GRANT SUMMARY SHEET

Grant Name: Nashville Strong Babies II 25 Amend 1

Department: HEALTH DEPARTMENT

Grantor: Health Resources & Services Administration

Pass-Through Grantor

(If applicable):

Total Award this Action: \$0.00 **Cash Match Amount** \$0.00

Department Contact: Brad Thompson

340-0407

Status: AMENDMENT

Program Description:

A grant from to Health Resources & Services Administration is to improve health outcomes before, during, and after pregnancy, and reduce racial/ethnic differences in rates of infant death and adverse perinatal outcomes. This action funds Year 1 of a 5 year project. Amendment 1 - removes the revised SF-424A budget and budget justification grant condition. It also adds an additional condition that states, if applicable to MPHD, that the Division of Healthy Start and Perinatal Services will make a determination to see if the type of clinician that may have been proposed in the latest budget submission will align with the intent of the grant funds.

Plan for continuation of services upon grant expiration:

Grants Tracking Form

			Part	One				
Pre-Application O	Application ()	Award Acceptance	ce O Co	ontract Amendme	ent		
Department	Dept. No.			Contact			Phone	Fax
HEALTH DEPARTMENT	▼ 038	Brad Thompson					340-0407	
Grant Name:	Nashville Strong Ba	abies II 25 Amend 1						
Grantor:	Health Resources & S	Services Administration		▼	Other:			
Grant Period From:	05/01/24		(applications only)	Anticipated Application	on Date:			
Grant Period To:	03/31/25		(applications only)	Application Deadline:				
Funding Type:	FED DIRECT	_	,	Multi-Department Gra	ınt		► If yes, list be	low.
Pass-Thru:		▼		Outside Consultant P	roject:			
Award Type:	COMPETITIVE	▼		Total Award:		\$0.00		
Status:	AMENDMENT	▼		Metro Cash Match:		\$0.00	1	
Metro Category:	Est. Prior.	▼		Metro In-Kind Match:		\$0.00	1	
CFDA#	93.926			Is Council approval re	equired?			
Project Description:		_		Applic. Submitted Ele	ctronically?	▽		
additional condition that stat been proposed in the latest b			-		ill make a determ	ination to see if the	type of cliniciar	that may have
Plan for continuation of serv	vice after expiration of gra	ant/Budgetary Impa	ct:					
How is Match Determined?								
Fixed Amount of \$		or		% of Grant		Other:		
Explanation for "Other" mea	ns of determining match:	<u>-</u>						
Explanation for Other means of determining match.								
	g	•						
For this Metro FY, how much								
For this Metro FY, how much ls already in department bud	n of the required local Me			Fund		Business Unit		
	n of the required local Me				d Source of Matc			
Is already in department bud	n of the required local Me lget?	tro cash match:	Below)		d Source of Matc			
Is already in department bud Is not budgeted? (Indicate Match Amount & So Other:	n of the required local Me lget? ource for Remaining Gran	tro cash match:	<u> </u>	Propose				
Is already in department bud Is not budgeted? (Indicate Match Amount & So Other: Number of FTEs the grant w	n of the required local Me lget? ource for Remaining Gran ill fund:	tro cash match:	8.25	Propose Actual number of pos	sitions added:		0.00	
Is already in department bud Is not budgeted? (Indicate Match Amount & So Other:	n of the required local Me lget? ource for Remaining Gran ill fund:	tro cash match:	8.25 24.17%	Actual number of pos	sitions added: to Metro:		0.00 \$243,714.09	
Is already in department bud Is not budgeted? (Indicate Match Amount & So Other: Number of FTEs the grant w	n of the required local Me lget? ource for Remaining Gran ill fund:	tro cash match:	8.25 24.17%	Propose Actual number of pos	sitions added: to Metro:			in budget
Is already in department bud Is not budgeted? (Indicate Match Amount & So Other: Number of FTEs the grant w Departmental Indirect Cost F *Indirect Costs allowed? *(If "No", please attach documents)	of the required local Medget? Durce for Remaining Granual III fund: Rate Page 10 No	tro cash match: It Years in Budget B	8.25 24.17% 7.75%	Actual number of pos Indirect Cost of Grant Ind. Cost Requested f	sitions added: to Metro:		\$243,714.09	in budget
Is already in department bud Is not budgeted? (Indicate Match Amount & So Other: Number of FTEs the grant w Departmental Indirect Cost F *Indirect Costs allowed? *(If "No", please attach document of the second o	of the required local Medget? Durce for Remaining Granual III fund: Rate Yes O No mentation from the grant	tro cash match: It Years in Budget B	8.25 24.17% 7.75%	Actual number of pos Indirect Cost of Grant Ind. Cost Requested f	sitions added: to Metro:		\$243,714.09	in budget
Is already in department bud Is not budgeted? (Indicate Match Amount & So Other: Number of FTEs the grant w Departmental Indirect Cost F *Indirect Costs allowed? *(If "No", please attach documents)	of the required local Medget? Durce for Remaining Granual III fund: Rate Yes O No mentation from the grant	tro cash match: It Years in Budget B	8.25 24.17% 7.75%	Actual number of pos Indirect Cost of Grant Ind. Cost Requested f	sitions added: to Metro:		\$243,714.09	in budget
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Is already in department bud Is not budgeted? (Indicate Match Amount & So Other: Number of FTEs the grant w Departmental Indirect Cost F *Indirect Costs allowed? *(If "No", please attach document of the second o	of the required local Medget? Durce for Remaining Granual III fund: Rate Yes O No mentation from the grant	tro cash match: It Years in Budget B	8.25 24.17% 7.75% ts are not allowab	Actual number of pos Indirect Cost of Grant Ind. Cost Requested f	sitions added: to Metro:		\$243,714.09	in budget
Is already in department bud Is not budgeted? (Indicate Match Amount & So Other: Number of FTEs the grant w Departmental Indirect Cost F *Indirect Costs allowed? *(If "No", please attach docus Draw down allowable? Metro or Community-based I Budget Year Metro Fiscal Year Federal G	of the required local Medget? Durce for Remaining Grantill fund: Rate Partners: Yes No mentation from the grant Partners:	tro cash match: It Years in Budget B	8.25 24.17% 7.75% ts are not allowab	Actual number of pos Indirect Cost of Grant Ind. Cost Requested f	sitions added: to Metro:	Total Grant Each	\$243,714.09 \$78,133.00 Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Is already in department bud Is not budgeted? (Indicate Match Amount & So Other: Number of FTEs the grant w Departmental Indirect Cost F *Indirect Costs allowed? *(If "No", please attach document of the second of	of the required local Medget? Durce for Remaining Grantill fund: Rate Partners: Yes No mentation from the grant Partners:	tro cash match: It Years in Budget B % Allow. For that indirect cos	8.25 24.17% 7.75% ts are not allowab Part Two	Actual number of pos Indirect Cost of Grant Ind. Cost Requested f le. See Instructions) Tant Budget Match Source (Fund,	to Metro: rom Grantor:	Total Grant Each	\$243,714.09 \$78,133.00	Ind. Cost Neg.

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

Date Awarded:

(or) Date Denied:

(or) Date Withdrawn:

Yr 4

Yr 5

Total

FY FY

Rev. 5/13/13 5951 GCP Received 11/20/2024

\$1,008,333.00

\$0.00

\$0.00

11/20/24

\$0.00

\$0.00

Tot. Awarded:

Reason:

Reason:

JP.

\$1,008,333.00

6H49MC32719-06-01

\$243,714.09

\$78,133.00

\$0.00

Contract#:

GCP Approved 11/20/2024



Department of Health and Human Services

Health Resources and Services Administration

Notice of Award FAIN# H4932719

Federal Award Date: 10/08/2024

Recipient Information

1. Recipient Name

NASHVILLE & DAVIDSON COUNTY, METROPOLITAN

GOVERNMENT OF

PO BOX 196300

Nashville, TN 37219-6300

2. Congressional District of Recipient 07

3. Payment System Identifier (ID) 1620694743A7

4. Employer Identification Number (EIN) 620694743

5. Data Universal Numbering System (DUNS) 078217668

6. Recipient's Unique Entity Identifier LGZLHP6ZHM55

7. Project Director or Principal Investigator D'Yuanna Allen-Robb **Project Director**

dyuanna.allen-robb@nashville.gov (615)340-0487 Ext. 0487

8. Authorized Official Melva Black **Deputy Director**

melva.black@nashville.gov

(615)340-8549

Federal Agency Information

9. Awarding Agency Contact Information

Tya T Renwick

Grants Management Specialist

Office of Federal Assistance Management (OFAM)

Division of Grants Management Office (DGMO)

trenwick@hrsa.gov

(301) 594-0227

10. Program Official Contact Information

Shontelle Dixon

Project Officer

Maternal and Child Health Bureau (MCHB)

sdixon@hrsa.gov

(301) 443-0543

Federal Award Information

11. Award Number 6 H49MC32719-06-01

12. Unique Federal Award Identification Number (FAIN) H4932719

13. Statutory Authority 42 U.S.C. § 254c-8

14. Federal Award Project Title

Healthy Start Initiative-Eliminating Racial/Ethnic Disparities

15. Assistance Listing Number

16. Assistance Listing Program Title **Healthy Start Initiative**

17. Award Action Type Administrative

18. Is the Award R&D?

No

Summary Federal Award Financial Inform	mation
19. Budget Period Start Date 05/01/2024 - End Date 03/31/2025	
20. Total Amount of Federal Funds Obligated by this Action	\$0.00
20a. Direct Cost Amount	
20b. Indirect Cost Amount	\$78,133.00
21. Authorized Carryover	\$0.00
22. Offset	\$0.00
23. Total Amount of Federal Funds Obligated this budget period	\$1,008,333.00
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00
25. Total Federal and Non-Federal Approved this Budget Period	\$1,008,333.00
26. Project Period Start Date 05/01/2024 - End Date 03/31/2029	
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$1,008,333.00

- 28. Authorized Treatment of Program Income Addition
- 29. Grants Management Officer Signature Tya Renwick on 10/08/2024

30. Remarks

This Notice of Award is issued to remove one or more Grant Conditions. Refer to the Terms and Conditions for additional information.



Notice of Award

Date Issued: 10/8/2024 12:14:31 PM

Award Number: 6 H49MC32719-06-01

Award Number: 6 H49MC32719-06-01

Federal Award Date: 10/08/2024

Maternal and Child Health Bureau (MCHB)

31. APPROVED BUDGET: (Excludes Direct Assistance)				
[X] Grant Funds Only				
[] Total project costs including grant funds and all other finan	cial participation			
a. Salaries and Wages:	\$468,345.00			
b. Fringe Benefits:	\$212,961.00			
c. Total Personnel Costs:	\$681,306.00			
d. Consultant Costs:	\$0.00			
e. Equipment:	\$0.00			
f. Supplies:	\$11,350.00			
g. Travel:	\$10,044.00			
h. Construction/Alteration and Renovation:	\$0.00			
i. Other:	\$0.00			
j. Consortium/Contractual Costs:	\$227,500.00			
k. Trainee Related Expenses:	\$0.00			
I. Trainee Stipends:	\$0.00			
m. Trainee Tuition and Fees:	\$0.00			
n. Trainee Travel:	\$0.00			
o. TOTAL DIRECT COSTS:	\$930,200.00			
p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$78,133.00			
i. Indirect Cost Federal Share:	\$78,133.00			
ii. Indirect Cost Non-Federal Share:	\$0.00			
q. TOTAL APPROVED BUDGET:	\$1,008,333.00			
i. Less Non-Federal Share:	\$0.00			
ii. Federal Share:	\$1,008,333.00			
32. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:				
a. Authorized Financial Assistance This Period	\$1,008,333.00			
b. Less Unobligated Balance from Prior Budget Periods				
i. Additional Authority	\$0.00			
ii. Offset	\$0.00			
c. Unawarded Balance of Current Year's Funds	\$0.00			
d. Less Cumulative Prior Award(s) This Budget Period	\$1,008,333.00			
e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$0.00			

33. RECOMMENDED FUTURE SUPPORT:

(Subject to the availability of funds and satisfactory progress of project)

YEAR	TOTAL COSTS
07	\$1,100,000.00
08	\$1,100,000.00
09	\$1,100,000.00
10	\$1,100,000.00

34. APPROVED	DIRECT	ASSISTANCE	BUDGET:	(In lie	u of	cash)

25 FORMER CRANT NUMBER	
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	\$0.00
c. Less Cumulative Prior Award(s) This Budget Period	\$0.00
b. Less Unawarded Balance of Current Year's Funds	\$0.00
a. Amount of Direct Assistance	\$0.00

35. FORMER GRANT NUMBER

36. OBJECT CLASS 41.51

37. BHCMIS#

38. THIS AWARD IS BASED ON THE APPLICATION APPROVED BY HRSA FOR THE PROJECT NAMED IN ITEM 14. FEDERAL AWARD PROJECT TITLE AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE AS:

a. The program authorizing statue and program regulation cited in this Notice of Award; b. Conditions on activities and expenditures of funds in certain other applicable statutory requirements, such as those included in appropriations restrictions applicable to HRSA funds; c. 45 CFR Part 75; d. National Policy Requirements and all other requirements described in the HHS Grants Policy Statement; e. Federal Award Performance Goals; and f. The Terms and Conditions cited in this Notice of Award. In the event there are conflicting or otherwise inconsistent policies applicable to the award, the above order of precedence shall prevail. Recipients indicate acceptance of the award, and terms and conditions by obtaining funds from the payment system.

39. ACCOUNTING CLASSIFICATION CODES

FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
24 - 3898020	93.926	24H49MC32719	\$0.00	\$0.00	N/A	24H49MC32719

Date Issued: 10/8/2024 12:14:31 PM Award Number: 6 H49MC32719-06-01

HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e., created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit

https://grants3.hrsa.gov/2010/WebEPSExternal/Interface/common/accesscontrol/login.aspx to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Term(s)

- 1. The grant condition stated below on NoA 2 H49MC32719-06-00 is hereby lifted. Within 60 days of receiving this Notice of Award, recipient shall submit a revised SF-424A budget form and budget justification totaling the federal award amount. Please note, details of the required changes will be transmitted via email upon release of this Notice of Award. Responses to the conditions must be submitted via EHB within 60 days of receiving the award.
- 2. Note: Healthy Start recipients are required to allocate 12 percent of their award for hiring advance practice providers dedicated to reducing maternal morbidity and mortality. The Division of Healthy Start and Perinatal Services (DHSPS) is reviewing the type of clinician included in the latest budget submission. If DHSPS determines that the clinician proposed does not align with the intent of the grant funds, a "Prior Approval Other" request may need to be submitted via EHB to change the clinician type."

All prior terms and conditions remain in effect unless specifically removed.

Contacts

NoA Email Address(es):

Name	Role	Email
D'yuanna Allen-Robb	Point of Contact, Business Official	dyuanna.allen-robb@nashville.gov
Melva Black	Authorizing Official	melva.black@nashville.gov
D'yuanna Allen-Robb	Program Director	dyuanna.allen-robb@nashville.gov

Note: NoA emailed to these address(es)

All submissions in response to conditions and reporting requirements (with the exception of the FFR) must be submitted via EHBs. Submissions for Federal Financial Reports (FFR) must be completed in the Payment Management System (https://pms.psc.gov/).

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Docusigned by:	
Joanna Shaw-kaikai	11/18/2024
Interim Director, Metro Public Health Department	Date
Signed by:	
	11/20/2024
Tiné Hamilton Franklin Chair, Board of Health	Date
Chair, board of Health	Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
	12/2/2024 12:17 PM CST
Director, Department of Finance	
Director, Department of Finance	Date
APPROVED AS TO RISK AND INSURANCE:	
	12/2/2024 2:33 PM CST
Balogun Coll Director of Risk Management Services	
Director of Risk Management Services	Date
APPROVED AS TO FORM AND LEGALITY:	
Courtney Molian	12/2/2024 2:33 PM CST
Metropolitan Attorney	Date
Metropolitan Mayor	 Date
Wish openian Mayor	Date
ATTEST:	
Metropolitan Clerk	Date



Certificate Of Completion

Envelope Id: 83A7465CB84A4A96B4CC117120C887CD

Subject: Complete with Docusign: Health-Nashville Strong Babies II 25 Amend 1 Ready.pdf

Source Envelope:

Document Pages: 8 Signatures: 6 Initials: 1 Juanita Paulson Certificate Pages: 15

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Envelope Originator:

Status: Completed

730 2nd Ave. South 1st Floor

Nashville, TN 37219

Juanita.Paulsen@nashville.gov IP Address: 170.190.198.185

Record Tracking

Status: Original

11/26/2024 1:10:32 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Juanita Paulson

Juanita.Paulsen@nashville.gov

Pool: StateLocal

Pool: Metropolitan Government of Nashville and

Davidson County

Location: DocuSign

Location: DocuSign

Signer Events

Rose Wood rose.wood@nashville.gov

Finance Manager Metro Finance Dept. OMB

Security Level: Email, Account Authentication

(None)

Signature

RW

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

Timestamp

Sent: 11/26/2024 1:16:28 PM Viewed: 11/27/2024 7:08:04 AM Signed: 11/27/2024 7:08:12 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Aaron Pratt

Aaron.Pratt@nashville.gov

Security Level: Email, Account Authentication

(None)

Acron Prott

Signature Adoption: Pre-selected Style Using IP Address: 38.156.10.45

Signed using mobile

Sent: 11/27/2024 7:08:14 AM Viewed: 11/27/2024 7:33:26 PM Signed: 11/27/2024 7:33:36 PM

Electronic Record and Signature Disclosure: Accepted: 11/27/2024 7:33:26 PM

ID: 20c665dc-91a1-46fa-a261-f18abfbc43af

Kevin Crumbo/mjw

MaryJo.Wiggins@nashville.gov

Security Level: Email, Account Authentication

(None)

kevin (rumbo/mjw

Signature Adoption: Pre-selected Style Using IP Address: 174.239.52.114

Signed using mobile

Sent: 11/27/2024 7:33:37 PM

Sent: 12/2/2024 12:17:42 PM

Viewed: 12/2/2024 2:15:10 PM

Signed: 12/2/2024 2:33:21 PM

Viewed: 12/2/2024 12:16:56 PM Signed: 12/2/2024 12:17:40 PM

Electronic Record and Signature Disclosure:

Accepted: 12/2/2024 12:16:56 PM

ID: 74fa57d2-4dac-4b19-95bd-01e4b4b20f92

Courtney Mohan

Courtney.Mohan@nashville.gov

Security Level: Email, Account Authentication (None)

Courtney Molian

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

Electronic Record and Signature Disclosure:

Signature Signer Events Timestamp Accepted: 12/2/2024 2:15:10 PM ID: 1dc027ad-3fb0-4fc0-be75-e0be4ffaa0f1 Sent: 12/2/2024 2:33:24 PM Balogun Cobb Balogun Cobb balogun.cobb@nashville.gov Viewed: 12/2/2024 2:33:54 PM Insurance Division Manager Signed: 12/2/2024 2:33:59 PM Security Level: Email, Account Authentication Signature Adoption: Pre-selected Style (None)

Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:

Electronic Record and Signature Disclosure: Accepted: 11/25/2024 8:27:52 AM

ID: 1c4985da-0dec-4f04-a8c7-820fbc7a73bb

(None)

Accepted: 12/2/2024 2:33:54 PM ID: 0fc0f18a-c5ad-4421-9a63-fab968de6d80

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Carbon Copy Events Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Timestamp Sent: 12/2/2024 2:34:01 PM Viewed: 12/2/2024 2:47:56 PM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/26/2024 1:16:28 PM
Certified Delivered	Security Checked	12/2/2024 2:33:54 PM
Signing Complete	Security Checked	12/2/2024 2:33:59 PM
Completed	Security Checked	12/2/2024 2:34:02 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Dis	closure	