

SLFRF Compliance Report - SLT-6496-P&E Report-Q1 2022

Report Period : Quarter 1 2022 (January-March)

Recipient Profile

Recipient Information

Recipient UEI	V7J3DKVP8A66
Recipient TIN	046001396
Recipient Legal Entity Name	City Of Lowell, Massachusetts
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	375 Merrimack Street
Recipient Address 2	
Recipient Address 3	
Recipient City	Lowell
Recipient State/Territory	MA
Recipient Zip5	01852
Recipient Zip+4	
Recipient Reporting Tier	Tier 2. Metropolitan cities and counties with a population below 250,000 residents which received more than \$10 million in SLFRF funding
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: Smith Baker

Project Identification Number	2022-NE-20220430
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%
Total Cumulative Obligations	\$47,400.00
Total Cumulative Expenditures	\$47,400.00
Current Period Obligations	\$47,400.00
Current Period Expenditures	\$47,400.00
Project Description	This project is to rehabilitate and restore an historical building in Lowell, which is within a QCT, for re-use as a community center and arts hub within the Downtown of Lowell. The facility is a former Church, built in the 1800s. The property is owned by the City of Lowell.
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
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The artists community in Lowell was particularly hard-hit during the COVID-19 pandemic. The arts community includes several low-income segments of the Lowell population
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 rehabilitate space for use by the arts community

Project Name: Public Opinion Survey 2021

Project Identification Number	2021-AE-00701
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed
Total Cumulative Obligations	\$10,939.00
Total Cumulative Expenditures	\$10,939.00
Current Period Obligations	\$10,939.00
Current Period Expenditures	\$10,939.00
Project Description	The City of Lowell conducted a public opinion survey of Lowell residents to gauge how the City of Lowell should spend the ARPA funds and on which categories of eligible expenditures the City Manager should prioritize expenditures.

Project Name: Sanitary Code Enforcement Officer

Project Identification Number	2022-PH-1400
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed
Total Cumulative Obligations	\$1,046.00
Total Cumulative Expenditures	\$1,046.00
Current Period Obligations	\$1,046.00
Current Period Expenditures	\$1,046.00
Project Description	The City of Lowell hired an additional Sanitary Code Enforcement Officer to mitigate rodent issues which arose as a direct result of business (restaurant) closure during the pandemic. A significant uptick in rats was communicated to the City Council at several public meetings. The current staffing levels in the Inspectional Services Division were insufficient to address this public health issue and additional staff was necessary.
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 purpose of this program is to eradicate the significant uptick in the rodent population in the residential neighborhoods of Lowell that were near restaurants which closed due 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	The City has been tracking rat infestations. Using this data, we are working to target the hot spots where rodent complaints are most prevalent. The new Sanitary Code Inspector will address these types of issues arising from pandemic changes, both in amounts and locations of rodent infestations.

Project Name: ARPA Finance Manager Salary

Project Identification Number	2022-AE-70100
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed
Total Cumulative Obligations	\$12,823.00
Total Cumulative Expenditures	\$12,823.00
Current Period Obligations	\$12,823.00
Current Period Expenditures	\$12,823.00
Project Description	Salary costs for position created to manage and administer the ARPA program for the City of Lowell

Project Name: Election Expenses

Project Identification Number	2021-PH-10702
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%
Total Cumulative Obligations	\$52,299.00
Total Cumulative Expenditures	\$52,299.00
Current Period Obligations	\$52,299.00
Current Period Expenditures	\$52,299.00
Project Description	Expenditures related to supporting the mail-in ballots and other COVID-19 mitigation efforts for the municipal election in the City of Lowell
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	These expenditures were related to the 2021 municipal election. Massachusetts extended a law permitting voters to vote-by-mail due to the continuing impacts of the COVID-19 pandemic. Vote-by-mail had never previously been permitted in municipal elections before. A centralized polling location could have potentially increased the risk of spreading COVID-19, as larger than normal groups of voters would be congregating to exercise their right to vote.
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 a lack of the 2020 census, the above actions were required in order to ensure all residents were able to vote and voting was conducted in a manner that did not further risk spread of COVID-19.

Project Name: Antigen Test for Public Distribution

Project Identification Number	2022-PH-1200
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.2-COVID-19 Testing
Status To Completion	Completed
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$311,544.00
Total Cumulative Expenditures	\$311,544.00
Current Period Obligations	\$311,544.00
Current Period Expenditures	\$311,544.00
Project Description	The City of Lowell purchased 30,240 antigen testing kits for public distribution
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	COVID-19 testing for the general public.
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	Expenses related to antigen testing to mitigate the spread of COVID-19 in the general public (in Lowell)

Subrecipients

Subrecipient Name: IHEALTH LABS INC

TIN	800664152
Unique Entity Identifier	
POC Email Address	
Address Line 1	120 SAN LUCAR CT
Address Line 2	
Address Line 3	
City	sunnyvale
State	CA
Zip	94086
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subawards

Subaward No: 22204270

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$306,400.00
Subaward Date	1/6/2022
Place of Performance Address 1	375 MERRIMACK STREET
Place of Performance Address 2	375 MERRIMACK STREET
Place of Performance Address 3	
Place of Performance City	LOWELL
Place of Performance State	MA
Place of Performance Zip	01852
Place of Performance Zip+4	0185
Description	covid-19 test kits for Lowell residents
Subrecipient	IHEALTH LABS INC
Period of Performance Start	1/6/2022
Period of Performance End	1/14/2022

Expenditures

Expenditures for Awards more than \$50,000

Expenditure: EN-00333259

Project Name	Antigen Test for Public Distribution
Subaward ID	SUB-0222680
Subaward No	22204270
Subaward Amount	\$306,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	1/6/2022
Expenditure End	1/14/2022
Expenditure Amount	\$306,400.00

Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-00333250

Project Name	Election Expenses
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$22,211.00
Total Period Obligation Amount	\$22,211.00

Expenditure: EN-00333253

Project Name	Election Expenses
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$19,850.00
Total Period Obligation Amount	\$19,850.00

Expenditure: EN-00333255

Project Name	Election Expenses
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$10,238.00
Total Period Obligation Amount	\$10,238.00

Expenditure: EN-00333137

Project Name	ARPA Finance Manager Salary
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$12,823.00

Total Period Obligation Amount	\$12,823.00
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Expenditure: EN-00333161

Project Name	Sanitary Code Enforcement Officer
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,046.00
Total Period Obligation Amount	\$1,046.00

Expenditure: EN-00332746

Project Name	Public Opinion Survey 2021
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,939.00
Total Period Obligation Amount	\$10,939.00

Expenditure: EN-00333131

Project Name	Smith Baker
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$47,400.00
Total Period Obligation Amount	\$47,400.00

Expenditure: EN-00333275

Project Name	Antigen Test for Public Distribution
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,144.00
Total Period Obligation Amount	\$5,144.00

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?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	\$7,976,729.00
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	<p>Revenue replacement funds were used to offset losses in the City of Lowell's general fund and enterprise funds for water, sewer, and parking. These revenue replacement funds allowed the city to avoid layoffs and continue critical public health and public safety operations throughout the pandemic.</p> <p>Revenue replacement funds in the general fund were allocated to support public school operations, such as technology purchases to support remote schooling (Chromebooks, etc.), building air quality improvements (supplies and labor) by the DPW, and the purchase of a trash truck to address an increase in waste disposal at public parks.</p>

Overview

Total Obligations	\$436,051.00
Total Expenditures	\$436,051.00
Total Number of Projects	6
Total Number of Subawards	9
Total Number of Expenditures	1

Certification

Name	CONOR BALDWIN
Telephone	(978) 674-4402
Title	Chief Financial Officer
Email	cbaldwin@lowellma.gov
Submission Date	4/30/2022 2:12 PM