

SLFRF Compliance Report - SLT-1555 - P&E Report - 2021

Report Period : March - December 2021

Recipient Profile

Recipient Information

Recipient DUNS	072220791
Recipient DUNS (+4)	
Recipient TIN	596000375
Recipient Legal Entity Name	City Of Miami, Florida
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	444 SW 2nd Ave
Recipient Address 2	
Recipient Address 3	
Recipient City	Miami
Recipient State/Territory	FL
Recipient Zip5	33130
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: ARPA-Revenue Replacement

Project Identification Number	23-A6-01-0001
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Total Obligations	\$18,931,000.00
Total Expenditures	\$0.00
Project Description	Revenue Replacement allocation

Project Name: American Rescue Plan Act - Small Business Grant Program (FY2021-2026)

Project Identification Number	91-80739
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.9-Small Business Economic Assistance (General)
Total Obligations	\$386,064.76
Total Expenditures	\$386,064.76
Project Description	Aids to Private Organizations

Expenditures

Aggregate Disbursements less than \$50,000

Expenditure: EN-00049208

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$25,000.00
Total Quarterly Obligation Amount	\$25,000.00

Expenditure: EN-00049252

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$4,861.40
Total Quarterly Obligation Amount	\$4,861.40

Expenditure: EN-00049267

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$1,461.00
Total Quarterly Obligation Amount	\$1,461.00

Expenditure: EN-00049211

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$25,000.00
Total Quarterly Obligation Amount	\$25,000.00

Expenditure: EN-00049220

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	

Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$25,000.00
Total Quarterly Obligation Amount	\$25,000.00

Expenditure: EN-00049214

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$25,000.00
Total Quarterly Obligation Amount	\$25,000.00

Expenditure: EN-00049216

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$25,000.00
Total Quarterly Obligation Amount	\$25,000.00

Expenditure: EN-00049231

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$14,250.00
Total Quarterly Obligation Amount	\$14,250.00

Expenditure: EN-00049225

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$25,000.00
Total Quarterly Obligation Amount	\$25,000.00

Expenditure: EN-00049228

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments

Total Quarterly Expenditure Amount	\$25,000.00
Total Quarterly Obligation Amount	\$25,000.00

Expenditure: EN-00049237

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$25,000.00
Total Quarterly Obligation Amount	\$25,000.00

Expenditure: EN-00049272

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$25,000.00
Total Quarterly Obligation Amount	\$25,000.00

Expenditure: EN-00049278

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$13,789.78
Total Quarterly Obligation Amount	\$13,789.78

Expenditure: EN-00049280

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$1,004.00
Total Quarterly Obligation Amount	\$1,004.00

Expenditure: EN-00049287

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$25,000.00

Total Quarterly Obligation Amount	\$25,000.00
-----------------------------------	-------------

Expenditure: EN-00049292

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$25,000.00
Total Quarterly Obligation Amount	\$25,000.00

Expenditure: EN-00049296

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$25,000.00
Total Quarterly Obligation Amount	\$25,000.00

Expenditure: EN-00049300

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$25,000.00
Total Quarterly Obligation Amount	\$25,000.00

Expenditure: EN-00049305

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$851.00
Total Quarterly Obligation Amount	\$851.00

Expenditure: EN-00049307

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$24,847.58
Total Quarterly Obligation Amount	\$24,847.58

Report

Federal Financial Reporting

Base Year General Revenue	\$784,406,894.00
Fiscal Year End Date	9/30/2019
Growth Adjustment Used	7.100%
Actual General Revenue as of 12 months ended December 31, 2020	\$809,903,913.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency as of December 31, 2020	\$44,490,892.00
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	Revenue Replacement funds has not been allocated to government services yet.

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	Elba Guerrero
Telephone	954-903-3609
Title	Consultant
Email	elba.guerrero@atkinsglobal.com
Submission Date	1/31/2022 10:16 AM