026

Subward No: 851203

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
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	
Description	<p>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.</p> <p>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.</p>
Subrecipient	City of Detroit
Period of Performance Start	10/14/2021
Period of Performance End	12/31/2026

Subaward No: 6004422

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$6,250,000.00
Subaward Date	7/26/2022
Place of Performance Address 1	615 Griswold
Place of Performance Address 2	Suite 506
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	Down Payment Assistance: To develop and administer a down payment assistance program for prospective homebuyers to buy a house in the City of Detroit.
Subrecipient	National Faith Homebuyers
Period of Performance Start	7/26/2022
Period of Performance End	6/30/2025

Subaward No: 851205

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	<p>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.</p> <p>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.</p>
Subrecipient	City of Detroit
Period of Performance Start	10/12/2021
Period of Performance End	12/31/2026

Subward No: 6004576

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,512,000.00
Subaward Date	8/12/2022
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	Blight to Beauty: Limb Walkers Tree & Snow was contracted to provide non-right-of-way tree and stump removal services for the GSD Blight Division. Furthermore, the contractor has to load and haul all debris from assigned locations, as part of the blight cleanup in the City of Detroit.
Subrecipient	Limb Walkers Tree & Snow
Period of Performance Start	8/13/2022
Period of Performance End	12/31/2024

Subward No: 6004575

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,512,000.00
Subaward Date	7/8/2022
Place of Performance Address 1	4101 Barham 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	48224
Place of Performance Zip+4	
Description	Blight to Beauty: Detroit Grounds Crew, LLC was contracted to provide non-right-of-way tree and stump removal services for the GSD Blight Division. Furthermore, the contractor has to load and haul all debris from assigned locations, as part of the blight cleanup in the City of Detroit.
Subrecipient	Detroit Grounds Crew, LLC
Period of Performance Start	7/8/2022
Period of Performance End	10/31/2024

Subward No: 851302

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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 No: 850601

Subaward Type	Direct Payment
Subaward Obligation	\$514,359.00
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	<p>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.</p> <p>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</p>

	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

Subward No: 850501

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	<p>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.</p> <p>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.</p>
Subrecipient	City of Detroit
Period of Performance Start	11/3/2021
Period of Performance End	12/31/2026

Subward No: 6004631

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$500,000.00
Subaward Date	8/4/2022
Place of Performance Address 1	535 Griswold
Place of Performance Address 2	Suite 1420
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	Park Plans: Parks and Recreation chose six park improvement projects 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. 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. Sunlight, fresh air, exercise, and access to green spaces all have a positive effect on our physical health and emotional well-being.
Subrecipient	Premier Group Associates, LC
Period of Performance Start	8/4/2022
Period of Performance End	6/20/2024

Subward No: 3062728

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$70,902.00
Subaward Date	9/25/2022
Place of Performance Address 1	29301 Grand River Ave.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Farmington Hills
Place of Performance State	MI
Place of Performance Zip	48336
Place of Performance Zip+4	
Description	Skills For Life - Work: Enterprise Leasing Company of Detroit, LLC was contracted to provide rental vehicles for GSD Skills For Life program.
Subrecipient	Enterprise Leasing Company of Detroit, LLC
Period of Performance Start	10/1/2022
Period of Performance End	12/31/2022

Subward No: 6004630

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,000,000.00
Subaward Date	7/5/2022
Place of Performance Address 1	21860 Joy Rd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI

Place of Performance Zip	48228
Place of Performance Zip+4	
Description	Skills For Life – Work: DMC Consultants, Inc. was contracted to design & build the Rouge Facility Complex, to respond to the space needs for this program. The Rouge Facility Complex development includes different components such as: renovate an existing GSD yard service building around 11,200 SF; supply & install modular office trailer (24' X 60'); design and build outdoor designated parking areas for heavy and light fleet equipment around 74,500 SF; design and build outdoor designated parking areas for vehicles around 44,000 SF; design and develop adequate access to the existing and new components on site and connect to the nearest roads.
Subrecipient	DMC Consultants, Inc.
Period of Performance Start	7/5/2022
Period of Performance End	12/31/2024

Subward No: 6004029

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

Subward No: 6004236

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$826,875.00
Subaward Date	1/20/2022
Place of Performance Address 1	4101 Barham
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48224
Place of Performance Zip+4	
Description	Detroit Grounds Crew, LLC was contracted to provide blight debris removal, hauling and disposal of debris, dirt and tire as part of the blight cleanup performed by the Skills for Life employees.
Subrecipient	Detroit Grounds Crew, LLC
Period of Performance Start	2/22/2022
Period of Performance End	12/31/2024

Subward No: 6004237

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$826,875.00
Subaward Date	1/20/2022
Place of Performance Address 1	3033 Bourke St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48238
Place of Performance Zip+4	
Description	Homrich was contracted to provide blight debris removal, hauling and disposal of debris, dirt and tire as part of the blight cleanup performed by the Skills for Life employees.
Subrecipient	Homrich
Period of Performance Start	2/22/2022
Period of Performance End	12/31/2024

Subward No: 6004239

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$826,875.00
Subaward Date	1/20/2022
Place of Performance Address 1	7635 E. Davison
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48212

Place of Performance Zip+4	
Description	Payne Landscape, Inc. was contracted to perform blight debris removal, hauling and disposal of debris, dirt and tire as part of the blight cleanup performed by the Skills for Life employees.
Subrecipient	Payne Landscaping, Inc.
Period of Performance Start	2/22/2022
Period of Performance End	12/31/2024

Subward No: 3056659

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$141,804.00
Subaward Date	3/29/2022
Place of Performance Address 1	2684 E Jefferson
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Enterprise FM Trust was contracted to provide rental vehicles (6 full-size pick-up trucks) for GSD Skills for Life program.
Subrecipient	Enterprise FM Trust
Period of Performance Start	3/29/2022
Period of Performance End	9/30/2022

Subward No: 6004193

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$730,000.00
Subaward Date	12/10/2021
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	MSC Industrial Supply Co. was contracted to provide operational tools and supplies which will be used to perform blight cleanup performed by the Skills for Life employees. The Contractor also to provide repair services of power

	tools, as needed/as applicable, at no charge, should tools require repair services due to no fault of operator within 12-months of tool being received by the City.
Subrecipient	MSC Industrial Supply Company
Period of Performance Start	2/1/2022
Period of Performance End	12/31/2024

Subward No: 6004215

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$449,163.00
Subaward Date	1/10/2022
Place of Performance Address 1	23361 Telegraph Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Southfield
Place of Performance State	MI
Place of Performance Zip	48034
Place of Performance Zip+4	
Description	PPG Architectural Finishes, Inc. was contracted to provide paint and associated supplies, on an as needed basis, at various quantities. The Contractor also to provide repair services of the paint sprayer machine, as needed/as applicable, at no charge, should machine require repair services due to no fault of operator within 12-months of machine being received by the City.
Subrecipient	PPG Architectural Finishes, Inc.
Period of Performance Start	2/21/2022
Period of Performance End	12/31/2024

Subward No: 6004238

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

Subward No: 6004303

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$780,000.00
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/Cintas First Aid and Safety
Period of Performance Start	3/14/2022
Period of Performance End	12/31/2024

Subward No: 6004235

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

Subward No: 6004161

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

Subward No: 850901

Subaward Type	Direct Payment
Subaward Obligation	\$15,796,961.28
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	
Description	<p>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.</p> <p>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</p>

	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

Subward No: 850902

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	9/10/2021
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	3437
Description	Skills for Life – Education: The City is reporting the budgeted amount of payroll for the project as the obligated amount with the expenditure amount the amount paid out to the employees. The City is utilizing staff from the General Services Department (GSD) for this project. GSC will provide direct employment, job training, and other skill- and career-building activities, assist in removing barriers to employment, and provide disconnected workers with labor market on-ramps so they may earn income while building critical skills 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

Subward No: 6003759

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$16,000,000.00
Subaward Date	7/27/2021
Place of Performance Address 1	440 E. Congress St. 4th Floor
Place of Performance Address 2	Suite 400
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226

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

Subward No: 6004511

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,000,000.00
Subaward Date	7/26/2022
Place of Performance Address 1	6901 Gratiot 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	Housing Resource Navigation: To provide Program Administration for the Detroit Housing Network initiative to the City of Detroit Housing and Revitalization Department (HRD).
Subrecipient	CHN Housing Partners
Period of Performance Start	7/26/2022
Period of Performance End	6/30/2025

Subward No: 6004032

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,100,000.00
Subaward Date	10/29/2021
Place of Performance Address 1	548 Market St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	San Francisco

Place of Performance State	CA
Place of Performance Zip	94104
Place of Performance Zip+4	
Description	Exygy, Inc. was contracted to perform web hosting, web security, platform migration, and engineering/maintenance support for the City's affordable housing website. The Website Technical Assistance will include Hosting, Migration Support, System Maintenance, Engineering Support and Product Development Assistance, Ongoing Technical Assistance, and Complimentary Services as needed.
Subrecipient	Exygy, Inc.
Period of Performance Start	11/23/2021
Period of Performance End	11/22/2024

Subward No: 851101

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	<p>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.</p> <p>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 additional staff to be hired in HRD and in DoIT as needed.</p>
Subrecipient	City of Detroit
Period of Performance Start	10/8/2021
Period of Performance End	12/31/2026

Subward No: 6004040

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

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

Subward No: 6004669

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$545,300.00
Subaward Date	7/26/2022
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	Administrative Services: DSSI 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	DSSI, Inc.
Period of Performance Start	7/26/2022
Period of Performance End	8/1/2023

Subaward No: 6003758

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$14,757,956.00
Subaward Date	7/15/2021
Place of Performance Address 1	400 Renaissance Center
Place of Performance Address 2	Suite 2600
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48243
Place of Performance Zip+4	1502
Description	AECOM was contracted to provide as-needed assistance to the City in the coordination of its activities that will facilitate grant compliance. Services will also include providing project manager support, assisting in the tracking and identification, documentation, and submission of major grants. Grants management services include guidance regarding compliance with ARPA regulations and Uniform Guidance (2 CFR Part 200); ensuring compliance with all Federal regulations; assisting in developing clear written policies and procedures and organizational workflow process for the administration of ARPA funds; and complying with U.S. Treasury guidance regarding the use, reporting requirements, monitoring and transparency of grant funds.
Subrecipient	AECOM Great Lakes, Inc.
Period of Performance Start	7/28/2021
Period of Performance End	12/31/2025

Subaward No: 6003757

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

Subward No: 6003716

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,270,000.00
Subaward Date	6/29/2021
Place of Performance Address 1	2 Woodward
Place of Performance Address 2	Suite 801
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	PCG was contracted to provide expertise to augment the City's capabilities to provide procurement supportive services including bid solicitations, contract development, contract negotiations and preparation of critical documents for the American Rescue Plan Act (ARPA) associated with impacts from Corona Virus (COVID-19) Pandemic.
Subrecipient	Procurement Consultant Group LLC
Period of Performance Start	7/5/2021
Period of Performance End	7/15/2022

Subward No: 6003718

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$945,000.00
Subaward Date	6/29/2021
Place of Performance Address 1	10370 Citation Dr.
Place of Performance Address 2	Suite 100
Place of Performance Address 3	
Place of Performance City	Brighton
Place of Performance State	MI
Place of Performance Zip	48116
Place of Performance Zip+4	
Description	iVantage was contracted to provide supportive services to the Talent Acquisition Division by finding qualified candidates to become employed with the City of Detroit. The candidates will be hired directly by the City of Detroit into "Special Services" positions. These special service

	employees are to work on projects funded by grants and therefore temporary in nature. The term of temporary special services positions may be up to three years.
Subrecipient	iVantage Group
Period of Performance Start	7/5/2021
Period of Performance End	7/15/2024

Subward No: 850001

Subaward Type	Direct Payment
Subaward Obligation	\$21,012,273.00
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	
Description	<p>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.</p> <p>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.</p>
Subrecipient	City of Detroit
Period of Performance Start	7/1/2021
Period of Performance End	12/31/2026

Subward No: 6003717

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,050,000.00
Subaward Date	6/29/2021
Place of Performance Address 1	1001 Woodward Ave
Place of Performance Address 2	1100 Suite
Place of Performance Address 3	
Place of Performance City	Detroit

Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Aerotek Inc. was contracted to provide supportive services to the Talent Acquisition Division by finding qualified candidates to become employed with the City of Detroit. The candidates will be hired directly by the City of Detroit into "Special Services" positions. These special service employees are to work on projects funded by grants and therefore temporary in nature. The term of temporary special services positions may be up to three years.
Subrecipient	Aerotek Inc
Period of Performance Start	7/5/2021
Period of Performance End	7/15/2024

Subward No: 6004030

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$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

Subward No: 6004054

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$150,000.00
Subaward Date	11/5/2021
Place of Performance Address 1	12048 Grand River
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48204
Place of Performance Zip+4	
Description	Detroit Association of Black Organizations was contracted to provide services related to foreclosure prevention through door-to-door field outreach. Staff will target specific properties facing foreclosure to canvass and provide information to the homeowners regarding assistance to prevent foreclosure.
Subrecipient	The Detroit Association of Black Organizations, Inc.
Period of Performance Start	11/23/2021
Period of Performance End	11/21/2023

Subward No: 6004031

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$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

Subward No: 6004055

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$150,000.00
Subaward Date	11/4/2021
Place of Performance Address 1	15354 Piedmont
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit

Place of Performance State	MI
Place of Performance Zip	48223
Place of Performance Zip+4	
Description	Detroit Peoples Community was contracted to provide services related to foreclosure prevention through door-to-door field outreach. Staff will target specific properties facing foreclosure to canvass and provide information to the homeowners regarding assistance to prevent foreclosure.
Subrecipient	Detroit Peoples Community
Period of Performance Start	11/23/2021
Period of Performance End	11/23/2023

Subward No: 851204

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	<p>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.</p> <p>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.</p>
Subrecipient	City of Detroit
Period of Performance Start	10/8/2021
Period of Performance End	12/31/2026

Subward No: 6003713

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$74,400.00

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

Subaward No: 6004589

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$3,467,988.00
Subaward Date	7/26/2022
Place of Performance Address 1	440 E Congress St
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	
Description	Adult High School Certification Program: Detroit Employment Solutions Corporation (DESC) will be the primary delivery entity for the Adult High School Certification (AHSCP) program. DESC will work with a career center to provide intake for the AHSCP program and establish an individual career plan with all enrolled participants. The AHSCP was designed to support academic instruction to adult Detroiters who are interested in a high school diploma. The program will integrate academic skill building with career navigation and career coaching services. Participants will be provided with opportunities to enroll in training or explore career options that can be pursued once their high school diploma is earned.
Subrecipient	Detroit Employment Solutions Corporation
Period of Performance Start	7/26/2022
Period of Performance End	6/30/2025

Subaward No: 6004582

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$15,000,000.00
Subaward Date	6/9/2022
Place of Performance Address 1	150 W Jefferson Ave
Place of Performance Address 2	Suite 1500
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	Detroit Small Business Launcher: Economic Development Corporation of the City of Detroit was contracted to facilitate the project to provide services for the establishment of new businesses in commercial corridors throughout the city.
Subrecipient	Economic Development Corporation of the City of Detroit
Period of Performance Start	7/1/2022
Period of Performance End	3/31/2026

Subaward No: 6004815

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$325,000.00
Subaward Date	10/10/2022
Place of Performance Address 1	38900 Huron River
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Romulus
Place of Performance State	MI
Place of Performance Zip	48174
Place of Performance Zip+4	
Description	Landlord Repair Program: Environmental Testing & Consulting Inc was contracted to develop and provide training programs for small-scale Detroit-resident landlords. The specific types of trainings to be offered in this program include: Renovate, Repair, Paint (RRP), Local, State, and Federal Requirements for operating a rental property, Property Management Training, Lead Abatement Supervisor/Worker, and Contractor Development.
Subrecipient	Environmental Testing & Consulting Inc.
Period of Performance Start	11/1/2022
Period of Performance End	10/31/2024

Subward No: 6004522

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$304,975.00
Subaward Date	8/19/2022
Place of Performance Address 1	7752 W Vernor
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48209
Place of Performance Zip+4	
Description	Landlord Repair Program: Southwest Detroit Business Association was contracted to provide oversight and administration of the 2nd Floor Apt Program.
Subrecipient	Southwest Detroit Business Association
Period of Performance Start	8/19/2022
Period of Performance End	3/15/2025

Subward No: 6004464

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$5,000,000.00
Subaward Date	7/19/2022
Place of Performance Address 1	20210 Conner 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	48234
Place of Performance Zip+4	
Description	Roosevelt Park Construction: WCI Contractors, Inc. was contracted to provide construction services for the Roosevelt Park Improvements project. Construction activities include roadway removal, drainage utility relocations, grading, turf establishment, walkways and landscape improvements.
Subrecipient	WCI Contractors, Inc.
Period of Performance Start	7/19/2022
Period of Performance End	12/31/2023

Subward No: 6004588

Subaward Type	Contract: Purchase Order

Subaward Obligation	\$9,000,000.00
Subaward Date	8/30/2022
Place of Performance Address 1	500 W Griswold St
Place of Performance Address 2	Suite 2200
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	Small Business COVID Response: Detroit Economic Growth Association (DEGA) will be the primary delivery entity for the Small Business Covid Response program. DEGA will support Detroit-based small business organizations by providing financial grant assistance and access to business support resources such as mentoring, training, and workshop opportunities focusing on specialized services such as facilitation between lending institutions for loans and grants and buyer-to-supplier partnerships.
Subrecipient	Detroit Economic Growth Association
Period of Performance Start	9/1/2022
Period of Performance End	3/31/2026

Subward No: 6004587

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$12,275,000.00
Subaward Date	6/10/2022
Place of Performance Address 1	115 Erskine St
Place of Performance Address 2	Suite 200
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	2776
Description	The Summer Youth Employment Program (SYEP) fills a need across Detroit to provide youth with career-oriented information, training, and experience to improve the employment pipeline and connect young people to permanent, high-paying positions. The program provides meaningful employment opportunities for Detroit's youth through its tiered-level experiences.
Subrecipient	Detroit Employment Solutions Corporation
Period of Performance Start	7/1/2022
Period of Performance End	6/30/2024

Expenditures

Expenditures for Awards more than \$50,000

Expenditure: EN-00829164

Project Name	Connect 313 Digital Inclusion Data Operation (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	\$2,385,652.50
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$152,792.54

Expenditure: EN-00829173

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	\$8,407,509.55
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$350,420.74

Expenditure: EN-00832747

Project Name	Ladder 30 Renovation (14.5.023-2.22)
Subaward ID	SUB-0524325
Subaward No	6004430
Subaward Amount	\$3,025,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$113,398.10

Expenditure: EN-00832780

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	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$218,977.28

Expenditure: EN-00832784

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0190359
Subaward No	6004300
Subaward Amount	\$160,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$112,285.00

Expenditure: EN-00832790

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435784
Subaward No	6004551
Subaward Amount	\$864,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$198,041.50

Expenditure: EN-00832794

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435776

Subaward No	6004586
Subaward Amount	\$576,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$56,359.00

Expenditure: EN-00629007

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$206,142.69

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

Expenditure: EN-00439025

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

Expenditure: EN-00628768

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$223,776.00

Expenditure: EN-00295712

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-00829199

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	\$390,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$40,487.76

Expenditure: EN-00628978

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	\$390,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$40,487.79

Expenditure: EN-00417249

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201

Subaward Amount	\$390,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$66,572.22

Expenditure: EN-00438926

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	\$390,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/13/2021
Expenditure End	12/31/2021
Expenditure Amount	\$27,388.65

Expenditure: EN-00439015

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	\$390,000.00
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-00815500

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	10/1/2022

Expenditure End	12/31/2022
Expenditure Amount	\$43,391.20

Expenditure: EN-00815504

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0317992
Subaward No	6004393
Subaward Amount	\$367,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$197,725.00

Expenditure: EN-00628745

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$31,798.12

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

Expenditure: EN-00815880

Project Name	Chandler Park Athletic Fieldhouse (07.1.029-2.22)
Subaward ID	SUB-0318028
Subaward No	6004463
Subaward Amount	\$847,435.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Norr, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$116,803.21

Expenditure: EN-00829192

Project Name	Farwell Recreation Center Gym (07.01.012-2.22)
Subaward ID	SUB-0317776
Subaward No	6004405
Subaward Amount	\$345,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	InToto Studio, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$204,119.62

Expenditure: EN-00829214

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	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$84,123.06

Expenditure: EN-00829224

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430772
Subaward No	6004627
Subaward Amount	\$1,500,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$24,301.15

Expenditure: EN-00829227

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430765
Subaward No	6004474
Subaward Amount	\$15,770,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$1,163,817.93

Expenditure: EN-00628980

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$106,945.20

Expenditure: EN-00651693

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	\$48,550.11
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Expenditure: EN-00651695

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	2/14/2022
Expenditure End	3/31/2022
Expenditure Amount	\$10,288.82

Expenditure: EN-00439030

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

Expenditure: EN-00439043

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-00832744

	Joe Louis Greenway Neighborhood Planning
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Project Name	(08.4.082-2.22)
Subaward ID	SUB-0430763
Subaward No	6004569
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Interface Studio, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$32,427.20

Expenditure: EN-00628983

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0335985
Subaward No	850803
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$48,550.11)

Expenditure: EN-00651192

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0335985
Subaward No	850803
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	2/14/2022
Expenditure End	3/31/2022
Expenditure Amount	(\$10,288.82)

Expenditure: EN-00439021

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0335985

Subaward No	850803
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$48,550.11

Expenditure: EN-00439037

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0335985
Subaward No	850803
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	2/14/2022
Expenditure End	3/31/2022
Expenditure Amount	\$10,288.82

Expenditure: EN-00815702

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	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$48,043.78

Expenditure: EN-00815711

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0524274
Subaward No	6004503
Subaward Amount	\$270,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$37,072.00

Expenditure: EN-00815856

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0430754
Subaward No	6004502
Subaward Amount	\$270,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	ATC Group Services
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$42,704.80

Expenditure: EN-00815860

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0430757
Subaward No	6004625
Subaward Amount	\$1,685,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$524,025.00

Expenditure: EN-00815864

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0430752
Subaward No	6004604
Subaward Amount	\$990,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company

Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$382,668.00

Expenditure: EN-00628772

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$86,237.42

Expenditure: EN-00417253

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
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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

Expenditure: EN-00461675

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

Expenditure: EN-00832802

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	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$129,723.55

Expenditure: EN-00629015

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$112,741.59

Expenditure: EN-00417252

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

Expenditure: EN-00439008

	Single Family Home Ownership Preservation
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Project Name	(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

Expenditure: EN-00815994

Project Name	Choice Neighborhoods Implementation: Greater Corktown (12.1.017-2.22)
Subaward ID	SUB-0323633
Subaward No	851203
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/14/2021
Expenditure End	12/31/2021
Expenditure Amount	(\$25,435.95)

Expenditure: EN-00815996

Project Name	Choice Neighborhoods Implementation: Greater Corktown (12.1.017-2.22)
Subaward ID	SUB-0323633
Subaward No	851203
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	(\$59,010.63)

Expenditure: EN-00816189

Project Name	Choice Neighborhoods Implementation: Greater Corktown (12.1.017-2.22)
Subaward ID	SUB-0323633

Subaward No	851203
Subaward Amount	\$0.00
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-00816190

Project Name	Choice Neighborhoods Implementation: Greater Corktown (12.1.017-2.22)
Subaward ID	SUB-0323633
Subaward No	851203
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	(\$78,280.87)

Expenditure: EN-00628970

Project Name	Choice Neighborhoods Implementation: Greater Corktown (12.1.017-2.22)
Subaward ID	SUB-0323633
Subaward No	851203
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$78,280.87

Expenditure: EN-00417427

Project Name	Choice Neighborhoods Implementation: Greater Corktown (12.1.017-2.22)
Subaward ID	SUB-0323633
Subaward No	851203
Subaward Amount	\$0.00

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	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/14/2021
Expenditure End	12/31/2021
Expenditure Amount	\$25,435.95

Expenditure: EN-00438997

Project Name	Choice Neighborhoods Implementation: Greater Corktown (12.1.017-2.22)
Subaward ID	SUB-0323633
Subaward No	851203
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$59,010.63

Expenditure: EN-00829186

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	10/1/2022

Expenditure End	12/31/2022
Expenditure Amount	\$29,562.37

Expenditure: EN-00628972

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$23,186.13

Expenditure: EN-00417407

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

Expenditure: EN-00438980

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

Expenditure: EN-00815871

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	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$25,191.57

Expenditure: EN-00815874

Project Name	Blight to Beauty (13.1.008-2.23)
Subaward ID	SUB-0445910
Subaward No	6004575
Subaward Amount	\$1,512,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$170,055.36

Expenditure: EN-00815877

Project Name	Blight to Beauty (13.1.008-2.23)
Subaward ID	SUB-0430758
Subaward No	6004576
Subaward Amount	\$1,512,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Limb Walkers Tree & Snow
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$58,700.00

Expenditure: EN-00628929

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$22,929.85

Expenditure: EN-00629107

Project Name	Blight to Beauty (13.1.008-2.23)
Subaward ID	SUB-0445910
Subaward No	6004575
Subaward Amount	\$1,512,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	7/8/2022
Expenditure End	9/30/2022
Expenditure Amount	\$44,442.50

Expenditure: EN-00438936

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
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Expenditure: EN-00832750

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	\$514,359.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$28,279.24

Expenditure: EN-00628984

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	\$514,359.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$36,887.36

Expenditure: EN-00417304

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	\$514,359.00
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)
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Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	\$514,359.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	11/23/2021
Expenditure End	12/31/2021
Expenditure Amount	\$39,200.94

Expenditure: EN-00439048

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	\$514,359.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$43,829.27

Expenditure: EN-00832775

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	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$60,863.68

Expenditure: EN-00629003

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$48,690.95

Expenditure: EN-00439060

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-00832763

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0435785
Subaward No	6004631
Subaward Amount	\$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Premier Group Associates, LC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$262,025.00

Expenditure: EN-00832813

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	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$84,913.92

Expenditure: EN-00832830

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$15,796,961.28
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$2,592,317.22

Expenditure: EN-00832833

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0190407
Subaward No	6004029
Subaward Amount	\$1,840,896.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bob Maxey Ford, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$155,118.00

Expenditure: EN-00832838

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0318024
Subaward No	6004303
Subaward Amount	\$780,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cintas/Cintas First Aid and Safety
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$23,501.80

Expenditure: EN-00832844

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0190445

Subaward No	6004215
Subaward Amount	\$449,163.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	PPG Architectural Finishes, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$105,610.59

Expenditure: EN-00832847

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0190417
Subaward No	6004236
Subaward Amount	\$826,875.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$217,535.84

Expenditure: EN-00832851

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0318026
Subaward No	6004235
Subaward Amount	\$1,401,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Herc Rentals, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$86,056.00

Expenditure: EN-00832854

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0435805
Subaward No	6004630
Subaward Amount	\$2,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.

Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$147,983.85

Expenditure: EN-00832855

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0190428
Subaward No	6004237
Subaward Amount	\$826,875.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$60,797.04

Expenditure: EN-00833519

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	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$27,270.00

Expenditure: EN-00853439

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0524339
Subaward No	3062728
Subaward Amount	\$70,902.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Enterprise Leasing Company of Detroit, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$45,658.10

Expenditure: EN-00629019

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0190417
Subaward No	6004236
Subaward Amount	\$826,875.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	7/28/2022
Expenditure End	9/30/2022
Expenditure Amount	\$140,035.12

Expenditure: EN-00629036

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$67,257.00

Expenditure: EN-00629022

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0190445
Subaward No	6004215
Subaward Amount	\$449,163.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	PPG Architectural Finishes, Inc.
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$111,782.60

Expenditure: EN-00629027

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0318024
Subaward No	6004303

Subaward Amount	\$780,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cintas/Cintas First Aid and Safety
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$24,643.99

Expenditure: EN-00629029

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$15,796,961.28
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$1,584,473.78

Expenditure: EN-00629037

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$22,242.32

Expenditure: EN-00629042

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0190407
Subaward No	6004029
Subaward Amount	\$1,840,896.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bob Maxey Ford, Inc.
Expenditure Start	7/1/2022

Expenditure End	9/30/2022
Expenditure Amount	\$2,085.00

Expenditure: EN-00305145

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$15,796,961.28
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$188,768.82

Expenditure: EN-00417369

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

Expenditure: EN-00417380

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$15,796,961.28
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

Expenditure: EN-00439057

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$15,796,961.28
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	9/10/2021
Expenditure End	12/31/2021
Expenditure Amount	\$21,744.89

Expenditure: EN-00439072

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$15,796,961.28
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	\$15,796,961.28

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-00832807

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	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$2,195,811.20

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

Expenditure: EN-00815584

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	10/1/2022
Expenditure End	12/31/2022

Expenditure Amount	\$355,000.00
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Expenditure: EN-00829202

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0335919
Subaward No	851101
Subaward Amount	\$1,227,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$44,923.14

Expenditure: EN-00628769

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$285,698.75

Expenditure: EN-00295702

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	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$150,000.00

Expenditure: EN-00439076

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	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$190,000.00

Expenditure: EN-00829160

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	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$1,216,218.00

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

Expenditure: EN-00815510

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	\$21,012,273.00
Subaward Type	Direct Payment

Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$1,175,338.97

Expenditure: EN-00815573

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	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$2,314,907.22

Expenditure: EN-00815575

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	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$113,175.00

Expenditure: EN-00628749

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$67,590.72

Expenditure: EN-00628756

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	7/1/2022
Expenditure End	7/15/2022
Expenditure Amount	\$207,500.00

Expenditure: EN-00628763

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$2,416,584.21

Expenditure: EN-00628759

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$63,218.75

Expenditure: EN-00628767

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

Subaward No	850001
Subaward Amount	\$21,012,273.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$1,019,670.26

Expenditure: EN-00295751

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	\$14,757,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$1,999,301.11

Expenditure: EN-00305158

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059782
Subaward No	6003716
Subaward Amount	\$1,270,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	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

Expenditure: EN-00305166

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	\$21,012,273.00
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

Expenditure: EN-00305180

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	\$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	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

Expenditure: EN-00417335

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

Expenditure: EN-00417336

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	\$21,012,273.00
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)

Expenditure: EN-00439199

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	\$21,012,273.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2021
Expenditure End	12/31/2021
Expenditure Amount	(\$847,577.40)

Expenditure: EN-00439200

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	\$21,012,273.00
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

Expenditure: EN-00063286

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

Expenditure: EN-00063287

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	\$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	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	\$21,012,273.00
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

Expenditure: EN-00832766

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	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$20,548.71

Expenditure: EN-00832772

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	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$1,906.24

Expenditure: EN-00628997

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$13,701.84

Expenditure: EN-00628999

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	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$20,548.71

Expenditure: EN-00438960

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

Expenditure: EN-00438985

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
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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

Expenditure: EN-00453193

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

Expenditure: EN-00453218

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

Expenditure: EN-00815581

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Project Name	Adult High School Certification Program (06.2.004-2.10)
Subaward ID	SUB-0447748
Subaward No	6004589
Subaward Amount	\$3,467,988.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$192,666.00

Expenditure: EN-00829180

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	\$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$70,485.62

Expenditure: EN-00832799

Project Name	Roosevelt Park Construction (08.3.043-2.22)
Subaward ID	SUB-0435771
Subaward No	6004464
Subaward Amount	\$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$1,728,264.98

Expenditure: EN-00629012

Project Name	Roosevelt Park Construction (08.3.043-2.22)
Subaward ID	SUB-0435771
Subaward No	6004464
Subaward Amount	\$5,000,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	7/19/2022
Expenditure End	9/30/2022
Expenditure Amount	\$121,279.84

Expenditure: EN-00832857

Project Name	Small Business COVID Response (16.3.003-2.30)
Subaward ID	SUB-0441701
Subaward No	6004588
Subaward Amount	\$9,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Economic Growth Association
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$138,749.63

Expenditure: EN-00629040

Project Name	Summer Youth Employment Program (09.2.115-2.10)
Subaward ID	SUB-0435748
Subaward No	6004587
Subaward Amount	\$12,275,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$5,833,333.00

Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-00832862

Project Name	JumpStart (09.2.134-2.10)
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$65,000.00
Total Period Obligation Amount	\$65,000.00

Expenditure: EN-00833190

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded

Total Period Expenditure Amount	\$29,783.56
Total Period Obligation Amount	\$29,783.56

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-00832865

Project Name	Park Plans (08.3.097-2.22)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$6,975.72
Total Period Obligation Amount	\$6,975.72

Expenditure: EN-00629109

Project Name	Park Plans (08.3.097-2.22)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,782.50
Total Period Obligation Amount	\$10,782.50

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

Expenditure: EN-00832860

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$619.63
Total Period Obligation Amount	\$619.63

Expenditure: EN-00832866

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$8,014.32
Total Period Obligation Amount	\$8,014.32

Expenditure: EN-00629111

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,228.99
Total Period Obligation Amount	\$3,228.99

Expenditure: EN-00295730

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

Expenditure: EN-00417361

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	\$651,571,840.00
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.

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2022

Actual General Revenue	\$2,016,467,254.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$127,046,007.00
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 identified and approved amounts from this 2022 estimated revenue loss, as of 12/31/22. The City is continuing to identify and approve projects from the estimated revenue loss from 2020, as described in the 2020 section.

Overview

Total Obligations	\$259,164,291.08
Total Expenditures	\$50,678,934.24
Total Adopted Budget	\$496,016,041.21
Total Number of Projects	36
Total Number of Subawards	88
Total Number of Expenditures	167

Certification

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Submission Date	1/27/2023 3:05 PM