

Resolution No. RS2020 - 590

A resolution appropriating funds from the U. S. Department of Health and Human Services to the Metropolitan Action Commission to support the Head Start Program by funding a comprehensive child development program for disadvantaged children.

WHEREAS, the Metropolitan Action Commission previously accepted a grant from the U. S. Department of Health and Human Services for the Head Start/Early Head Start program by funding a comprehensive child development program for disadvantaged children in an amount not to exceed \$14,452,753.00 with a required cash match of \$3,613,188.00; and,

WHEREAS, the Metropolitan Action Commission accepted amendment four to that grant for cost of living and quality improvement increases in an amount not to exceed \$682,702.00 with no additional cash match required for a new grant total of 15,135,455.00; and,

WHEREAS, the grant award of \$15,135,455.00 with the required cash match of \$3,613,188.00 total \$18,746,643.00 of which \$23,743.00 exceeds the appropriated budget of \$18,724,900.00 for the Head Start/Early Head Start program grant; and the Metropolitan Action Commission requests that these additional funds be appropriated to the FY20-21 budget, a copy of which amendment four is attached hereto; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that these additional funds be appropriated to the Metropolitan Action Commission and amendment four be accepted.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That amendment four to a grant by and between the U. S. Department of Health and Human Services to the Metropolitan Action Commission to support the Head Start/Early Head Start Program by funding a comprehensive child development program for disadvantaged children, a copy of which amendment four is attached hereto and incorporated herein, be appropriated to the Metropolitan Action Commission, and the Metropolitan Mayor is authorized to execute the same.

Section 2. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:
Kevin Crumbo/16
Kevin Crumbo, Director
Department of Finance

INTRODUCED BY:

Kyonte Jones
Barbara
Gloria Hausman
Member(s) of Council
Zulfat Suara

APPROVED AS TO FORM AND
LEGALITY:

DocuSigned by:

Niki Eke

Assistant Metropolitan Attorney

GRANT SUMMARY SHEET

Grant Name: Head Start/ Early Head Start/Start Up 20-25 Amend. 4

Department: METRO ACTION

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

**Pass-Through Grantor
(If applicable):**

Total Award this Action: \$682,702.00

Cash Match Amount \$0.00

Department Contact: Cynthia Croom, Executive Director
862-8860

Status: AMENDMENT

Program Description:

A comprehensive child development program for 1,365 (ages 0-5) disadvantaged children living in Metro Nashville, TN-Davidson County for a total amount of \$13,952,753. \$11,605,203 to provide Head Start services for 1,245 preschool children, and \$2,179,396 to provide Early Head Start services for 120 infant-toddler children and pregnant mothers. Head Start Training & Technical Assistance award of \$134,767, is included in the above total amount, and Early Head Start Training & Technical Assistance Award is \$33,387 and included in the total award amount. Proportionate 20% match for this Head Start/Early Head Start grant is \$3,488,188. Amendment 4 adds an additional \$682,702.00 to the previous total of \$14,452,753.00 for a new amount of \$15,135,455.00

Plan for continuation of services upon grant expiration:

This is the HS/EHS grant recompetition grant award for the 5 year program period of which this will be the 1st budget period starting July 1, 2020 thru June 30, 2021.

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
METRO ACTION	075	Cynthia Croom, Executive Director				862-8860	880-2388
Grant Name:		Head Start/ Early Head Start/Start Up 20-25 Amend. 4					
Grantor:		U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES				Other:	
Grant Period From:		07/01/20		<small>(applications only)</small> Anticipated Application Date:			
Grant Period To:		06/30/21		<small>(applications only)</small> Application Deadline:			
Funding Type:		FED DIRECT		Multi-Department Grant		<input type="checkbox"/> If yes, list below.	
Pass-Thru:				Outside Consultant Project:		<input type="checkbox"/>	
Award Type:		COMPETITIVE		Total Award:		\$682,702.00	
Status:		AMENDMENT		Metro Cash Match:		\$0.00	
Metro Category:		Est. Prior.		Metro In-Kind Match:		\$0.00	
CFDA #		93.600		Is Council approval required?		<input checked="" type="checkbox"/>	
Project Description:				Applic. Submitted Electronically?		<input checked="" type="checkbox"/>	
<p>A comprehensive child development program for 1,365 (ages 0-5) disadvantaged children living in Metro Nashville, TN-Davidson County for a total amount of \$13,952,753. \$11,605,203 to provide Head Start services for 1,245 preschool children, and \$2,179,396 to provide Early Head Start services for 120 infant-toddler children and pregnant mothers. Head Start Training & Technical Assistance award of \$134,767, is included in the above total amount, and Early Head Start Training & Technical Assistance Award is \$33,387 and included in the total award amount. Proportionate 20% match for this Head Start/Early Head Start grant is \$3,488,188. Amendment 4 adds an additional \$682,702.00 to the previous total of \$14,452,753.00 for a new amount of \$15,135,455.00. No changes to the match requirement.</p>							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
This is the HSEHS grant recompetition grant award for the 5 year program period of which this will be the 1st budget period starting July 1, 2020 thru June 30, 2021.							
How is Match Determined?							
Fixed Amount of \$		or		20.0%		% 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?		\$0.00		Fund		10101 Business Unit	
Is not budgeted?				Proposed Source of Match:		General and Local Funds	
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)							
Other:							
Number of FTEs the grant will fund:		285.6		Actual number of positions added:		0.00	
Departmental Indirect Cost Rate		17.32%		Indirect Cost of Grant to Metro:		\$ 3,247,264.97	
Indirect Costs allowed? <input checked="" type="radio"/> Yes <input type="radio"/> No		% Allow.		15.00%		Ind. Cost Requested from Grantor:	
						\$ 567,885.00 in budget	
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)							
Draw down allowable? <input checked="" 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	FY21	\$15,135,455.00			\$3,613,188.00	10101, 1101204	\$0.00	\$18,748,643.00	\$ 3,247,264.97	\$ 567,885.00
Yr 2	FY__									
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		\$15,135,455.00			\$3,613,188.00		\$0.00	\$18,748,643.00	\$ 3,247,264.97	\$ 567,885.00
Date Awarded:				08/31/20	Tot. Awarded:		\$682,702.00	Contract#:		04CH011636-01-04
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

Contact: trinity.weathersby@nashville.gov
vaughn.wilson@nashville.gov

GCP Rec'd
09/22/20

GCP Approved
09/23/20

vw

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
ADMINISTRATION FOR CHILDREN AND FAMILIES
NOTICE OF AWARD**

SAI NUMBER:

PMS DOCUMENT NUMBER:

1. AWARDING OFFICE: Office of Head Start	2. ASSISTANCE TYPE: Discretionary Grant	3. AWARD NO.: 04CH011636-01-04	3a. AMEND. NO.: 4
--	---	--	-----------------------------

4. FAIN: 04CH011636

5. TYPE OF AWARD: Service	6. TYPE OF ACTION: Supplement	7. AWARD AUTHORITY: 42 USC 9801 ET SEQ.
-------------------------------------	---	---

8. BUDGET PERIOD: 07/01/2020 THRU 06/30/2021	9. PROJECT PERIOD: 07/01/2020 THRU 06/30/2025	10. CFDA NO.: 93.600 - Head Start
--	---	---

11. RECIPIENT ORGANIZATION: NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF 800 2nd Ave N Nashville, TN 37201-1083 Grantee Authorizing Official: Lavoneia Steele , Board Chair	12. PROJECT / PROGRAM TITLE: Head Start and Early Head Start
---	--

13. COUNTY: Davidson	14. CONGR. DIST.: 05	15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR: Cynthia Croom Executive Director
--------------------------------	--------------------------------	---

16. APPROVED BUDGET:		17. AWARD COMPUTATION:	
Personnel.....	\$ 9,401,336.00	A. NON-FEDERAL SHARE..... \$	3,613,188.00 19.27%
Fringe Benefits.....	\$ 2,695,162.00	B. FEDERAL SHARE..... \$	15,135,455.00 80.73%
Travel.....	\$ 102,178.00	18. FEDERAL SHARE COMPUTATION:	
Equipment.....	\$ 190,000.00	A. TOTAL FEDERAL SHARE..... \$	15,135,455.00
Supplies.....	\$ 432,763.00	B. UNOBLIGATED BALANCE FEDERAL SHARE..... \$	0.00
Contractual.....	\$ 492,741.00	C. FED. SHARE AWARDED THIS BUDGET PERIOD...\$	14,452,753.00
Facilities/Construction.....	\$ 0.00	19. AMOUNT AWARDED THIS ACTION:	\$ 682,702.00
Other.....	\$ 1,253,390.00	20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:	\$ 15,135,455.00
Direct Costs.....	\$ 14,567,570.00	21. AUTHORIZED TREATMENT OF PROGRAM INCOME:	
Indirect Costs.....	\$ 567,885.00	Additional Costs	
In Kind Contributions.....	\$ 0.00	22. APPLICANT EIN:	23. PAYEE EIN:
Total Approved Budget.....	\$ 15,135,455.00	620694743	1620694743A2
		24. OBJECT CLASS:	41.51

25. FINANCIAL INFORMATION:				DUNS	078217668	
ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
	04CH01163601	75-20-1536	0-G044122	\$682,702.00		

26. REMARKS: (Continued on separate sheets)

27. SIGNATURE - ACF GRANTS OFFICER Dionne Bounds 61 Forsyth St SW Atlanta, GA 30303-8931 Phone: 4045622910	ISSUE DATE: 09/08/2020	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY Mr. Omar Barrett 09/04/2020
---	----------------------------------	--

29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S) Ms. Heather L Wanderski - Regional Program Manager	DATE: 09/04/2020
--	----------------------------

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
ADMINISTRATION FOR CHILDREN AND FAMILIES
NOTICE OF AWARD**

SAI NUMBER:

PMS DOCUMENT NUMBER:

1. AWARDING OFFICE: Office of Head Start		2. ASSISTANCE TYPE: Discretionary Grant	3. AWARD NO.: 04CH011636-01-04	3a. AMEND. NO.: 4
4. FAIN: 04CH011636				
5. TYPE OF AWARD: Service		6. TYPE OF ACTION: Supplement	7. AWARD AUTHORITY: 42 USC 9801 ET SEQ.	
8. BUDGET PERIOD: 07/01/2020 THRU 06/30/2021	9. PROJECT PERIOD: 07/01/2020 THRU 06/30/2025	10. CFDA NO.: 93.600 - Head Start		
11. RECIPIENT ORGANIZATION: NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF				

STANDARD TERMS

1. Paid by DHHS Payment Management System (PMS), see attached for payment information. This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award.

This includes requirements in Parts I and II (available at <http://www.hhs.gov/grants/grants/policies-regulations/index.html>) of the HHS GPS. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS. This award is subject to requirements or limitations in any applicable Appropriations Act. This award is subject to the requirements of Section 106 (g) of the trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>. This award is subject to the Federal Financial Accountability and Transparency Act (FFATA or Transparency) of 2006 subaward and executive compensation reporting requirements. For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>. This award is subject to requirements as set forth in 2 CFR 25.110 Central Contractor Registration (CCR) and DATA Universal Number System (DUNS). For full text go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>.

Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS awarding agency, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner, in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the awarding agency and to the HHS OIG at the following addresses:

The Administration for Children and Families U.S. Department of Health and Human Services Office of Grants Management ATTN: Grants Management Specialist 330 C Street, SW., Switzer Building Corridor 3200 Washington, DC 20201 AND
U.S. Department of Health and Human Services Office of Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW, Cohen Building Room 5527 Washington, DC 20201 Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or Email: MandatoryGranteeDisclosures@oig.hhs.gov
Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371 Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 & 376 and 31 U.S.C. 3321).

This award is subject to the requirements as set forth in 45 CFR Part 87. This award is subject to HHS regulations codified at 45 CFR Chapter XIII, Parts 1301, 1302, 1303, 1304 and 1305. Attached are terms and conditions, reporting requirements, and payment instructions. Initial expenditure of funds by the grantee constitutes acceptance of this award.

AWARD ATTACHMENTS

NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF 04CH011636-01-04

1. COLA & Quality Improvement Remarks

26. REMARKS (Continued from previous page)

This grant action awards funds for the cost-of-living adjustment (COLA) and Quality Improvement increases for program operations.

This grant action approves the purchase of equipment identified on the 'Equipment' object class category, if applicable.

This grant action approves a non-federal match waiver for the federal funds awarded for COLA and Quality Improvement, if applicable.

**SIGNATURE PAGE FOR
HEAD START/EARLY HEAD START AWARD 20-25 Amendment 4
COLA & QUALITY IMPROVEMENT SUPPLEMENTAL FUNDING**

IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



Cynthia Croom, Ed.D., Executive Director
Metropolitan Action Commission

9-9-2020

Date



LaVoneia C. Steele, Ed.D., Chair
Metropolitan Action Commission

9-9-2020

Date

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:



Kevin Grumbo, Director
Department of Finance

10/5/2020

Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:



B.C. Cobb, Director of Insurance

10/5/2020

Date

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:



Metropolitan Attorney

10/5/2020

Date

John Cooper, Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk RS2020-590

Date