

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

April 24, 2025

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

RE: Request to Accept and Appropriate the FY 2024 Retail Flexible Funding Model Grant

The National Environmental Health Association (NEHA), in partnership with the Food and Drug Administration (FDA), has awarded the City of Detroit Health Department with the FY 2025 Retail Flexible Funding Model Grant for a total of \$18,500.00. There is no match requirement. The total project cost is \$18,500.00.

The objective of the grant is to support the Detroit Health Department with pursuing National Voluntary Retail Food Regulatory Program Standards Accreditation from the FDA. The funding allotted to the department will be utilized to pay for conference admission, training, travel, and related expenses. Funds will also pay for equipment and supplies to help with the Quality Improvement efforts. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 21529.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

DocuSigned by: Jerri Daniels -4D2BEEE23C8D489...

Terri Daniels Director of Grants, Office of Development and Grants

DocuSigned by: Matthew Spayth

Office of Budget

DocuSigned by: (heryl Smith-Williams

CC: Sajjiah Parker, Assistant Director, Grants

Agreement Approved as to Form By the Law Department





RESOLUTION

Council Member_____

WHEREAS, the Health Department is requesting authorization to accept a grant of reimbursement from the National Environmental Health Association, in the amount of \$18,500.00, to support the Health Department in pursuing National Voluntary Retail Food Regulatory Program Standards Accreditation from the Food and Drug Administration; and

WHEREAS, the Law Department has approved the attached agreement as to form; and

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

THEREFORE, BE IT RESOLVED that the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

BE IT FURTHER RESOLVED, that the Budget Director is authorized to establish Appropriation number 21529, in the amount of \$18,500.00, for the FY 2025 Retail Flexible Funding Model Grant.



NEHA-FDA Retail Flexible Funding Model Grant Program Official Notice of Award for One-Year Grants

April 1, 2025

Grant Number: G-202411-06824 Application Type: 2025 Track 2 Development Base Project Title: 2026 Standards 3, 6, 7 Project Summary: DHD is working to complete and have audits for Standards 3, 6, and 7, with the goal of an audit and progress toward Standard 9 by 2026. To support these efforts, we have requested the Mentee Add-On Grant for outside advice and mentorship. Additionally, we have requested the Optional Training Add-On to expand the number of employees involved in the project. This additional support will help us strengthen our program and ensure successful implementation of the Retail Program Standards. Amount Requested: \$32,500.00 One-Year Award Amount: \$18,500.00 Project Period: 4/1/2025 to 3/31/2026

Unique Federal Award Identification Number (FAIN): 1U19FD008288 CFDA Number: 93.103 Awarded to NEHA on 09/10/2024

Scott Withington Detroit Health Department 100 Mack Ave. Detroit, MI 48201

Dear Scott:

Your application has been approved for 2026 Standards 3, 6, 7 as part of the National Environmental Health Association (NEHA)-U.S. Food and Drug Administration (FDA) Retail Flexible Funding Model (RFFM) Grant Program, with funding provided by the FDA. Approval is based on review of the project plan and budget details in your submitted application.

As part of your application, your agency has made an assurance that it will comply with all applicable federal statutes and regulations in effect during the grant period, including applicable parts of 45 CFR Part 75. Acceptance of this award and/or any funds provided by the NEHA-FDA Retail Flexible Funding Model Grant Program acknowledges agreement with all the terms and conditions in this award letter.

The amount of \$18,500.00 represents the full amount of funds to which you are entitled. Grant awards are made with the understanding that NEHA-FDA Retail Flexible Funding Model Grant Program staff may require clarification of information within your application, as necessary, during the application, project, or reporting periods. These inquiries may be necessary to allow us to appropriately carry out our administrative responsibilities.

Specific Conditions of Your Award

In addition to the general Terms and Conditions of your award as listed below, the following are additional conditions specific to your award:

Docusign Envelope ID: 2CEC2D59-5A8E-49A5-BD23-2A9EE6A611F5 \$10,000 for work toward Meeting or Maintaining Standard 9 using a Level 2 Risk Factor Study approach;

The following component(s) of your project have been partially funded: \$3,500 for the Training Optional Add-On.

The following component of your project is NOT funded: Mentee Optional Add-On.

Reduced funding amounts are not due to the quality of your Track 2 Development Base application but are a result of an overall funding reduction to the NEHA-FDA RFFM Grant Program. For CY 2025, Mentee awards are limited to Track 1 applicants only. Track 2 training requests are being reduced to a maximum of \$3,500, but unless otherwise noted, any of travel requested in your application is allowable for reimbursement up to the reduced award amount.

Please reach out to the Grant Program Support Team with any questions regarding CY 2025 funding.

Budget

To review specific details of the approved budget in your grant award, please log into the NEHA-FDA RFFM Grant Portal where you can view and print your grant (including your budget justifications) and your budget worksheets.

Total Award Amount: \$18,500.00

Budget changes are allowable but must be justified and approved in advance and in writing by the NEHA-FDA RFFM Grant Program Support Team. None of the funds in this award shall be used to pay the salary of an individual at a rate in excess of the current Executive Level II of the Federal Executive Pay Scale for any specific funding year.

Terms and Conditions

Your award is based on the project application referenced in this Notice of Award, submitted to and approved by NEHA. Payment is contingent on continued Federal Funding from the United States Food and Drug Administration, and is subject to the following terms and conditions:

The grantee must complete the full scope of work and all tasks outlined in the approved grant application by the Project End Date, unless NEHA grants a written exception. The recipient agrees to comply with the current FDA general terms and conditions (HHS Grant Policy Statement).

Restrictions on the expenditure of funds in federal appropriations acts apply to this award, to the extent those restrictions are applicable to subawards made under federal grants. Please refer to 2 CFR 200.400 for guidance on relevant cost principles.

For the complete Terms and Conditions of this award, including links to all relevant federal guidance, please see the **Reporting and Payments** link on the NEHA-FDA RFFM webpage (<u>https://www.neha.org/retail-grants</u>).

Reporting

Reports with due dates will be accessible by logging into the Grant Portal, found on the NEHA-FDA RFFM webpage. Reminders will be sent to the email address of your organization's Point of Contact regarding upcoming and past due reports.

Interim Progress Reports will be required each year for awards made through this program to assure that each funded project remains on track for timely completion. For one-year awards, an Interim Progress Report will be due halfway through the project period.

When all project objectives have been completed, a Final Project Report must be submitted through the online grant portal no later than 45 days after your Project End Date. As part of the final report, the grantee must provide a full accounting of all expenditures made with funds from this grant award accompanied by the required documentation.

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For complete information on required reporting, please see the **Reporting and Payments** link on the NEHA-FDA RFFM webpage.

Reimbursement Requests

For one-year awards made through this grant program, payment is normally made on a reimbursement basis at the end of the project, following submission of all required reporting.

Advance payment is available for one-year awards when required by a jurisdiction. To request advance payment, please email an explanation to the **NEHA-FDA RFFM Grant Program Support Team** at <u>retailgrants@neha.org</u>. For additional details, please see the **Reporting and Payments** link on the NEHA-FDA RFFM webpage.

Unless otherwise requested, your first report will be the Interim Progress Report due halfway through the project period.

Recipient FDA Notice

As a reminder, recipients of funding through this program are required to assure that project activities achieve greater conformance with the FDA Voluntary National Retail Food Regulatory Program Standards (Retail Program Standards). For additional information regarding the Retail Program Standards, please visit the FDA's official webpage at: <u>https://www.fda.gov/food/retail-food-protection/voluntary-national-retail-food-regulatory-program-standards</u>.

Allowable and Non-allowable Costs

For information on allowable and non-allowable costs, please refer to the **NEHA-FDA RFFM Grant Guidance** link on the NEHA-FDA RFFM webpage.

Base Grant Requirement

Once awards under the NEHA-FDA RFFM Grant Program have been made, all grantees must complete their Base activities (specified either in their Development Base Grant or Maintenance and Advancement Base Grant) to remain eligible for Optional Add-Ons and Grants (Training funds, Mentee funds, Mentor grants). During the performance period of open awards, if Base activities are not substantially completed, Add-On funding may also be in jeopardy of cancellation.

Travel Costs

Travel costs should adhere to the general guidelines found in the **NEHA-FDA RFFM Grant Guidance**. Contact the NEHA-FDA RFFM Grant Program Support Team with specific travel-related questions not covered in the guidance.

Financial Conflict of Interest

This award is subject to the Financial Conflict of Interest (FCOI) regulation at 42 CFR Part 50 Subpart F.

Contact us for Support

If you have questions about this award, please contact the NEHA-FDA RFFM Grant Program Support Team. Additionally, the FDA Retail Food Safety Specialist assigned to your geographic area is an integral part of your jurisdiction's successful completion of Retail Program Standards activities and is available to assist with your funded project.

NEHA-FDA RFFM Grant Program Support Team

retailgrants@neha.org 1-833-575-2404

FDA Retail Food Safety Specialist Contact Information

https://www.fda.gov/food/voluntary-national-retail-food-regulatory-program-standards/directory-fda-retailfood-specialists

We appreciate your ongoing commitment to achieving greater conformance with the Voluntary National Retail Food Regulatory Program Standards.

Sincerely,

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David T. Dyjack, DrPH, CIH NEHA Executive Director