## **GRANT SUMMARY SHEET**

**Grant Name:** U=U Ambassador Project 22-22

**Department:** HEALTH DEPARTMENT

**Grantor:** MUSIC CITY PREP CLINIC

Pass-Through Grantor (If applicable):

**Total Award this Action:** \$10,000.00

Cash Match \$0.00

**Department Contact:** Brad Thompson

340-0407

Status: NEW

## **Program Description:**

A grant from the Music City PrEP Clinic to support the U=U Ambassador Project. This grant will fund photoshoots, training, advertising campaigns and stipends to people promoting U=U on social media.

# Plan for continuation of services upon grant expiration:

N/A.



#### Grants Tracking Form

			Part					
Pre-Application O	Application (		Award Acceptance		ontract Amendme	nt O		
Department Department	Dept. No.		Award Acceptant	Contact	ontract Amendine		Phone	Fax
HEALTH DEPARTMENT ▼	038	Brad Thompson		Contact			340-0407	Tux
Grant Name:	U=U Ambassador F	Project 22-22						
Grantor:	MUSIC CITY PREP CLI	•		▼	Other:			
Grant Period From:	01/01/22		(applications only)	Anticipated Application				
Grant Period To:	06/30/22	1		Application Deadline:				
Funding Type:	FOUNDATION	<u> </u>	(	Multi-Department Gra	nt		► If yes, list be	low
Pass-Thru:	FOUNDATION	<b>▼</b>		Outside Consultant Pr			– II yes, list be	iow.
Award Type:	OTHER	▼		Total Award:	ojeci.	\$10,000.00		
Status:	NEW	▼		Metro Cash Match:		\$0.00		
Metro Category:	New Initiative	▼		Metro In-Kind Match:		\$0.00		
CFDA#	N/A	]		Is Council approval re	auired?	□ □		
Project Description:	19/74	J		Applic. Submitted Elec				
A grant from the Music City PrEP Clinic	to support the U=U	Ambassador Project	t This grant will fun	d photoshoots training a	dvertising campaid		eople promoting	U=U on social
Plan for continuation of service after	er expiration of gran	it/Budgetary Impac	t:					
How is Match Determined?								
How is Match Determined? Fixed Amount of \$		or		% of Grant		Other:		
	etermining match:	or		% of Grant		Other:		
Fixed Amount of \$	etermining match:	or		% of Grant		Other:		
Fixed Amount of \$	etermining match:	or		% of Grant		Other:		
Fixed Amount of \$	Ţ			% of Grant		Other:		
Fixed Amount of \$  Explanation for "Other" means of d	Ţ			% of Grant		Other:		
Fixed Amount of \$  Explanation for "Other" means of d  For this Metro FY, how much of the	Ţ			Fund	I Source of Match	Business Unit		
For this Metro FY, how much of the Is already in department budget?	required local Meti	o cash match:	elow)	Fund	I Source of Match	Business Unit		
Fixed Amount of \$  Explanation for "Other" means of d  For this Metro FY, how much of the Is already in department budget?  Is not budgeted?	required local Meti	o cash match:	elow)	Fund	I Source of Match	Business Unit		
For this Metro FY, how much of the Is already in department budget?  [Indicate Match Amount & Source for this Metro FY is not budgeted?]	required local Metron	o cash match:	elow)	Fund		Business Unit	0.00	
Fixed Amount of \$  Explanation for "Other" means of d  For this Metro FY, how much of the Is already in department budget? Is not budgeted? (Indicate Match Amount & Source for Other:	required local Metron	o cash match:	0.00	Fund Proposed	itions added:	Business Unit	0.00	
Fixed Amount of \$  Explanation for "Other" means of d  For this Metro FY, how much of the Is already in department budget? Is not budgeted? (Indicate Match Amount & Source fo Other: Number of FTEs the grant will fund	required local Metron	o cash match:	0.00 24.82%	Fund Proposed Actual number of pos	itions added: to Metro:	Business Unit		in budget
Fixed Amount of \$  Explanation for "Other" means of d  For this Metro FY, how much of the Is already in department budget? Is not budgeted? (Indicate Match Amount & Source for Other:  Number of FTEs the grant will fund Departmental Indirect Cost Rate *Indirect Costs allowed?  *(If "No", please attach documentation of the Island of the I	required local Metror Remaining Grant	o cash match: Years in Budget Bo % Allow.	0.00 24.82% 0%	Fund Proposed  Actual number of pos Indirect Cost of Grant Ind. Cost Requested fr	itions added: to Metro:	Business Unit	\$2,482.49	in budget
Fixed Amount of \$  Explanation for "Other" means of d  For this Metro FY, how much of the Is already in department budget? Is not budgeted? (Indicate Match Amount & Source for Other: Number of FTEs the grant will fund Departmental Indirect Cost Rate *Indirect Costs allowed? *(If "No", please attach documentatid Draw down allowable?	or Remaining Grant  Yes No	o cash match: Years in Budget Bo % Allow.	0.00 24.82% 0%	Fund Proposed  Actual number of pos Indirect Cost of Grant Ind. Cost Requested fr	itions added: to Metro:	Business Unit	\$2,482.49	in budget
Fixed Amount of \$  Explanation for "Other" means of d  For this Metro FY, how much of the Is already in department budget? Is not budgeted? (Indicate Match Amount & Source for Other:  Number of FTEs the grant will fund Departmental Indirect Cost Rate *Indirect Costs allowed?  *(If "No", please attach documentation of the Island of the I	or Remaining Grant  Yes No	o cash match: Years in Budget Bo % Allow.	0.00 24.82% 0%	Fund Proposed  Actual number of pos Indirect Cost of Grant Ind. Cost Requested fr	itions added: to Metro:	Business Unit	\$2,482.49	in budget
Fixed Amount of \$  Explanation for "Other" means of d  For this Metro FY, how much of the Is already in department budget? Is not budgeted? (Indicate Match Amount & Source for Other: Number of FTEs the grant will fund Departmental Indirect Cost Rate *Indirect Costs allowed? *(If "No", please attach documentatid Draw down allowable?	or Remaining Grant  Yes No	o cash match: Years in Budget Bo % Allow.	0.00 24.82% 0%	Fund Proposed  Actual number of pos Indirect Cost of Grant Ind. Cost Requested fr	itions added: to Metro:	Business Unit	\$2,482.49	in budget
Fixed Amount of \$  Explanation for "Other" means of d  For this Metro FY, how much of the Is already in department budget? Is not budgeted? (Indicate Match Amount & Source for Other: Number of FTEs the grant will fund Departmental Indirect Cost Rate *Indirect Costs allowed? *(If "No", please attach documentatid Draw down allowable?	or Remaining Grant  Yes No	o cash match: Years in Budget Bo % Allow.	0.00 24.82% 0%	Actual number of pos Indirect Cost of Grant Ind. Cost Requested fr	itions added: to Metro:	Business Unit	\$2,482.49	in budget
Fixed Amount of \$  Explanation for "Other" means of description of the Is already in department budget? Is not budgeted? (Indicate Match Amount & Source for Other: Number of FTEs the grant will fund Departmental Indirect Cost Rate *Indirect Costs allowed? *(If "No", please attach documentatic Draw down allowable?  Metro or Community-based Partner	or Remaining Grant  Yes No on from the granto	o cash match: Years in Budget Bo % Allow.	0.00 24.82% 0% s are not allowable	Actual number of pos Indirect Cost of Grant Ind. Cost Requested fr	itions added: to Metro:	Business Unit	\$2,482.49	in budget
Fixed Amount of \$  Explanation for "Other" means of d  For this Metro FY, how much of the Is already in department budget? Is not budgeted? (Indicate Match Amount & Source for Other: Number of FTEs the grant will fund Departmental Indirect Cost Rate *Indirect Costs allowed? *(If "No", please attach documentatid Draw down allowable?	or Remaining Grant  Yes No on from the granto	o cash match: Years in Budget Bo % Allow.	0.00 24.82% 0% s are not allowable	Actual number of pos Indirect Cost of Grant Ind. Cost Requested fr	itions added: to Metro:	Business Unit	\$2,482.49 \$0.00	in budget  Ind. Cost Neg. from Grantor
Fixed Amount of \$  Explanation for "Other" means of description of the salready in department budget? Is not budgeted? (Indicate Match Amount & Source for Other:  Number of FTEs the grant will fund Departmental Indirect Cost Rate *Indirect Costs allowed?  *(Iff "No", please attach documentati Draw down allowable?	or Remaining Grant  :  O Yes  No on from the granto s:	Years in Budget Be	0.00 24.82% 0% s are not allowable  Part Two Gr Local Match Cash	Actual number of pos Indirect Cost of Grant Ind. Cost Requested fr a. See Instructions)  orant Budget Match Source (Fund, BU)	itions added: to Metro: om Grantor:	Business Unit	\$2,482.49 \$0.00	Ind. Cost Neg.
Fixed Amount of \$  Explanation for "Other" means of description of the salready in department budget?  Is not budgeted? (Indicate Match Amount & Source for the salready in department will fund be salready in department will fund be salready in department of FTEs the grant will fund be partmental Indirect Cost Rate  "Indirect Costs allowed? "(If "No", please attach documentati braw down allowable?  Metro or Community-based Partner  Budget Year Federal Grantor Year  Yr 1 FY22 Yr 2 FY	or Remaining Grant  :  O Yes  No on from the granto s:	Years in Budget Bo  % Allow. r that indirect costs	0.00 24.82% 0% s are not allowable  Part Two  Gu Local Match Cash	Actual number of pos Indirect Cost of Grant Ind. Cost Requested fr a. See Instructions)  orant Budget Match Source (Fund, BU)	tions added: to Metro: om Grantor:  Local Match In-Kind	Business Unit	\$2,482.49 \$0.00	Ind. Cost Neg.
Fixed Amount of \$  Explanation for "Other" means of description of the series of the s	or Remaining Grant  :  O Yes  No on from the granto s:	Years in Budget Bo  % Allow. r that indirect costs	0.00 24.82% 0% s are not allowable  Part Two  Gu Local Match Cash	Actual number of pos Indirect Cost of Grant Ind. Cost Requested fr a. See Instructions)  orant Budget Match Source (Fund, BU)	tions added: to Metro: om Grantor:  Local Match In-Kind	Business Unit	\$2,482.49 \$0.00	Ind. Cost Neg.

\$0.00

\$10,000.00

Contact: <u>trinity.weathersby@nashville.gov</u> <u>vaughn.wilson@nashville.gov</u>

Date Awarded:

(or) Date Denied:
(or) Date Withdrawn:

\$0.00

GCP RECEIVED 2/22/22

\$10,000.00

02/22/22

\$0.00

GCP APPROVED 2/23/22

Contract#:



\$0.00

\$2,482.49

\$10,000.00

LETTER



### Letter of Intent to Provide Support

January 6, 2022

Governance Committee, U=U Ambassador Project Metro Nashville Public Health Department 2500 Charlotte Avenue Nashville, TN 37209

To the Governance Committee of the U=U Ambassador Project,

This Letter of Intent affirms Music City PrEP Clinic's (MCPC) commitment to provide \$10,000 in funding to support the stated implementations of the U=U Ambassador Project. The Metro Health Department has convened this initiative with the stated purpose of ending the HIV epidemic. A cause that MCPC shares and supports.

MCPC will issue a one-time payment of \$10,000 to the Metro Nashville Health Department with the intended purpose of supporting the U=U Ambassador Project in the following ways:

- U=U Ambassador Photoshoot Stipends
- U=U Ambassador Training (Social Media Etiquette/Expectations)
- Photographer Expenses for up to 10 ambassador shoots and rights to the photographs
- Digital Campaign Material (e.g., flyers, social media posts, PowerPoint slides)
- Printed material (e.g., distribution to colleges/universities, AIDS Service Organizations, community based organizations, other healthcare providers, and awareness day/community events).
- Stipends paid to ambassadors for promoting U=U messages on social media
- Digital ads and the promotion of posts on social media sites

The approved submitted proposal allocates these funds as follows:

Item	Quantity	Total
Ambassador Photoshoot Stipend	10 ambassador photoshoots	\$1,000.00
Ambassador training (social media etiquette/expectations)	In-kind from organizational partners	

Photographer	10 photoshoots in diverse Nashville locations	\$3,000.00
Digital campaign materials (e.g., flyers, social media posts, PowerPoint slides)	In-kind partners	
Printed materials	Distribution to colleges/universities, AIDS Service Organizations, community based organizations, other healthcare providers, and awareness day/community events	\$1,000.00
Stipend for messaging	10 ambassadors; min of 3 posts per month  per  ambassador. \$50 x 10 ambassadors = \$500/month. 6 months x \$500 =	\$3,000.00
Digital ads/promotion of posts		\$2,000.00
	TOTAL	\$10,000.00

The following organizations attest the signatories shall strive to reach, to the best of their abilities, the goals and objectives stated in this letter of intent:

Organization Name: Rod Bragg Music City PrEP Clinic

Signer's Name: Steven Ogooue'

Title: Director, Community Relations

Phone: 615-928-2409

Email: Steven.Ogooue@musiccityprep.org

Mailing Address: 901 Woodland Street

City, State, Zip: Nashville, TN, 37206

Signature:

Date: 1/26/2022

# Organization Name: Metro Nashville Public Health Department

Gill C. Wright, III, MD FAAFP MMM Signer's Name:

Title:

Director of Health

Phone:

615-340-5622

Email:

Gill.Wright@nashville.gov

Mailing Address: 2500 Charlotte Avenue

City, State, Zip:

Nashville, TN 37209

Date:

January 26, 2022

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

# METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DocuSigned by:	
Gill Wright/mb	2/14/2022
Director, Metro Public Health Department	Date
DocuSigned by:	
Tené Hamilton Franklin	2/22/2022
Chair, Board of Health	Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
DocuSigned by:	2 /1 /2022
Lully Flannery/m/w Directors Department of Finance	3/1/2022 Date
	Bate
APPROVED AS TO RISK AND INSURANCE:	
Docusigned by: Balogun Cobb	3/2/2022
<del>Director</del> তf⁴Risk Management Services	Date
APPROVED AS TO FORM AND LEGALITY:	
— DocuSigned by:	2 /2 /2022
Miki Eku Metropolitan Attorney	3/2/2022 Date
Wett-opontari Attorney	Date
FILED:	
Metropolitan Clerk	Date
men epenion oron	