GRANT SUMMARY SHEET

Grant Name:	Strengthening US Public Health Infrastructure, Workforce and Data Systems 22-27
Department:	HEALTH DEPARTMENT
Grantor:	CENTER FOR DISEASE CONTROL AND PREVENTION
Pass-Through Grantor (If applicable):	
Total Award this Action:	\$8,578,283.00
Cash Match Amount	\$0.00
Department Contact:	Brad Thompson 340-0407
Status:	NEW

Program Description:

This Centers for Disease Control and Prevention grant will create an action plan for Workforce Development addresses eight priority strategies and will involve collaboration among internal and external partners. MPHD will also support innovative changes in key areas and implement system changes that have a meaningful impact across public health areas and strengthen our Foundational Capabilities. Proposed efforts address four specific Foundational Capabilities strategies that will catalyze changes in how MPHD is organized and functions to use resources to enhance public health practice. Consequently, these efforts will remove barriers to services, reduce health disparities and build sustainable partnerships, community capacity and trust in the immediate and future public health efforts.

Plan for continuation of services upon grant expiration:

No plan

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Grants Tracking Fo

Part One										
Pre-Appli	cation	0	Application)	Award Acceptance	100	Contract Amendme	nt O		
	Depart		Dept. No.	1		Contact			Phone	Fax
HEALTH DEP			038	Brad Thompson					340-0407	
Grant Nar		11.000 (11.000) 11.000		Public Health Infrastr	ructure Workforce	and Data Systems	22-27		С	
Grantor:				E CONTROL & PREVEN		and Data Cystems	▼ Other:			
Grant Per	riod From	r	12/01/22			Anticipated Appli		Î	1	
Grant Per						Application Dead				
1.			11/30/27		(applications only)		¥			
Funding	••		FED DIRECT	-		Multi-Department			 If yes, list be 	ow.
Pass-Thru			Select Pass-Thru >	-		Outside Consulta	nt Project:			
Award Ty	pe:		COMPETITIVE	-		Total Award:		\$8,578,283.00		
Status:			NEW			Metro Cash Matc				
Metro Cat	tegory:		New Initiative	-		Metro In-Kind Ma				
CFDA #			93.967			Is Council approv	val required?			
Project D	-					Applic. Submitted	I Electronically? ses eight priority strate			
Foundation enhance p immediate	nal Capat public heal and futur	ilities. Proposed e th practice. Conse e public health effe	fforts address four s quently, these effor	pecific Foundationa s will remove barrie	l Capabilities strate rs to services, redu	egies that will cataly	e a meaningful impact ze changes in how MP s and build sustainable	HD is organized and	functions to use	resources to
How is Ma										6
Fixed Am	ount of \$			or		% of Grant		Other:		
Explanati	ion for "C	ther" means of d	letermining match:							
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For this N	letro FY	how much of the	required local Met	tro cash match:						
-		tment budget?	in the second se			Fu	nd	Business Unit		
Is not buc							oosed Source of Matc			
	-	ount & Source fr	or Remaining Gran	Years in Budget	Below)	i iop	Contraction of match			1
Other:										
	of ETEs H	ne grant will fund			22.00	Actual number of	f positions added:		8.00	
		rect Cost Rate				Indirect Cost of G	•		\$2.095.794.63	
			• Yes O No	% Allow.	2					in hudset
*Indirect						Ind. Cost Request			\$1,682,105.00	in budget
			ion from the grant	or that indirect cos	ats are not allowab	ule. See Instructio	nis)			Į
Draw dow		ble?	·S'							
meuoor	Sommun	ity-based ratule								
					Part Tw	/0				
					G	rant Budget				
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fu BU)	und, Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY23	\$1,715,656.60						\$1,715,656.60	\$419,158.93	\$336,421.00
Yr 2	FY24	\$1,715,656.60						\$1,715,656.60	\$419,158.93	\$336,421.00
Yr 3 Yr 4	FY25 FY26	\$1,715,656.60 \$1,715,656.60						\$1,715,656.60 \$1,715,656.60	\$419,158.93 \$419,158.93	\$336,421.00 \$336,421.00
Yr 5	FY27	\$1,715,656.60						\$1,715,656.60	\$419,158.93	\$336,421.00
Tot	al	\$8,578,283.00	\$0.00	\$0.00	\$0.00		\$0.00	\$8,578,283.00	\$2,095,794.63	\$1,682,105.00
	Dat	e Awarded:		12/13/22		\$8,578,283.00	Contract#:	CDC-RFA-O	E22-2203	
-	(or)	Date Denied:								
	(or)	Date Withdrawn:								
	(01)	Date Withurawit	•							

Rev. 5/13/13 5548

GCP Approved 12/15/2022

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DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 1 NE11OE000029-01-00 FAIN# NE11OE000029 Federal Award Date: 11/29/2022

Recipient Information	Federal Award Information	
 Recipient Name NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF 311 23rd Ave N Family Youth and Infant Health Nashville, TN 37203-1503	 11. Award Number 1 NE110E000029-01-00 12. Unique Federal Award Identification Number (FAIN) NE110E000029 13. Statutory Authority 317(K)(2) OF PHSA 42USC 247B(K)(2) 14. Federal Award Project Title Metro Nashville Strengthening Public Health Infrastructure, Workforce and Data System 15. Assistance Listing Number 93.967 16. Assistance Listing Program Title CDC's Collaboration with Academia to Strengthen Public Health 17. Award Action Type 	15
 6. Recipient's Unique Entity Identifier (UEI) LGZLHP6ZHM55 7. Project Director or Principal Investigator 	New 18. Is the Award R&D?	
Ms. Stephanie Kang Bureau Director of Health Equity stephanie.kang@nashville.gov	No Summary Federal Award Financial Informatio 19. Budget Period Start Date 12/01/2022 - End Date 11/30/2023	n
615-340-0572 8. Authorized Official Melva Black Deputy Director melva.black@nashville.gov 615-340-8549	 20. Total Amount of Federal Funds Obligated by this Action 20a. Direct Cost Amount 20b. Indirect Cost Amount 21. Authorized Carryover 22. Offset 	\$8,578,283.0 \$6,896,178.0 \$1,682,105.0 \$0.0 \$0.0
Federal Agency Information CDC Office of Financial Resources	 23. Total Amount of Federal Funds Obligated this budget period 24. Total Approved Cost Sharing or Matching, where applicable 25. Total Federal and Non-Federal Approved this Pudget Period 	\$0.0 \$0.0
9. Awarding Agency Contact Information Lakita Reid wtl9@cdc.gov 770-488-2742	 25. Total Federal and Non-Federal Approved this Budget Period 26. Period of Perfomance Start Date 12/01/2022 - End Date 11/30/2027 27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance 	\$8,578,283.00 \$8,578,283.00
10.Program Official Contact Information Stephanie Williams Program Officer rwv0@cdc.gov 4044984895	 28. Authorized Treatment of Program Income ADDITIONAL COSTS 29. Grants Management Officer – Signature Mrs. Rhonda Latimer Grants Management Officer 	

30. Remarks

DocuSign Envelope ID: 1DC3658A-DC13-41BE-93DF-8D5D64FDA753

, DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 1 NE11OE000029-01-00 FAIN# NE11OE000029 Federal Award Date: 11/29/2022

33. Approved Budget (Excludes Direct Assistance)	
 a. Salaries and Wages b. Fringe Benefits c. Total Personnel Costs d. Equipment e. Supplies f. Travel g. Construction h. Other i. Contractual 	\$4,164,825.00 \$1,873,743.00 \$6,038,568.00 \$0.00 \$136,360.00 \$55,240.00 \$0.00 \$6666,010.00 \$0.00
j. TOTAL DIRECT COSTS k. INDIRECT COSTS	\$6,896,178.00 \$1,682,105.00
I. TOTAL APPROVED BUDGETm. Federal Sharen. Non-Federal Share	\$8,578,283.00 \$8,578,283.00 \$0.00
	(Excludes Direct Assistance)1. Financial Assistance from the Federal Awarding AgII. Total project costs including grant funds and all ofa. Salaries and Wagesb. Fringe Benefitsc. Total Personnel Costsd. Equipmente. Suppliesf. Travelg. Constructionh. Otheri. Contractualj. TOTAL DIRECT COSTSk. INDIRECT COSTSl. TOTAL APPROVED BUDGETm. Federal Share

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
3-9390JXA	23NE11OE000029A2	OE	410U	93.967	\$481,943.00	75-2224-0943
3-9390L1Z	23NE11OE000029A1C6	OE	410U	93.967	\$8,096,340.00	75-X-0140

DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award



Award# 1 NE11OE000029-01-00 FAIN# NE11OE000029 Federal Award Date: 11/29/2022

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

AWARD ATTACHMENTS

NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT 1 NE110E000029-01-OF 00

1. Terms and Conditions

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at https://www.cdc.gov/grants/federal-regulations-policies/index.html, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number OE22-2203, entitled Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems , and application dated August 12, 2022, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: Funding in the amount of **\$8,578,283** is approved for the Year 1 budget period, which is December 1, 2022 through November 30, 2023. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third-party in-kind contribution when applicable.

Note: Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

Component/Project Funding: The NOFO provides for the funding of multiple components under this award. The approved component funding levels for this notice of award are:

NOFO Component	Amount
Strategy A1 - Workforce	\$ 8,096,340
Strategy A2: Foundational Capabilities	\$ 481,943

Available Funding:

Funding in the amount of \$8,578,283 in Financial Assistance (FA) is awarded on this NoA.

Financial Assistance Mechanism: Grant

Budget Revision Requirement: By January 16, 2023 the recipient must submit a revised budget with a narrative justification. Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date. Please use the Budget Preparation Guidance https://www.cdc.gov/grants/documents/budget-preparation-guidance.pdf

• Recipient must submit a revised budget for revised funding total. o A budget narrative with itemization is required.

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 "Remarks" of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient's authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

FUNDING RESTRICTIONS AND LIMITATIONS

Indirect Costs:

Indirect costs are not approved for this award, because indirect costs were not requested or an approved Indirect Cost Rate Agreement has not been established. To have indirect costs approved for this grant, submit an approved indirect cost rate agreement to the grants management specialist no later than January 16, 2023.

REPORTING REQUIREMENTS

Recipient Evaluation and Performance Measurement Plan (required)

With support from CDC, recipients must elaborate on their initial applicant evaluation and performance measurement plan. This plan must be no more than 20 pages; recipients must submit the plan 6 months into the award. HHS/CDC will review and approve the recipient's monitoring and evaluation plan to ensure that it is appropriate for the activities to be undertaken as part of the agreement, for compliance with the monitoring and evaluation guidance established by HHS/CDC, or other guidance otherwise applicable to this Agreement.

Recipient Evaluation and Performance Measurement Plan (required): This plan should provide additional detail on the following:

Performance Measurement

- Performance measures and targets
- The frequency that performance data are to be collected.
- How performance data will be reported.
- How quality of performance data will be assured.
- How performance measurement will yield findings to demonstrate progress towards achieving NOFO goals (e.g., reaching target populations or achieving expected outcomes).
- Dissemination channels and audiences.
- Other information requested as determined by the CDC program.

Evaluation

- The types of evaluations to be conducted (e.g. process or outcome evaluations).
- The frequency that evaluations will be conducted.
- How evaluation reports will be published on a publicly available website.
- How evaluation findings will be used to ensure continuous quality and program improvement.

• How evaluation will yield findings to demonstrate the value of the NOFO (e.g., effect on improving public health outcomes, effectiveness of NOFO, cost-effectiveness or cost-benefit).

• Dissemination channels and audiences.

HHS/CDC or its designee will also undertake monitoring and evaluation of the defined activities within the agreement. The recipient must ensure reasonable access by HHS/CDC or its designee to all necessary sites, documentation, individuals and information to monitor, evaluate and verify the appropriate implementation the activities and use of HHS/CDC funding under this Agreement.

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS): Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, 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 CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services Lakita Reid, Grants Management Officer/Specialist Centers for Disease Control and Prevention Office of Financial Services 2939 Flowers Rd. Atlanta, GA 30341 Email: wtl9@cdc.gov (Include "Mandatory Grant Disclosures" in subject line)

AND

U.S. Department of Health and Human Services Office of the 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: <u>MandatoryGranteeDisclosures@oig.hhs.gov</u>

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

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 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to <u>hhstips@oig.hhs.gov</u> or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application.

This award contains funding from multiple components. The grant document number identified beginning on the bottom of Page 2 of the Notice of Award and component name, and below subaccount title(s) must be known in order to draw down funds.

<u>Component</u>: Strategy A1 Document Number: 23NE11OE000029A1C6

<u>Component</u>: Strategy A2 <u>Document Number</u>: 23NE11OE000029A2 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 III, MD 12/9/2022 Director, Metro Public Health Department Date DocuSigned by: Tiné Hamilton Franklin 12/9/2022 Chair, Board of Health Date APPROVED AS TO AVAILABILITY OF FUNDS: kelly Flannery/mjw Director, Department of Finance 1/4/2023 | 2:59 PM CST Date APPROVED AS TO RISK AND INSURANCE: Balogun Cobb 1/5/2023 | 7:58 AM CST Director of Risk Management Services Date APPROVED AS TO FORM AND LEGALITY: 1/4/2023 | 3:01 PM PST (ourfrey Molian Metropolitan Attorney Date FILED:

Metropolitan Clerk

Date

DocuSign

Certificate Of Completion

Envelope Id: 1DC3658ADC1341BE93DF8D5D64FDA753 Status: Completed
Subject: Complete with DocuSign: Health Strengthening US Public Health 22-27 Award Council meeting 01/17/2023
Source Envelope:
Document Pages: 13 Signatures: 6 Envelope Originator:

Certificate Pages: 15 Initials: 1 AutoNav: Enabled Envelopeld Stamping: Enabled Time Zone: (UTC-06:00) Central Time (US & Canada)

Record Tracking

Status: Original 1/4/2023 9:50:30 AM Security Appliance Status: Connected Storage Appliance Status: Connected

Signer Events

Brittany Bryant brittany.bryant@nashville.gov Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 1/4/2023 12:18:55 PM ID: 927663a1-17b4-4046-88cc-7747a86da6bc

Tom Eddlemon Tom.eddlemon@nashville.gov

Director of Finance

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 1/4/2023 2:41:57 PM ID: bec6f70f-5f4e-484a-855b-bfffaca8f82a

Kelly Flannery/mjw

MaryJo.Wiggins@nashville.gov

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 1/4/2023 2:58:06 PM ID: cbb65c54-07bd-4705-8b84-31e7fb4d9b9a

Courtney Mohan Courtney.Mohan@nashville.gov Security Level: Email, Account Authentication (None) Holder: Juanita Paulson Juanita.Paulsen@nashville.gov Pool: StateLocal Pool: Metropolitan Government of Nashville and Davidson County

Signature

BB

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.190

tom Eddlemon

kelly Flannery/m/w

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

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.100

Sent: 1/4/2023 2:21:20 PM Viewed: 1/4/2023 2:41:57 PM Signed: 1/4/2023 2:44:13 PM

Juanita Paulson

Nashville, TN 37219

Location: DocuSign

Location: DocuSign

Sent: 1/4/2023 10:13:55 AM

Resent: 1/4/2023 12:05:53 PM

Resent: 1/4/2023 12:15:36 PM

Viewed: 1/4/2023 12:18:55 PM

Signed: 1/4/2023 2:21:16 PM

Timestamp

730 2nd Ave. South 1st Floor

Juanita.Paulsen@nashville.gov IP Address: 170.190.198.190

Sent: 1/4/2023 2:44:16 PM Viewed: 1/4/2023 2:58:06 PM Signed: 1/4/2023 2:59:28 PM

Courtney Molian

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

Sent: 1/4/2023 2:59:32 PM Viewed: 1/4/2023 4:54:23 PM Signed: 1/4/2023 5:01:34 PM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 1/4/2023 4:54:23 PM ID: 1a08fd92-d40c-42b6-b6f8-d0d7de39a620		
Balogun Cobb		Sent: 1/4/2023 5:01:39 PM
balogun.cobb@nashville.gov	Balogun (obb	Viewed: 1/5/2023 7:58:20 AM
Security Level: Email, Account Authentication	0	Signed: 1/5/2023 7:58:36 AM
(None)	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.144	
Electronic Record and Signature Disclosure: Accepted: 1/5/2023 7:58:20 AM ID: 3e030372-3dc5-4ae9-b530-26e5b78f6a83		
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
Danielle Godin	COPIED	Sent: 1/5/2023 7:58:39 AM
Danielle.Godin@nashville.gov	COPILD	Viewed: 1/5/2023 10:32:58 AM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Sally Palmer		Sent: 1/5/2023 7:58:41 AM
sally.palmer@nashville.gov	COPIED	Viewed: 1/5/2023 8:25:28 AM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 1/5/2023 7:59:08 AM ID: bd65c5ce-5426-43fa-954d-cce1247c6da6		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/4/2023 10:13:55 AM
Example a characteria	Security Checked	1/4/2023 12:15:35 PM
		1/4/2023 12:15:35 PM
Envelope Updated	Security Checked	
Envelope Updated Envelope Updated Certified Delivered	Security Checked	1/5/2023 7:58:20 AM
Envelope Updated Certified Delivered Signing Complete	Security Checked Security Checked	1/5/2023 7:58:20 AM 1/5/2023 7:58:36 AM
Envelope Updated Certified Delivered	Security Checked	1/5/2023 7:58:20 AM