
GRANT SUMMARY SHEET

Grant Name: Prenatal Presumptive Eligibility 20-22 Amend 2

Department: HEALTH DEPARTMENT

Grantor: U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

**Pass-Through Grantor
(If applicable):** TENN. DEPT. OF HEALTH

Total Award this Action: \$206,600.00

Cash Match Amount \$0.00

Department Contact: Brad Thompson
340-0407

Status: AMENDMENT

Program Description:

This fee for service contract from the State of Tennessee Department of Health establishes funding for MPH D to accept and process TennCare presumptive eligibility applications for pregnant women. Tennessee Department of Health has enlisted all health departments across the state through an agreement with TennCare to assist pregnant women who come to the health departments for TennCare presumptive eligibility with completing the Medicaid application process through the Marketplace. Amendment #2 adds additional funds of \$206,600 for a new total of \$1,033,000 and extends the contract by one year from 06/30/2023 to 06/30/2024.

Plan for continuation of services upon grant expiration:

Services will be discontinued.

Grants Tracking Form

Part One

Pre-Application <input type="radio"/> Application <input type="radio"/> Award Acceptance <input type="radio"/> Contract Amendment <input checked="" type="radio"/>					
Department	Dept. No.	Contact		Phone	Fax
HEALTH DEPARTMENT	038	Brad Thompson		340-0407	
Grant Name: Prenatal Presumptive Eligibility 20-22 Amend 2					
Grantor: U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Grant Period From: 07/01/19		(applications only) Anticipated Application Date:			
Grant Period To: 06/30/24		(applications only) Application Deadline:			
Funding Type: FED PASS THRU		Multi-Department Grant <input type="checkbox"/> → If yes, list below.			
Pass-Thru: TENN. DEPT. OF HEALTH		Outside Consultant Project: <input type="checkbox"/>			
Award Type: FORMULA		Total Award: \$206,600.00			
Status: AMENDMENT		Metro Cash Match:			
Metro Category: Est. Prior.		Metro In-Kind Match:			
CFDA #: 93.778		Is Council approval required? <input type="checkbox"/>			
Project Description:		Applic. Submitted Electronically? <input type="checkbox"/>			
This fee for service contract from the State of Tennessee Department of Health establishes funding for MPHD to accept and process TennCare presumptive eligibility applications for pregnant women. Tennessee Department of Health has enlisted all health departments across the state through an agreement with TennCare to assist pregnant women who come to the health departments for TennCare presumptive eligibility with completing the Medicaid application process through the Marketplace. Amendment #2 adds additional funds of \$206,600 for a new total of \$1,033,000 and extends the contract by one year from 06/30/2023 to 06/30/2024.					
Plan for continuation of service after expiration of grant/Budgetary Impact:					
Services will be discontinued.					
How is Match Determined?					
Fixed Amount of \$		or	% of Grant		Other: <input type="checkbox"/>
Explanation for "Other" means of determining match:					
For this Metro FY, how much of the required local Metro cash match:					
Is already in department budget?			Fund	Business Unit	
Is not budgeted?			Proposed Source of Match:		
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)					
Other:					
Number of FTEs the grant will fund:		0.00	Actual number of positions added:		0.00
Departmental Indirect Cost Rate		23.54%	Indirect Cost of Grant to Metro:		\$243,168.20
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow. 0.00%	Ind. Cost Requested from Grantor:		\$0.00 in budget
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)					
Draw down allowable? <input type="checkbox"/>					
Metro or Community-based Partners:					

Part Two

Grant Budget										
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY20		\$206,600.00					\$206,600.00	\$48,633.64	\$0.00
Yr 2	FY21		\$206,600.00					\$206,600.00	\$48,633.64	\$0.00
Yr 3	FY22		\$206,600.00					\$206,600.00	\$48,633.64	\$0.00
Yr 4	FY23		\$206,600.00					\$206,600.00	\$48,633.64	\$0.00
Yr 5	FY24		\$206,600.00					\$206,600.00	\$48,633.64	\$0.00
Total		\$0.00	\$1,033,000.00	\$0.00	\$0.00		\$0.00	\$1,033,000.00	\$243,168.20	\$0.00
Date Awarded:				03/13/23	Tot. Awarded:		\$206,600.00	Contract#: GG-20-63836-01-02		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

Contact: juanita.paulsen@nashville.gov
vaughn.wilson@nashville.gov

GCP Received 03/17/2023

GCP Approved 03/17/2023



**GRANT AMENDMENT**

Agency Tracking # 34360-63720	Edison ID 63836	Contract # GG-20-63836-01	Amendment # 2		
Contractor Legal Entity Name Metropolitan Government of Nashville and Davidson County			Edison Vendor ID 4		
Amendment Purpose & Effect(s) Add funds, extend term, and changes to Section B and C.1.					
Amendment Changes Contract End Date: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		End Date: June 30, 2024			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			+ \$ 206,600.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2020			\$206,600.00		\$206,600.00
2021			\$206,600.00		\$206,600.00
2022			\$206,600.00		\$206,600.00
2023			\$206,600.00		\$206,600.00
2024			\$206,600.00		\$206,600.00
TOTAL:			\$1,033,000.00		\$1,033,000.00
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.			<i>CPO USE</i>		
Speed Chart (optional) HL00017324		Account Code (optional) 70804000			

**AMENDMENT 2
OF GRANT CONTRACT GG-20-63836-01**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Health, hereinafter referred to as the "State" and Metropolitan Government of Nashville and Davidson County, hereinafter referred to as the "Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Grant Contract is hereby amended as follows:

- 1. Grant Contract section B is deleted in its entirety and replaced with the following:

B. TERM OF CONTRACT:

- B.1. This Grant Contract shall be effective on July 1, 2019 ("Effective Date") and ending on June 30, 2024, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

- 2. Grant Contract section C.1. is deleted in its entirety and replaced with the following:

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed One Million Thirty-Three Dollars (\$1,033,000.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment 1 is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

- 3. Grant Contract Attachment 1 is deleted in its entirety and replaced with the new Attachment 1 attached hereto.
- 4. Grant Contract Attachment 7 attached hereto is added as a new attachment.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective ten (10) days following the last signature. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

**IN WITNESS WHEREOF,
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY**

DocuSigned by:
Gill C Wright III, MD

Director
Metro Public Health Department

3/13/2023

Date

DocuSigned by:
Tené Hamilton Franklin

Chair, Board of Health

3/17/2023

Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Kelly Flannery/MPW
Director, Department of Finance

3/22/2023 | 11:22 AM CDT
Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Cobb
Director of Risk Management Services

3/22/2023 | 3:00 PM CDT
Date

APPROVED AS TO FORM AND LEGALITY:

Courtney Mohan
Metropolitan Attorney

3/22/2023 | 11:55 AM CDT
Date

Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

DEPARTMENT OF HEALTH:

Ralph Alvarado, MD, FACP
COMMISSIONER

Date

ATTACHMENT 1
GRANT BUDGET
(BUDGET PAGE 1 of 11)

Metropolitan Government of Nashville and Davidson County				
APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during the period beginning 07/01/2019, and ending 06/30/2024. ROLLUP				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹ (detail schedule(s) attached as applicable)	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1	Salaries ²	\$0.00	\$0.00	\$0.00
2	Benefits & Taxes	\$0.00	\$0.00	\$0.00
4, 15	Professional Fee/ Grant & Award ²	\$1,033,000.00	\$0.00	\$1,033,000.00
5	Supplies	\$0.00	\$0.00	\$0.00
6	Telephone	\$0.00	\$0.00	\$0.00
7	Postage & Shipping	\$0.00	\$0.00	\$0.00
8	Occupancy	\$0.00	\$0.00	\$0.00
9	Equipment Rental & Maintenance	\$0.00	\$0.00	\$0.00
10	Printing & Publications	\$0.00	\$0.00	\$0.00
11, 12	Travel/ Conferences & Meetings ²	\$0.00	\$0.00	\$0.00
13	Interest ²	\$0.00	\$0.00	\$0.00
14	Insurance	\$0.00	\$0.00	\$0.00
16	Specific Assistance To Individuals ²	\$0.00	\$0.00	\$0.00
17	Depreciation ²	\$0.00	\$0.00	\$0.00
18	Other Non-Personnel ²	\$0.00	\$0.00	\$0.00
20	Capital Purchase ²	\$0.00	\$0.00	\$0.00
22	Indirect Cost (% and method)	\$0.00	\$0.00	\$0.00
24	In-Kind Expense	\$0.00	\$0.00	\$0.00
25	GRAND TOTAL	\$1,033,000.00	\$0.00	\$1,033,000.00

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A. (posted on the Internet at: <http://www.tn.gov/finance/looking-for/policies.html>).

² Applicable detail follows this page if line-item is funded.

ATTACHMENT 1 (Continued)

GRANT BUDGET

(BUDGET PAGE 2 of 11)

Metropolitan Government of Nashville and Davidson County				
APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during the period beginning July 1, 2019, and ending June 30, 2020. YEAR 1				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹ (detail schedule(s) attached as applicable)	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1	Salaries ²	\$0.00	\$0.00	\$0.00
2	Benefits & Taxes	\$0.00	\$0.00	\$0.00
4, 15	Professional Fee/ Grant & Award ²	\$206,600.00	\$0.00	\$206,600.00
5	Supplies	\$0.00	\$0.00	\$0.00
6	Telephone	\$0.00	\$0.00	\$0.00
7	Postage & Shipping	\$0.00	\$0.00	\$0.00
8	Occupancy	\$0.00	\$0.00	\$0.00
9	Equipment Rental & Maintenance	\$0.00	\$0.00	\$0.00
10	Printing & Publications	\$0.00	\$0.00	\$0.00
11, 12	Travel/ Conferences & Meetings ²	\$0.00	\$0.00	\$0.00
13	Interest ²	\$0.00	\$0.00	\$0.00
14	Insurance	\$0.00	\$0.00	\$0.00
16	Specific Assistance To Individuals ²	\$0.00	\$0.00	\$0.00
17	Depreciation ²	\$0.00	\$0.00	\$0.00
18	Other Non-Personnel ²	\$0.00	\$0.00	\$0.00
20	Capital Purchase ²	\$0.00	\$0.00	\$0.00
22	Indirect Cost (% and method)	\$0.00	\$0.00	\$0.00
24	In-Kind Expense	\$0.00	\$0.00	\$0.00
25	GRAND TOTAL	\$206,600.00	\$0.00	\$206,600.00

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A. (posted on the Internet at: <http://www.tn.gov/finance/looking-for/policies.html>).

² Applicable detail follows this page if line-item is funded.

ATTACHMENT 1 (Continued)
GRANT BUDGET LINE-ITEM DETAIL
(BUDGET PAGE 3 of 11)

YEAR 1

PROFESSIONAL FEE / GRANT & AWARD	AMOUNT
Operational Site Locations \$8,000 per site x 3	\$24,000.00
Assistance with TennCare/ CoverKids Application \$100 per applicant assisted.	\$182,600.00
ROUNDED TOTAL	\$206,600.00

ATTACHMENT 1 (Continued)

GRANT BUDGET

(BUDGET PAGE 4 of 11)

Metropolitan Government of Nashville and Davidson County				
APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during the period beginning July 1, 2020, and ending June 30, 2021. YEAR 2				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹ (detail schedule(s) attached as applicable)	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1	Salaries ²	\$0.00	\$0.00	\$0.00
2	Benefits & Taxes	\$0.00	\$0.00	\$0.00
4, 15	Professional Fee/ Grant & Award ²	\$206,600.00	\$0.00	\$206,600.00
5	Supplies	\$0.00	\$0.00	\$0.00
6	Telephone	\$0.00	\$0.00	\$0.00
7	Postage & Shipping	\$0.00	\$0.00	\$0.00
8	Occupancy	\$0.00	\$0.00	\$0.00
9	Equipment Rental & Maintenance	\$0.00	\$0.00	\$0.00
10	Printing & Publications	\$0.00	\$0.00	\$0.00
11, 12	Travel/ Conferences & Meetings ²	\$0.00	\$0.00	\$0.00
13	Interest ²	\$0.00	\$0.00	\$0.00
14	Insurance	\$0.00	\$0.00	\$0.00
16	Specific Assistance To Individuals ²	\$0.00	\$0.00	\$0.00
17	Depreciation ²	\$0.00	\$0.00	\$0.00
18	Other Non-Personnel ²	\$0.00	\$0.00	\$0.00
20	Capital Purchase ²	\$0.00	\$0.00	\$0.00
22	Indirect Cost (% and method)	\$0.00	\$0.00	\$0.00
24	In-Kind Expense	\$0.00	\$0.00	\$0.00
25	GRAND TOTAL	\$206,600.00	\$0.00	\$206,600.00

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A. (posted on the Internet at: <http://www.tn.gov/finance/looking-for/policies.html>).

² Applicable detail follows this page if line-item is funded.

ATTACHMENT 1 (Continued)
GRANT BUDGET LINE-ITEM DETAIL
(BUDGET PAGE 5 of 11)

YEAR 2

PROFESSIONAL FEE / GRANT & AWARD	AMOUNT
Operational Site Locations \$8,000 per site x 3	\$24,000.00
Assistance with TennCare/ CoverKids Application \$100 per applicant assisted.	\$182,600.00
ROUNDED TOTAL	\$206,600.00

ATTACHMENT 1 (Continued)

GRANT BUDGET

(BUDGET PAGE 6 of 11)

Metropolitan Government of Nashville and Davidson County				
APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during the period beginning July 1, 2021, and ending June 30, 2022. YEAR 3				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹ (detail schedule(s) attached as applicable)	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1	Salaries ²	\$0.00	\$0.00	\$0.00
2	Benefits & Taxes	\$0.00	\$0.00	\$0.00
4, 15	Professional Fee/ Grant & Award ²	\$206,600.00	\$0.00	\$206,600.00
5	Supplies	\$0.00	\$0.00	\$0.00
6	Telephone	\$0.00	\$0.00	\$0.00
7	Postage & Shipping	\$0.00	\$0.00	\$0.00
8	Occupancy	\$0.00	\$0.00	\$0.00
9	Equipment Rental & Maintenance	\$0.00	\$0.00	\$0.00
10	Printing & Publications	\$0.00	\$0.00	\$0.00
11, 12	Travel/ Conferences & Meetings ²	\$0.00	\$0.00	\$0.00
13	Interest ²	\$0.00	\$0.00	\$0.00
14	Insurance	\$0.00	\$0.00	\$0.00
16	Specific Assistance To Individuals ²	\$0.00	\$0.00	\$0.00
17	Depreciation ²	\$0.00	\$0.00	\$0.00
18	Other Non-Personnel ²	\$0.00	\$0.00	\$0.00
20	Capital Purchase ²	\$0.00	\$0.00	\$0.00
22	Indirect Cost (% and method)	\$0.00	\$0.00	\$0.00
24	In-Kind Expense	\$0.00	\$0.00	\$0.00
25	GRAND TOTAL	\$206,600.00	\$0.00	\$206,600.00

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A. (posted on the Internet at: <http://www.tn.gov/finance/looking-for/policies.html>).

² Applicable detail follows this page if line-item is funded.

ATTACHMENT 1 (Continued)
GRANT BUDGET LINE-ITEM DETAIL
(BUDGET PAGE 7 of 11)

YEAR 3

PROFESSIONAL FEE / GRANT & AWARD	AMOUNT
Operational Site Locations \$8,000 per site x 3	\$24,000.00
Assistance with TennCare/ CoverKids Application \$100 per applicant assisted.	\$182,600.00
ROUNDED TOTAL	\$206,600.00

ATTACHMENT 1 (Continued)

GRANT BUDGET

(BUDGET PAGE 8 of 11)

Metropolitan Government of Nashville and Davidson County				
APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during the period beginning July 1, 2022, and ending June 30, 2023. YEAR 4				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹ (detail schedule(s) attached as applicable)	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1	Salaries ²	\$0.00	\$0.00	\$0.00
2	Benefits & Taxes	\$0.00	\$0.00	\$0.00
4, 15	Professional Fee/ Grant & Award ²	\$206,600.00	\$0.00	\$206,600.00
5	Supplies	\$0.00	\$0.00	\$0.00
6	Telephone	\$0.00	\$0.00	\$0.00
7	Postage & Shipping	\$0.00	\$0.00	\$0.00
8	Occupancy	\$0.00	\$0.00	\$0.00
9	Equipment Rental & Maintenance	\$0.00	\$0.00	\$0.00
10	Printing & Publications	\$0.00	\$0.00	\$0.00
11, 12	Travel/ Conferences & Meetings ²	\$0.00	\$0.00	\$0.00
13	Interest ²	\$0.00	\$0.00	\$0.00
14	Insurance	\$0.00	\$0.00	\$0.00
16	Specific Assistance To Individuals ²	\$0.00	\$0.00	\$0.00
17	Depreciation ²	\$0.00	\$0.00	\$0.00
18	Other Non-Personnel ²	\$0.00	\$0.00	\$0.00
20	Capital Purchase ²	\$0.00	\$0.00	\$0.00
22	Indirect Cost (% and method)	\$0.00	\$0.00	\$0.00
24	In-Kind Expense	\$0.00	\$0.00	\$0.00
25	GRAND TOTAL	\$206,600.00	\$0.00	\$206,600.00

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A. (posted on the Internet at: <http://www.tn.gov/finance/looking-for/policies.html>).

² Applicable detail follows this page if line-item is funded.

ATTACHMENT 1 (Continued)
GRANT BUDGET LINE-ITEM DETAIL
(BUDGET PAGE 9 of 11)

YEAR 4

PROFESSIONAL FEE / GRANT & AWARD	AMOUNT
Operational Site Locations \$8,000 per site x 3	\$24,000.00
Assistance with TennCare/ CoverKids Application \$100 per applicant assisted.	\$182,600.00
ROUNDED TOTAL	\$206,600.00

ATTACHMENT 1 (Continued)

GRANT BUDGET

(BUDGET PAGE 10 of 11)

Metropolitan Government of Nashville and Davidson County				
APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during the period beginning July 1, 2023, and ending June 30, 2024. YEAR 5				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹ (detail schedule(s) attached as applicable)	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1	Salaries ²	\$0.00	\$0.00	\$0.00
2	Benefits & Taxes	\$0.00	\$0.00	\$0.00
4, 15	Professional Fee/ Grant & Award ²	\$206,600.00	\$0.00	\$206,600.00
5	Supplies	\$0.00	\$0.00	\$0.00
6	Telephone	\$0.00	\$0.00	\$0.00
7	Postage & Shipping	\$0.00	\$0.00	\$0.00
8	Occupancy	\$0.00	\$0.00	\$0.00
9	Equipment Rental & Maintenance	\$0.00	\$0.00	\$0.00
10	Printing & Publications	\$0.00	\$0.00	\$0.00
11, 12	Travel/ Conferences & Meetings ²	\$0.00	\$0.00	\$0.00
13	Interest ²	\$0.00	\$0.00	\$0.00
14	Insurance	\$0.00	\$0.00	\$0.00
16	Specific Assistance To Individuals ²	\$0.00	\$0.00	\$0.00
17	Depreciation ²	\$0.00	\$0.00	\$0.00
18	Other Non-Personnel ²	\$0.00	\$0.00	\$0.00
20	Capital Purchase ²	\$0.00	\$0.00	\$0.00
22	Indirect Cost (% and method)	\$0.00	\$0.00	\$0.00
24	In-Kind Expense	\$0.00	\$0.00	\$0.00
25	GRAND TOTAL	\$206,600.00	\$0.00	\$206,600.00

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A. (posted on the Internet at: <http://www.tn.gov/finance/looking-for/policies.html>).

² Applicable detail follows this page if line-item is funded.

ATTACHMENT 1 (Continued)
GRANT BUDGET LINE-ITEM DETAIL
(BUDGET PAGE 11 of 11)

YEAR 5

PROFESSIONAL FEE / GRANT & AWARD	AMOUNT
Operational Site Locations \$8,000 per site x 3	\$24,000.00
Assistance with TennCare/ CoverKids Application \$100 per applicant assisted.	\$182,600.00
ROUNDED TOTAL	\$206,600.00

ATTACHMENT 7

Federal Award Identification Worksheet

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))	NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF
Subrecipient's Unique Entity Identifier (SAM)	LGZLHP6ZHM55
Federal Award Identification Number (FAIN)	05-1505TN5MAP
Federal award date	TennCare is a continuing entitlement program that receives quarterly allotments from the federal government, therefore there is no date of award.
Subaward Period of Performance Start and End Date	
Subaward Budget Period Start and End Date	
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	93.778 Department of Health and Human Services, Title XIX
Grant contract's begin date	July 1, 2019
Grant contract's end date	June 30, 2024
Amount of federal funds obligated by this grant contract	\$1,033,000.00
Total amount of federal funds obligated to the subrecipient	\$23,175,000.00
Total amount of the federal award to the pass-through entity (Grantor State Agency)	8.5 billion budgeted annually. TennCare is a continuing entitlement program that receives quarterly allotments from the federal government, therefore there is no upper award limit.
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	Medicaid
Name of federal awarding agency	Department of Health and Human Services Center for Medicare and Medicaid Services (CMS) Regional Office
Name and contact information for the federal awarding official	Josh Portz Center for Medicare and Medicaid Services (CMS) joshua.portz@cms.hhs.gov
Name of pass-through entity	TennCare
Name and contact information for the pass-through entity awarding official	Zane Seals, Chief Financial Officer 310 Great Circle Rd, Nashville, TN 37243 (615) 507-6345 zane.seals@tn.gov
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. §200.331 for information on type of indirect cost rate)	N/A

Certificate Of Completion

Envelope Id: D319337FDC434906B45291338595F99C

Status: Completed

Subject: Complete with DocuSign: Prenatal Presumptive Eligibility 20-23 Amend 2 Ready.pdf

Source Envelope:

Document Pages: 19

Signatures: 7

Envelope Originator:

Certificate Pages: 15

Initials: 1

Juanita Paulson

AutoNav: Enabled

730 2nd Ave. South 1st Floor

Envelopeld Stamping: Enabled

Nashville, TN 37219

Time Zone: (UTC-06:00) Central Time (US & Canada)

Juanita.Paulsen@nashville.gov

IP Address: 170.190.198.185

Record Tracking

Status: Original

Holder: Juanita Paulson

Location: DocuSign

3/21/2023 12:31:11 PM

Juanita.Paulsen@nashville.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Metropolitan Government of Nashville and Davidson County

Location: DocuSign

Signer Events**Signature****Timestamp**

Brittany Bryant

brittany.bryant@nashville.gov

Security Level: Email, Account Authentication
(None)

Sent: 3/21/2023 12:40:18 PM

Viewed: 3/21/2023 2:20:34 PM

Signed: 3/22/2023 11:08:37 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.190

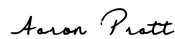
Electronic Record and Signature Disclosure:

Accepted: 3/22/2023 11:07:43 AM

ID: 93bb8230-2230-4a97-ade1-a0dff0226319

Aaron Pratt

Aaron.Pratt@nashville.gov

Security Level: Email, Account Authentication
(None)

Sent: 3/22/2023 11:08:39 AM

Viewed: 3/22/2023 11:17:35 AM

Signed: 3/22/2023 11:18:21 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:

Accepted: 3/22/2023 11:17:35 AM

ID: 65477e40-deb4-4107-bf98-60364f68755d

Kelly Flannery/mjw

MaryJo.Wiggins@nashville.gov

Security Level: Email, Account Authentication
(None)

Sent: 3/22/2023 11:18:22 AM

Viewed: 3/22/2023 11:21:57 AM

Signed: 3/22/2023 11:22:45 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.100

Electronic Record and Signature Disclosure:

Accepted: 3/22/2023 11:21:57 AM

ID: 71bb6967-d4f0-423e-b10d-d1a1824e62c0

Courtney Mohan

Courtney.Mohan@nashville.gov

Security Level: Email, Account Authentication
(None)

Sent: 3/22/2023 11:22:47 AM

Viewed: 3/22/2023 11:30:36 AM

Signed: 3/22/2023 11:55:51 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

Signer Events	Signature	Timestamp
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Electronic Record and Signature Disclosure:
Accepted: 3/22/2023 11:55:34 AM
ID: 663466a4-487b-4988-9aaf-733bd5c1bdd7

Balogun Cobb
balogun.cobb@nashville.gov
Security Level: Email, Account Authentication (None)



Sent: 3/22/2023 11:55:55 AM
Viewed: 3/22/2023 3:00:25 PM
Signed: 3/22/2023 3:00:32 PM

Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:
Accepted: 3/22/2023 3:00:25 PM
ID: 6a56a742-0505-4214-b106-1cb876ef1bc4

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Danielle Godin
Danielle.Godin@nashville.gov
Security Level: Email, Account Authentication (None)

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Sent: 3/22/2023 3:00:34 PM
Viewed: 3/22/2023 3:35:51 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Sally Palmer
sally.palmer@nashville.gov
Security Level: Email, Account Authentication (None)

COPIED

Sent: 3/22/2023 3:00:35 PM
Viewed: 3/22/2023 3:01:28 PM

Electronic Record and Signature Disclosure:
Accepted: 3/21/2023 8:13:34 AM
ID: d9dc9f55-61fd-4aeb-a580-6e9d68021562

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	3/21/2023 12:40:19 PM
Certified Delivered	Security Checked	3/22/2023 3:00:25 PM
Signing Complete	Security Checked	3/22/2023 3:00:32 PM
Completed	Security Checked	3/22/2023 3:00:35 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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