

SLFRF Compliance Report - SLT-1327 - P&E Report - Q4 2023

Report Period : Quarter 4 2023 (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
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,505,000.00
Total Cumulative Expenditures	\$1,039,044.05
Current Period Obligations	\$119,347.50
Current Period Expenditures	\$322,902.39
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>
Does this project include a capital expenditure?	No
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
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$16,324,207.92
Total Cumulative Expenditures	\$4,496,670.04
Current Period Obligations	\$2,620.11
Current Period Expenditures	\$3,070,859.16
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</p>

	build and maintain a database of available housing options for use by internal staff and by residents looking for options on their own.
Does this project include a capital expenditure?	No
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	\$6,706,001.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$6,427,671.03
Total Cumulative Expenditures	\$1,558,519.85
Current Period Obligations	\$4,394,192.99
Current Period Expenditures	\$107,914.85
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, investigative vehicles, and vehicle recognition camera system expansion.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$6,706,001.00
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	\$33,608,208.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$25,583,208.00
Total Cumulative Expenditures	\$4,058,554.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	<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>

Project Description	<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 assigned DAW career coach.</p> <p>This program performance period will be January 2023 until December 2024.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$33,608,208.00
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	\$3,891,840.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$3,025,000.00

Total Cumulative Expenditures	\$1,200,433.66
Current Period Obligations	\$0.00
Current Period Expenditures	\$752,628.50
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.
Does this project include a capital expenditure?	Yes
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: Right to Counsel (04.1.133-2.18)

Project Identification Number	850401
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	\$18,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$5,594,434.00
Total Cumulative Expenditures	\$898,767.79
Current Period Obligations	(\$207,781.00)
Current Period Expenditures	\$154,870.75
	The Right to Counsel program coordinates the provision of legal services to indigent individuals facing proceedings in the 36th District Court that threaten their occupancy of a residential property. These proceedings may include, but are

Project Description	not limited to, eviction proceedings, mortgage foreclosures, property tax foreclosures, land forfeitures and threats to rent subsidies. The long-term goals of this project are to improve housing conditions throughout the City, reduce evictions (thus reducing out-migration from the City), and provide a more orderly process for relocation for displaced individuals. These goals will be measured through a data collection from the Court as well as the legal service provider organizations, which will include court dates and case information, legal service intake notes about the housing conditions, and legal service outcome data related to services provided and court case outcomes. The provision of legal services began on March 1, 2023.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$18,000,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City has contracted a subrecipient, UCHC, and 3 legal service providers. Together they will provide legal services for qualified individuals. The project is designed to reduce housing displacements among economically disadvantaged residents of 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	The COVID-19 pandemic exacerbated the rental and eviction situation in Detroit resulting in an increased need in eviction prevention and legal services.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

Project Name: Community Violence Intervention (06.3.159-1.11)

Project Identification Number	850606
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
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	\$8,989,053.00
Total Cumulative Expenditures	\$1,219,859.55
Current Period Obligations	(\$0.35)
Current Period Expenditures	\$481,919.79
	Detroit is among the nation's most violent big cities, citing a rate of 2,248 violent crimes per 100,000 residents in 2020. Across the country, 2020 was a record year for gun violence, largely due to the COVID-19 pandemic. Detroit reported

Project Description	<p>327 homicides and 1,173 non-fatal shootings, a 19% and 53% respective increase from the year prior. In 2021, Detroit saw a 4% and 9% respective decrease in fatal/non-fatal shootings.</p> <p>The proposal is to establish a Community Violence Intervention (CVI) program. The mission is to prevent/reduce gun violence in Detroit through evidence-informed strategies and community engagement. Several grassroots organizations and community interventions have aimed to reduce Detroit’s gun violence crisis, however Detroit is a large city spread over 139 square miles and each neighborhood’s characteristics (social and physical environments) vary and require different approaches for reducing crime and violence. Independently, these grassroots organizations and community initiatives can’t tackle such an immense problem.</p> <p>The CVI program will utilize a modern and comprehensive public health framework via three approaches: evidence-informed strategy, capacity building and innovation, and community-centered prevention and intervention. ARPA funds will be used to fund established local grassroots outreach groups, providing a centralized location for collaboration, and to hold such groups accountable for achieving their objectives.</p> <p>The primary outcome objective; reduce fatal/non-fatal shootings over two years (2023-2025).</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$10,000,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	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	The CVI program a human services program with the goal to reduce fatal shootings and non-fatal shootings through evidence-informed strategies and community engagement.
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	CVI will be a centralized program, to procure/collaborate with 3 – 4 community based organization, to provide services in specific geographic areas of the City, to propose and execute approaches to reduce fatal/non-fatal shootings over two years (2023-2025).

Project Name: Dexter/Elmhurst Recreation Center (07.1.028-2.22)

Project Identification Number	850702
Project Expenditure Category	2-Negative Economic Impacts
	2.22-Strong Healthy Communities: Neighborhood Features

Project Expenditure Subcategory	that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$8,489,366.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$694,700.00
Total Cumulative Expenditures	\$284,228.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$26,370.00
Project Description	<p>The Dexter-Elmhurst Recreation Center project will create a new Detroit Community Recreation Center and park on the border between the Dexter-Linwood and Nardin Park neighborhoods in Detroit. The project will deliver a new Recreation Center by refurbishing an existing building to provide 20,000-square-feet of space for exercise, recreation, social services, and community programs, as well as merge empty lots surrounding the location to create an outdoor open space.</p> <p>The new location 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.</p> <p>This will be the first City Recreation Center in District 7, in which the residents near the center could benefit from. Within a half a mile radius from the Dexter-Elmhurst Center, there is a population of about 4,000 people that are predominantly in the low-income households.</p> <p>GSD is responsible for managing design and construction of the complex. The department is currently in contract negotiations with the architectural firm that will be responsible for managing the design, construction, and engagement with local community and stakeholder organizations.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$8,489,366.00
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
Secondary Impacted and/or Disproportionately Impacted populations	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The city will procure the design and construction of a new City Community Recreation Center and park to serve the surrounding community with supportive programs and athletics that will improve social determinants of health.
	The construction of a new Community Recreation Center

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

and public park will provide a public health benefit to the surrounding community. The improvements will make outdoor recreation safer and increase access to recreation activities and provide a site for public services.

Project Name: DPD Training Center (14.3.081-1.14)

Project Identification Number	851407
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed less than 50%
Adopted Budget	\$11,073,353.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$6,989,836.00
Total Cumulative Expenditures	\$1,712,728.80
Current Period Obligations	\$0.00
Current Period Expenditures	\$1,102,555.89
Project Description	<p>The Detroit Police Department (DPD) provides public safety for residents and visitors in Detroit through law enforcement and community policing. DPD is using the ARPA grant to repair their training facility located at 6050 Linwood Street, Detroit, MI 48208. Originally, this building was constructed in the 1980s as a middle school, but it has since been used as a training center for the continuing education of existing sworn members. The City of Detroit's Construction Demolition Department identified the following items to be revitalized inside the Linwood facility: fresh paint, flooring, lighting, fire alarm upgrade, new electric panels, and elevator repairs. For the exterior portion of campus, DPD contracted DLZ Construction for \$102,400 to design a more efficient parking lot and repair the existing trench drains. The interior construction work began in the summer of 2023, and new classroom and office furniture will be installed post-construction. Since the COVID 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. Improving training will improve officer readiness and address the pandemic-related increase in gun violence and increased demands on the DPD. The state-of-good-repair improvements in this project will improve the technological and service capacity of the facility, increasing building performance and improving the quality of trainings provided.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$10,392,466.00
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities
	This project will support the Detroit Police Department's

Capital Expenditure Justification	(DPD) work in reducing pandemic-related gun violence and crime in Detroit. Since the COVID pandemic, there has been an increase in gun violence throughout all the major cities in America. Also occurring in the pandemic is the loss of interested individuals due to the increased violence and fear of the transmission of COVID. The facilities are the location where cadets receive their training curriculum and ongoing mandatory and elective trainings. The facility repairs included in this project will improve building performance and, in turn, improve training outcomes for members of the DPD force. These expenditures are an investment in existing DPD training center which currently does not meet the threshold of State-of-Good Repair. Without these needed repairs, building systems such as the elevators, electrical, and HVAC will frequently break down, disrupting training programs and hurting program outcomes. Alternatives considered for providing a facility necessary to deliver the DPD programs include: renovate the existing Training Center, renovate another existing building, or build ground-up. The current renovation of the existing DPD Training Center is budgeted at \$10,392,466, which will include interior and exterior improvements. - Renovating Another Building: \$36M. This will require expanding a buildout, since we do not own a building in a similar scale. - New 240,000 SF Ground-Up Training Facility: \$58M.
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	This project is an investment in the Detroit Police Department's Training Center to improve the readiness of department members and recruits. These improved training outcomes support the DPD's ability to address gun violence that has spiked since 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	State-of-good-repair investments in the DPD Training Center will support the department's performance through effective training. The force improvements tie together with other DPD ARPA projects to respond to the pandemic-related increase in crime.
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: Mental Health Co-Response Partnership (02.3.145-1.12)

Project Identification Number	850210
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
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	\$3,318,276.00
Total Cumulative Expenditures	\$406,615.40

Current Period Obligations	\$25,298.00
Current Period Expenditures	\$271,759.44
Project Description	<p>Many individuals facing repeated mental health crises and/or chronic homelessness in Detroit make extensive use of emergency services. Detroit's Mental Health Co-Response Program is a partnership between the Detroit Police Department (DPD), Detroit Wayne Integrated Health Network (DWIHN), and the City of Detroit's Housing and Revitalization Department (HRD). By utilizing a three-pronged approach, the goal of the partnership is to improve the city's response to individuals experiencing mental health crises and to prevent future crises by connecting them to supportive services. The three prongs are Crisis Intervention Team (CIT) Co-Response, 911 Integrated Response, and Detroit Homeless Outreach Team (DHOT).</p> <p>ARPA funds are being utilized to address the city's increased need for mental health services by expanding the program's overall capacity, strengthening partnerships, improving outcomes, and increasing the quality of life for individuals with a mental illness. ARPA funding is allocated into the following categories: 1) training expansion (establishing contracts for training in Behavioral Health Emergency Partnership Training, Mental Health First Aid Training, and Crisis Intervention Team Training); 2) enhancing homeless outreach; 3) providing wrap around support; and 4) supportive tools.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$10,000,000.00
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
Secondary Impacted and/or Disproportionately Impacted populations	7 Imp Other HHs or populations that experienced a negative economic
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	Contracts are being established for mental health training, to support homeless outreach efforts, and sustaining street medical outreach teams.
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 COVID-19 pandemic exacerbated the city's need for mental health services, as seen by the increasing numbers for mental health related calls for service (average of 20 calls per day in 2020; 36 in 2022). ARPA funds are being utilized to address this by expanding the program's overall capacity.

Project Name: Palmer Park Bandshell (07.1.087-2.22)

Project Identification Number	850705
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	\$3,241,017.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$3,241,017.00
Total Cumulative Expenditures	\$172,293.13
Current Period Obligations	\$258,583.00
Current Period Expenditures	\$121,409.13
Project Description	<p>This project will create a new outdoor concert venue at a new location on the north side of Detroit, to provide more recreational and cultural programs to the public. The city will create this new facility by saving the historic Michigan State Fair Bandshell from demolition and restoring it for public use. The Bandshell's new location is a unique asset for the city, expanding equitable access to cultural and community events for the communities of northern Detroit, as most cultural centers in the city are clustered at the city's core in the south.</p> <p>The city has already initiated engagement with local stakeholders, documenting the community's vision for the project, including programming and location. Arts and cultural events were overwhelmingly requested to increase neighborhood investment and provide educational opportunities for its residents and, specifically, its youth. Local partner organizations already create a diversity of programming in the park that will be supported by a new outdoor theater. Planned events will include theater plays, music performances, community engagement events, and educational programs.</p> <p>A selected vendor will be responsible for both design and construction. The scope of work for the project will include the relocation and restoration of the cone-shaped Band Shell structure on a new base with supporting rooms and an adjoining parking lot.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$3,241,017.00
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?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The investment will create a permanent performance venue that will serve Detroit with a public venue for arts and community programs to improve the social determinants of health in the city's impacted communities across all of 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	The Bandshell provides an outdoor space for events that mitigates the spread of COVID-19. The creation of a new venue also increases access to the arts, culture, and community for disproportionately impacted residents of Detroit.

Project Name: Rouge Gun Range (14.3.151-1.14)

Project Identification Number	851406
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed 50% or more
Adopted Budget	\$1,096,124.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$917,000.00
Total Cumulative Expenditures	\$728,393.50
Current Period Obligations	\$0.00
Current Period Expenditures	\$132,361.20
Project Description	<p>The Detroit Police Department (DPD) provides public safety for residents and visitors in Detroit through law enforcement and community policing. The Rouge Gun Range is utilized year round by firearms instructors, sworn members of DPD, and new recruits enrolled in Police Academy. The Rouge Gun Range was constructed in 1984 and consists of two classrooms, armory, Instructors' offices, locker bank, and three sets of restrooms. Due to the age of the building and heavy foot traffic it receives per day, the facility is in desperate need of renovation. Detroit's Construction Demolition Department identified the following items to be updated: interior paint, flooring, lighting, and bathroom renovation. In May 2023, DPD hired Gandol Construction to complete renovations. New classroom and office furniture is being purchased with ARPA funds, and will be installed after construction. Once the renovations are concluded, DPD anticipates an increase in the number of sworn members attending state-mandated firearms requalification training. The department also foresees an increase in the amount of sworn members choosing to participate in elective firearms training courses. Lastly, DPD hopes that the range upgrades will help new recruit students pass their Defensive Tactics Scenario final exam in the first attempt. The impacts of this project will benefit the overall community in Detroit. An increase in officer training and officer readiness will have a direct effect on how members of DPD can better serve the general public. It will also reduce the likelihood of officer injury and decrease the attrition rate of sworn personnel.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$917,000.00
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	Gandol Construction was contracted to complete the Rouge Gun Range renovations and are on track to be complete in Fall 2023. New classroom and office furniture is also being

impact experienced	purchased with ARPA funds and will be installed after construction.
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 Detroit Police Department's ARPA Project Manager has identified over two dozen metrics to track once renovations are complete. The Data Steward has collected baseline data to show the comparisons before and after training center upgrades are complete.

Project Name: Blight to Beauty - Corridors (13.1.162-2.23)

Project Identification Number	851303
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	\$6,125,000.00
Total Cumulative Obligations	\$5,316,753.00
Total Cumulative Expenditures	\$632,191.38
Current Period Obligations	\$2,517,069.00
Current Period Expenditures	\$537,076.38
Project Description	<p>The goal for the Blight to Beauty – Corridors (B2B – Corridors) is to exponentially reduce visual blight in the City of Detroit and to increase responsible property owner maintenance and investment. We do this for the health, safety, and dignity of city residents as well as to provide a healthier physical environment for our citizens, visitors, businesses, etc.</p> <p>The project team pursues multiple strategies to reduce visual blight on public and private properties across Detroit. This scope includes a community outreach campaign, aligning enforcement and remediation procedures within the city, and funding a large-scale blight removal to the minimum standard of property maintenance across the city. This mission is accomplished through strategic alliances with internal and external stakeholders, and in partnership with city departments. The work focuses on eighteen (18) commercial corridors and on city-owned properties. It is also expected that B2B teams will work near the path of the Joe Louis Greenway.</p> <p>The B2B team will deploy contractor and employee teams to assess, remediate and stabilize all city-owned structures and remove blight on the target corridors while B2B staff apply a variety of strategies for education, maintenance, and alignment in partnership with city departments. The work will result in increased understanding and adherence to property maintenance code, reduce repeated enforcement as property owners exit the blight-ticket-fine cycle, and develop a portfolio of vacant city assets that meet, at least, the minimum standard thereby providing a leading example of appropriate compliance.</p>

Does this project include a capital expenditure?	No
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 project scope includes a community outreach campaign, aligning enforcement and remediation procedures within the city, and procurement of contractors to perform a large-scale blight removal to the minimum standard of property maintenance across the city.
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 project will improve the social determinants of health and improve safety for disproportionately impacted communities in Detroit by reducing exposure to rodents, mold, uneven surfaces, trip hazards, falling walls, and securing empty structures.

Project Name: Emergency Shelters - Cass Community (02.3.178-2.16)

Project Identification Number	850212
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed less than 50%
Adopted Budget	\$1,400,137.00
Total Cumulative Obligations	\$1,400,137.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$1,400,137.00
Current Period Expenditures	\$0.00
Project Description	<p>This project is to rehabilitate the former Detroit Rescue Mission Ministries building into a homeless shelter. The building will be renamed the Fox Family Center and is located at 2015 Webb Street, Detroit, MI 48206. The three-floor building will have 75 beds located in 35 separate sleeping units. 2-3 beds per sleeping unit with 15 community bathrooms. Additional services include meal services (3 meals a day), laundry areas, a multi-purpose room, and a playscape. It is anticipated that over 300 persons will be served annually. The total contract amount is \$1,400,137 using ARPA funding. The awarded ARPA funds will complete the building renovation through construction and obtaining a certificate of occupancy. This phase of the project scope includes the following items: Installation of the fire alarm system and security camera equipment; Installation of finishes including shades, fans, door hardware, flooring; Installation of washing machine and dryers on the second and third floors; Completing the buildout of the framed in walls, by applying drywall and paint to the exposed framing and repair to damaged plaster walls; Improvements to the rear porch entrance to meet current building code; Construction of a ramp to the kitchen entrance to accommodate food and bulk deliveries; Installation of a generator; Reconstruction of the parking lot and fence; and Installation of a play-scape.</p>

Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$1,400,137.00
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	This project utilizes a subrecipient agreement between the City and Cass. Cass competitively procured a general contractor to complete the renovations to the structure to create an emergency shelter to provide assistance to homeless 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	This project was reviewed for reasonableness during the initial application review and award to Cass to provide for the homeless community which increased due to the COVID pandemic. The general contractor was procured competitively with the lowest bidder being selected.

Project Name: Emergency Shelters - Pope Francis Center (02.3.161-2.16)

Project Identification Number	850211
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed
Adopted Budget	\$3,000,000.00
Total Cumulative Obligations	\$3,000,000.00
Total Cumulative Expenditures	\$3,000,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	<p>This project is to provide funding for an Emergency Shelter for Pope Francis Center. Pope Francis Center was granted beneficiary funding for Emergency Shelter Facilities Development at the corner of West Hancock and Lawton (2915 Hancock St) in Detroit.</p> <p>The adverse impact of COVID-19 on individuals experiencing homelessness has significantly increased the demand for housing and services. According to the Homeless Action Network of Detroit (HAND), the pandemic has resulted in longer lengths of homelessness for individuals in shelters and transitional housing. As of 2020, there were approximately 7,811 overall homeless individuals/families with approximately 1,817 identified as chronically homeless in Detroit (2020 Annual State of Homelessness Report, HAND). In 2021, Detroit saw a decrease in the number of households utilizing emergency shelter, most likely as a result of COVID and the specific interventions to keep people in their homes, such as the COVID Emergency Rental Assistance program. With these</p>

	<p>rental assistance programs ending, evictions have already increased, thus leaving households with very limited housing options. It is expected that the need for emergency shelter will increase in the near future. In addition, length of time for households in shelter has drastically increased, from an average of 69 days in 2019 to 111 days in 2022.</p> <p>These statistics point to the need for not only shelter beds, but high-quality shelter services to assist households in ending their homelessness. Additionally, due to COVID there is an increased preference for non-congregate emergency shelter space, as defined by households having, at minimum, private sleeping rooms.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$3,000,000.00
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	This program utilizes a beneficiary agreement with Pope France Center to provide funding to create an emergency shelter. HRD will support the project and verify it operates in conjunction with the Detroit Continuum of Care.
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	Emergency shelters connect homeless households with appropriate permanent housing resources, as well as community resources that will help them obtain or maintain housing. Housing insecurity is a top priority for ARPA arising from the COVID pandemic.

Project Name: Homelessness Diversion (12.1.173-2.18)

Project Identification Number	851208
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	\$1,401,812.00
Total Cumulative Obligations	\$1,400,812.00
Total Cumulative Expenditures	\$600,309.18
Current Period Obligations	\$1,400,812.00
Current Period Expenditures	\$600,309.18
	<p>The Homelessness Diversion project targets households that immediately need emergency shelter and contact the front door of the homeless system, referred to as the Coordinated Assessment Model (CAM). In an effort to slow emergency shelter inflow, CAM began operating a Diversion program in 2016. In 2020, CAM conducted 8,211 intakes for emergency shelters. While this number is duplicated, meaning CAM may have conducted an intake for the same household multiple times, it shows the high level of need for</p>

Project Description	our emergency shelter system. The diversion activities are mainly focused on how to help the client problem-solve their housing situation so that they can either stay in their current unit or move in with other family or friends. Sometimes, small financial assistance is needed to help keep them in their place or move into a new place. In other situations, the client may be able to stay in the unit if the Diversion program can assist them with finding a new unit and first month's rent/security deposit. This program has shown to be increasingly successful at preventing households from entering shelters. For instance, in 2021, CAM staff diverted 28% of households who had an intake. Diversion is done primarily through engagement, but sometimes, financial assistance is also needed. For instance, of the 28% diverted, 9% required financial assistance for an average of \$286.89. By preventing entry into emergency shelters, households avoid the trauma of losing their home, and children remain in their original schools.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$1,401,812.00
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
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
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 utilizes subrecipient Coordinated Entry (CAM) Agency whose staff engage with eligible households and work to help the client problem-solve their housing situation in order to stay in their current unit or move in with other family or friends.
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	During and following the COVID pandemic, keeping households out of congregate emergency shelters remains essential. The project will provide tools and guidance to help clients problem-solve their housing situation to prevent need for staying in shelters.

Project Name: Recreation Center Modernization (07.1.175-2.22)

Project Identification Number	850706
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	\$9,500,000.00
Total Cumulative Obligations	\$3,750,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$3,345,000.00
Current Period Expenditures	\$0.00

Project Description	<p>The aim of the Recreation Center Refresh project is to revamp and rejuvenate twelve recreation centers in Detroit by utilizing recreation as a tool to improve neighborhoods. The project is spearheaded by the General Services Department (GSD) of the City of Detroit and seeks to tackle longstanding issues in the city's neighborhoods that have become more pressing due to the COVID-19 pandemic. These issues include a shortage of secure play areas, insufficient maintenance of existing city infrastructure, and a lack of opportunities and resources for young people in the city.</p> <p>Specifically, the Recreation Center Refresh package involves upgrading existing recreation centers, refreshing furniture and fixtures, introducing new equipment, and creating secure community spaces in neighborhoods throughout the city. Using ARPA funds, the project has two parallel approaches: the first involves making capital improvements to enhance the existing infrastructure of the city's recreation centers, while the second involves installing new amenities and features to promote greater participation. By adopting this dual approach, the project targets both the physical and social factors that impact the determinants of health. While the project's objectives may differ depending on the specific recreation center, they will be established through additional community input.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$9,500,000.00
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?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will promote community-building, physical health, youth development, and access to public resources through investments in the Detroit Community Recreation Center system. This will be achieved through procurement of construction and equipment for 12 sites.
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	These investments in the Community Recreation Center system will expand access to social and physical enrichment activities to the Detroit community. The recreation system provides a range of services and accessible opportunities to residents with a low barrier to entry.

Project Name: DFD Annex Build Out (14.5.076-2.22)

Project Identification Number	851401
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	\$5,965,719.00
Total Cumulative Obligations	\$569,063.00

Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$569,063.00
Current Period Expenditures	\$0.00
Project Description	<p>The DFD Annex Build Out project will create new emergency service annexes adjacent to three existing fire stations adding additional facility space to support the delivery of Emergency Medical Response service. Locations:</p> <p>Engine 55, 18140 Joy Road</p> <p>Engine 57, 13960 Burt Road</p> <p>Engine 60: 19701 Hoover Street</p> <p>DFD currently faces shortfalls in service capacity to address medical emergencies with existing response units. DFD has utilized private medical units; however, this is not a long-term solution as utilizing private units reduces DFD's ability to respond to emergencies within their target response times. This challenge has been exacerbated by COVID as the need for service has grown and service availability remains limited.</p> <p>Additional facility capacity for Medic Units will bolster DFD's capacity to independently deliver medical transport emergency response service and will fill service gaps for underserved areas in Detroit. Outcomes for this project include increasing the availability of medical transport emergency response services and improving the quality of emergency response services.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$5,965,719.00
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
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	DFD Annex Build Out 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 response services by increasing the facility capacity for Medic Units.
	The medic service area map was assessed for gaps

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	highlighting opportunities to expand facilities at existing engine stations. Additional Medic Unit capacity at the identified locations will help fill coverage gaps easing the service burden that has been exacerbated by COVID.
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Project Name: Affordable Housing - Grandmont Rosedale Park Collective II (04.1.157-2.15)

Project Identification Number	850404
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	\$351,000.00
Total Cumulative Obligations	\$351,000.00
Total Cumulative Expenditures	\$351,000.00
Current Period Obligations	\$351,000.00
Current Period Expenditures	\$351,000.00
Project Description	The objective of the project is to support the development of affordable housing by providing funding to fill financing gaps from construction cost increases to allow shovel ready affordable housing projects to move forward. Specifically, the funding will support Grandmont Rosedale Park Collective II (GRPC II), the rehabilitation and preservation of an existing vacant apartment complex, which will contain a total of thirty-five (35) units, 5 studio units, 24 one-bedroom units, and 6 two-bedroom units, between two buildings in the Rosedale Park Historic District. Of the 35 units, 33 units will be targeted at 60% AMI, and the remaining 2 units will be targeted at 50% AMI. The project is located at 9710-9730 W. Outer Drive. Currently, the structure at 9730 W. Outer Drive consists of a three-story multi-family apartment building with 23 units and a surface level parking lot. The structures at 9710 W. Outer Drive consists of a three-story multi-family apartment building with 10 units, and a single-family detached home and garage. Two new units will be added as part of the renovations. The single-family detached home and garage are not included in the scope of this project and a lot split is pending. Due to COVID-19, availability of affordable housing has become even more important. Construction has begun and the project is currently approximately 55% completed.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$351,000.00
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	The GRPC II affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units in the Rosedale Park Historic

impact experienced	District to support households in their transition to a more stable living situation in the wake 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	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Detroit at Work Job Training (06.2.179-2.10)

Project Identification Number	850904
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	\$5,577,408.00
Total Cumulative Obligations	\$5,577,408.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$5,577,408.00
Current Period Expenditures	\$0.00
Project Description	<p>Detroit and its workforce were significantly affected by the COVID-19 pandemic. The City saw unemployment at over 38% in 2020 and poverty rates of 30.2% in 2021. The City's Jobs and Economy Team will provide 800 training opportunities to Detroiters. The existing Detroit At Work (DAW) system offers a variety of credential/skilled training in high-growth sectors to Detroiters (i.e. Carpentry, Masonry, Certified Nurse Assistant, Cybersecurity, Project Management, Industrial Maintenance Technician, Commercial Driver's License). DAW trains thousands of job seekers annually and this additional \$6.7M investment will provide Detroiters an opportunity to receive job-specific training from a catalog of job training programs at no cost, with some programs paying the participant a stipend to ensure they can complete the training. The training will be completed through direct service provided at the 9 career centers across the city which are strategically placed to allow for any Detroiters to be within 3 miles of a career center.</p> <p>Ten percent of the program budget is expected to be spent towards supportive services to address these barriers. Services may include transportation support such as bus pass or Lyft credit, or referral services to programs that can assist with food, housing, or childcare. Ten percent will be used to support administrative costs for DAW. The remaining funds are estimated to be split between costs for training seats and participant stipends. Final distribution may differ as costs are dependent on the type of training chosen and the time commitment a participant can make.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based	\$5,577,408.00

interventions	
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	Detroit will utilize Detroit-at-Work and the Mayor's Workforce Development Board (MWDB) as a subrecipient for this program. MWDB is the only entity authorized to manage Detroit's workforce development program to support job training throughout the city.
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	Job Training is essential to respond to Detroit's high unemployment rate of over 38% seen in 2020. Funding will provide additional training opportunities to those in need after the pandemic.

Project Name: New Recruit Academy (14.3.152-1.14)

Project Identification Number	851408
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed less than 50%
Adopted Budget	\$1,161,243.00
Total Cumulative Obligations	\$237,651.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$237,651.00
Current Period Expenditures	\$0.00
Project Description	<p>The Detroit Police Department (DPD) provides public safety for Detroit citizens and visitors through law enforcement and community policing. With ARPA funding, the Department will upgrade its training facilities to improve officer training, retention, and reduce the susceptibility of individuals catching COVID-19 through an updated facility. Training is a cornerstone of the DPD's excellence and the state-of-good-repair improvements in this project will improve the technological and service capacity of the facilities, increase building performance and improve the quality of trainings provided. Improving training will improve officer readiness and address the pandemic-related increase in gun and violent crime and increased demands on the DPD.</p> <p>The DPD operates a training facility for new recruits at the Wayne County Community College (WCCC), located at 8200 W. Outer Drive, which is commonly known as the Academic Administration Building. This building is leased by the Department and will house the academy classes. The building is currently under construction requires furniture for the rooms and offices, and IT equipment and installation necessary for instruction. The furniture and IT equipment/service will benefit the students that attend the academy and also the instructors and staff that work with the candidates. Once the renovations at WCCC are complete,</p>

	police cadet students will transition to attending the new facility to complete their training.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$1,161,243.00
Type of capital expenditures, based on the following enumerated uses	Job and workforce training centers
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 DPD will contract the interior construction, and furniture, fixtures, and equipment (FF&E) at the training facility which will improve the quality of training and learning 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	Investments in the physical state of the DPD New Recruit Academy facility will support the department's performance through effective training. The force improvements tie together with other DPD ARPA projects to respond to the pandemic-related increase in crime.

Project Name: Affordable Housing Development - 5800 Michigan Avenue (04.1.176-2.15)

Project Identification Number	851212
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	\$450,000.00
Total Cumulative Obligations	\$450,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$450,000.00
Current Period Expenditures	\$0.00
Project Description	5800 Michigan Avenue is a new construction development providing 40 Permanent Supportive Housing (PSH) units including one-bedroom, two-bedroom, and three-bedroom units. The Owner will be the 5800 Limited Dividend Housing Association Limited Partnership. The funding will support the new construction of the 5800 Michigan Avenue project, a mixed-use development with 40 units of permanent supportive (PSH) housing for tenants with incomes at or below 30% AMI and will have MSHDA PSH project-based vouchers. The development will be for the homeless and/or at-risk youth and young families in the Chadsey Condon community area. Due to COVID-19, the availability of affordable housing has become even more important. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable and PSH housing in Detroit using ARPA funds as a long-term loan to support financing for this development project. HRD will work with the developer for this project. Southwest Housing Solutions Corporation is the sponsor for this project. The overall budget for the project is \$18,168,651 of which \$450,000 will be ARPA funds.

Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$450,000.00
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 5800 Michigan Avenue affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake 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	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - 60 Harper Apartments (12.1.204-2.15)

Project Identification Number	851219
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	\$2,250,000.00
Total Cumulative Obligations	\$2,250,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$2,250,000.00
Current Period Expenditures	\$0.00
Project Description	MHT Housing, Inc. (MHT) and St. Aloysius Parish of Detroit propose to construct a three-story 53,464 square foot multi-family apartment building at 60 Harper and 71 East Edsel Ford in the Medbury Park neighborhood in the targeted multifamily housing area between the Midtown and New Center districts. This development will include a mixed-use building on vacant land that will deliver 49 affordable (30%-60% AMI) two-bedroom units and include a newly constructed surface parking lot. The building will include 1,469 square feet of ground-level commercial, retail, and service-oriented space. The Developer agrees to provide complimentary, high-speed internet access in apartment common areas. Proposed project funding includes City HOME funds, City ARPA funds, a conventional mortgage, a sponsor loan, deferred developer fees, and 9% LIHTC tax credits. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable and PSH housing in Detroit using ARPA funds as a long-term loan to support financing for this development

	project. HRD will work with the developer, MHT Housing, Inc., as the sponsor. The overall budget for the project is \$18,968,969, of which \$2,250,000 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$2,250,000.00
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 60 Harper affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units in the Medbury Park neighborhood to support households in their transition to a more stable living situation in the wake 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	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing Development - CCSEM St. Matthew (12.1.197-2.15)

Project Identification Number	851213
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	\$3,250,000.00
Total Cumulative Obligations	\$3,250,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$3,250,000.00
Current Period Expenditures	\$0.00
Project Description	Catholic Charities of Southeast Michigan (CCSEM), in partnership with Cinnaire Solutions, has proposed this adaptive reuse project that will provide 46 units of affordable housing located at the historic former St. Matthew's Catholic School, consisting of 6 studios, 36 one-bedroom units, and 4 two-bedroom units. Twenty-five (25) of these units will be set-aside for Permanent Supportive Housing, 20 one-bedroom units and 5 studios. The project will be utilizing MSHDA Project-Based Vouchers for the 25 PSH units. This rental assistance will ensure that all 25 units can serve persons experiencing homelessness who have limited or zero income. In addition, 7 other units are proposed to be supported by project based rental subsidy funded by an escrow account held by the City of Detroit. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable and PSH housing in Detroit using ARPA funds as a long-term loan to support financing

	for this development project. HRD will work with the developer, CCSEM ST. MATTHEW LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP, as the sponsor. The overall budget for the project is \$20,286,419, of which \$3,250,000 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$3,250,000.00
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 CCSEM St. Matthew affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake 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	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - Orchard Village Apts (04.1.188-2.15)

Project Identification Number	850406
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	\$2,185,892.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	CHN Housing Partners and Detroit Blight Busters, Inc. together forming Orchard Village Limited Dividend Housing Association Limited partnership propose to construct Orchard Village Apartments - a new construction multi-building development that will provide a total of forty-eight (48) two-bedroom apartment units sited on Orchard Street (near the intersection of Lahser Road and Grand River Ave. in Detroit's Old Redford neighborhood). Proposed project funding includes City HOME funds, City ARPA funds, a permanent mortgage, a sponsor loan, deferred developer fees, funding from the state, and equity from the sale of 9% LIHTC tax credits. The target market will be low to moderate-income households making between 30% and 60% of the Wayne County Area Median Income (AMI). The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term

	affordable housing in Detroit using ARPA funds as a long-term loan to support financing for this development project. HRD will work with the developers, CHN Housing Partners and Detroit Blight Busters, Inc., as the sponsors. The overall budget for the project is \$15,779,049 of which \$2,185,892 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$2,185,892.00
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 Orchard Village affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units in the Detroit's Old Redford to support households in their transition to a more stable living situation in the wake 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	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing Development - Van Dyke Village (12.1.186-2.15)

Project Identification Number	851209
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	\$515,000.00
Total Cumulative Obligations	\$515,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$515,000.00
Current Period Expenditures	\$0.00
Project Description	Acquiring the Van Dyke Apartments is an opportunity to preserve quality affordable rental units in the high value West Village neighborhood of Detroit's eastside. The initial priority has been centered on keeping current tenants in place with the longer term mission of the ownership team being to ensure access to affordable housing within the evolving West Village community. The 16-unit building has been operating as a 100% affordable building with units initially reserved for households at 50% and 60% AMI. Currently, 4 of the 16 units are affordable for households earning up to 60% Area Median Income (AMI). The overall budget of this project is \$2,612,763, of which \$515,000 is ARPA funds. The developers' focus from the outset has been ensuring the Property's tenants are able to remain in their current homes. In partnership with the City of Detroit

	(Housing and Revitalization Department), United Community Housing Coalition, the Detroit Housing Commission, and LISC Detroit, we have been pursuing the opportunity to acquire this property and preserve affordability. ARPA funds will be used cover the inflated acquisition price as well as support necessary renovation costs for the units who were identified as income-eligible through the EHV process. This will allow them to support the deep income affordability levels of many of the current households.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$515,000.00
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 Van Dyke Village Apartments affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake 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	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - AFG Miller Grove (04.1.177-2.15)

Project Identification Number	850405
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	\$950,000.00
Total Cumulative Obligations	\$950,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$950,000.00
Current Period Expenditures	\$0.00
Project Description	The AFG Miller Grove Burt Road is a new construction mixed-used development that will provide 22 affordable and 23 Permanent Supportive Housing (PSH) units that will include one-bedroom, two-bedroom, and three-bedroom units. The Owner will be the FCC AFG Burt Road Limited Dividend Housing Association Limited Partnership. The proposed 23 units of PSH will be primarily targeted to the most vulnerable populations defined as individuals who are chronically homeless and/or at risk; particularly homeless and/or at-risk youth and young families. The project meets ARPA expenditure requirements in Treasury's final rule by

	increasing the supply long-term affordable and PSH housing in Detroit using ARPA funds as a long-term loan to support financing for this development project. HRD will work with the developer, Full Circle Communities Inc., as the sponsor. The overall budget for the project is \$17,293,782, of which \$950,000 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$950,000.00
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 AFG Miller Grove Burt Road affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake 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	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - Merrill Place II (12.1.156-2.15)

Project Identification Number	851211
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	\$1,999,871.00
Total Cumulative Obligations	\$1,999,871.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$1,999,871.00
Current Period Expenditures	\$0.00
Project Description	S&S Development Group, LLC is proposing a new construction project, Merrill Place Phase II (Site A), which will be a 27-unit, approximately 30,000 square foot, mixed income, multi-family development designed specifically for residents seeking proximity to the expanding medical center campus, within the New Center and Midtown areas. The project will include three elevated levels of residential units located above an on-grade parking deck with 30 spaces. The recreation/amenity space will include a 3000 square foot roof top terrace. Additionally, the project will provide fourteen (14) units of affordable housing (2 – 50% AMI, 12 – 60% AMI), and will be the area's first new construction multi-family development in over a decade. Merrill Place Phase II meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term

	affordable housing in Detroit using ARPA funds as a long-term loan to support financing for this development project. The project will also make a significant and important contribution to increasing the amount of housing currently in the Western sector of the New Center area. The Merrill Place Phase II project will counter the existing blighting influences of vacant lots and dilapidated housing stock found at the project site through demolition and new construction, and essentially reverse the decline of this block through the introduction of new residential space. The overall budget for the project is \$11,990,290 of which \$1,999,871 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$1,999,871.00
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 Merrill Place II affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake 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	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - MLK on 2nd (04.1.155-2.15)

Project Identification Number	850402
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	\$500,000.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$500,000.00
Current Period Expenditures	\$0.00
Project Description	MLK on 2nd is a new construction mixed-used development that will provide thirty-three (33) affordable units in a mixed use building of all 1-bedroom apartments. The building is located at 3515 2nd Avenue, at the northwest corner of Martin Luther King in the Cass Corridor. Of the 33 Units, 16 will be targeted at 60% AMI, 12 units at 40% AMI, and 5 units at 30% AMI, and 5 will have Detroit Housing Commission Project Based Vouchers. The project meets ARPA expenditure requirements in Treasury's final rule by

	increasing the supply long-term affordable housing in Detroit for economically impacted households by using ARPA funds as a long-term loan to support financing for this development project. HRD will work with the developers, 3820 West. End, LLC, as the sponsors. The overall budget for the project is \$9,571,938 of which \$500,000 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$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?	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 MLK on 2nd affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units in the Midtown Detroit neighborhood to support households in their transition to a more stable living situation in the wake 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	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - OSI Art Apartments (04.1.154-2.15)

Project Identification Number	850407
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	\$3,000,000.00
Total Cumulative Obligations	\$3,000,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$3,000,000.00
Current Period Expenditures	\$0.00
Project Description	OSI Art Apartments is a new construction mixed-used development that will provide thirty (30) affordable units that will include two (2) studio and twenty-eight (28) one-bedroom units on Grand River Avenue in the West End Gallery District. Proposed project funding includes City ARPA funds, several loans, grants, a sponsor equity loan, a brownfield loan, and deferred developer fees. The target market will be low to moderate-income households making between 50% and 80% of the Wayne County Area Median Income (AMI). Half of the units have affordability guaranteed for 40 years. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable housing in Detroit for economically impacted households by using

	ARPA funds as a long-term loan to support financing for this development project. While this project proposes affordability levels up to 80% AMI, exceeding the Treasury standard of 65% AMI for presumed impacted populations, the economic impacts of the COVID-19 pandemic has led to increased housing costs households in this income threshold. HRD will work with the developers, 3820 West. End, LLC, as the sponsors. The overall budget for the project is \$10,837,709 of which \$3,000,000 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$3,000,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The OSI Art Apartments affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake 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	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Veteran's Housing Program (12.4.021-2.16)

Project Identification Number	851207
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Not Started
Adopted Budget	\$925,000.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	<p>The Veterans Housing Program will assist in the fight against the chronic homelessness of veterans. This project targets homeless and/or disabled veterans who are likely to be chronically homeless and struggle to find sufficient and adequate housing both temporarily and permanently.</p> <p>Supportive services funding is typically restricted to billable Medicaid or Medicare mental health or substance use services. ARPA funding will be used to fund non-billable case management services that are needed to stabilize households, including services such as life skills training,</p>

Project Description	<p>document restoration, and transportation.</p> <p>The Housing and Revitalization Department's (HRD) Homelessness Solutions team will be responsible for overseeing the grant administration for ARPA funding for supportive services. HRD will issue a NOFA to select a sub-recipient responsible for providing funded services and will work with the awarded sub-recipient to ensure proper spend down of funds, alignment with ARPA regulations, monitoring of outcomes, and technical assistance to provide solutions to common issues. The sub-recipient will partner with local non-profits, health care sub-recipients, and government entities to ensure that Veterans have access to food, clothing, household supplies, basic needs, entitlements, and any medical referrals that are needed outside of the VA based on need and eligibility.</p> <p>Success will be measured on the number of residents that remain in stable housing at the end of each program year. To ensure residents retain their housing unit, the non-profit overseeing the grant will provide supportive services to reduce recidivism into homelessness.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$1,425,000.00
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	TBD
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	TBD

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	\$5,667,988.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$3,467,988.00
Total Cumulative Expenditures	\$1,261,496.15
Current Period Obligations	\$0.00

Current Period Expenditures	\$0.00
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 week for up to ten months to enable residents time to dedicate to the program.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$5,667,988.00
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	\$2,399,856.77
Current Period Obligations	\$0.00
Current Period Expenditures	\$601,786.29
Project Description	<p>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.</p>
Does this project include a capital expenditure?	No
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)	76

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	\$4,110,125.00
Total Cumulative Expenditures	\$195,253.38
Current Period Obligations	\$322,950.00
Current Period Expenditures	\$113,053.38
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.
Does this project include a capital expenditure?	No
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 50% or more
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	\$4,306,447.82
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>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 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.</p> <p>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.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$5,000,000.00
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	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	\$861,847.07
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>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 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.</p>
Does this project include a capital expenditure?	No
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)	208
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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 50% or more
Adopted Budget	\$14,250,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$12,275,000.00
Total Cumulative Expenditures	\$11,733,333.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>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.</p>
Does this project include a capital expenditure?	No
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	\$14,859,652.81
Total Cumulative Expenditures	\$7,043,904.65
Current Period Obligations	\$3,862,484.55
Current Period Expenditures	\$1,770,781.14
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 2024.</p>

Does this project include a capital expenditure?	No
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)

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	\$3,885,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	(\$444,000.00)
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>

Does this project include a capital expenditure?	No
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	\$1,298,188.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,297,188.00
Total Cumulative Expenditures	\$437,801.23
Current Period Obligations	(\$1,400,812.00)
Current Period Expenditures	(\$53,024.71)
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>

	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.
Does this project include a capital expenditure?	No
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	\$1,289,256.00
Total Cumulative Expenditures	\$741,575.39
Current Period Obligations	\$113,536.00
Current Period Expenditures	\$52,776.11
	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

Project Description	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.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$2,540,855.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project team has contracted design and engineering for site analysis and designs. General contractors will be used for capital improvements and Visual artists for the artistic components. The project is designed to bring community together through shared green spaces.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project addresses lack of safe outdoor green spaces during the COVID-19 pandemic. Alley beautification within the communities allows for more access to safe health green space..

Project Name: 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	\$12,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$12,000,000.00
Total Cumulative Expenditures	\$552,407.61
Current Period Obligations	\$11,152,565.00
Current Period Expenditures	\$0.00
	The City of Detroit's General Services Department (GSD) is constructing a new athletic fieldhouse complex in Chandler Park on Detroit's East Side to provide recreation and community programming to Detroiters. The Chandler Park Fieldhouse will consist of a 150,000-square-foot athletic fieldhouse structure covering an existing football field that will provide year-round indoor sport programming. The Chandler Park Athletic Fieldhouse is one of several

Project Description	<p>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.</p>
Does this project include a capital expenditure?	Yes
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
Capital Expenditure Justification	<p>The Chandler Park Athletic Dome will serve Detroit’s District 4, which currently does not have a recreation center. The facility will fill a gap in the service network of Detroit’s Community Recreation Centers and improve health outcomes for Detroiters by increasing access to year-round recreation and community services within a 10-minute drive. Based on community outreach and planning, the project will provide community resources such as sports & wellness programs, food distribution, cultural activities, and other public services. A field house can also provide emergency services such as meals, testing, vaccines, and voting, as needed.</p> <p>Detroit diligently reviewed all potential park renovation plans including comparisons of leasing out a fieldhouse or building a recreation center rather than a fieldhouse. Leasing out a fieldhouse could have limited schedule and community access. Leasing a fieldhouse is a temporary solution that will address immediate needs but is not sustainable for long term improvement of public health. Leasing space at 75,000 sf private facility in Detroit is \$250/hour resulting in an equivalent cost to lease of approximately \$1.08M/yr. The option of building a recreation center would result in a higher cost to deliver and would not provide the same breadth of athletic programming. The dome construction is budgeted at \$12M for an approximate 150,000 sf of indoor space, while a recreation center building of only 10,000 sf is estimated to cost \$8M.</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 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	\$4,019,617.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$4,019,617.00
Total Cumulative Expenditures	\$1,426,445.21
Current Period Obligations	\$0.00
Current Period Expenditures	\$574,785.85
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 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 and will engage a construction contractor to complete the expansion.</p>
Does this project include a capital expenditure?	Yes
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	The construction of the Farwell Rec Center Gymnasium will provide accessible, indoor athletic space for all-age recreation. This public health asset will broadly benefit the surrounded community that has been 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 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 50% or more
Adopted Budget	\$10,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$10,000,000.00
Total Cumulative Expenditures	\$7,178,606.21
Current Period Obligations	\$0.00
Current Period Expenditures	\$1,763,615.30
Project Description	<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. The greenway will act as a transportation corridor for residents who don't have access to a vehicle, are unable to drive, or simply prefer non-motorized transportation. It will connect 23 neighborhoods in the City of Detroit, along with cities of Dearborn, Hamtramck, 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.</p> <p>The full cost of the Joe Louis Greenway is \$240.3 million. Funding will come from ARPA and other grant and philanthropic funds.</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</p>

	and socially distant outdoor socialization for historically underserved communities.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$8,190,960.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
Capital Expenditure Justification	<p>Across Detroit, green spaces have seen dramatic usage increases as people sought refuge and respite from the COVID-19 pandemic, with opportunities to safely enjoy the outdoors while maintaining social distance. Only 80.8% of Detroit residents have access to parks within 10-minute walk. Approximately 25% of Detroiters don't have access to a vehicle. The Joe Louis Greenway (JLG) will connect 23 neighborhoods. The JLG, in conjunction with other new parks, will increase the number of residents within a 10-minute walk of parks to 94.4%. The JLG will be an alternative transportation option to driving or public transit as a means to travel to work, school, and run errands. A Planning and Environmental Linkage (PEL) Report was completed. The PEL is a study used to identify alternatives, issues, priorities, and environmental concerns. The determination of the final alignment of the Joe Louis Greenway was based upon the following criteria: Community and Stakeholder Input, Physical Conditions, Proximity to Assets and Destinations, and Circulation and Connectivity.</p> <p>The effectiveness of the capital expenditures will be determined by the number of users over time with bicycle and pedestrian counters. The PEL Study did not evaluate the alternatives from a cost perspective. The full cost of the JLG is \$240.3M. In addition to ARPA, the City of Detroit has committed \$22.5M for construction and \$3M annually for maintenance. Other funding has been provided by philanthropy and state agencies.</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 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
	2.22-Strong Healthy Communities: Neighborhood Features

Project Expenditure Subcategory	that Promote Health and Safety
Status To Completion	Completed 50% or more
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	\$682,103.84
Current Period Obligations	\$0.00
Current Period Expenditures	\$153,071.00
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>
Does this project include a capital expenditure?	No
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)

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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	\$3,500,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$687,946.00
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: 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>
Does this project include a capital expenditure?	No
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	The applicants will provide proposals requesting grant

response is reasonable and proportional to a public health or negative economic impact of Covid-19

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	\$52,039,213.46
Total Cumulative Expenditures	\$6,932,882.04
Current Period Obligations	\$18,891,299.52
Current Period Expenditures	\$1,241,030.70
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. 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 stabilized; and the number of hazardous/abandoned buildings demolished. Site identification and scoping, environmental due diligence, and demolition activities have begun and are ongoing.</p>
Does this project include a capital expenditure?	Yes
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
	COVID-19 had adverse economic impacts on nearly every

Capital Expenditure Justification	<p>neighborhood in the City of Detroit, which was one of the hardest hit cities during the pandemic. The pandemic also exacerbated inequities that already existed in the City's historically underserved areas, including existing vacancy and blight issues. In such areas, these systemic inequities are intertwined with negative public health outcomes that have been linked to urban blight—such as higher rates of chronic illness, mental distress, and crime.</p> <p>To mitigate the disproportionate impacts of COVID on these areas and improve public health outcomes in underserved neighborhoods, the City has identified industrial and commercial properties for blight removal and site readiness that have negative impacts on the surrounding neighborhoods due to their size, age, level of contamination, proximity to housing, or duration of vacancy. The list focuses on those properties that pose the highest public health and safety risks to the surrounding area, but also represent the best opportunities for transformative redevelopment after this program has concluded. Each step in the site readiness process will drive better health outcomes by improving the quality of the built environment and reverse decades of divestment in disproportionately affected neighborhoods.</p> <p>Given the specified harm of blight to the community, a capital expenditure is appropriate and necessary to improve public health and safety outcomes for the community/underserved areas. Blight remediation is focused on removing to improve public health and safety and does not include construction/retrofitting/expansion, etc.</p>
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	\$2,000,000.00

Total Cumulative Expenditures	\$1,584,333.26
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>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$7,000,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The renovations to Lee Plaza will create 117 affordable housing units in support to households in need of more stable living situations in the wake of the effects of COVID-19
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Housing insecurity increased during the pandemic and the City aims to increase the availability of affordable housing through the renovations of Lee Plaza.

Project Name: 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	\$7,214,106.00
Total Cumulative Expenditures	\$937,831.48
Current Period Obligations	\$95,042.00
Current Period Expenditures	\$44,792.39
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>
Does this project include a capital expenditure?	No
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	
Current Period Expenditures	
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 period, the Choice Neighborhoods administrative budget will sustain these positions for the duration of the Transformation Plan implementation.</p>
Does this project include a capital expenditure?	No
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.
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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 50% or more
Adopted Budget	\$14,015,812.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$13,868,000.00
Total Cumulative Expenditures	\$11,704,409.10
Current Period Obligations	\$3,158,000.00
Current Period Expenditures	\$4,861,507.26
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> <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.</p>
Does this project include a capital expenditure?	No
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 - Trees (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 50% or more
Adopted Budget	\$3,800,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$3,642,126.00
Total Cumulative Expenditures	\$2,609,775.89
Current Period Obligations	\$0.00
Current Period Expenditures	\$744,158.58
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 1,200 dead, dangerous, and nuisance trees and complement vacant lot blight removal being performed under other city projects, including ARPA funded work. The project will help to maintain Detroit's open spaces, improving the quality-of-life for our residents. 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.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$3,800,000.00
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 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	\$836,175.00
Total Cumulative Expenditures	\$530,134.36
Current Period Obligations	\$321,816.00
Current Period Expenditures	\$276,417.91
Project Description	<p>The ARPA Neighborhood Opportunity Fund (NOF) will support non-profits who have or who are presumed to have experienced a negative economic impact as a result of COVID-19. The program will increase access to funding for non-profits typically excluded from federal funding streams or that have limited financial maturity; increase non-profit grant funding application literacy and fiscal capacity; and sustain non-profit support to low-income residents across critical priority areas. 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</p>

	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.
Does this project include a capital expenditure?	No
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)	91

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	\$842,840.00
Total Cumulative Expenditures	\$426,091.49
Current Period Obligations	(\$775,844.00)
Current Period Expenditures	\$87,681.11
Project Description	<p>The Public Facilities Accessibility Program is proposed to benefit Detroit's non-profit organizations who serve low- to moderate-income residents by giving grants to organizations to help make Americans with Disabilities Act (ADA) accessibility improvements to their facilities. Accessible facilities are needed by a significant portion of Detroit residents. This includes elderly as well as non-elderly Detroiters with disabilities. The 2015–2019 American Community Survey identified that, approximately 15 percent of Detroit residents under the age of 65 have a disability; for residents over 65, the percentage with a disability is approximately 46%.</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</p>

	MRPs will help guide the organizations selected on the capital improvements that need to be completed over the next 5 years.
Does this project include a capital expenditure?	No
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)	9

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	\$5,697,829.36
Total Cumulative Expenditures	\$1,484,996.26
Current Period Obligations	\$21,973.51
Current Period Expenditures	\$561,962.42
Project Description	<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 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</p>

	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.
Does this project include a capital expenditure?	Yes
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	\$33,146,411.09
Total Cumulative Expenditures	\$21,402,199.20
Current Period Obligations	\$5,276,091.56
Current Period Expenditures	\$2,871,356.87

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.</p>
Does this project include a capital expenditure?	Yes
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) (09.1.127-2.10)

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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 50% or more
Adopted Budget	\$16,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$11,437,166.00
Total Cumulative Expenditures	\$7,411,703.01
Current Period Obligations	(\$4,562,834.00)
Current Period Expenditures	\$0.00
Project Description	<p>Skills for Life is a training, career readiness, and education program that is a collaboration between Detroit at Work (DAW) and the City's General Services Department (GSD). It supports unemployed or underemployed Detroit residents, specifically returning citizens, those experiencing housing insecurity, those lacking high school diplomas and/or post-secondary credentials, and other populations that face barriers to employment. 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.</p>
Does this project include a capital expenditure?	No
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	\$6,475,000.00
Total Cumulative Expenditures	\$1,799,408.40
Current Period Obligations	\$270,637.00
Current Period Expenditures	\$257,915.82
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.
Does this project include a capital expenditure?	No

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	\$4,797,301.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	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 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.
Does this project include a capital expenditure?	No
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	\$64,969,547.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$47,951,907.27
Total Cumulative Expenditures	\$28,217,625.19
Current Period Obligations	\$5,339,426.67
Current Period Expenditures	\$2,068,486.58
	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

Project Description	<p>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, DoIT Associate Data Director, GSD ARPA Project Oversight, DPD ARPA Oversight, Affordable Housing Development Admin Support.</p>
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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	\$2,387,146.60
Total Cumulative Expenditures	\$247,748.27
Current Period Obligations	\$769,175.85
Current Period Expenditures	\$13,146.33
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 Fund. For renters, door-to-door outreach will allow renters to be vetted for the Make it Home program.</p>
Does this project include a capital expenditure?	No
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)	1,174

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

Subrecipients

Subrecipient Name: MLK on 2nd Limited Dividend Housing Association, LLC Michigan

TIN	
Unique Entity Identifier	mj44ylm6t6k1
POC Email Address	
Address Line 1	32600 Telegraph Rd
Address Line 2	
Address Line 3	
City	Bingham Farms
State	MI
Zip	48025
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 3820 West End LLC (Urge Development LLC, General Partner)

TIN	
Unique Entity Identifier	rt5lnek7yc18
POC Email Address	
Address Line 1	19420 Parkside St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48221
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: CCSEM ST. MATTHEW LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP

TIN	
Unique Entity Identifier	t3xbya3elw19
POC Email Address	
Address Line 1	24445 Northwestern Hwy
Address Line 2	Suite 200
Address Line 3	
City	Southfield

State	MI
Zip	48075
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 5800 Limited Dividend Housing Association Limited Partnership

TIN	
Unique Entity Identifier	q968eju94mp3
POC Email Address	
Address Line 1	1920 25th St
Address Line 2	Suite A
Address Line 3	
City	Detroit
State	MI
Zip	48216
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Full Circle Community Housing Development Organization of Michigan

TIN	
Unique Entity Identifier	cqvaf89z9dh7
POC Email Address	
Address Line 1	310 Peoria St
Address Line 2	Suite 500
Address Line 3	
City	Chicago
State	IL
Zip	60607
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 60 Harper Limited Dividend Housing Association, LLC

TIN	
Unique Entity Identifier	jyzzdnn741j9
POC Email Address	
Address Line 1	32500 Telegraph Rd

Address Line 2	Suite 100
Address Line 3	
City	Bingham Farms
State	MI
Zip	48025
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Van Dyke Village Apartments LLC

TIN	
Unique Entity Identifier	v2vacphyfvg4
POC Email Address	
Address Line 1	1499 W Grand Blvd
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48208
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Merrill Place, II Limited Dividend Housing Association Limited Partnership

TIN	
Unique Entity Identifier	t9jhpnj5afh4
POC Email Address	
Address Line 1	18701 Grand River
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48223
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 1-800-HANSONS, LLC

TIN	

Unique Entity Identifier	gvjrpbfenp17
POC Email Address	
Address Line 1	977 E. 14 Mile Rd
Address Line 2	
Address Line 3	
City	Troy
State	MI
Zip	48083
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Cleaning Up Detroit City LLC

TIN	
Unique Entity Identifier	x9ghsrkaum48
POC Email Address	
Address Line 1	4369 W. Euclid
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 300 C.A.T., LLC

TIN	
Unique Entity Identifier	ghslq7ulc3f3
POC Email Address	
Address Line 1	19418 Rosemont Ave
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48219
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Beam, Longest & Neff, LLC

TIN	
Unique Entity Identifier	qhnkn43s8la5
POC Email Address	
Address Line 1	51151 W. Pontiac Trail
Address Line 2	
Address Line 3	
City	Wixom
State	MI
Zip	48393
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Cass Community Social Services Inc

TIN	
Unique Entity Identifier	jtqyhnu5jfv5
POC Email Address	
Address Line 1	11745 Rosa Parks Blvd
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48206
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Pope Francis Center

TIN	
Unique Entity Identifier	klbnnawlvcq3
POC Email Address	
Address Line 1	438 St. Antoine St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48228

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

Subrecipient Name: New Era Community Connection

TIN	
Unique Entity Identifier	hy8gqr93j447
POC Email Address	
Address Line 1	17301 Livernois
Address Line 2	Unit 401
Address Line 3	
City	Detroit
State	MI
Zip	48221
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Force Detroit Inc

TIN	
Unique Entity Identifier	vffxxk95g6p3
POC Email Address	
Address Line 1	2727 Second Ave
Address Line 2	Suite #162
Address Line 3	
City	Detroit
State	MI
Zip	48201
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Enterprise Community Partners Inc.

TIN	
Unique Entity Identifier	gzacxj53cwr7
POC Email Address	
Address Line 1	28 W. Adams Ave
Address Line 2	Suite 710
Address Line 3	

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

Subrecipient Name: Motorola Solution Inc

TIN	
Unique Entity Identifier	hfk9v1g2b513
POC Email Address	
Address Line 1	1301 E. Algonquin Rd
Address Line 2	
Address Line 3	
City	Schaumburg
State	IL
Zip	60196
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Detroit Friends and Family

TIN	
Unique Entity Identifier	zp6vcdvpv6g4
POC Email Address	
Address Line 1	250 E. Harbortown
Address Line 2	Suite #1008
Address Line 3	
City	Detroit
State	MI
Zip	48207
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Grandmont Rosedale Collective II (GRPC II)

TIN	
Unique Entity Identifier	YLWYJ4MBLCZ6
POC Email Address	

Address Line 1	19800 Grand River Ave
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48223
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: THE OWNERSHIP INITIATIVE CONSULTING LLC

TIN	843841941
Unique Entity Identifier	
POC Email Address	
Address Line 1	19365 Santa Barbara Dr
Address Line 2	Suite 506
Address Line 3	
City	Detroit
State	MI
Zip	48221
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: ALTA EQUIPMENT COMPANY LLC

TIN	271626130
Unique Entity Identifier	q11rd9rtlglk6
POC Email Address	
Address Line 1	5405 Loraine St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48208
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: W-3/J.J. Barney JV LLC

TIN	
Unique Entity Identifier	NN69PMK7SXR4
POC Email Address	
Address Line 1	7601 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?	Yes

Subrecipient Name: Canfield Equipment Service, Inc.

TIN	
Unique Entity Identifier	kzyrq6wsqec3
POC Email Address	
Address Line 1	21533 Mound Rd
Address Line 2	
Address Line 3	
City	Warren
State	MI
Zip	48091
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Salenbien Trucking and Excavating Inc

TIN	
Unique Entity Identifier	w8mvek2jgva3
POC Email Address	
Address Line 1	9217 Ann Arbor Rd
Address Line 2	

Address Line 3	
City	Dundee
State	MI
Zip	48131
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Shaw Systems & Integration

TIN	
Unique Entity Identifier	sdln3ksqr1
POC Email Address	
Address Line 1	22100 Telegraph Rd
Address Line 2	
Address Line 3	
City	Southfield
State	MI
Zip	48033
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: ABS Storage Products, inc.

TIN	
Unique Entity Identifier	e1fcwkmkuqa5
POC Email Address	
Address Line 1	8100 West McNichols
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48221
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: GROUNDWORK 0

TIN	
Unique Entity Identifier	ff5ek249vnw6

POC Email Address	
Address Line 1	2000 Brush St
Address Line 2	Suite 262
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: L.S. Brinker Company

TIN	
Unique Entity Identifier	r86xlqh2g193
POC Email Address	
Address Line 1	3633 Michigan Ave
Address Line 2	Suite 300
Address Line 3	
City	Detroit
State	MI
Zip	48216
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Hertz Corporation

TIN	
Unique Entity Identifier	CEJGFN29N4L1
POC Email Address	
Address Line 1	Royal Oak Rentals and Sales
Address Line 2	30507 Woodward Ave
Address Line 3	
City	Royal Oak
State	MI
Zip	48073
Zip+4	
Entity Type	Contractor
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: 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	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: 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: 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: 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: Decima LLC

TIN	
Unique Entity Identifier	DNETUK7747B7
POC Email Address	
Address Line 1	16870 Schaefer Hwy
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48235
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Jefferson Chevrolet Co.

TIN	
Unique Entity Identifier	PXCAAF32WW52
POC Email Address	
Address Line 1	2130 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?	Yes

Subrecipient Name: Lee Plaza, LLC

TIN	
Unique Entity Identifier	ZEEJZWBSL6K9
POC Email Address	
Address Line 1	1117 Griswold St.
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: Michigan Recreational Construction

TIN	
Unique Entity Identifier	RUMVUMYHAGW3
POC Email Address	
Address Line 1	18631 Conant
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: DeAngelis Diamond Construction, LLC

TIN	

Unique Entity Identifier	E1YZBLHKHAF8
POC Email Address	
Address Line 1	3955 Orchard Hill Place
Address Line 2	Suite 235
Address Line 3	
City	Novi
State	MI
Zip	48375
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: SC Environmental Services, LLC

TIN	
Unique Entity Identifier	WYJ9XKCM8XQ4
POC Email Address	
Address Line 1	1234 Washington Blvd.
Address Line 2	5th Floor
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Inner City Contracting, LLC

TIN	
Unique Entity Identifier	JL4BB8RTDDE3
POC Email Address	
Address Line 1	18715 Grand River Ave
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48223
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Ply Plus Inc.

TIN	
Unique Entity Identifier	VN7DDW6SGV31
POC Email Address	
Address Line 1	219 North Main Street
Address Line 2	
Address Line 3	
City	Ann Arbor
State	MI
Zip	48104
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Matrix Human Services

TIN	
Unique Entity Identifier	JFC2V4NUK9Y6
POC Email Address	
Address Line 1	1400 Woodbridge Street
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: U Snap Bac, Inc.

TIN	
Unique Entity Identifier	S7UNUJTDLED1
POC Email Address	
Address Line 1	14901 E Warren Ave.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48224

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

Subrecipient Name: Gandol, Inc

TIN	
Unique Entity Identifier	RC2LDQJEMAT9
POC Email Address	
Address Line 1	27455 Goddard Rd.
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: Central Detroit Christian D C

TIN	
Unique Entity Identifier	PSM3L6MYEPD3
POC Email Address	
Address Line 1	8801 Woodward Ave.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48202
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Jefferson East, Inc.

TIN	
Unique Entity Identifier	UFQXD5EXATE3
POC Email Address	
Address Line 1	300 River Place Dr.
Address Line 2	Suite 5250
Address Line 3	

City	Detroit
State	MI
Zip	48207
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Presidential Construction Inc.

TIN	
Unique Entity Identifier	J5HLULRESBS8
POC Email Address	
Address Line 1	16671 Eastburn St.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48205
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Southwest Economic Solutions Corporation

TIN	
Unique Entity Identifier	GWA1L59X66E9
POC Email Address	
Address Line 1	5716 Michigan Ave
Address Line 2	Suite 3000
Address Line 3	
City	Detroit
State	MI
Zip	48210
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

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

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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
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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	MBWXRBP5U45
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

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

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; Contractor
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	Subrecipient; 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	Subrecipient; 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

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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
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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

TIN	271927369
Unique Entity Identifier	XWVNWA3D7UT8
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; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subawards

Subaward No: 851501

Subaward Type	Direct Payment
Subaward Obligation	\$2,505,000.00
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	\$8,407,510.00
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: 6004912

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,142,000.00
Subaward Date	2/1/2023
Place of Performance Address 1	1301 Third 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	48226
Place of Performance Zip+4	
Description	Gun Violence Reduction Plan: The Detroit Police Department (DPD) is investing in equipment and supporting services to increase public safety through reduction of gun violence in Detroit.
Subrecipient	Jefferson Chevrolet Co.
Period of Performance Start	2/1/2023
Period of Performance End	1/31/2024

Subward No: 6005176

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$308,605.00
Subaward Date	6/27/2023
Place of Performance Address 1	13331 Lyndon 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	48227
Place of Performance Zip+4	
Description	Gun Violence Reduction Plan: Motorola Solution Inc., was contracted to provide 50 Motorola APIX 6500 radios for investigative vehicle operations.
Subrecipient	Motorola Solution Inc
Period of Performance Start	6/27/2023
Period of Performance End	6/30/2025

Subward No: 6004555

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$3,870,280.24
Subaward Date	9/26/2023
Place of Performance Address 1	13331 Lyndon 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	48227

Place of Performance Zip+4	
Description	Gun Violence Reduction Plan: Motorola Solution Inc., was contracted to provide License Plate Recognition Cameras for DPD Public Safety.
Subrecipient	Motorola Solution Inc
Period of Performance Start	9/26/2023
Period of Performance End	6/30/2026

Subward No: 6005223

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$117,298.75
Subaward Date	10/17/2023
Place of Performance Address 1	215333 Mound Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Warren
Place of Performance State	MI
Place of Performance Zip	48091
Place of Performance Zip+4	
Description	Gun Violence Reduction Plan: Canfield Equipment Service, Inc. was contracted to provide vehicle upfitting services for 25 Detroit Police Department Chevy Malibu vehicles.
Subrecipient	Canfield Equipment Service, Inc.
Period of Performance Start	10/17/2023
Period of Performance End	6/30/2024

Subward No: 6005291

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$148,254.00
Subaward Date	10/10/2023
Place of Performance Address 1	8100 W McNichols
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48221
Place of Performance Zip+4	
Description	Gun Violence Reduction Plan: ABS Storage Products, Inc was contracted to provide vehicle upfitting services for 25 Detroit Police Department Chevy Malibu vehicles.
Subrecipient	ABS Storage Products, inc.

Period of Performance Start	10/10/2023
Period of Performance End	6/30/2024

Subaward No: 851403

Subaward Type	Direct Payment
Subaward Obligation	\$258,360.00
Subaward Date	10/30/2023
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	Gun Violence Reduction: 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.
Subrecipient	City of Detroit
Period of Performance Start	10/30/2023
Period of Performance End	12/31/2026

Subaward 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

Subaward 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

Subaward No: 6004918

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$4,977,512.00
Subaward Date	2/7/2023
Place of Performance Address 1	2727 Second Ave Suite 313
Place of Performance Address 2	
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	
Description	Right To Counsel: United Community Housing Coalition to provide legal counsel for qualified low-income occupants in residential eviction cases in 36th District Court and in housing-related administrative proceedings which threaten occupancy; and to provide for such representation by organization with expertise to provide such legal service with funding from the City.
Subrecipient	United Community Housing Coalition
Period of Performance Start	2/7/2023
Period of Performance End	6/30/2025

Subaward No: 850401

Subaward Type	Direct Payment
Subaward Obligation	\$616,922.00
Subaward Date	10/5/2022
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	Right to Counsel: 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. City staff will be utilized to oversee the project and the legal service provider organizations
Subrecipient	City of Detroit
Period of Performance Start	10/5/2022
Period of Performance End	6/30/2026

Subaward No: 850606

Subaward Type	Direct Payment
Subaward Obligation	\$589,053.00
Subaward Date	3/2/2023
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	Community Violence Intervention: 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. City Staff will be used to oversee work performed by local grassroots outreach groups and community organizations.
Subrecipient	City of Detroit
Period of Performance Start	3/2/2023

Period of Performance End	6/30/2025
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Subward No: 6005401

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,400,000.00
Subaward Date	6/27/2023
Place of Performance Address 1	250 E. Harbortown
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	Community Violence Intervention: Detroit Friends and Family will conduct community violence intervention services that aim to prevent violent crimes before they occur through community engagement, outreach, work with at-risk individuals, and similar tactics.
Subrecipient	Detroit Friends and Family
Period of Performance Start	6/27/2023
Period of Performance End	7/31/2024

Subward No: 6005446

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,400,000.00
Subaward Date	6/27/2023
Place of Performance Address 1	19418 Rosemont 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	48219
Place of Performance Zip+4	
Description	Community Violence Intervention: Detroit 300 C.A.T., LLC will conduct community violence intervention services that aim to prevent violent crimes before they occur through community engagement, outreach, work with at-risk individuals, and similar tactics.
Subrecipient	Detroit 300 C.A.T., LLC
Period of Performance Start	6/27/2023
Period of Performance End	7/31/2024

Subward No: 6005413

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,400,000.00
Subaward Date	6/27/2023
Place of Performance Address 1	2727 Second Ave
Place of Performance Address 2	Suite 162
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	
Description	Community Violence Intervention: Force Detroit, Inc will conduct community violence intervention services that aim to prevent violent crimes before they occur through community engagement, outreach, work with at-risk individuals, and similar tactics.
Subrecipient	Force Detroit Inc
Period of Performance Start	6/27/2023
Period of Performance End	7/31/2024

Subward No: 6005402

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,400,000.00
Subaward Date	6/27/2023
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	Community Violence Intervention: Detroit Peoples Community will conduct community violence intervention services that aim to prevent violent crimes before they occur through community engagement, outreach, work with at-risk individuals, and similar tactics.
Subrecipient	Detroit Peoples Community
Period of Performance Start	6/27/2023
Period of Performance End	7/31/2024

Subward No: 6005403

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Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,400,000.00
Subaward Date	6/27/2023
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	Community Violence Intervention: Wayne Metropolitan Community Action Agency will conduct community violence intervention services that aim to prevent violent crimes before they occur through community engagement, outreach, work with at-risk individuals, and similar tactics.
Subrecipient	Wayne Metropolitan Community Action Agency
Period of Performance Start	6/27/2023
Period of Performance End	7/31/2024

Subaward No: 6005412

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,400,000.00
Subaward Date	6/27/2023
Place of Performance Address 1	17301 Livernois
Place of Performance Address 2	Suite 401
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48221
Place of Performance Zip+4	
Description	Community Violence Intervention: New Era Community Connection will conduct community violence intervention services that aim to prevent violent crimes before they occur through community engagement, outreach, work with at-risk individuals, and similar tactics.
Subrecipient	New Era Community Connection
Period of Performance Start	6/27/2023
Period of Performance End	7/31/2024

Subaward No: 6005097

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$694,700.00

Subaward Date	4/4/2023
Place of Performance Address 1	11825 Dexter 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	48206
Place of Performance Zip+4	
Description	Dexter-Elmhurst Recreation Center - A & E Services for renovations to bring the center to state of good repair.
Subrecipient	Ply Plus Inc.
Period of Performance Start	4/4/2023
Period of Performance End	12/31/2024

Subaward No: 6005010

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$102,400.00
Subaward Date	4/4/2023
Place of Performance Address 1	6050 Linwood 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	48208
Place of Performance Zip+4	
Description	DPD Training Center will upgrade its training facilities to improve officer training, retention, and reduce the susceptibility of individuals catching the virus through an updated facility. These facility improvements are part of a larger initiative in the department to improve the quality of the police force and better serve the community through addressing gun violence and reducing turnover; ShotSpotter and the Gun Violence Reduction Plan investments in technology to improve the department's ability to address gun violence. Individuals receive their state licensing from the mandatory training curriculum given at our Training Center. Sworn members also receive mandatory and elective training through our training center.
Subrecipient	DLZ
Period of Performance Start	4/4/2023
Period of Performance End	1/31/2024

Subaward No: 6005167

Subaward Type	Contract: Purchase Order
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Subaward Obligation	\$6,887,436.00
Subaward Date	3/6/2023
Place of Performance Address 1	6050 Linwood 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	48208
Place of Performance Zip+4	
Description	DPD Training Center: Upgrade training facilities to improve officer training, retention, and reduce the susceptibility of individuals catching the virus through an updated facility. These facility improvements are part of a larger initiative in the department to improve the quality of the police force and better serve the community by addressing gun violence and reducing turnover. Individuals receive their state licensing from the mandatory training curriculum given at our Training Center.
Subrecipient	DMC Consultants, Inc.
Period of Performance Start	4/19/2023
Period of Performance End	12/31/2024

Subaward No: 850210

Subaward Type	Direct Payment
Subaward Obligation	\$3,318,276.00
Subaward Date	3/22/2023
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	Mental Health Co-Response Partnership: 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. City Staff will be utilized to oversee the project and the partnership between Crisis Intervention Team (CIT) Co-Response, 911 Integrated Response, and Detroit Homeless Outreach Team (DHOT).
Subrecipient	City of Detroit
Period of Performance Start	3/22/2023
Period of Performance End	6/30/2026

Subward No: 6005232

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,982,434.00
Subaward Date	6/13/2023
Place of Performance Address 1	910 Merrill Plaisance 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	48203
Place of Performance Zip+4	
Description	Palmer Park Bandshell - To design and construct a new bandshell at Palmer Park using the existing trusses from the State Fair Grounds.
Subrecipient	LLP Construction Services, Inc.
Period of Performance Start	6/13/2023
Period of Performance End	6/30/2025

Subward No: 850705

Subaward Type	Direct Payment
Subaward Obligation	\$258,583.00
Subaward Date	11/6/2023
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	Palmer Park Bandshell: 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.
Subrecipient	City of Detroit
Period of Performance Start	11/6/2023
Period of Performance End	12/31/2026

Subward No: 6005080

Subaward Type	Contract: Purchase Order
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Subaward Obligation	\$917,000.00
Subaward Date	4/19/2023
Place of Performance Address 1	8841 Spinoza Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48239
Place of Performance Zip+4	
Description	Rouge Gun Range: Gandol, Inc. to provide Design-Build Services in order to do good repair and renovation of Rouge Gun Range.
Subrecipient	Gandol, Inc
Period of Performance Start	4/19/2023
Period of Performance End	6/30/2024

Subaward No: 6005459

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,399,842.00
Subaward Date	8/16/2023
Place of Performance Address 1	535 Griswold
Place of Performance Address 2	Unit 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	Blight to Beauty - Corridors: Premier Group Associates, LC was contracted to provide debris removal services for assigned property, parcels, and vacant lots throughout the City of Detroit.
Subrecipient	Premier Group Associates, LC
Period of Performance Start	8/16/2023
Period of Performance End	6/30/2025

Subaward No: 6005457

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,399,842.00
Subaward Date	6/25/2023
Place of Performance Address 1	4369 W. Euclid
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 to Beauty - Corridors: Cleaning Up Detroit, LLC was contracted to perform debris remediation services, clearing and removal of garbage/trash, illegal dumping and other blighted issues as assigned.
Subrecipient	Cleaning Up Detroit City LLC
Period of Performance Start	6/25/2023
Period of Performance End	6/30/2025

Subward No: 6005458

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,399,842.00
Subaward Date	10/9/2023
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 - Corridors: The City of Detroit, General Services Department (GSD) has contracted Motor City Preservation to perform debris remediation services clearing and removal of garbage/trash, illegal dumping and other blighted issues as assigned.
Subrecipient	Motor City Preservation
Period of Performance Start	10/9/2023
Period of Performance End	6/30/2025

Subward No: 851303

Subaward Type	Direct Payment
Subaward Obligation	\$1,117,227.00
Subaward Date	2/17/2023
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 - Corridors: 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.
Subrecipient	City of Detroit
Period of Performance Start	2/17/2023
Period of Performance End	12/31/2026

Subward No: 6005471

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,400,137.00
Subaward Date	7/25/2023
Place of Performance Address 1	2015 Webb 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	48206
Place of Performance Zip+4	
Description	Emergency Shelters - Cass Community: Cass Community Social Services, Inc. was contracted to perform Emergency Shelter Facilities Development for facility at 2015 Webb Street, Detroit.
Subrecipient	Cass Community Social Services Inc
Period of Performance Start	7/25/2023
Period of Performance End	6/30/2025

Subward No: 6005411

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$3,000,000.00
Subaward Date	7/18/2023
Place of Performance Address 1	2915 Hancock 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	48208

Place of Performance Zip+4	
Description	Emergency Shelter - Pope Francis Center: Pope Francis Center was granted beneficiary funding for Emergency Shelter Facilities Development at the corner of West Hancock and Lawton (2915 Hancock St) in Detroit.
Subrecipient	Pope Francis Center
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2024

Subward No: 6004644-x

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	48126
Place of Performance Zip+4	
Description	Homelessness Diversion: 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 homeless persons.
Subrecipient	Southwest Counseling Solutions
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2024

Subward No: 851208

Subaward Type	Direct Payment
Subaward Obligation	\$195,000.00
Subaward Date	4/20/2023
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	
	Homelessness Diversion: In the absence of an explicit section in the Treasury Portal for the Recipient to report

Description	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.
Subrecipient	City of Detroit
Period of Performance Start	4/20/2023
Period of Performance End	12/31/2026

Subward No: 6005383

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$405,000.00
Subaward Date	7/28/2023
Place of Performance Address 1	2751 Robert Bradby Dr
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	Recreation Center Modernization: Gandol, Inc. was contracted to provide renovation/construction services at Coleman A Young Recreation Center in efforts to reopen the center in a state of good repairs. The Center is located at 2751 Robert Bradby Drive in Detroit, MI.
Subrecipient	Gandol, Inc
Period of Performance Start	7/28/2023
Period of Performance End	12/31/2024

Subward No: 6005629

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$545,000.00
Subaward Date	10/3/2023
Place of Performance Address 1	19601 Brock 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	48205
Place of Performance Zip+4	
Description	Recreation Center Modernization: W-3/J.J. Barney JV LLC was contracted to provide Design-Build Services for improvements at Heilmann Recreation Center located at 19601 Brock Ave, Detroit, MI.

Subrecipient	W-3/J.J. Barney JV LLC
Period of Performance Start	10/3/2023
Period of Performance End	6/30/2025

Subward No: 6005671

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$990,000.00
Subaward Date	11/7/2023
Place of Performance Address 1	10500 Lyndon 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	Recreation Center Modernization: Gandol, Inc. to provide construction services to renovate the Adams Butzel Complex and the Jack Adams Memorial Arena, both located at 10500 Lyndon St. in Detroit.
Subrecipient	Gandol, Inc
Period of Performance Start	11/7/2023
Period of Performance End	6/30/2025

Subward No: 6005667

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$990,000.00
Subaward Date	11/14/2023
Place of Performance Address 1	7737 Kercheval
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48214
Place of Performance Zip+4	
Description	Recreation Center Modernization: Gandol, Inc. to provide replacement windows, site improvement, and provide renovation at Butzel Family Recreation Center located at 7737 Kercheval, Detroit, MI 48214
Subrecipient	Gandol, Inc
Period of Performance Start	11/14/2023
Period of Performance End	12/31/2024

Subward No: 6005572

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$820,000.00
Subaward Date	11/7/2023
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	DeAngelis Diamond Construction, LLC was contracted to provide Construction Services for Roberto Clemente Recreation at 2631 Bagley St, Detroit, MI 48216 and Crowell Recreation Centers at 16630 Lahser Rd, Detroit, MI 48219.
Subrecipient	DeAngelis Diamond Construction, LLC
Period of Performance Start	11/7/2023
Period of Performance End	12/31/2024

Subward No: 6005151

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$569,063.00
Subaward Date	9/26/2023
Place of Performance Address 1	150 W Jefferson Ave
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	DFD Annex Build Out: Norr, LLC was contracted to provide design services for the new annexes at three fire stations (Engine 55, Engine 57, Engine 60).
Subrecipient	Norr, LLC
Period of Performance Start	9/26/2023
Period of Performance End	12/31/2024

Subward No: 6005423

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	\$351,000.00

Subaward Date	3/23/2023
Place of Performance Address 1	9710-9730 W Outer Drive
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	Affordable Housing - Grandmont Rosedale Park Collective II: GRPC 4 Limited Dividend Housing Association Limited Partnership received an affordable housing loan to support rehabilitation and preservation of an existing vacant apartment complex. The complex will contain a total of thirty-five (35) units, 5 studio units, 24 one-bedroom units, and 6 two-bedroom units between two buildings in the Rosedale Park Historic District. This will increase the availability of affordable housing following COVID-19 as the structure currently at 9730 W. Outer Drove consists of a three-story multi-family apartment building with 23 units.
Subrecipient	Grandmont Rosedale Collective II (GRPC II)
Period of Performance Start	3/23/2023
Period of Performance End	7/1/2074

Subaward No: 6005858

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$5,577,408.00
Subaward Date	11/27/2023
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	Detroit at Work Job Training - Detroit Employment Solutions Corp. was contracted to provide a variety of credential/skilled training opportunities in high-growth sectors to Detroiters at no cost.
Subrecipient	Detroit Employment Solutions Corporation
Period of Performance Start	11/27/2023
Period of Performance End	12/31/2024

Subaward No: 6005417

Subaward Type	Contract: Purchase Order
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Subaward Obligation	\$157,920.00
Subaward Date	10/24/2023
Place of Performance Address 1	8200 Outer Drive W
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48219
Place of Performance Zip+4	
Description	New Recruit Academy - Shaw Systems & Integrations was contracted for Security System Design at the DPD Training Academy located at the Wayne County Community College (WCCCD) Northwest Campus
Subrecipient	Shaw Systems & Integration
Period of Performance Start	10/24/2023
Period of Performance End	6/30/2024

Subaward No: 6005262

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$79,731.00
Subaward Date	9/26/2023
Place of Performance Address 1	2000 Brush St
Place of Performance Address 2	Suite 262
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	New Recruit Academy: GROUNDWORK 0 was contracted to provide Network Equipment (Power Cords, Cable Cords) to the Detroit Police Department.
Subrecipient	GROUNDWORK 0
Period of Performance Start	9/26/2023
Period of Performance End	6/30/2025

Subaward No: 6005425

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	\$450,000.00
Subaward Date	6/9/2023
Place of Performance Address 1	5800 Michigan 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	48216
Place of Performance Zip+4	
Description	Affordable Housing – 5800 Michigan Avenue: 5800 Limited Dividend Housing Association Limited Partnership received an affordable housing loan to support the funding of new construction of the 5800 Michigan Avenue project, which will be a mixed-use development with 40 units of permanent supportive housing (PSH) for tenants with incomes at or below 30% AMI and will have MSHDA PSH project-based vouchers. The development will be for the homeless and/or at-risk youth and young families in the Chadsey Condon community area. Due to COVID-19, the availability of affordable housing has become even more important.
Subrecipient	5800 Limited Dividend Housing Association Limited Partnership
Period of Performance Start	6/9/2023
Period of Performance End	10/31/2064

Subward No: 6005810

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	\$2,250,000.00
Subaward Date	12/21/2023
Place of Performance Address 1	60 Harper
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	The 60 Harper Apartments project is a multifamily housing development using ARPA funds through a development and loan agreement. The loaned ARPA funds will fill a financing gap and allow for the creation of 49 two-bedroom housing units for tenants earning between 30% and 60% of the area median income.
Subrecipient	60 Harper Limited Dividend Housing Association, LLC
Period of Performance Start	12/21/2023
Period of Performance End	3/31/2065

Subward No: 6005430

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	\$3,250,000.00

Subaward Date	11/2/2023
Place of Performance Address 1	6000 Audubon 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	48224
Place of Performance Zip+4	
Description	Affordable Housing – CCSEM ST Matthew: CCSEM ST. MATTHEW LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP received affordable housing loans to support this adaptive reuse project that will provide 46 units of affordable housing located at the historic former St. Matthew’s Catholic School, and the unit breakdown will be 6 studios, 36 one-bedroom units, and 4 two-bedroom units. Twenty-five (25) of these units will be set-aside for Permanent Supportive Housing. The project will be utilizing MSHDA Project-Based Vouchers for the 25 PSH units. Due to COVID-19, the availability of affordable housing has become even more important.
Subrecipient	CCSEM ST. MATTHEW LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP
Period of Performance Start	11/2/2023
Period of Performance End	6/30/2055

Subaward No: 6005490

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	\$515,000.00
Subaward Date	12/22/2023
Place of Performance Address 1	1775 Van Dyke 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	48208
Place of Performance Zip+4	
Description	Affordable Housing – Van Dyke Village Apartments: Van Dyke Village Apartments, LLC received an affordable housing loan to support the rehab of an existing apartment complex.? The complex will contain a total of sixteen (16) two-bedroom units, in Detroit’s West Village neighborhood. This will increase the availability of affordable housing following COVID-19 as the existing building is currently located at 1775 Van Dyke Street and consists of 1 building.
Subrecipient	Van Dyke Village Apartments LLC

Period of Performance Start	12/22/2023
Period of Performance End	7/1/2054

Subward No: 6005424

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	\$950,000.00
Subaward Date	5/11/2023
Place of Performance Address 1	16711 Burt 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	48219
Place of Performance Zip+4	
Description	Affordable Housing Development and Preservation – FCC AFG Burt Road Limited Dividend Housing Association Limited Partnership received an affordable housing loan to support the new construction of a total of forty-five (45) units: twenty-three (23) units of permanent supportive housing and twenty-two (22) units of affordable housing. The unit mix consists of thirty-six (36) one-bedroom units, seven (7) two-bedroom units, and two (2) three-bedroom units that will be available to residents in the in the Miller Grove Neighborhood. This will increase the availability of affordable housing following COVID-19.
Subrecipient	Full Circle Community Housing Development Organization of Michigan
Period of Performance Start	5/11/2023
Period of Performance End	4/1/2074

Subward No: 6005431

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	\$1,999,871.00
Subaward Date	11/7/2023
Place of Performance Address 1	1312 Seward
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	
	Affordable Housing – Merrill Place II: Merrill Place II received affordable housing loans to support the new construction of a 27-unit, approximately 30,000 square foot,

Description	mixed income, multi-family development designed specifically for residents seeking proximity to the expanding medical center campus, within the New Center and Midtown areas. The project will include three elevated levels of residential units located above an on-grade parking deck with 30 spaces. This will increase the availability of affordable housing following COVID-19.
Subrecipient	Merrill Place, II Limited Dividend Housing Association Limited Partnership
Period of Performance Start	11/7/2023
Period of Performance End	4/30/2075

Subward No: 6005422

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	\$500,000.00
Subaward Date	12/21/2022
Place of Performance Address 1	3512 2nd 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	48201
Place of Performance Zip+4	
Description	Affordable Housing – MLK on 2nd: MLK on 2nd Limited Dividend Housing Association, LLC Michigan received affordable housing loans to support the new construction of an all affordable, 33-unit, mixed-use building containing 787 square feet of retail on the ground floor and three floors of 1-bedroom apartments. Five units will have Detroit Housing Commission Project Based Vouchers. The project will be located at 3515 2nd Avenue, at the northwest corner of Martin Luther King in the Cass Corridor. Due to COVID-19, availability of affordable housing has become even more important.
Subrecipient	MLK on 2nd Limited Dividend Housing Association, LLC Michigan
Period of Performance Start	12/21/2022
Period of Performance End	12/1/2058

Subward No: 6005429

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	\$3,000,000.00
Subaward Date	12/21/2023
Place of Performance Address 1	3820 Grand River 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	48208
Place of Performance Zip+4	
Description	Affordable Housing – OSI Apartments: 3820 West End LLC received an affordable housing loan to support the new construction of an apartment complex. The complex will contain a total of thirty (30) studios and one-bedroom units, in Detroit’s Woodbridge neighborhood. This will increase the availability of affordable housing following COVID-19 as the existing lots are currently located at 3820 Grand River Ave.
Subrecipient	3820 West End LLC (Urge Development LLC, General Partner)
Period of Performance Start	12/21/2023
Period of Performance End	6/30/2064

Subward No: 6005222

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$140,000.00
Subaward Date	5/24/2023
Place of Performance Address 1	1650 W Big Beaver Rd.
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	ARPA Property Tax Foreclosure Prevention - Intergenerational Poverty 1- To provide rapid title search of current owner and date of ownership services.
Subrecipient	e Title Agency
Period of Performance Start	5/24/2023
Period of Performance End	12/31/2024

Subward No: 6004584

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$399,000.00
Subaward Date	2/7/2023
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: Presidential Construction, 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	Presidential Construction Inc.
Period of Performance Start	2/7/2023
Period of Performance End	12/31/2023

Subward No: 6005376

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,250,000.00
Subaward Date	7/25/2023
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	7/25/2023
Period of Performance End	12/31/2024

Subward No: 6005377

Subaward Type	Contract: Purchase Order
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Subaward Obligation	\$1,250,000.00
Subaward Date	7/25/2023
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: 1-800 Hansons, LLC was contracted to provide roof replacement and related construction services for up to 250 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	1-800-HANSONS, LLC
Period of Performance Start	7/25/2023
Period of Performance End	12/31/2024

Subward No: 6005776

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,166,666.67
Subaward Date	11/21/2023
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	11/21/2023

Period of Performance End	6/30/2025
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Subward No: 6004586

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,344,000.00
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	\$2,040,000.00
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
Subaward Obligation	\$6,467,075.00
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: 6004898

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,102,188.00
Subaward Date	11/23/2022
Place of Performance Address 1	7310 Woodward Ave Suite 800
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	Homelessness Prevention: Wayne Metropolitan Community Action Agency to provide homeless activities on behalf of the City of Detroit.
Subrecipient	Wayne Metropolitan Community Action Agency
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2025

Subward No: 6004644

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
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	\$195,000.00
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

Subward No: 6005207

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$355,100.00
Subaward Date	6/13/2023
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	ACE Arts Alley Initiative - to provide design and engineering services for the Arts Alley Initiative Phase 2 to transform 4 residential and commercial alleys across Detroit.
Subrecipient	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)
Period of Performance Start	6/13/2023
Period of Performance End	12/31/2024

Subward 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

Subward No: 851301

Subaward Type	Direct Payment
Subaward Obligation	\$566,656.00
Subaward Date	11/19/2021
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is

Description	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

Subward No: 6005590

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$11,152,565.00
Subaward Date	10/24/2023
Place of Performance Address 1	12831 Frankfurt 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	48213
Place of Performance Zip+4	
Description	Chandler Park Athletic Fieldhouse: L.S. Brinker was contracted to construct a new athletic air dome in Chandler Park.
Subrecipient	L.S. Brinker Company
Period of Performance Start	10/24/2023
Period of Performance End	6/30/2025

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	
	Norr, LLC was contracted to provide site assessment, landscape architecture and architecture services,

Description	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: 6005280

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$3,674,417.00
Subaward Date	6/13/2023
Place of Performance Address 1	2711 E Outer Drive
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	Farwell Rec Center Gym - To provide construction of a new gymnasium, approximately 9,000 sq. ft. for the Farwell Recreation Center.
Subrecipient	DeAngelis Diamond Construction, LLC
Period of Performance Start	6/13/2023
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
Subaward Obligation	\$5,764,000.00
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

Subward 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
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Subward No: 6004627

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

Subward No: 850802

Subaward Type	Direct Payment
Subaward Obligation	\$1,809,040.00
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</p>

	and Development Department, Department of Neighborhoods, Department of Public Works, The Office of the Assessor, and The Law Department.
Subrecipient	City of Detroit
Period of Performance Start	1/18/2022
Period of Performance End	12/31/2026

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	
	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is

Description	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	\$802,072.00
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: 6005346

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$266,684.00
Subaward Date	6/6/2023
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 Remediation - Industrial & Commercial Total - The Abatement and Alteration of Commercial Structures Group 200.
Subrecipient	Homrich
Period of Performance Start	6/6/2023
Period of Performance End	6/30/2025

Subward No: 6005341

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$546,040.00
Subaward Date	6/6/2023
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 Remediation - Industrial & Commercial Demolition Total - The Abatement and Alteration of Commercial Structures Group195.

Subrecipient	Homrich
Period of Performance Start	6/6/2023
Period of Performance End	6/30/2025

Subward No: 6005344

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$394,273.00
Subaward Date	6/6/2023
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 Remediation - Industrial & Commercial Total - The Abatement and Alteration of Commercial Structures Group198.
Subrecipient	Homrich
Period of Performance Start	6/6/2023
Period of Performance End	6/30/2025

Subward No: 6005342

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$545,024.70
Subaward Date	6/6/2023
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 Remediation - Industrial & Commercial Demolition - Abatement and Alteration of Commercial Structures Group196.
Subrecipient	Inner City Contracting, LLC
Period of Performance Start	6/6/2023
Period of Performance End	6/30/2025

Subward No: 6005343

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$277,764.30
Subaward Date	6/6/2023
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 Remediation - Industrial & Commercial Demolition Total - The Abatement and Alteration of Commercial Structures Group197.
Subrecipient	Inner City Contracting, LLC
Period of Performance Start	6/6/2023
Period of Performance End	6/30/2025

Subaward No: 6005345

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$316,202.70
Subaward Date	6/6/2023
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 Remediation - Industrial & Commercial Demolition - The Abatement and Alteration of Commercial Structures Group199.
Subrecipient	Inner City Contracting, LLC
Period of Performance Start	6/6/2023
Period of Performance End	6/30/2025

Subaward No: 6005277

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$878,350.00
Subaward Date	5/23/2023
Place of Performance Address 1	19925 Hoover 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	48205
Place of Performance Zip+4	
Description	Blight Remediation - Industrial & Commercial - The abatement and demolition of the commercial structure 19925 Hoover, Detroit, MI 48205
Subrecipient	SC Environmental Services, LLC
Period of Performance Start	5/23/2023
Period of Performance End	6/30/2025

Subward No: 6005259

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$802,072.00
Subaward Date	7/25/2023
Place of Performance Address 1	38900 W. Huron River Dr.
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	Blight Remediation - Industrial and Commercial: Environmental Testing & Consulting Inc was contracted to provide Commercial Environmental Due Diligence for Demolition Department to Support the City's Blight Remediation Efforts #2.
Subrecipient	Environmental Testing & Consulting Inc.
Period of Performance Start	7/25/2023
Period of Performance End	12/31/2025

Subward No: 6005250

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$802,072.00
Subaward Date	7/25/2023
Place of Performance Address 1	51151 W. Pontiac Trail
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Wixom

Place of Performance State	MI
Place of Performance Zip	48393
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial: Beam, Longest & Neff, LLC was contracted to provide Commercial Environmental Due Diligence for Demolition Department to Support the City's Blight Remediation Efforts #2.
Subrecipient	Beam, Longest & Neff, LLC
Period of Performance Start	7/25/2023
Period of Performance End	12/31/2025

Subward No: 6005405

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,809,258.00
Subaward Date	7/5/2023
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 Remediation - Industrial & Commercial: Homrich - The abatement and Alteration of 5 Commercial Structures Group 204.
Subrecipient	Homrich
Period of Performance Start	7/5/2023
Period of Performance End	6/30/2025

Subward No: 6005386

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,444,408.90
Subaward Date	7/18/2023
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	
	Blight Remediation - Industrial & Commercial: Homrich

Description	was contracted to provide the Abatement and Alteration of 8 Commercial Structures Group 202.
Subrecipient	Homrich
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2025

Subward No: 6005406

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$715,550.00
Subaward Date	7/18/2023
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 Remediation - Industrial and Commercial: Homrich was contracted to perform the Abatement and Alteration of 3 Commercial Structures Group 205.
Subrecipient	Homrich
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2025

Subward No: 6005488

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,261,600.00
Subaward Date	7/18/2023
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 Remediation - Industrial & Commercial: Homrich was contracted to perform the Abatement and Alteration of Commercial Structures Group 212.
Subrecipient	Homrich
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2025

Subaward No: 6005486

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$6,148,923.00
Subaward Date	7/18/2023
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 Remediation - Industrial & Commercial: Homrich was contracted to perform the Abatement and Alteration of 9 Commercial Structures Group 209.
Subrecipient	Homrich
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2025

Subaward No: 6005485

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,991,550.00
Subaward Date	7/18/2023
Place of Performance Address 1	10401 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	48214
Place of Performance Zip+4	
Description	Blight Remediation - Industrial & Commercial: Homrich was contracted to perform the Abatement and Alteration of Commercial Structures Group 210 - 10401 E Jefferson Ave.
Subrecipient	Homrich
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2025

Subaward No: 6005387

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,759,846.10
Subaward Date	7/18/2023

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 Remediation - Industrial & Commercial: Adamo Demolition Company was contracted to perform the Abatement and Alteration of 9 Commercial Structures Group 203.
Subrecipient	Adamo Demolition Company
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2025

Subward No: 6005419

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$479,769.40
Subaward Date	7/18/2023
Place of Performance Address 1	1577 E. Grand Blvd
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 & Commercial: Adamo Demolition Company was contracted to perform the Abatement and Alteration of Commercial Structure Group 207 - 1577 E Grand Blvd.
Subrecipient	Adamo Demolition Company
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2025

Subward No: 6005484

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,277,532.30
Subaward Date	7/18/2023
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 Remediation - Industrial & Commercial: Adamo Demolition Company was contracted to perform the Abatement and Alteration of Commercial Structures Group 208.
Subrecipient	Adamo Demolition Company
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2025

Subward No: 6005788

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$972,951.10
Subaward Date	11/21/2023
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 Remediation - Industrial and Commercial: Adamo Demolition Company was contracted to provide Abatement and Demolition Services for the Commercial Property located at 4600 15th Street, 4620 15th Street, 17224 Lahser, 7200 Harper, 12555 Gratiot and 20717 Fenkell - Group 218.
Subrecipient	Adamo Demolition Company
Period of Performance Start	11/21/2023
Period of Performance End	6/30/2025

Subward No: 6005807

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,101,126.40
Subaward Date	11/21/2023
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 Remediation - Industrial and Commercial: Adamo Demolition Company contracted to provide Abatement and Demolition Services for the Commercial Property located at 11858 W Grand River, 13520 W Grand River, 17101 Hayes, 4327 W Grand River, 3000 Mcclellan, and 6455 LeGrand.
Subrecipient	Adamo Demolition Company
Period of Performance Start	11/21/2023
Period of Performance End	6/30/2025

Subward No: 6005657

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$5,050,485.00
Subaward Date	10/24/2023
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 Remediation - Industrial and Commercial: Homrich was contracted to provide Abatement and Demolition Services for the Commercial Properties located at 5974 Seneca, 6311 Chicago, 8132 Whittaker, 15321 Harper, 2756 Hogarth, 4545 Beniteau and 4600 15th Street - Group 215.
Subrecipient	Homrich
Period of Performance Start	10/24/2023
Period of Performance End	6/30/2025

Subward No: 6005658

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,858,610.70
Subaward Date	10/24/2023
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	
	Blight Remediation - Industrial and Commercial: Adamo

Description	Demolition Company was contracted to provide Abatement and Demolition Services for the Commercial Properties located at 12920 Wadsworth, 1753 W Vernor, 4255 McGraw, 1455 E Outer Drive, 3940 McKinley, 8764 Petroskey, 9100 Monica and 11031 Shoemaker - Group 216.
Subrecipient	Adamo Demolition Company
Period of Performance Start	10/24/2023
Period of Performance End	6/30/2025

Subward No: 6005656

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,669,755.00
Subaward Date	10/24/2023
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 Remediation - Industrial and Commercial: Homrich was contracted to provide Abatement and Demolition Services for the Commercial Properties located at 7575 Palmetto, 9227 Chapin, 20150 Conant, 4721 Elmhurst, 8605 Gratiot, 8643 Van Dyke and 9905 Broadstreet - Group 214.
Subrecipient	Homrich
Period of Performance Start	10/24/2023
Period of Performance End	6/30/2025

Subward No: 6005655

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$3,185,380.00
Subaward Date	10/24/2023
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 Remediation - Industrial and Commercial: Homrich was contracted to provide Abatement and Demolition Services for the Commercial Properties located at 4253

Description	McGraw, 8950 St. Cyril, 14600 E Seven Mile Rd, 2120 McGraw, 4135 Vermont, 8725 Gratiot and 8811 E Forest - Group 213.
Subrecipient	Homrich
Period of Performance Start	10/24/2023
Period of Performance End	6/30/2025

Subward No: 6005836

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$410,453.47
Subaward Date	11/21/2023
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 Remediation - Industrial and Commercial: Inner City Contracting, LLC contracted to provide Abatement and Demolition Services for the Commercial Properties located at 17205 Lahser and 22050 Argus.
Subrecipient	Inner City Contracting, LLC
Period of Performance Start	11/21/2023
Period of Performance End	6/30/2025

Subward No: 6005787

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,511,734.40
Subaward Date	11/21/2023
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 Remediation - Industrial and Commercial: Adamo Demolition Company contracted to provide Abatement and Demolition Services for the Commercial Properties located at 2900 W Philadelphia, 16255 W Grand River, and 10112 W McNichols.

Subrecipient	Adamo Demolition Company
Period of Performance Start	11/21/2023
Period of Performance End	6/30/2025

Subward No: 6005808

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,130,803.45
Subaward Date	11/21/2023
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 Remediation - Industrial & Commercial Total - Salenbien Trucking and Excavating, Inc. was contracted to perform Abatement and Alteration of 3 Commercial Structures Group 220.
Subrecipient	Salenbien Trucking and Excavating Inc
Period of Performance Start	11/21/2023
Period of Performance End	6/30/2025

Subward No: 6004504

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$802,072.00
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	\$802,072.00
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

Subward No: 6004506

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$802,072.00
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

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	\$1,775,690.40
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	\$802,072.00
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

Subward No: 6005194

Subaward Type	Loan - maturity prior to 12/31/26 without planned forgiveness
Subaward Obligation	\$1,500,000.00
Subaward Date	1/24/2023
Place of Performance Address 1	2240 West Grand Blvd

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48208
Place of Performance Zip+4	
Description	Lee Plaza: Pre-development costs towards acquisition and improvement of the Lee Plaza project site.
Subrecipient	Lee Plaza, LLC
Period of Performance Start	1/24/2023
Period of Performance End	9/30/2023

Subward 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

Subward 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: 6005220

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$750,000.00
Subaward Date	7/18/2023
Place of Performance Address 1	28 W. Adams Ave
Place of Performance Address 2	Suite 710
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	Single Family Home Ownership Preservation: Enterprise Community Partners, Inc. contracted to provide Pre-Development Services to support preservation of affordable housing developments.

Subrecipient	Enterprise Community Partners Inc.
Period of Performance Start	7/18/2023
Period of Performance End	12/31/2024

Subward No: 851202

Subaward Type	Direct Payment
Subaward Obligation	\$1,285,854.00
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	In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. Housing and Revitalization Department will use a CNI Project Manager to oversee implementation of the Choice Neighborhoods grant and overall Transformation Plan. A Housing Specialist will support on managing implementation of the Housing Plan. A CNI Grant Coordinator and Financial Analyst will support Choice Neighborhoods grant administration and reporting.
Subrecipient	City of Detroit
Period of Performance Start	10/14/2021
Period of Performance End	12/31/2026

Subaward No: 6004422

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$12,250,000.00
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: 6005315

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,000,000.00
Subaward Date	6/20/2023
Place of Performance Address 1	7310 Woodward Ave Suite 800
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	Down Payment Assistance: Wayne Metro to help Detroit households achieve homeownership; also 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. There has been a significant decline in homeownership in Detroit, largely due to local challenges related to financing and housing conditions.
Subrecipient	Wayne Metropolitan Community Action Agency
Period of Performance Start	6/20/2023
Period of Performance End	6/30/2025

Subward No: 6004674

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$160,000.00
Subaward Date	7/26/2022
Place of Performance Address 1	19365 Santa Barbara Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48221
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	THE OWNERSHIP INITIATIVE CONSULTING LLC
Period of Performance Start	7/26/2022
Period of Performance End	6/30/2025

Subward No: 851205

Subaward Type	Direct Payment
Subaward Obligation	\$458,000.00
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

Subaward 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

Subaward 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

Subaward Type	Direct Payment
Subaward Obligation	\$618,126.00
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

Subward No: 850601

Subaward Type	Direct Payment
Subaward Obligation	\$536,175.00
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 reporting; and field validation of work completion; and compliance with grantee beneficiary requirements under the ARPA Final Rule.</p>
Subrecipient	City of Detroit
Period of Performance Start	11/23/2021
Period of Performance End	12/31/2026

Subward No: 6004876

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$236,800.00
Subaward Date	1/17/2023
Place of Performance Address 1	16870 Schaefer Hwy
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48235
Place of Performance Zip+4	
Description	Public Facility Accessibility Program: Decima LLC was contracted to provide Owner's Representative services to assist organizations reach ADA compliance.
Subrecipient	Decima LLC
Period of Performance Start	1/17/2023
Period of Performance End	11/14/2024

Subward No: 850501

Subaward Type	Direct Payment
Subaward Obligation	\$606,040.00
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: 6004863

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,584,700.00
Subaward Date	2/15/2023
Place of Performance Address 1	5271 Canyon St
Place of Performance Address 2	Balduck Park
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48236
Place of Performance Zip+4	
Description	<p>Park Plans: WCI Contractors was contracted for Balduck Park 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.</p>
Subrecipient	WCI Contractors, Inc.
Period of Performance Start	2/15/2023
Period of Performance End	12/31/2024

Subward No: 6004861

Subaward Type	Contract: Purchase Order

Subaward Obligation	\$634,950.00
Subaward Date	4/4/2023
Place of Performance Address 1	12101 Greenview 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	48223
Place of Performance Zip+4	
Description	Park Plans:- Parks, Recreation, and Culture to provide renovations at Greenview-Wadsworth Park.
Subrecipient	Michigan Recreational Construction
Period of Performance Start	4/4/2023
Period of Performance End	2/20/2024

Subward No: 6005024

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$800,000.00
Subaward Date	4/11/2023
Place of Performance Address 1	264 Watson 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	48201
Place of Performance Zip+4	
Description	Park Plans - Decima, LLC to provide park renovation at John R. Watson.
Subrecipient	Decima LLC
Period of Performance Start	4/11/2023
Period of Performance End	2/14/2024

Subward No: 6004774

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,125,000.00
Subaward Date	6/20/2023
Place of Performance Address 1	100 Lennox 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	48215
Place of Performance Zip+4	
Description	Park Plans A.B Ford Park - Parks, Recreation and Culture @ A.B. Ford Park Renovations
Subrecipient	DeAngelis Diamond Construction, LLC
Period of Performance Start	6/20/2023
Period of Performance End	6/30/2025

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

Subaward No: 6004894

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,240,000.00
Subaward Date	8/4/2023
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	Skills for Life - Work: Alta Equipment Company, LLC was contracted to provide equipment that is established, reliable, and in successful operation.
Subrecipient	ALTA EQUIPMENT COMPANY LLC
Period of Performance Start	8/4/2023
Period of Performance End	6/30/2024

Subaward No: 6005287

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$200,000.00
Subaward Date	11/28/2023
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	
	Skills for Life - Work: Hertz was contracted to provide

Description	rental vehicles on an as-needed basis.
Subrecipient	Hertz Corporation
Period of Performance Start	11/28/2023
Period of Performance End	6/30/2025

Subward No: 6004630

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,335,449.77
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

Subaward 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

Subaward 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

Subaward 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

Subaward 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

Subaward No: 850901

Subaward Type	Direct Payment
Subaward Obligation	\$20,537,295.00
Subaward Date	9/10/2021

Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1026
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
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 barriers to employment and advancement, and provide disconnected workers with labor market on-ramps so they may earn income while building critical skills to improve prospects for long-term employment and job retention</p>
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	<p>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.</p>
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	\$11,437,166.00
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: 6005216

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$350,000.00
Subaward Date	6/20/2023
Place of Performance Address 1	6900 McGraw
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48210
Place of Performance Zip+4	
Description	Housing Resource Navigation: Bridging Communities, Inc. to provide housing assistance through technology and counseling to disproportionately impacted communities to

	increase housing stability.
Subrecipient	Bridging Communities
Period of Performance Start	6/20/2023
Period of Performance End	12/30/2025

Subward No: 6005215

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$350,000.00
Subaward Date	6/20/2023
Place of Performance Address 1	1550 Taylor 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	48206
Place of Performance Zip+4	
Description	Housing Resource Navigation: Central Detroit Christian D C to provide housing assistance through technology and counseling to disproportionately impacted communities to increase housing stability.
Subrecipient	Central Detroit Christian D C
Period of Performance Start	6/20/2023
Period of Performance End	6/30/2025

Subward No: 6005217

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$350,000.00
Subaward Date	6/20/2023
Place of Performance Address 1	300 River Place Drive
Place of Performance Address 2	Suite 5250
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: Jefferson East, Inc. to provide housing assistance through technology and counseling to disproportionately impacted communities to increase housing stability.
Subrecipient	Jefferson East, Inc.
Period of Performance Start	6/20/2023

Period of Performance End	6/30/2025
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Subward No: 6005218

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$350,000.00
Subaward Date	6/20/2023
Place of Performance Address 1	14901 E Warren 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	48224
Place of Performance Zip+4	
Description	Housing Resource Navigation: U Snap Cac, Inc. to provide housing assistance through technology and counseling to disproportionately impacted communities to increase housing stability.
Subrecipient	U Snap Bac, Inc.
Period of Performance Start	6/20/2023
Period of Performance End	6/30/2025

Subward No: 6005313

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$820,800.00
Subaward Date	6/20/2023
Place of Performance Address 1	1400 Woodbridge 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	48207
Place of Performance Zip+4	
Description	Housing Resource Navigation: Matrix Human Services to provide housing assistance through technology and counseling to disproportionately impacted communities to increase housing stability.
Subrecipient	Matrix Human Services
Period of Performance Start	6/20/2023
Period of Performance End	6/30/2025

Subward No: 6005314

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Subaward Type	Contract: Purchase Order
Subaward Obligation	\$350,000.00
Subaward Date	6/20/2023
Place of Performance Address 1	5716 Michigan
Place of Performance Address 2	Suite 3000
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48210
Place of Performance Zip+4	
Description	Housing Resource Navigation project: Southwest Economic Solutions Corporation to provide public service activities to conduct outreach, enrollment, and direct service delivery for housing programs for low-income Detroit residents.
Subrecipient	Southwest Economic Solutions Corporation
Period of Performance Start	6/20/2023
Period of Performance End	6/30/2025

Subaward 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

Subaward No: 6004032

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,814,300.00
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	\$1,089,900.00
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	6/30/2026

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

Subaward 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

Subward No: 6004030-X

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$950,000.00
Subaward Date	10/29/2021
Place of Performance Address 1	6200 Second Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Program-wide Services: MILO Detroit was contracted to provide Media Strategist support for media buys and promotion of ARPA projects - 3068774, 3068900
Subrecipient	MILO Detroit
Period of Performance Start	10/29/2021
Period of Performance End	11/21/2023

Subward No: 6004031-X

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$869,002.71
Subaward Date	11/23/2021
Place of Performance Address 1	30600 Northwestern Highway
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	Program-wide Administration Services: 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. - 3068898.
Subrecipient	The Allen Lewis Agency LLC
Period of Performance Start	11/23/2021

Period of Performance End	11/21/2023
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Subward No: 6003758

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

Subward No: 6003757

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,500,000.00
Subaward Date	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	
	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

Description	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.

Description	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	\$26,049,881.00
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: 6004888

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,150,000.00
Subaward Date	3/28/2023
Place of Performance Address 1	2727 Second Ave
Place of Performance Address 2	Suite 313
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	
Description	Property Tax Foreclosure Prevention: United Community Housing Coalition to provide operational and admin support for Make it Home. The only foreclosure prevention program that assists residents post-foreclosure become or retain ownership.
Subrecipient	United Community Housing Coalition
Period of Performance Start	3/28/2023
Period of Performance End	6/30/2025

Subward No: 6005147

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$423,512.70
Subaward Date	7/18/2023
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	Property Tax Foreclosure Prevention and Outreach: Wayne Metropolitan Community Action Agency was contracted to provide Tax Foreclosure Prevention Canvassing Services.
Subrecipient	Wayne Metropolitan Community Action Agency
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2025

Subward No: 6005146

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$331,400.00
Subaward Date	8/10/2023
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	Property Tax Foreclosure Prevention and Outreach: 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	8/10/2023
Period of Performance End	6/30/2025

Subward No: 6004030

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
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	\$0.00
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	\$100,800.00
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

Subward 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

Subward 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

Subward 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

Subaward No: 6004889

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$3,157,200.00
Subaward Date	5/23/2023
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	Landlord Repair Program - Landlord Repair Program -A financial program that provides financial product(s) to landlords to ease the financial burden of inspections, rehab, and repairs to increase supply of quality, affordable rental units.
Subrecipient	CHN Housing Partners
Period of Performance Start	5/23/2023
Period of Performance End	6/30/2025

Subaward No: 851206

Subaward Type	Direct Payment

Subaward Obligation	\$322,950.00
Subaward Date	11/29/2021
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	Landlord Repair Program: 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.
Subrecipient	City of Detroit
Period of Performance Start	11/29/2021
Period of Performance End	12/31/2026

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	\$2,505,000.00
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-01217832

Project Name	Connect 313 Digital Inclusion Data Operation (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	\$2,505,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$179,788.96

Expenditure: EN-01657577

Project Name	Connect 313 Digital Inclusion Data Operation (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	\$2,505,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023

Expenditure Amount	\$206,064.70
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Expenditure: EN-01837066

Project Name	Connect 313 Digital Inclusion Data Operation (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	\$2,505,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$177,495.46

Expenditure: EN-01963125

Project Name	Connect 313 Digital Inclusion Data Operation (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	\$2,505,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$186,475.08

Expenditure: EN-01976763

Project Name	Connect 313 Digital Inclusion Data Operation (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	\$2,505,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$136,427.31

Expenditure: EN-00829173

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	\$8,407,510.00
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-01217835

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	\$8,407,510.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$28,632.49

Expenditure: EN-01671603

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	\$8,407,510.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$46,688.04

Expenditure: EN-01837074

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216

Subaward Amount	\$8,407,510.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$953,481.35

Expenditure: EN-01976906

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	\$8,407,510.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/2/2022
Expenditure End	6/30/2023
Expenditure Amount	\$1,931,755.23

Expenditure: EN-01978167

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	\$8,407,510.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$1,136,484.27

Expenditure: EN-01217866

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward ID	SUB-0609256
Subaward No	6004912
Subaward Amount	\$1,142,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Jefferson Chevrolet Co.
Expenditure Start	2/1/2023

Expenditure End	3/31/2023
Expenditure Amount	\$1,142,000.00

Expenditure: EN-01822797

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward ID	SUB-0807456
Subaward No	6005176
Subaward Amount	\$308,605.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motorola Solution Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$308,605.00

Expenditure: EN-01952064

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward ID	SUB-0842475
Subaward No	6005223
Subaward Amount	\$117,298.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Canfield Equipment Service, Inc.
Expenditure Start	10/17/2023
Expenditure End	12/31/2023
Expenditure Amount	\$107,914.85

Expenditure: EN-01217933

Project Name	JumpStart (09.2.134-2.10)
Subaward ID	SUB-0524297
Subaward No	6004904
Subaward Amount	\$25,508,208.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$470,175.00

Expenditure: EN-01822861

Project Name	JumpStart (09.2.134-2.10)
Subaward ID	SUB-0524297
Subaward No	6004904
Subaward Amount	\$25,508,208.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,513,379.00

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-01218016

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$48,388.86

Expenditure: EN-01657631

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$28,683.00

Expenditure: EN-01822863

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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$257,335.20

Expenditure: EN-01952110

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	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$752,628.50

Expenditure: EN-01293371

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	\$4,977,512.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	2/7/2023
Expenditure End	3/31/2023

Expenditure Amount	\$600,000.00
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Expenditure: EN-01660446

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	\$4,977,512.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$33,612.01

Expenditure: EN-01671604

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	\$616,922.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$37,677.50

Expenditure: EN-01823601

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	\$4,977,512.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$14,689.04

Expenditure: EN-01837073

Project Name	Right to Counsel (04.1.133-2.18)
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Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	\$616,922.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$57,918.49

Expenditure: EN-01953570

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	\$4,977,512.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$42,494.72

Expenditure: EN-01963159

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	\$616,922.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$54,250.85

Expenditure: EN-01976828

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	\$616,922.00
Subaward Type	Direct Payment

Subrecipient Name	City of Detroit
Expenditure Start	10/6/2022
Expenditure End	6/30/2023
Expenditure Amount	\$58,125.18

Expenditure: EN-01671602

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-0756392
Subaward No	850606
Subaward Amount	\$589,053.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$28,900.03

Expenditure: EN-01822767

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-0807097
Subaward No	6005446
Subaward Amount	\$1,400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit 300 C.A.T., LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$115,068.00

Expenditure: EN-01822769

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-0807094
Subaward No	6005401
Subaward Amount	\$1,400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Friends and Family
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$115,068.00

Expenditure: EN-01822771

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-0807107
Subaward No	6005402
Subaward Amount	\$1,400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$115,068.00

Expenditure: EN-01822774

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-0807109
Subaward No	6005403
Subaward Amount	\$1,400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$115,068.00

Expenditure: EN-01822777

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-0807099
Subaward No	6005413
Subaward Amount	\$1,400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Force Detroit Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$115,068.00

Expenditure: EN-01822778

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-0807111

Subaward No	6005412
Subaward Amount	\$1,400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	New Era Community Connection
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$115,068.00

Expenditure: EN-01837067

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-0756392
Subaward No	850606
Subaward Amount	\$589,053.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$18,631.73

Expenditure: EN-01951875

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-0807109
Subaward No	6005403
Subaward Amount	\$1,400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$115,000.00

Expenditure: EN-01951871

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-0807097
Subaward No	6005446
Subaward Amount	\$1,400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit 300 C.A.T., LLC

Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$115,000.00

Expenditure: EN-01951873

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-0807094
Subaward No	6005401
Subaward Amount	\$1,400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Friends and Family
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$115,000.00

Expenditure: EN-01951874

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-0807107
Subaward No	6005402
Subaward Amount	\$1,400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$115,000.00

Expenditure: EN-01963147

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-0756392
Subaward No	850606
Subaward Amount	\$589,053.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$21,737.03

Expenditure: EN-01976816

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-0756392
Subaward No	850606
Subaward Amount	\$589,053.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/2/2023
Expenditure End	6/30/2023
Expenditure Amount	\$182.76

Expenditure: EN-01822786

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0750480
Subaward No	6005097
Subaward Amount	\$694,700.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ply Plus Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$257,858.00

Expenditure: EN-01951980

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0750480
Subaward No	6005097
Subaward Amount	\$694,700.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ply Plus Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$26,370.00

Expenditure: EN-01822792

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748960
Subaward No	6005167

Subaward Amount	\$6,887,436.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$610,172.91

Expenditure: EN-01952053

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748960
Subaward No	6005167
Subaward Amount	\$6,887,436.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$1,060,379.64

Expenditure: EN-01952057

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748829
Subaward No	6005010
Subaward Amount	\$102,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$25,760.25

Expenditure: EN-01952060

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748829
Subaward No	6005010
Subaward Amount	\$102,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	7/1/2023

Expenditure End	9/30/2023
Expenditure Amount	\$16,416.00

Expenditure: EN-01671613

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	\$3,318,276.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$30,420.86

Expenditure: EN-01837030

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	\$3,318,276.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$104,435.10

Expenditure: EN-01976970

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	\$3,318,276.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/22/2023
Expenditure End	6/30/2023
Expenditure Amount	\$3,802.63

Expenditure: EN-01978542

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	\$3,318,276.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$267,956.81

Expenditure: EN-01822886

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0750477
Subaward No	6005232
Subaward Amount	\$2,982,434.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$50,884.00

Expenditure: EN-01952114

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0750477
Subaward No	6005232
Subaward Amount	\$2,982,434.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$121,409.13

Expenditure: EN-01823614

Project Name	Rouge Gun Range (14.3.151-1.14)
Subaward ID	SUB-0750473
Subaward No	6005080
Subaward Amount	\$917,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	4/19/2023
Expenditure End	6/30/2023
Expenditure Amount	\$239,882.00

Expenditure: EN-01823616

Project Name	Rouge Gun Range (14.3.151-1.14)
Subaward ID	SUB-0750473
Subaward No	6005080
Subaward Amount	\$917,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$356,150.30

Expenditure: EN-01953573

Project Name	Rouge Gun Range (14.3.151-1.14)
Subaward ID	SUB-0750473
Subaward No	6005080
Subaward Amount	\$917,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$132,361.20

Expenditure: EN-01822736

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807438
Subaward No	6005459
Subaward Amount	\$1,399,842.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Premier Group Associates, LC
Expenditure Start	8/16/2023
Expenditure End	9/30/2023

Expenditure Amount	\$50,330.00
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Expenditure: EN-01822737

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807440
Subaward No	6005457
Subaward Amount	\$1,399,842.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cleaning Up Detroit City LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$44,785.00

Expenditure: EN-01951864

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807440
Subaward No	6005457
Subaward Amount	\$1,399,842.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cleaning Up Detroit City LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$358,640.00

Expenditure: EN-01951866

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807438
Subaward No	6005459
Subaward Amount	\$1,399,842.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Premier Group Associates, LC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$65,135.75

Expenditure: EN-01951869

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
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Subaward ID	SUB-0842516
Subaward No	6005458
Subaward Amount	\$1,399,842.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motor City Preservation
Expenditure Start	10/9/2023
Expenditure End	12/31/2023
Expenditure Amount	\$113,300.63

Expenditure: EN-01822793

Project Name	Emergency Shelters - Pope Francis Center (02.3.161-2.16)
Subaward ID	SUB-0807452
Subaward No	6005411
Subaward Amount	\$3,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Pope Francis Center
Expenditure Start	7/18/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,000,000.00

Expenditure: EN-01966511

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0846685
Subaward No	6004644-x
Subaward Amount	\$1,205,812.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$127,995.68

Expenditure: EN-01966499

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0846685
Subaward No	6004644-x
Subaward Amount	\$1,205,812.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	7/12/2022
Expenditure End	6/30/2023
Expenditure Amount	\$108,504.57

Expenditure: EN-01966503

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0846685
Subaward No	6004644-x
Subaward Amount	\$1,205,812.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$363,808.93

Expenditure: EN-01988215

Project Name	Affordable Housing - Grandmont Rosedale Park Collective II (04.1.157-2.15)
Subaward ID	SUB-0854239
Subaward No	6005423
Subaward Amount	\$351,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Grandmont Rosedale Collective II (GRPC II)
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$351,000.00
Loan Maturity Date	7/1/2074

Expenditure: EN-00832780

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	\$6,467,075.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022

Expenditure Amount	\$218,977.28
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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	\$2,040,000.00
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	\$1,344,000.00
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-01218114

Project Name	Renew Detroit (10.1.014-2.18)
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Subaward ID	SUB-0435776
Subaward No	6004586
Subaward Amount	\$1,344,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$292,024.00

Expenditure: EN-01218130

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435784
Subaward No	6004551
Subaward Amount	\$2,040,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$249,024.25

Expenditure: EN-01218134

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435778
Subaward No	6004585
Subaward Amount	\$576,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Renaissance Contracting LLC
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$150,895.67

Expenditure: EN-01218137

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$25,670.00

Expenditure: EN-01218141

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	\$6,467,075.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$232,453.85

Expenditure: EN-01660440

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435784
Subaward No	6004551
Subaward Amount	\$2,040,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$545,597.25

Expenditure: EN-01660441

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435776
Subaward No	6004586
Subaward Amount	\$1,344,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$466,976.00

Expenditure: EN-01660443

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435778
Subaward No	6004585
Subaward Amount	\$576,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Renaissance Contracting LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$378,663.42

Expenditure: EN-01660444

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750464
Subaward No	6005222
Subaward Amount	\$140,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	5/24/2023
Expenditure End	6/30/2023
Expenditure Amount	\$9,120.00

Expenditure: EN-01671608

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	\$6,467,075.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$275,739.03

Expenditure: EN-01823516

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750464

Subaward No	6005222
Subaward Amount	\$140,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	5/24/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$9,120.00)

Expenditure: EN-01823511

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435776
Subaward No	6004586
Subaward Amount	\$1,344,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$20,600.00)

Expenditure: EN-01823510

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435784
Subaward No	6004551
Subaward Amount	\$2,040,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$218,983.50

Expenditure: EN-01823550

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435784
Subaward No	6004551
Subaward Amount	\$2,040,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.

Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$445,339.50

Expenditure: EN-01823581

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435776
Subaward No	6004586
Subaward Amount	\$1,344,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$127,262.00

Expenditure: EN-01823600

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750464
Subaward No	6005222
Subaward Amount	\$140,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$89,600.00

Expenditure: EN-01837015

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	\$6,467,075.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$280,312.59

Expenditure: EN-01952506

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750466
Subaward No	6004584
Subaward Amount	\$399,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Presidential Construction Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$158,019.00

Expenditure: EN-01952505

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435776
Subaward No	6004586
Subaward Amount	\$1,344,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$833,826.00

Expenditure: EN-01953569

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0807459
Subaward No	6005377
Subaward Amount	\$1,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$137,430.74

Expenditure: EN-01976987

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003

Subaward Amount	\$6,467,075.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$7,267.73

Expenditure: EN-01978677

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	\$6,467,075.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$362,027.29

Expenditure: EN-01978732

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435784
Subaward No	6004551
Subaward Amount	\$2,040,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$274,807.50

Expenditure: EN-00629007

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	\$6,467,075.00
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	\$6,467,075.00
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	\$6,467,075.00
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	\$6,467,075.00
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-01951878

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	6/30/2023
Expenditure Amount	(\$444,000.00)

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	\$195,000.00
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-01217872

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0435801
Subaward No	6004644
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$41,070.67

Expenditure: EN-01217876

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	\$195,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023

Expenditure Amount	\$34,700.53
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Expenditure: EN-01657590

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0435801
Subaward No	6004644
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$67,433.90

Expenditure: EN-01657592

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	\$195,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$28,943.31

Expenditure: EN-01822799

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0435801
Subaward No	6004644
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	7/12/2022
Expenditure End	6/30/2023
Expenditure Amount	\$34,723.30

Expenditure: EN-01822801

Project Name	Homelessness Prevention (12.1.015-2.18)
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Subaward ID	SUB-0435801
Subaward No	6004644
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$6,204.71

Expenditure: EN-01837043

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	\$195,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$17,389.57

Expenditure: EN-01952066

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0609235
Subaward No	6004898
Subaward Amount	\$1,102,188.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$42,368.61

Expenditure: EN-01965322

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0435801
Subaward No	6004644
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	7/12/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$143,227.87)

Expenditure: EN-01965853

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0435801
Subaward No	6004644
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	(\$6,204.71)

Expenditure: EN-01976804

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	\$195,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$15,940.43

Expenditure: EN-01978264

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	\$195,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$38,098.83

Expenditure: EN-00628978

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	\$195,000.00
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	\$195,000.00
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	\$195,000.00
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	\$195,000.00
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	\$566,656.00
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-01216472

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	\$566,656.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit

Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$60,030.69

Expenditure: EN-01657496

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0750479
Subaward No	6005207
Subaward Amount	\$355,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)
Expenditure Start	6/13/2023
Expenditure End	6/30/2023
Expenditure Amount	\$166,425.00

Expenditure: EN-01657491

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	\$566,656.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$30,821.66

Expenditure: EN-01822385

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0750479
Subaward No	6005207
Subaward Amount	\$355,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$106,530.00

Expenditure: EN-01837071

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	\$566,656.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$22,279.47

Expenditure: EN-01951798

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0750479
Subaward No	6005207
Subaward Amount	\$355,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)
Expenditure Start	6/13/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$164,425.00)

Expenditure: EN-01951801

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	5/22/2022
Expenditure End	6/30/2022
Expenditure Amount	\$164,425.00

Expenditure: EN-01963129

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301

Subaward Amount	\$566,656.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$25,992.71

Expenditure: EN-01976646

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	\$566,656.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$24,783.40

Expenditure: EN-00628745

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	\$566,656.00
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	\$566,656.00
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-01657522

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$435,604.40

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-01217854

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$72,585.16

Expenditure: EN-01822795

Project Name	Farwell Recreation Center Gym (07.01.012-2.22)
Subaward ID	SUB-0750467
Subaward No	6005280
Subaward Amount	\$3,674,417.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$574,954.58

Expenditure: EN-01952061

Project Name	Farwell Recreation Center Gym (07.01.012-2.22)
Subaward ID	SUB-0750467
Subaward No	6005280
Subaward Amount	\$3,674,417.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$574,785.85

Expenditure: EN-00829214

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	\$1,809,040.00

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	\$5,764,000.00
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-01217898

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	\$1,809,040.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023

Expenditure Amount	\$72,105.50
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Expenditure: EN-01217885

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430765
Subaward No	6004474
Subaward Amount	\$5,764,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$2,038,301.43

Expenditure: EN-01217892

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$207,423.67

Expenditure: EN-01217894

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430769
Subaward No	6004491
Subaward Amount	\$926,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SmithGroup, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$587,697.84

Expenditure: EN-01657596

Project Name	Joe Louis Greenway (08.4.074-2.22)
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Subaward ID	SUB-0430772
Subaward No	6004627
Subaward Amount	\$1,500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$160,168.52

Expenditure: EN-01657598

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430769
Subaward No	6004491
Subaward Amount	\$926,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SmithGroup, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$237,706.66

Expenditure: EN-01657601

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	\$1,809,040.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$107,286.98

Expenditure: EN-01822806

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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$295,289.91

Expenditure: EN-01822851

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430769
Subaward No	6004491
Subaward Amount	\$926,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SmithGroup, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$97,913.00

Expenditure: EN-01837010

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	\$1,809,040.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$118,728.58

Expenditure: EN-01952091

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430769
Subaward No	6004491
Subaward Amount	\$926,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SmithGroup, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$3,618.25

Expenditure: EN-01952088

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	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$138,595.89

Expenditure: EN-01952106

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430765
Subaward No	6004474
Subaward Amount	\$5,764,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$1,403,574.02

Expenditure: EN-01963146

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	\$1,809,040.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$137,599.05

Expenditure: EN-01976814

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895

Subaward No	850802
Subaward Amount	\$1,809,040.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$80,228.09

Expenditure: EN-00628980

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	\$1,809,040.00
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	\$1,809,040.00
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-00651695

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	\$1,809,040.00
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	\$1,809,040.00
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	\$1,809,040.00
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

Project Name	Joe Louis Greenway Neighborhood Planning (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-01217906

Project Name	Joe Louis Greenway Neighborhood Planning (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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$229,603.00

Expenditure: EN-01657605

Project Name	Joe Louis Greenway Neighborhood Planning (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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$34,212.00

Expenditure: EN-01822854

Project Name	Joe Louis Greenway Neighborhood Planning (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	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$179,668.72

Expenditure: EN-01822857

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Project Name	Joe Louis Greenway Neighborhood Planning (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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$53,121.92

Expenditure: EN-01952107

Project Name	Joe Louis Greenway Neighborhood Planning (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	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$153,071.00

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-01657695

Project Name	Neighborhood Beautification Program (05.1.083-2.22)
Subaward ID	SUB-0342036
Subaward No	6004406
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$26,621.69

Expenditure: EN-01822878

Project Name	Neighborhood Beautification Program (05.1.083-2.22)
Subaward ID	SUB-0342036
Subaward No	6004406
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$267,267.57

Expenditure: EN-01822880

Project Name	Neighborhood Beautification Program (05.1.083-2.22)
Subaward ID	SUB-0342036
Subaward No	6004406
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$394,056.74

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	\$802,072.00
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	\$802,072.00
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-01217544

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$488,437.50

Expenditure: EN-01217815

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$987,868.00

Expenditure: EN-01217818

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
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Subaward ID	SUB-0430751
Subaward No	6004605
Subaward Amount	\$733,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Spalding DeDecker Associates, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$108,500.00

Expenditure: EN-01217822

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$41,811.43

Expenditure: EN-01657508

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$62,538.74

Expenditure: EN-01657503

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0430754
Subaward No	6004502

Subaward Amount	\$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	ATC Group Services
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$38,154.40

Expenditure: EN-01657504

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0430745
Subaward No	6004504
Subaward Amount	\$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Resources Group, LLC ERG
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$48,812.80

Expenditure: EN-01822404

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0430754
Subaward No	6004502
Subaward Amount	\$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	ATC Group Services
Expenditure Start	7/2/2022
Expenditure End	6/30/2023
Expenditure Amount	\$169,842.80

Expenditure: EN-01822505

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0524274
Subaward No	6004503
Subaward Amount	\$802,072.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	DLZ
Expenditure Start	7/27/2022
Expenditure End	6/30/2023
Expenditure Amount	\$134,471.20

Expenditure: EN-01822507

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0430754
Subaward No	6004502
Subaward Amount	\$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	ATC Group Services
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$29,347.80

Expenditure: EN-01822514

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0430745
Subaward No	6004504
Subaward Amount	\$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Resources Group, LLC ERG
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$67,302.80

Expenditure: EN-01822516

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	7/1/2023

Expenditure End	9/30/2023
Expenditure Amount	\$242,012.50

Expenditure: EN-01822619

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0524274
Subaward No	6004503
Subaward Amount	\$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$14,299.80

Expenditure: EN-01822720

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0750453
Subaward No	6005342
Subaward Amount	\$545,024.70
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$354,705.00

Expenditure: EN-01822724

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0750460
Subaward No	6005277
Subaward Amount	\$878,350.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SC Environmental Services, LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$165,000.00

Expenditure: EN-01837020

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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$61,660.59

Expenditure: EN-01852880

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-01853157

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0430753
Subaward No	6004603
Subaward Amount	\$1,775,690.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$1,768,886.78

Expenditure: EN-01853161

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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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$2,500.00

Expenditure: EN-01951836

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0807269
Subaward No	6005406
Subaward Amount	\$715,550.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$144,000.00

Expenditure: EN-01951802

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	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$397,775.00

Expenditure: EN-01951803

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0524274

Subaward No	6004503
Subaward Amount	\$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$19,115.20

Expenditure: EN-01951805

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0430754
Subaward No	6004502
Subaward Amount	\$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	ATC Group Services
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$2,950.00

Expenditure: EN-01951806

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0750453
Subaward No	6005342
Subaward Amount	\$545,024.70
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$1,000.00

Expenditure: EN-01951809

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0430747
Subaward No	6004505
Subaward Amount	\$802,072.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Geosyntec Consultants, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$11,689.23

Expenditure: EN-01951812

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0430747
Subaward No	6004505
Subaward Amount	\$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Geosyntec Consultants, Inc.
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$66,508.80

Expenditure: EN-01951814

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0430748
Subaward No	6004506
Subaward Amount	\$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Mannik and Smith Group, Inc.
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$5,225.60

Expenditure: EN-01951819

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0750421
Subaward No	6005341
Subaward Amount	\$546,040.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich

Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$30,690.00

Expenditure: EN-01951825

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0726906
Subaward No	6005346
Subaward Amount	\$266,684.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$96,584.24

Expenditure: EN-01951842

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0807126
Subaward No	6005386
Subaward Amount	\$1,444,408.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$80,794.00

Expenditure: EN-01951831

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0750422
Subaward No	6005344
Subaward Amount	\$394,273.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2023
Expenditure End	12/31/2023

Expenditure Amount	\$348,830.00
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Expenditure: EN-01951849

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-0807273
Subaward No	6005485
Subaward Amount	\$1,991,550.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$274,500.00

Expenditure: EN-01976652

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	6/30/2023
Expenditure Amount	(\$238,631.37)

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

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-01293108

Project Name	Lee Plaza (02.3.030-2.15)

Subaward ID	SUB-0648511
Subaward No	6005194
Subaward Amount	\$1,500,000.00
Subaward Type	Loan - maturity prior to 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza, LLC
Expenditure Start	1/24/2023
Expenditure End	3/31/2023
Expenditure Amount	\$475,966.57
Loan Maturity Date	9/30/2023

Expenditure: EN-01673921

Project Name	Lee Plaza (02.3.030-2.15)
Subaward ID	SUB-0648511
Subaward No	6005194
Subaward Amount	\$1,500,000.00
Subaward Type	Loan - maturity prior to 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza, LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$176,366.25
Loan Maturity Date	9/30/2023

Expenditure: EN-01822876

Project Name	Lee Plaza (02.3.030-2.15)
Subaward ID	SUB-0648511
Subaward No	6005194
Subaward Amount	\$1,500,000.00
Subaward Type	Loan - maturity prior to 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza, LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$432,000.44
Loan Maturity Date	9/30/2023

Expenditure: EN-00461675

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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	\$1,285,854.00
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-01218162

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	\$1,285,854.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$97,898.08

Expenditure: EN-01660448

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

Subaward ID	SUB-0524332
Subaward No	6004781
Subaward Amount	\$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$6,051.56

Expenditure: EN-01660449

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	\$1,285,854.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$92,599.68

Expenditure: EN-01823626

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524332
Subaward No	6004781
Subaward Amount	\$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$12,483.89

Expenditure: EN-01823621

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524332
Subaward No	6004781

Subaward Amount	\$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	11/23/2022
Expenditure End	6/30/2023
Expenditure Amount	\$37,624.35

Expenditure: EN-01823627

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524330
Subaward No	6006900
Subaward Amount	\$4,875,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$117,056.50

Expenditure: EN-01837026

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	\$1,285,854.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$66,702.28

Expenditure: EN-01963134

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	\$1,285,854.00
Subaward Type	Direct Payment

Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$97,385.43

Expenditure: EN-01976777

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	\$1,285,854.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$52,593.04)

Expenditure: EN-00629015

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	\$1,285,854.00
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	\$1,285,854.00
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	\$1,285,854.00
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

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	\$1,285,854.00
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

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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	\$458,000.00
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-01217848

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0524300
Subaward No	6004422
Subaward Amount	\$12,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$82,500.00

Expenditure: EN-01657586

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0524300
Subaward No	6004422
Subaward Amount	\$12,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers

Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$1,197,417.00

Expenditure: EN-01657589

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	\$458,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$29,562.36

Expenditure: EN-01822787

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0524300
Subaward No	6004422
Subaward Amount	\$12,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	7/26/2022
Expenditure End	6/30/2023
Expenditure Amount	\$300,000.00

Expenditure: EN-01822790

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0524300
Subaward No	6004422
Subaward Amount	\$12,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$5,097,700.71

Expenditure: EN-01837062

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	\$458,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$25,339.18

Expenditure: EN-01952002

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0524300
Subaward No	6004422
Subaward Amount	\$12,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$4,710,586.00

Expenditure: EN-01952006

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0844907
Subaward No	6004674
Subaward Amount	\$160,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	THE OWNERSHIP INITIATIVE CONSULTING LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$84,125.00

Expenditure: EN-01963130

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205

Subaward Amount	\$458,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$29,562.36

Expenditure: EN-01976769

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	\$458,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$37,233.90

Expenditure: EN-00628972

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	\$458,000.00
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	\$458,000.00
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	\$458,000.00
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	\$458,000.00
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 - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	\$618,126.00
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 - Trees (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 - Trees (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-01217825

Project Name	Blight to Beauty - Trees (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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$46,450.00

Expenditure: EN-01217828

Project Name	Blight to Beauty - Trees (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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$172,696.37

Expenditure: EN-01217829

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	\$618,126.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$23,604.40

Expenditure: EN-01657514

Project Name	Blight to Beauty - Trees (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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$254,885.00

Expenditure: EN-01657515

Project Name	Blight to Beauty - Trees (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	4/1/2023
Expenditure End	6/30/2023

Expenditure Amount	\$264,550.00
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Expenditure: EN-01657517

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	\$618,126.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$100,301.96

Expenditure: EN-01822726

Project Name	Blight to Beauty - Trees (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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$270,587.98

Expenditure: EN-01822729

Project Name	Blight to Beauty - Trees (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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$157,150.00

Expenditure: EN-01822760

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
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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	6/30/2023
Expenditure Amount	\$111,832.09

Expenditure: EN-01837070

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	\$618,126.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$120,683.72

Expenditure: EN-01951851

Project Name	Blight to Beauty - Trees (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	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$283,729.71

Expenditure: EN-01951852

Project Name	Blight to Beauty - Trees (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	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$145,800.00

Expenditure: EN-01963126

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	\$618,126.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$133,096.66

Expenditure: EN-01976766

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	\$618,126.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	2/17/2023
Expenditure End	6/30/2023
Expenditure Amount	\$181,532.21

Expenditure: EN-00628929

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	\$618,126.00
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 - Trees (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 - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	\$618,126.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/4/2022
Expenditure End	6/30/2022
Expenditure Amount	\$21,556.51

Expenditure: EN-00832750

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	\$536,175.00
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-01218045

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150

Subaward No	850601
Subaward Amount	\$536,175.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$5,683.92

Expenditure: EN-01657698

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	\$536,175.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$26,119.83

Expenditure: EN-01837029

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	\$536,175.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$22,657.08

Expenditure: EN-01963149

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	\$536,175.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit

Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$26,433.26

Expenditure: EN-01976821

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	\$536,175.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$50,015.35)

Expenditure: EN-00628984

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	\$536,175.00
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	\$536,175.00
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)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	\$536,175.00
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	\$536,175.00
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	\$606,040.00
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-01218101

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501

Subaward Amount	\$606,040.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$52,168.90

Expenditure: EN-01675217

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	\$606,040.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$60,863.68

Expenditure: EN-01823505

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0609245
Subaward No	6004876
Subaward Amount	\$236,800.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$28,875.00

Expenditure: EN-01837072

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	\$606,040.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023

Expenditure End	9/30/2023
Expenditure Amount	\$52,168.90

Expenditure: EN-01952502

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0609245
Subaward No	6004876
Subaward Amount	\$236,800.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$22,470.00

Expenditure: EN-01963152

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	\$606,040.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$60,863.68

Expenditure: EN-01976824

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	\$606,040.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$4,347.43

Expenditure: EN-00629003

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	\$606,040.00
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	\$606,040.00
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-01660423

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$46,475.00

Expenditure: EN-01822887

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0609268
Subaward No	6004863
Subaward Amount	\$1,584,700.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	2/15/2023
Expenditure End	6/30/2023
Expenditure Amount	\$18,287.20

Expenditure: EN-01823004

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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$85,775.00

Expenditure: EN-01823007

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0748963
Subaward No	6005024
Subaward Amount	\$800,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023

Expenditure Amount	\$266,629.80
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Expenditure: EN-01823011

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0609268
Subaward No	6004863
Subaward Amount	\$1,584,700.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$212,635.99

Expenditure: EN-01963103

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0748963
Subaward No	6005024
Subaward Amount	\$800,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$313,544.04

Expenditure: EN-01963104

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0609268
Subaward No	6004863
Subaward Amount	\$1,584,700.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$226,444.87

Expenditure: EN-00832813

Project Name	Skills for Life (Work) (09.1.001-2.10)
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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	\$20,537,295.00
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	\$2,335,449.77
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-01218168

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$12,636.58

Expenditure: EN-01218179

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$89,655.74

Expenditure: EN-01218195

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$20,537,295.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit

Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$2,000,113.77

Expenditure: EN-01218214

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$57,843.64

Expenditure: EN-01660456

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$323,715.00

Expenditure: EN-01660458

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$92,542.63

Expenditure: EN-01660465

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$102,625.40

Expenditure: EN-01660466

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0435805
Subaward No	6004630
Subaward Amount	\$2,335,449.77
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$438,582.89

Expenditure: EN-01660468

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$161,040.53

Expenditure: EN-01660471

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$409,504.66

Expenditure: EN-01660473

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$3,079.90

Expenditure: EN-01671599

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$20,537,295.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$2,884,419.99

Expenditure: EN-01823653

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	7/1/2023

Expenditure End	9/30/2023
Expenditure Amount	\$18,105.69

Expenditure: EN-01823639

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	6/30/2023
Expenditure Amount	\$36,838.01

Expenditure: EN-01823635

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0435805
Subaward No	6004630
Subaward Amount	\$2,335,449.77
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/5/2022
Expenditure End	6/30/2023
Expenditure Amount	\$169,838.69

Expenditure: EN-01823641

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	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$147,407.54

Expenditure: EN-01823642

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	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$264,385.31

Expenditure: EN-01823645

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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$134,704.31

Expenditure: EN-01823647

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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$48,199.21

Expenditure: EN-01823651

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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$128,172.24

Expenditure: EN-01837024

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$20,537,295.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$2,476,159.82

Expenditure: EN-01854977

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	6/30/2023
Expenditure Amount	\$83,614.80

Expenditure: EN-01854979

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	6/30/2023

Expenditure Amount	(\$51,825.00)
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Expenditure: EN-01854984

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0435805
Subaward No	6004630
Subaward Amount	\$2,335,449.77
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$702,465.89

Expenditure: EN-01953574

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	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$40,293.87

Expenditure: EN-01953576

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0435805
Subaward No	6004630
Subaward Amount	\$2,335,449.77
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$515,201.82

Expenditure: EN-01953577

Project Name	Skills for Life (Work) (09.1.001-2.10)
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Subaward ID	SUB-0190439
Subaward No	6004239
Subaward Amount	\$826,875.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Payne Landscaping, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$171,693.60

Expenditure: EN-01963143

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$20,537,295.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$2,907,722.91

Expenditure: EN-01976811

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$20,537,295.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$763,863.40)

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	\$20,537,295.00
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	\$20,537,295.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$188,768.82

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	\$20,537,295.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$1,716,592.25

Expenditure: EN-00417385

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0190433
Subaward No	6004193
Subaward Amount	\$730,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MSC Industrial Supply Company

Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$16,215.52

Expenditure: EN-00439057

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$20,537,295.00
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	\$20,537,295.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$244,635.92

Expenditure: EN-00063309

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-0059807
Subaward No	850901
Subaward Amount	\$20,537,295.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	9/13/2021
Expenditure End	12/31/2021
Expenditure Amount	\$51,374.27

Expenditure: EN-00832807

Project Name	Skills for Life (Education) (09.1.127-2.10)
Subaward ID	SUB-0043922
Subaward No	6003759
Subaward Amount	\$11,437,166.00
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-01660453

Project Name	Skills for Life (Education) (09.1.127-2.10)
Subaward ID	SUB-0043922
Subaward No	6003759
Subaward Amount	\$11,437,166.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$1,336,882.20

Expenditure: EN-01823629

Project Name	Skills for Life (Education) (09.1.127-2.10)
Subaward ID	SUB-0043922
Subaward No	6003759
Subaward Amount	\$11,437,166.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$1,309,724.75

Expenditure: EN-01823631

Project Name	Skills for Life (Education) (09.1.127-2.10)
Subaward ID	SUB-0043922
Subaward No	6003759

Subaward Amount	\$11,437,166.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$1,069,284.86

Expenditure: EN-00054111

Project Name	Skills for Life (Education) (09.1.127-2.10)
Subaward ID	SUB-0043922
Subaward No	6003759
Subaward Amount	\$11,437,166.00
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	\$1,814,300.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Exygy, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$355,000.00

Expenditure: EN-00829202

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0335919
Subaward No	851101
Subaward Amount	\$1,089,900.00
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-01217881

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0335919
Subaward No	851101
Subaward Amount	\$1,089,900.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$38,505.58

Expenditure: EN-01657594

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0192260
Subaward No	6004032
Subaward Amount	\$1,814,300.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Exygy, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$249,100.00

Expenditure: EN-01822803

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0435795
Subaward No	6004511
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$157,011.51

Expenditure: EN-01822805

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0748966
Subaward No	6005215
Subaward Amount	\$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Central Detroit Christian D C
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$25,644.56

Expenditure: EN-01837005

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0335919
Subaward No	851101
Subaward Amount	\$1,089,900.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$45,609.04

Expenditure: EN-01952070

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0435795
Subaward No	6004511
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	(\$106,780.22)

Expenditure: EN-01952071

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0748966
Subaward No	6005215
Subaward Amount	\$350,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Central Detroit Christian D C
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$39,388.72

Expenditure: EN-01952073

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0748969
Subaward No	6005218
Subaward Amount	\$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	U Snap Bac, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$47,954.90

Expenditure: EN-01952080

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0748967
Subaward No	6005217
Subaward Amount	\$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Jefferson East, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$97,380.97

Expenditure: EN-01952084

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0192260
Subaward No	6004032
Subaward Amount	\$1,814,300.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Exygy, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023

Expenditure Amount	\$116,400.00
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Expenditure: EN-01963096

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0335919
Subaward No	851101
Subaward Amount	\$1,089,900.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$69,160.98

Expenditure: EN-01977185

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0335919
Subaward No	851101
Subaward Amount	\$1,089,900.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$5,589.53)

Expenditure: EN-00628769

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-0192260
Subaward No	6004032
Subaward Amount	\$1,814,300.00
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)
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Subaward ID	SUB-0192260
Subaward No	6004032
Subaward Amount	\$1,814,300.00
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)
Subaward ID	SUB-0192260
Subaward No	6004032
Subaward Amount	\$1,814,300.00
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-01657550

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$270,271.00

Expenditure: EN-01822762

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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$2,500,000.00

Expenditure: EN-00295705

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

Expenditure: EN-00815510

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	\$26,049,881.00
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-01218079

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0524286
Subaward No	6004669
Subaward Amount	\$545,300.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DSSI, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$119,504.00

Expenditure: EN-01218051

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

Subaward No	850001
Subaward Amount	\$26,049,881.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$1,989,447.74

Expenditure: EN-01218059

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$55,043.75

Expenditure: EN-01218083

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$511,431.06

Expenditure: EN-01293155

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	(\$42,910.28)

Expenditure: EN-01293158

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	(\$28,000.00)

Expenditure: EN-01293162

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$73,856.00

Expenditure: EN-01660426

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$90,275.00

Expenditure: EN-01660427

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$605,794.23

Expenditure: EN-01660430

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0524286
Subaward No	6004669
Subaward Amount	\$545,300.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DSSI, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$130,013.40

Expenditure: EN-01660432

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$24,444.16

Expenditure: EN-01671598

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001

Subaward Amount	\$26,049,881.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$2,582,956.70

Expenditure: EN-01823377

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0816721
Subaward No	6004030-X
Subaward Amount	\$950,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MILO Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$117,238.11

Expenditure: EN-01823259

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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$53,281.25

Expenditure: EN-01823013

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	6/30/2023
Expenditure Amount	\$4,656.25

Expenditure: EN-01823018

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	6/30/2023
Expenditure Amount	\$579,997.46

Expenditure: EN-01823021

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0524286
Subaward No	6004669
Subaward Amount	\$545,300.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DSSI, Inc.
Expenditure Start	4/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$253,752.24

Expenditure: EN-01823025

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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$1,644,221.77

Expenditure: EN-01837076

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	\$26,049,881.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$1,689,891.12

Expenditure: EN-01855180

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0816722
Subaward No	6004031-X
Subaward Amount	\$869,002.71
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Allen Lewis Agency LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$14,845.00

Expenditure: EN-01952120

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0524286
Subaward No	6004669
Subaward Amount	\$545,300.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DSSI, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$56,634.60

Expenditure: EN-01952117

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0816722
Subaward No	6004031-X
Subaward Amount	\$869,002.71

Subaward Type	Contract: Purchase Order
Subrecipient Name	The Allen Lewis Agency LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$806,326.11

Expenditure: EN-01952121

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	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$444,540.60

Expenditure: EN-01952124

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	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$125,881.25

Expenditure: EN-01963099

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	\$26,049,881.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023

Expenditure Amount	\$2,152,402.05
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Expenditure: EN-01976978

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	\$26,049,881.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$1,517,588.99)

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
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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	\$26,049,881.00
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	\$26,049,881.00
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	\$26,049,881.00
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	\$26,049,881.00
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	\$26,049,881.00
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	\$26,049,881.00
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	\$100,800.00
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-01218092

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	\$100,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$17,613.18

Expenditure: EN-01660435

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	4/1/2023

Expenditure End	6/30/2023
Expenditure Amount	\$1,761.20

Expenditure: EN-01660436

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0190373
Subaward No	6004031
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Allen Lewis Agency LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$1,125.00

Expenditure: EN-01660438

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	\$100,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$16,185.63

Expenditure: EN-01823503

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$1,761.20

Expenditure: EN-01837028

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	\$100,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$16,016.99

Expenditure: EN-01853398

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0190373
Subaward No	6004031
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Allen Lewis Agency LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$7,372.29

Expenditure: EN-01854893

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-01952126

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0190373
Subaward No	6004031
Subaward Amount	\$0.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	The Allen Lewis Agency LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	(\$8,497.29)

Expenditure: EN-01963131

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	\$100,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$13,291.74

Expenditure: EN-01976774

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	\$100,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$5,911.27)

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
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Expenditure: EN-00628999

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	\$100,800.00
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	\$100,800.00
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	\$100,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$17,613.17

Expenditure: EN-00453181

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
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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	\$100,800.00
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-01673881

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	1/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$39,502.00

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

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-01657500

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$13,619.32

Expenditure: EN-01822400

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	7/1/2023
Expenditure End	9/30/2023

Expenditure Amount	\$263,431.51
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Expenditure: EN-01822397

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	7/27/2022
Expenditure End	6/30/2023
Expenditure Amount	\$791,779.32

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-01217839

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$210,259.86

Expenditure: EN-01657582

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
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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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$893,272.58

Expenditure: EN-01822782

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	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$246,884.06

Expenditure: EN-01822783

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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$377,168.36

Expenditure: EN-01965881

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	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$601,786.29

Expenditure: EN-01822868

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0524312
Subaward No	6004815
Subaward Amount	\$325,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Testing & Consulting Inc.
Expenditure Start	10/10/2022
Expenditure End	6/30/2023
Expenditure Amount	\$82,200.00

Expenditure: EN-01952113

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0435788
Subaward No	6004522
Subaward Amount	\$304,975.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Detroit Business Association
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$23,000.00

Expenditure: EN-01963123

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0846203
Subaward No	851206
Subaward Amount	\$322,950.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$21,737.01

Expenditure: EN-01976759

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0846203
Subaward No	851206
Subaward Amount	\$322,950.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$68,316.37

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-01218155

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$439,563.83

Expenditure: EN-01823612

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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$2,017,339.17

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-01218469

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	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$123,097.44

Expenditure: EN-01660476

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	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$600,000.00

Expenditure: EN-01823663

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	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$5,900,000.00

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-01660947

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$8,499.59
Total Period Obligation Amount	\$8,499.59

Expenditure: EN-01823674

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$38,088.67
Total Period Obligation Amount	\$38,088.67

Expenditure: EN-01953586

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,619.66
Total Period Obligation Amount	\$2,619.66

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-01218609

Project Name	JumpStart (09.2.134-2.10)
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$10,000.00
Total Period Obligation Amount	\$10,000.00

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-01218766

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

Total Period Expenditure Amount	\$1,610.61
Total Period Obligation Amount	\$1,610.61

Expenditure: EN-01293262

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,254.30
Total Period Obligation Amount	\$1,254.30

Expenditure: EN-01660950

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$941.34
Total Period Obligation Amount	\$941.34

Expenditure: EN-01671619

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3,691.36
Total Period Obligation Amount	\$3,691.36

Expenditure: EN-01823682

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$23,459.89
Total Period Obligation Amount	\$23,459.89

Expenditure: EN-01837234

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,997.44
Total Period Obligation Amount	\$5,997.44

Expenditure: EN-01953762

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,903.99
Total Period Obligation Amount	\$4,903.99

Expenditure: EN-01953761

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$7,501.11)
Total Period Obligation Amount	(\$7,501.11)

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-01660955

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$732.00
Total Period Obligation Amount	\$732.00

Expenditure: EN-01671617

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,520.00
Total Period Obligation Amount	\$2,520.00

Expenditure: EN-01953590

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$300,000.00
Total Period Obligation Amount	\$300,000.00

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-01218691

Project Name	Park Plans (08.3.097-2.22)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,046.35
Total Period Obligation Amount	\$1,046.35

Expenditure: EN-01977195

Project Name	Park Plans (08.3.097-2.22)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$21,973.51
Total Period Obligation Amount	\$21,973.51

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-01837235

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,133.25
Total Period Obligation Amount	\$11,133.25

Expenditure: EN-01953767

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$308.07
Total Period Obligation Amount	\$308.07

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-01218709

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,364.68
Total Period Obligation Amount	\$2,364.68

Expenditure: EN-01837233

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,492.29
Total Period Obligation Amount	\$11,492.29

Expenditure: EN-01965892

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$290.96
Total Period Obligation Amount	\$290.96

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-01218727

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,743.44
Total Period Obligation Amount	\$1,743.44

Expenditure: EN-01660949

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded

Total Period Expenditure Amount	\$30,735.83
Total Period Obligation Amount	\$30,735.83

Expenditure: EN-01823677

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$19,224.36
Total Period Obligation Amount	\$19,224.36

Expenditure: EN-01963165

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$5,765.86
Total Period Obligation Amount	\$5,765.86

Expenditure: EN-01987073

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$8,497.29
Total Period Obligation Amount	\$8,497.29

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	\$760,883,672.00
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 \$170,483,774 of projects to be funded through EC 6 Revenue Replacement from the 2020 period, as of 12/31/2023. Revenue Replacement funds are being used to improve retention of public safety personnel, provide new public safety equipment and enhanced training programs. Revenue Replacement funds are also being used in flood prevention programs for low income homeowners in the City and commercial corridor parking improvements for the benefit of distressed small businesses. Certain capital expenditures, including IT infrastructure modernization, are also funded with Revenue Replacement funds.

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 not allocated or obligated any of 2021 revenue loss, as of 12/31/2023.

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 allocated or obligated any of 2022 revenue loss, as of 12/31/2023.

2023

Actual General Revenue	\$2,145,664,118.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$109,311,832.00
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 allocated or obligated any of 2023 revenue loss, as of 12/31/2023.

Overview

Total Obligations	\$419,387,245.54
Total Expenditures	\$155,914,471.61
Total Adopted Budget	\$608,001,807.00
Total Number of Projects	62
Total Number of Subawards	196
Total Number of Expenditures	521

Certification

Authorized Representative Name	Alex Weatherup
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Submission Date	1/30/2024 3:14 PM