August 5, 2019

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

RE: Correction - Request to accept an increase in appropriation for the FY 2019, Local Health Opioid Response grant

The Michigan Department of Health and Human Services (MDHHS) has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2019 Local Health Opioid Response Grant, in the amount of $28,000.00. There is no match requirement for this grant. The total increase is $28,000.00. This funding will increase appropriation 20646, previously approved in the amount of $40,000.00, by council on May 5, 2019, to a total of $68,000.00. This request will correct and replace a previous City Council request to increase appropriation 20627, in the amount of $28,000.00, previously approved July 23, 2019.

The objective of the grant is to expand the Health Department’s Opioid Academic Detailing Initiative. The grant will enable the department to increase the number of pharmacies registered under the MDHHS standing order to distribute Naloxone, and conduct a continuing education event to train pharmacists on opioid misuse and Naloxone administration. This is a reimbursement grant.

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

Sincerely,

[Signature]

Ryan Friedrichs
Director, Office of Development and Grants

CC:
Kateri Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

This Request has been approved by the Law Department. This Request has been approved by the Office of Budget.
RESOLUTION

WHEREAS, the Health Department is requesting authorization to accept an increase in appropriation for the FY 2019 Local Health Opioid Response Grant, from Michigan Department of Health and Human Services (MDHHS), in the amount of $28,000.00, in order to expand the Department’s Opioid Academic Detailing Initiative; and

WHEREAS, this funding will increase appropriation 20646, previously approved in the amount of $40,000.00, by council on 05/01/2019 to a total of $68,000.00; and

WHEREAS, this request will correct and replace a previous City Council request to increase appropriation 20627, in the amount of $28,000.00, previously approved July 23, 2019; and

WHEREAS, this request has been approved by the Law Department; 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 modified grant agreement on behalf of the City of Detroit, and

BE IT FURTHER RESOLVED, that the Budget Director is authorized to increase the budget accordingly for appropriation number 20646, in the amount of $28,000.00, for the FY 2019 Local Health Opioid Response Grant.
RE: Opioid Grant - Immediate Response Needed

Whitmire, Janine (DHHS-Contractor) <WhitmireJ@michigan.gov>
Thu 6/27/2019 10:49 AM
To: David Yeh <yehd@detroitmi.gov>
Cc: Adaora Ezike <ezikea@detroitmi.gov>; Kanzoni Asabigi <asabigk@detroitmi.gov>; Valentina Djelaj <DjelajV@detroitmi.gov>; Jean Ingersoll <Ingersollj@detroitmi.gov>

Good Morning –

We are pleased to announce that you have been granted an additional $28,000 for the Local Health Opioid grant. This brings your total to $68,000. We are in the process of applying for an extension. When we have a decision on the extension we will let all grantees know.

Please let me know if you have any questions.

Thank you.

Janine Whitmire
Operations Analyst
Office of Local Health Services
Michigan Department of Health and Human Services
517-284-4027

From: David Yeh <yehd@detroitmi.gov>
Sent: Wednesday, June 12, 2019 4:59 PM
To: Whitmire, Janine (DHHS-Contractor) <WhitmireJ@michigan.gov>
Cc: Adaora Ezike <ezikea@detroitmi.gov>; Kanzoni Asabigi <asabigk@detroitmi.gov>; Valentina Djelaj <DjelajV@detroitmi.gov>; Jean Ingersoll <Ingersollj@detroitmi.gov>

Subject: RE: Opioid Grant - Immediate Response Needed

Dear Ms. Whitmire,

Thank you for reaching out to our Health Officer with the opportunity below. On behalf of the Detroit Health Department, I would like to submit a request for $28,000 to:

1. Expand academic detailing and public awareness of opioid misuse and Michigan’s Naloxone Standing Order
2. Host a Continuing Education event to increase clinician awareness of opioid misuse and prescribing practices, and train them on overdose response and Naloxone administration

We’re grateful for this opportunity. Please do not hesitate to reach out should you need any additional details for this request.

Best,

Dave

--

Dave Yeh
Director of Special Projects

City of Detroit

https://outlook.office.com/mail/search/id/AAQkADU3MG1MzJlLTRhOTktNDAwYy1OGM4LTFiODhINTQ4NzZmNwAQABKVkCFzoUMIoN5Q3vCNUs ...
From: Timothy Lawther
Sent: Thursday, June 27, 2019 2:37 PM
To: Valentina Djejaj; Adaora Ezike; Kanzoni Asabigi; Angelique Rodriguez
Subject: Fwd: FY19 Opioid Grant

FYI

Get Outlook for Android

From: Whitmire, Janine (DHHS-Contractor) <WhitmireJ@michigan.gov>
Sent: Thursday, June 27, 2019 2:36:07 PM
To: Eric Pessell; Jean Ingersoll; Valentina Djejaj; Martha Hall (mhall@hline.org); Bill Ridella; Kim Comerzan (kim_comerzan@monroemi.org); Kathy Herman-Moore (mooreka@co.muskegon.mi.us); Annette Mercatante; Joel Strasz (strasz@baycounty.net); Denise Bryant
Cc: Brigette Reichenbaugh; kwatson@calhouncountymi.gov; Timothy Lawther; mhunt@hline.org; patrick.detine@macombgov.org; Jamie Dean; bramerna@co.muskegon.mi.us; Brown, Greg; Hart, Amy; pickellm@baycounty.net; Timothy LeForce; Todd, Orlando (DHHS); de la Rambelje, Laura (DHHS)
Subject: FY19 Opioid Grant

Good Afternoon Health Officers and Financial Administrators –

This is to inform you that the Local Health Opioid Response grant has been approved to end on November 30, 2019. The original end date of the grant was August 31st. This extension is giving you an additional 90 days to spend the money you received.

We will contact you with further details on how this will look in Egrams.

If you have any questions please let me know.

Janine Whitmire
Operations Analyst
Office of Local Health Services
Michigan Department of Health and Human Services
517-284-4027
### Detailed Budget - Amendment to MDHHS LHOR Grant

7/30/2019

<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Total Cost</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Continuing Education Event</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Venue/Food</td>
<td>$ 6,000</td>
<td>Continuing Education event space and food</td>
</tr>
<tr>
<td>CE Credit</td>
<td>$ 2,400</td>
<td>200 Continuing Education Credits at $12/Clinician</td>
</tr>
<tr>
<td>Total CE Event Cost</td>
<td>$ 8,400</td>
<td></td>
</tr>
<tr>
<td>Academic Detailing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Academic Detailing (Contracted Services)</td>
<td>$ 9,467</td>
<td>Fees for registered pharmacists and pharmacy students to conduct outreach to community pharmacists to register under MDHHS Standing Order</td>
</tr>
<tr>
<td>Community Access Point Materials</td>
<td>$ 8,000</td>
<td>Displays, brochures, pamphlets, stickers, signage, kits, etc. to put in community pharmacies per MDHHS Standing Order</td>
</tr>
<tr>
<td>Total Academic Detailing Cost</td>
<td>$ 17,467</td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td>$ 25,867</td>
<td></td>
</tr>
<tr>
<td>SEMHA Fee (5% of Direct Costs)</td>
<td>$ 1,293</td>
<td>Standard fee charged by SD1(c)(3) fiscal agent on all funds administered</td>
</tr>
<tr>
<td>City Fee (3% of Total Award)</td>
<td>$ 840</td>
<td>Standard City of Detroit charge on grant funds received</td>
</tr>
<tr>
<td>Total Award</td>
<td>$ 28,000</td>
<td></td>
</tr>
<tr>
<td>Local Agency</td>
<td>positions required (FTEs)</td>
<td>annual salary</td>
</tr>
<tr>
<td>--------------------------------------------------</td>
<td>---------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>Southeastern Michigan Health Association</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**1. Salaries & Wages:**

**2. Fringe Benefits:**

- Printers
- Hospital
- Vision
- Workers
- Unemployment
- Term Life
- Hearing
- Other

**3. Travel:** (Specify if any item exceeds 10% of Total Expenditures)

**4. Supplies & Materials:**

- Tableau licenses (2 @ $1200 each)
- Office supplies

**5. Contractual:**

**6. Equipment:**

- Headsets: 5 headsets for CD staff @ $128.14 each
- Monitor:
- Workstation bundle:
- Cell phone:
- Microsoft Surface Pro 12.3:
- Tablet:
- Case:
- Data/Device Security
- Docking Station:

**7. Other Expenses:**

**8. Total Direct Expenditures:** (Sum of Totals 1-7)

**9. Indirect Cost Calculations:**

<table>
<thead>
<tr>
<th>Rate #1</th>
<th>SEMHA Base $</th>
<th>x rate 5.0%</th>
<th>= 926</th>
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<tbody>
<tr>
<td>Rate #2</td>
<td>COB Base $</td>
<td>x rate 3.0%</td>
<td>= 559</td>
</tr>
</tbody>
</table>

**10. Total Indirect Expenditures:**

**11. Total All Expenditures:** (Sum of lines 8-9)