

SLFRF Compliance Report - SLT-6496 - P&E Report - 2021

Report Period : March - December 2021

Recipient Profile

Recipient Information

Recipient DUNS	079521928
Recipient DUNS (+4)	
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: 1.2.A - Antigen Test for Public Distribution

Project Identification Number	20210102A
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.2-COVID-19 Testing
Total Obligations	\$306,400.00
Total Expenditures	\$306,400.00
Project Description	The City of Lowell purchased 30,240 antigen testing kits for public distribution

Expenditures

Aggregate Disbursements less than \$50,000

Expenditure: EN-00047896

Project Name	1.2.A - Antigen Test for Public Distribution
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$306,400.00
Total Quarterly Obligation Amount	\$306,400.00

Report

Federal Financial Reporting

Base Year General Revenue	\$396,856,465.00
Fiscal Year End Date	6/30/2019
Growth Adjustment Used	4.100%
Actual General Revenue as of 12 months ended December 31, 2020	\$413,354,893.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency as of December 31, 2020	\$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>

Questions on Equity and Evidence

1. Do you have a learning agenda, evidence-building plan, or another strategic approach to using evidence and evaluation for the spending outlined in your Recovery Plan?	
1. If Yes, Please provide a link	
2. Do the performance metrics for the projects listed in the Recovery Plan include data disaggregated by race, ethnicity, gender, income, and other relevant factors?	
3. Do you have a full Community Engagement Plan that accompanies the community engagement activities outlined in your Recovery Plan?	
3. If Yes, Please provide a link	
4. Do you have a public awareness campaign or other planned dissemination activities to make residents and businesses aware of the SLFRF supported projects from your Recovery Plan?	
4. If Yes, Please describe in 1-2 sentences and provide a link.	
5. What is the total number of performance indicators across	

all projects in your Recovery Plan (including mandatory performance indicators)?

Certification

Name	CONOR BALDWIN
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Title	Chief Financial Officer
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Submission Date	1/28/2022 11:55 AM