

11/22/24



**OFFICE OF THE
CHIEF FINANCIAL OFFICER**
Office of Development and Grants

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1026
Detroit, Michigan 48226

Phone 313•628•1258
Fax 313•224•0542
www.detroitmi.gov

November 22, 2024

The Honorable Detroit City Council
ATTN: City Clerk Office
200 Coleman A. Young Municipal Center
Detroit MI 48226

RE: Request to accept an increase in appropriation for the FY 2022 Strengthening Detroit's Public Health Workforce Grant

The U.S. Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2022 Strengthening Detroit's Public Health Workforce Grant, in the amount of \$890,098.00. This funding will increase appropriation 21237, previously approved in the amount of \$10,138,998.00, to a total of \$11,029,096.00.

The objective of the grant is to improve and enhance critical workforce infrastructure within the Health Department. The funding allotted to the department will be utilized to strategically assess, redesign, and strengthen the Health Department's workforce, concentrating on delivering high-quality, equity-centered services. This is a reimbursement grant.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Sincerely,

DocuSigned by:
Terri Daniels
4D2BEEE23C8D489...

Terri Daniels
Director of Grants, Office of Development and Grants

DocuSigned by:
Matthew Spayth
17E140348551467
Office of Budget

CC:
Sajjiah Parker, Assistant Director, Grants



Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the Health Department is requesting authorization to accept an increase in appropriation for the FY 2022 Strengthening Detroit's Public Health Workforce Grant, from the U.S. Department of Health and Human Services, in the amount of \$890,098.00, to strategically assess, redesign, and strengthen the Health Department's workforce, concentrating on delivering high-quality, equity-centered services; and

WHEREAS, this funding will increase appropriation 21237, previously approved in the amount of \$10,138,998.00, to a total of \$11,029,096.00; and

WHEREAS, this request has been approved by the Office of Budget; now

BE IT FURTHER RESOLVED, that the Budget Director is authorized to increase the budget accordingly for appropriation number 21237, in the amount of \$890,098.00, for the FY 2022 Strengthening Detroit's Public Health Workforce Grant.



DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention

Notice of Award

Award# 5 NE11OE000031-03-00
FAIN# NE11OE000031
Federal Award Date: 11/20/2024

Recipient Information

1. Recipient Name
CITY OF DETROIT
1151 Taylor St
DETROIT DEPT /HLT & WELLNESS PRO
Detroit, MI 48202-1732
[NO DATA]

2. Congressional District of Recipient
13

3. Payment System Identifier (ID)
1386004606A3

4. Employer Identification Number (EIN)
386004606

5. Data Universal Numbering System (DUNS)
006530661

6. Recipient's Unique Entity Identifier (UEI)
GS94M2VMNMJ3

7. Project Director or Principal Investigator

Ms. Christina Floyd
christina.floyd@detroitmi.gov
(313) 269-5107

8. Authorized Official

Ms. Colleen Doctor
doctorc@detroitmi.gov
(313) 269-3942

Federal Agency Information
CDC Office of Financial Resources

9. Awarding Agency Contact Information
Jo-Anne Saunders
Grants Management Specialist
srq1@cdc.gov
4044985235

10. Program Official Contact Information
Mr. Andronicus Linzy
Program Officer
DSEPD/DDPHSS
apl9@cdc.gov
850-320-0854

Federal Award Information

11. Award Number
5 NE11OE000031-03-00

12. Unique Federal Award Identification Number (FAIN)
NE11OE000031

13. Statutory Authority
317(K)(2) OF PHSA 42USC 247B(K)(2)

14. Federal Award Project Title
Strengthening Detroit's Public Health Workforce

15. Assistance Listing Number
93.967

16. Assistance Listing Program Title
CDC's Collaboration with Academia to Strengthen Public Health

17. Award Action Type
Non-Competing Continuation

18. Is the Award R&D?
No

Summary Federal Award Financial Information

19. Budget Period Start Date	12/01/2024	- End Date	11/30/2025
20. Total Amount of Federal Funds Obligated by this Action	\$890,098.00		
20a. Direct Cost Amount	\$890,098.00		
20b. Indirect Cost Amount	\$0.00		
21. Authorized Carryover	\$0.00		
22. Offset	\$0.00		
23. Total Amount of Federal Funds Obligated this budget period	\$0.00		
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00		
25. Total Federal and Non-Federal Approved this Budget Period	\$890,098.00		
26. Period of Performance Start Date	12/01/2022	- End Date	11/30/2027
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance	\$11,029,096.00		

28. Authorized Treatment of Program Income
ADDITIONAL COSTS

29. Grants Management Officer - Signature
Mrs. Erica Stewart
Team Lead, Grants Management Officer

30. Remarks



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Centers for Disease Control and Prevention

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<p>Recipient Information</p> <p>Recipient Name CITY OF DETROIT 1151 Taylor St DETROIT DEPT /HLT & WELLNESS PRO Detroit, MI 48202-1732 [NO DATA]</p> <p>Congressional District of Recipient 13</p> <p>Payment Account Number and Type 1386004606A3</p> <p>Employer Identification Number (EIN) Data 386004606</p> <p>Universal Numbering System (DUNS) 006530661</p> <p>Recipient's Unique Entity Identifier (UEI) GS94M2VMNMJ3</p>
<p>31. Assistance Type Project Grant</p> <p>32. Type of Award Other</p>

33. Approved Budget (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$0.00
d. Equipment	\$0.00
e. Supplies	\$80,000.00
f. Travel	\$30,000.00
g. Construction	\$0.00
h. Other	\$480,098.00
i. Contractual	\$300,000.00
j. TOTAL DIRECT COSTS	\$890,098.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$890,098.00
m. Federal Share	\$890,098.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes							
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION	
3-9390JXA	23NE11OE000031A2A2	OE	410U	93.967	\$0.00	75-2224-0943	
3-9390L1Z	23NE11OE000031A2A1C6	OE	410U	93.967	\$0.00	75-X-0140	
4-9390LFF	23NE11OE000031A2A2	OE	410U	93.967	\$0.00	75-2324-0943	
5-9390MR5	23NE11OE000031A2A2	OE	410U	93.967	\$890,098.00	75-2425-0943	



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 5 NE11OE000031-03-00

FAIN# NE11OE000031

Federal Award Date: 11/20/2024

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

AWARD ATTACHMENTS

CITY OF DETROIT

5 NE11OE000031-03-00

1. Terms and Conditions

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federal-regulations-policies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number OE22-2203, entitled Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems, and application dated August 15, 2024 as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Total Approved Funding is included in Summary Federal Award Financial Information on page 1 of the NOA. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third-party in-kind contribution when applicable.

Note: Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

Component/Project Funding: The NOFO provides for the funding of multiple components under this award. The approved component funding levels for this notice of award are:

NOFO Component	Amount
Strategy A2-Foundational Capabilities	\$890,098.00

Summary Statement/Technical Review: Within 5 days of this Notice of Award's (NoA) issue date, the Summary Statement/Technical Review will be accessible to the recipient in GrantSolutions Grant Notes. Contact the assigned Program Officer indicated in the NoA with any questions regarding this document or any follow up requirements.

Financial Assistance Mechanism: Grant

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

- Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 "Remarks" of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient's authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

Missing Contractual Elements – The contract listed below is not approved and the recipient may not begin the contract until the Period of Performance, Itemized Budget and Justification and Scope of Work are provided via GrantSolutions as a Notification of New Contractor Amendment and GMO approval is provided via Notice of Award.

Contractor 1-Community Health Workers

FUNDING RESTRICTIONS AND LIMITATIONS

Indirect costs are not approved for this award, because indirect costs were not requested.

REPORTING REQUIREMENTS

Performance Progress and Monitoring: Performance information collection initiated under this grant/cooperative agreement has been approved by the Office of Management and Budget under **OMB Number 0920-1132**, "**Performance Progress and Monitoring Report**", **Expiration Date 3/31/2026**. The components of the PPMR are available for download at: <https://www.cdc.gov/grants/already-have-grant/Reporting.html> .

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified beginning on the bottom of Page 2 of the Notice of Award must be known to draw down funds.