

# SLFRF Compliance Report - SLT-6496-P&E Report Q2 2022

## Report Period : Quarter 2 2022 (April-June)

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### Recipient Profile

#### Recipient Information

Recipient UEI	V7J3DKVP8A66
Recipient TIN	046001396
Recipient Legal Entity Name	City Of Lowell, Massachusetts
Recipient Type	Metro City or County
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

Does your jurisdiction have projects to report as of this reporting period?	
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### 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	\$0.00
Current Period Expenditures	\$0.00
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	\$0.00
Current Period Expenditures	\$0.00
	The City of Lowell conducted a public opinion survey of Lowell residents to gauge how the City of Lowell should

Project Description	spend the ARPA funds and on which categories of eligible expenditures the City Manager should prioritize expenditures.
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**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 less than 50%
Total Cumulative Obligations	\$15,482.00
Total Cumulative Expenditures	\$15,482.00
Current Period Obligations	\$14,436.00
Current Period Expenditures	\$14,436.00
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
Secondary Impacted and/or Disproportionately Impacted populations	1 Imp General Public
Tertiary 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 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 less than 50%
Total Cumulative Obligations	\$38,108.00
Total Cumulative Expenditures	\$38,108.00
Current Period Obligations	\$25,285.00

Current Period Expenditures	\$25,285.00
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
Total Cumulative Obligations	\$52,299.00
Total Cumulative Expenditures	\$52,299.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
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: Summer Arts & Cultural Festivals 2022**

Project Identification Number	2022-NE-20200-CASE
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Completed less than 50%
Total Cumulative Obligations	\$37,238.00
Total Cumulative Expenditures	\$37,238.00
Current Period Obligations	\$37,238.00
Current Period Expenditures	\$37,238.00
Project Description	Lowell's Cultural Affairs & Special Events office (CASE) is working with local vendors, artists, and performers to bring back many of the cultural festivals that are a critical part to Lowell's economic recovery from the COVID-19 pandemic.
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
Tertiary Impacted and/or Disproportionately Impacted populations	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	Supporting the summer Arts & Cultural festival season will provide local artisans an opportunity to showcase their talents, while also encouraging tourism with in the City of Lowell, and increase foot traffic to local area businesses.
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 Summer festival series drives tourism to the City of Lowell, and provides income opportunities for artisans and small business owners alike.

### Project Name: Downtown Revitalization

Project Identification Number	2022-NE-20100-DNTWN
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%
Total Cumulative Obligations	\$17,236.00
Total Cumulative Expenditures	\$17,236.00
Current Period Obligations	\$17,236.00
Current Period Expenditures	\$17,236.00
Project Description	Downtown Revitalization
What Impacted and/or Disproportionately Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	1 Imp General Public
Tertiary Impacted and/or Disproportionately Impacted populations	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	Much of the City's downtown area was hard-hit by the effects of the COVID-19 pandemic. This projects aims to: clean up sidewalks and walking paths making them easier and more enjoyable to navigate; repair and update streetlights in order to provide a safer environment for people walking during the evenings; and clean up public spaces, so more people can be outside and enjoy these areas.
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	We are using this project as a means to help drive more people downtown to visit local businesses, art galleries, and restaurants, as well as making open spaces more inviting for people and families to visit.

### Project Name: ARPA Team Computer Hardware/Software

Project Identification Number	2022-AE-70300
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses

Status To Completion	Completed less than 50%
Total Cumulative Obligations	\$1,057.00
Total Cumulative Expenditures	\$1,057.00
Current Period Obligations	\$1,057.00
Current Period Expenditures	\$1,057.00
Project Description	Computer Equipment and Software required for the ARPA Administration Team

**Project Name: Public Listening Sessions 2022**

Project Identification Number	2022-AE-70200
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed
Total Cumulative Obligations	\$7,974.00
Total Cumulative Expenditures	\$7,974.00
Current Period Obligations	\$7,974.00
Current Period Expenditures	\$7,974.00
Project Description	Public Listening/Input Session Expenses

**Project Name: Air Purifier Filter Replacement**

Project Identification Number	2022-PH-10200
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed
Total Cumulative Obligations	\$8,127.00
Total Cumulative Expenditures	\$8,127.00
Current Period Obligations	\$8,127.00
Current Period Expenditures	\$8,127.00
Project Description	Replace all of the filters in the air purification equipment located within all City buildings.
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 installation of air purification equipment was part of the City's COVID-19 mitigation strategy when municipal buildings were re-opened to the public. The units require periodic filter replacement as part of routine maintenance so they can continue to function as intended.
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	Air purifiers provide an important function as part of the City's effort to minimize the spread of COVID-19 within municipal buildings. Replacing these filters so they units continue to function in their current capacity is imperative, and is also less costly than buying new units if we did not perform the required maintenance.

**Project Name: LPD Emergency Staffing**

Project Identification Number	2022-PH-10120
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.2-COVID-19 Testing
Status To Completion	Completed less than 50%
Total Cumulative Obligations	\$2,535.00
Total Cumulative Expenditures	\$2,535.00
Current Period Obligations	\$2,535.00
Current Period Expenditures	\$2,535.00
Project Description	Overtime wages for police officers that were called in for emergency duty, to cover staffing shortages due to other officers that tested positive for COVID-19, and were required to isolate at home, and therefore unable to work.
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	In order to provide the staffing levels maintain City safety, police officers were needed to work extra shifts when other officers were unable to due to a positive COVID-19 test/diagnosis.
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 unpredictable nature of COVID-19 transmission, planning for individuals to be out was not possible, so calling in officers from a day off to cover another office, was the most effective way to manage the staffing needs.

**Project Name: LPD COVID-19 Sanitation Program**

Project Identification Number	2022-PH-10100
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed less than 50%
Total Cumulative Obligations	\$966.00
Total Cumulative Expenditures	\$966.00
Current Period Obligations	\$966.00
Current Period Expenditures	\$966.00
Project Description	The City is paying Lowell Police Department (LPD) janitors overtime wages to clean and sanitizing holding cells and patrol vehicles after the occupancy of an individual was placed into custody, and tested positive for COVID-19, or declared to be positive.
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 was to help mitigate the spread of COVID-19 by increasing cleaning sanitizing efforts in areas where individuals were detained by the Lowell Police Department.

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	A thorough cleaning of these areas after a COVID-19 positive individual was in custody was considered to be an effective, and inexpensive way to limit the spread of COVID-19.
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### Project Name: Health Record Management Software Upgrade

Project Identification Number	2022-PH-41001
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed
Total Cumulative Obligations	\$34,295.00
Total Cumulative Expenditures	\$34,295.00
Current Period Obligations	\$34,295.00
Current Period Expenditures	\$34,295.00
Project Description	The project will provide School Nursing staff with a HIPPA compliant, secure, and cloud-based software solution for managing student health care records.
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 legacy health records system currently used by the school nursing staff does not provide the portability or flexibility that are essential to best meet the ongoing COVID-19 pandemic, nor any future public health emergency. Untethering nurses from a fixed desktop solution allows them the mobility that is essential to best meet the needs of students anywhere, within the 25+ school campuses 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	By upgrading the existing health record solution, and layering in COVID Screening Events, COVID Case Management, and Contact Tracing under a single umbrella, we are confident that school nursing staff will be able to best meet the needs of the children that are entrusted to our care, in Massachusetts' 6th largest school district.

### 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	\$0.00
Current Period Expenditures	\$0.00
	The City of Lowell purchased 30,240 antigen testing kits for

Project Description	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	IHEALTH LABS INC
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-00432512

Project Name	ARPA Finance Manager Salary
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,285.00
Total Period Obligation Amount	\$25,285.00

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-00432105

Project Name	Sanitary Code Enforcement Officer
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$14,436.00
Total Period Obligation Amount	\$14,436.00

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-00432597

Project Name	Health Record Management Software Upgrade
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$34,295.00
Total Period Obligation Amount	\$34,295.00

Expenditure: EN-00432590

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Project Name	LPD COVID-19 Sanitation Program
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$966.00
Total Period Obligation Amount	\$966.00

Expenditure: EN-00432592

Project Name	LPD Emergency Staffing
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,535.00
Total Period Obligation Amount	\$2,535.00

Expenditure: EN-00432518

Project Name	Air Purifier Filter Replacement
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$8,127.00
Total Period Obligation Amount	\$8,127.00

Expenditure: EN-00432644

Project Name	Public Listening Sessions 2022
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$7,974.00
Total Period Obligation Amount	\$7,974.00

Expenditure: EN-00433428

Project Name	ARPA Team Computer Hardware/Software
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,057.00
Total Period Obligation Amount	\$1,057.00

Expenditure: EN-00433548

Project Name	Downtown Revitalization
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$14,767.00
Total Period Obligation Amount	\$14,767.00

Expenditure: EN-00433549

Project Name	Downtown Revitalization
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,469.00

Total Period Obligation Amount	\$2,469.00
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Expenditure: EN-00433895

Project Name	Summer Arts & Cultural Festivals 2022
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,314.00
Total Period Obligation Amount	\$10,314.00

Expenditure: EN-00433897

Project Name	Summer Arts & Cultural Festivals 2022
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$22,500.00
Total Period Obligation Amount	\$22,500.00

Expenditure: EN-00433900

Project Name	Summer Arts & Cultural Festivals 2022
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$4,074.00
Total Period Obligation Amount	\$4,074.00

Expenditure: EN-00433899

Project Name	Summer Arts & Cultural Festivals 2022
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$350.00
Total Period Obligation Amount	\$350.00

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>The above revenue replacement funds were used to offset losses in the City of Lowell's general funds 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 through 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 the waste disposal at public parks.</p>

## Overview

Total Obligations	\$585,200.00
Total Expenditures	\$585,200.00
Total Number of Projects	14
Total Number of Subawards	1
Total Number of Expenditures	23

## Certification

Authorized Representative Name	Brendan Flynn
Authorized Representative Telephone	
Authorized Representative Title	Finance Manager
Authorized Representative Email	<a href="mailto:bflynn@lowellma.gov">bflynn@lowellma.gov</a>
Submission Date	7/29/2022 9:23 AM