GRANT SUMMARY SHEET

Grant Name: Kresge Foundation 24-25

Department: METRO ACTION

Grantor: KRESGE FOUNDATION

Pass-Through Grantor

(If applicable):

Total Award this Action: \$500,000.00

Cash Match Amount \$0.00

Department Contact: Dr. Cynthia Croom

862-8860

Status: NEW

Program Description:

The Kresge Foundation grant award in recognition of and to support the Metropolitan Action Commission's Next Gen initiatives from 7/1/23 through 6/30/2025.

Plan for continuation of services upon grant expiration:

MAC would like to continue this program in future years upon approval from grantor.

Friday, June 23, 2023 Page 1 of 1

Grants Tracking Form

					Part	One					
∥ Pre-Apı	plication	0	Application (Award Accept		Con	tract Amendm	ent O		
	Departn		Dept. No.			Cont	tact			Phone	Fax
METRO ACT	TION	▼	075	Dr. Cynthia Cro	om					862-8860	862-8870
Grant N	lame:		Kresge Foundate	ion 24-25							
Granto	r:		KRESGE FOUNDATION				~	Other:			
	eriod Fro	m:	07/01/23		(applications only) A	nticipated Ap	plication I				
	eriod To		06/30/25		(applications only) A						
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Funding Pass-Th			FOUNDATION			Multi-Depa				If yes, list be	iow.
			COLUMN TO	_		Randall Fu		Toject.	\$500,000.00		
Award			COMPETITIVE					_			
Status:			NEW			Metro Cas			\$0.00		
	Category:		Est. Prior.			Metro In-K			\$0.00		
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_	Descript		L			Applic. Subm					
The Kres	sge Found	dation grant aw	vard in recognitio	n of and to suppo	ort the Metropoli	itan Action C	Commiss	ion's Next Gen	initiatives from 7/1	1/23 through 6/30	/2025.
Plan for continuation of service after expiration of grant/Budgetary Impact: MACwould like to continue this program in future years upon approval from grantor.											
How is	Match De	etermined?									
Fixed A	mount of	\$		or	0.0%	% of Gra	int		Other:		
Explana	ation for '	"Other" mean	s of determining	ı match:							
ZXPIGIT		Othor mount	o or actorium	matom							
For this	Metro F	Y, how much	of the required I	ocal Metro cash	match:						
Is alrea	dy in dep	artment budg	et?		\$0.00		Fund		Business Unit		
Is not b	udgeted?	?			\$0.00		Propose	ed Source of N	Match:		
(Indicate	e Match A	Amount & Sou	rce for Remaini	ng Grant Years	in Budget Belo	w)	Reques	ted from Cont	. Match Fund:		
Other:											
Numbe	r of FTEs	the grant will	fund:		2.00	Actual number of positions added: 2.00			2.00		
Departr	mental Inc	direct Cost Ra	ite		13.57%	Indirect Cost of Grant to Metro: \$67,8			\$67,850		
*Indirect Costs allowed? Yes No Kallow.			% Allow.	13.57%	Ind. Cost Requested from Grantor: \$67,850						
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)							in budget				
"(It "No",	please att	ach documenta	ation from the gra	intor that indirect	costs are not all	lowable. See	e Instruct	ions)		<u> </u>	in budget
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Budget Year	Metro Fiscal Year	vable? unity-based Pa Federal Grantor	State Grantor	Other Grantor	Part T Gr Local Match Cash	wo ant Budget Match So	ource	Local Match In-Kind	Year	Metro	Ind. Cost Neg. from Grantor
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Contact: <u>juanita.paulsen@nashville.gov</u> <u>vaughn.wilson@nashville.gov</u>

Rev. 8/5/03 5669

GCP Received 06/23/2023

J P



April 26, 2023

Dr. Cynthia Croom Executive Director Metropolitan Action Commission 800 2nd Avenue North Nashville, TN 37201-1083

Re: Grant Agreement ("Grant Agreement") by and between The Kresge Foundation ("Kresge") and Metropolitan Action Commission ("Organization")

Dear Dr. Croom:

Congratulations! We are delighted to confirm that The Kresge Foundation has approved a grant to your Organization ("Grant"), and we are thrilled to partner with you on "General Operating Support" (the "Project").

Raquel Hatter, Managing Director, Human Services, is your primary Kresge contact. You can reach Raquel at RTHatter@kresge.org.

For questions about the management of your Grant—including our payment and reporting processes — you may also contact our Grants Management Department at grantsmanagement@kresge.org.

This Grant has been assigned Grant Number R-2211-292778. Please use this number when corresponding with us about the Grant.

This Grant Agreement sets forth what we expect from your Organization, what you can expect from Kresge, and other terms which apply to your Organization's use of Kresge's Grant funds as follows:

- Connection to Kresge's Mission;
- Grant Term/Return of Funds;
- Termination/Withholding Payment;
- Guidelines for Reporting/Grant Monitoring:
- Schedule for Payment;
- Grant Conditions;
- Communications and Intellectual Property;
- Lobbying and Electioneering Prohibition/Anti-Terrorism;
- Non-Discrimination; and
- Grant Acceptance.

Connection to Kresge's Mission

Kresge works to expand opportunities in America's cities through grantmaking and social investing in arts and culture, education, environment, health, human services, and community development in Detroit.

This grant has been awarded in furtherance of Kresge's Human Services program. To learn more about Kresge's work in this area, please visit: http://kresge.org.

Grant Term/Return of Funds

This Grant, in the amount of \$500,000, is in the support of the Project.

The Grant period begins July 01, 2023 and ends June 30, 2025 ("Grant Term" and "Reporting Period") unless terminated earlier as provided for in the Grant Agreement. Any Grant funds that have not been used for, or committed to, the Project upon expiration or termination of this Agreement must be returned to Kresge within 45 days after the final report is due, unless the Parties otherwise agree in writing. Kresge encourages the Grantee to contact its primary contact at least one month before the final report is due if the Grantee needs an extension of time or alteration of its activities.

Termination/Withholding Payment

Kresge may modify, suspend, or discontinue any payment of Grant funds or terminate this Agreement if (a) Kresge is not reasonably satisfied with the Organization's progress on the Project; (b) there are significant changes to the Organization's leadership or other factors Kresge reasonably believes may threaten the Project's success; (c) there is a change in the Organization's control; (d) there is a change in the Organization's tax status; or (e) the Organization fails to comply with this Agreement.

Kresge reserves the right to cancel, modify, or withhold any payments that might otherwise be due under the Grant, to require a refund of any unexpended funds, or both, if in Kresge's sole judgment any of the following occurs: (1) Grant funds have been used for purposes other than those specified by this Grant Agreement (such action is necessary to comply with the requirements of any law or regulation affecting your Organization's or Kresge's responsibilities under this Grant or to avoid the imposition of penalties or excise taxes), and (2) your Organization's performance under this Grant has been unsatisfactory.

Guidelines for Reporting/Monitoring

Kresge is committed to strategic learning and knowledge-sharing that builds on the insights, experiences and reflections of our partners and advances our mission. As part of that commitment, we look forward to hearing about the progress of your work under this Grant and learning with you as it unfolds. We are eager to hear how you are progressing with the work, where you are succeeding, where you are running into challenges, what you are learning, and how we can be thoughtful and responsive partners. We can accomplish this through your reporting as follows:

Report Type	Due Date		
Interim Report	04/30/2024		
Final Report	07/31/2025		

We require the Grant report(s) to be submitted through Kresge's Grantee Portal (https://kresge.fluxx.io/). Each Grant report must include a narrative update and a copy of your Organization's financial statements that include the Reporting Period and show how the Grant funds were spent. With respect to any report, we are seeking information during the period from the start date to the last month-end prior to the due date of that report. The Final Report should include information from the entire Grant Term. We welcome any supplemental information you'd like to share and can accommodate information in various file formats (e.g., .pdf, .xlsx, .docx).

- Your narrative update should summarize your organization's major activities, successes, and challenges during the reporting period.
- Recognizing our partners' efforts and approaches differ and, to streamline and expand options for our reporting process we invite you to discuss with your program officer how you would like to report on your funded efforts. Our goal is to ensure the reporting process is not burdensome and that we are able to document the intent, outcomes and impact of our partnership. Examples of reporting options include: 1. call to develop a report with the PO; 2. sharing a report that already provides a relevant and current disposition of the body of work even if it includes more comprehensive information about broader organizational efforts; and 3. submitting the traditional report in Fluxx. This is not an exhaustive list and options may vary depending on the partner, nature of the work, and nature of our engagement in the work and with the partner. Our hope is this approach moves us away from one way/one size fits all and will provide greater flexibility.

In addition, you are required to notify your primary Kresge contact within 30 days, of any significant changes in your organization's structure, purpose, leadership, financial situation, or other circumstance that could affect the terms of the Grant or jeopardize your ability to successfully meet the Grant objectives and requirements.

Your Organization is required to maintain financial records and supporting documentation for expenditures and receipts related to this Grant for seven (7) years after the Grant end date or termination of the Grant Agreement. You are required to permit Kresge with reasonable access to your Organization's files, records, and personnel during the term of this Grant and for seven (7) years thereafter.

Kresge may monitor and conduct a review of operations under this Grant, which may include a visit from Kresge personnel to observe your Project, discuss the Project and finances with your personnel and review financial and other records and materials connected with the activities financed by this Grant.

Kresge will make payments on this Grant, assuming all terms of the Grant Agreement are met and upon Kresge's receipt of any required reports, provided your Organization has maintained its U.S. Internal Revenue Service (IRS) tax status as a public charity or governmental agency, or for foreign grantees, maintaining an equivalent charitable status as originally obtained.

Schedule for Payment

Assuming your Organization complies with all terms of the Grant Agreement, Kresge will make Grant payment(s) as follows:

Scheduled Date	Amount
07/14/2023	\$250,000
07/31/2024	\$250,000

Grant Conditions (Financial Use Only)

While this Grant is to be restricted/intended for use for the purposes described in this Grant Agreement/proposal, for financial accounting treatment, the Grant payment(s) shall not be deemed to be conditioned upon the accomplishment of any specific barrier, unless that condition is specifically identified in the space below:

Scheduled Date	Amount	Condition
07/14/2023	\$250,000	
07/31/2024	\$250,000	

Communications and Intellectual Property

Kresge is a proud partner with your Organization and we encourage you to promote this Grant and the work it will advance.

We have a variety of resources that may be useful as you promote your Grant. Our Communication's Resources page on our website (http://kresge.org/communication-resources) includes links to the Kresge boilerplate, overview materials, logos for download, and other information.

Please also let us know when we may help you spread your news through our newsletter and/or through our social media channels. We are particularly interested in photos and stories about the ways in which your work is making a difference. If you plan communication activities about your Grant that will mention Kresge, please let us know in advance by contacting your Program Officer. Our Communications Team may be able to provide a quote from a Kresge staff member, help anticipate related inquiries, supplement your announcement, etc. You can reach the Kresge Communications team by emailing media@kresge.org.

The Kresge Foundation is committed to providing public access to any materials generated with Kresge support. Unless otherwise noted in the proposal for this Grant, we expect that your Organization will own the resulting intellectual property and will not take any actions that limit free public access to those materials. If applicable, your Organization hereby grants Kresge a license to exercise all copyrights with respect to all work products created and data generated under this Grant in all media now known and later developed. This license is non-exclusive, royalty-free, paid up, worldwide, perpetual, irrevocable, sublicensable, and transferable.

Lobbying and Electioneering Prohibition/Anti-Terrorism

Under U.S. law, Kresge grant funds may be expended only for charitable, scientific, literary, religious, or educational purposes within the meaning of the Internal Revenue Code of 1986, as amended ("IRS Code"). This Grant is to be expended solely in support of the objectives detailed in your proposal for this Grant, as amended or amplified during the review process. Kresge grant funds may not be used to influence the outcome of any election for public office or to carry on any voter registration drive. You acknowledge that Kresge has not earmarked Grant Funds to support lobbying activities or to otherwise support attempts to influence legislation. Activities will be conducted consistent with the private foundation lobbying rules and exceptions under Internal Revenue Code Section 4945 and related regulations. You agree to comply with any national, state, local, or other lobbying, gift, and ethics rules applicable to the Project and acknowledge that Kresge is not retaining or employing your Organization to engage in lobbying activities.

By accepting this Grant, you certify that, to the best of your knowledge, your Organization, members of your governing body, your staff, and any consultants or contractors for your Organization do not advocate, plan, sponsor, commit, threaten to commit, or support terrorism.

By your acceptance of this Grant, you agree to provide us with information required for us to comply with Executive Order 13224, the USA Patriot Act, and other applicable laws, administrative rules, and executive orders. By accepting this Grant, you further agree that all funds, including sub-awards to sub-recipients, will be used in compliance with all applicable antiterrorist financing and asset control laws, regulations, rules, and executive orders. You also agree to take reasonable steps to ensure that no person or entity expected to receive funds in connection with this Grant is designated on (a) the Annex to Executive Order No. 13224, as amended or supplemented from time to time, or (b) the Lists of Specially Designated Nationals or Blocked Persons maintained by the Office of Foreign Assets Controls of the U.S. Department of the Treasury. Finally, you certify that you will not provide material support or resources to an individual or entity that you know, or have reason to know, is acting as an agent for any individual or entity that advocates, plans, sponsors, engages in, or has engaged in terrorist activity, or that has been so designated, and will immediately cease such support if an entity is so designated after the date of this Grant Agreement.

Non-Discrimination:

In carrying out the Project, the Grantee will comply with all applicable Federal and State Statutes and local laws relating to nondiscrimination. Notwithstanding the foregoing, the Grantee shall take affirmative action to ensure that employees are treated during employment and applicants are considered for employment, without regard to their race, color, religion, sex, national origin, sexual orientation, ancestry, age, physical or mental handicap unrelated to ability, marital status, or unfavorable discharge from military service.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK, SIGNATURE PAGE FOLLOWS]

Grant Acceptance

By signing and returning a copy of this Grant Agreement, you are agreeing to the Grant conditions and requirements as stated in this Grant Agreement and confirming that the Grant Term is correct. You also confirm that the work funded by this Grant is under your complete control. You also confirm that your organization has and will exercise control over the process of selecting any secondary grantee or consultant, that the decision made or that will be made on any such selection is completely independent of Kresge, and, further, that there does not exist an agreement, written or oral, under which we have caused or may cause the selection of a secondary grantee or consultant. This letter contains the entire agreement between your Organization and Kresge, and there are no terms or conditions, oral or written, governing the use of the Grant funds other than those contained in this Grant Agreement. We may withdraw this Grant if we do not receive your acceptance within 30 days of the date first noted above.

Please review this Grant Agreement and let us know if you have any questions or concerns. To ensure prompt payment, we ask that you sign this Grant Agreement online through DocuSign within 30 days of receipt. In signing this Grant Agreement, you represent to Kresge that you have the authority to sign this Grant Agreement on behalf of your Organization.

We look forward to working in partnership with you during the Grant Term and wish you much success in your work.

AGREED AND ACCEPTED:

For The Kresge Foundation

For Metropolitan Action Commission

Rip Rapson

President and CEO

DocuSigned by: Cynthia Croom

A7CBBB645BF34D7

Dr. Cynthia Croom **Executive Director**

SIGNATURE PAGE FOR THE KRESGE FOUNDATION 7/1/23 – 6/30/25 (\$500,000)

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

(see previous page Cynthia Croom, Ed.D., Executive Director Metropolitan Action Commission	Date
LaVoneia C. Steele, Ed.D., Chair Metropolitan Action Commission	6/22/23 Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
Elly Flannery Director, Department of Finance	7/6/2023 8:47 AM CDT Date
APPROVED AS TO RISK AND INSURANCE:	
Balogun (obb Director of Insurance	7/6/2023 3:26 PM CDT Date
APPROVED AS TO FORM AND LEGALITY:	
Cowfney Molian Metropolitan Attorney	7/6/2023 2:52 PM CDT Date
ATTEST:	
Metropolitan Clerk	Date

Certificate Of Completion

Envelope Id: 30D8779561B847E1BDE8281CF108863F

Subject: Complete with DocuSign: MAC Kresge Foundation 24 25 Ready.pdf

Source Envelope:

Document Pages: 12 Signatures: 6 Certificate Pages: 15 Initials: 1

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Status: Completed

Envelope Originator: Juanita Paulson

730 2nd Ave. South 1st Floor

Nashville, TN 37219

Juanita.Paulsen@nashville.gov IP Address: 170.190.198.185

Record Tracking

Status: Original

7/5/2023 4:03:22 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

Sent: 7/5/2023 4:09:36 PM

Viewed: 7/5/2023 4:13:47 PM

Signed: 7/5/2023 4:13:53 PM

Timestamp

Signer Events

Amanda Brown

Amanda.Brown@nashville.gov

Security Level: Email, Account Authentication

(None)

Signature

aB

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

Electronic Record and Signature Disclosure:

Accepted: 7/5/2023 4:13:47 PM

ID: 0eaa1e51-6b0e-47b2-b50d-35c52e5d30e7

Aaron Pratt

Aaron.Pratt@nashville.gov

Security Level: Email, Account Authentication

(None)

Agron Prott

Signature Adoption: Pre-selected Style

Sent: 7/5/2023 4:13:54 PM Viewed: 7/6/2023 6:07:01 AM

Signed: 7/6/2023 6:07:12 AM

Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Kelly Flannery

Kelly.Flannery@nashville.gov

Security Level: Email, Account Authentication

(None)

Kelly Flannery

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

Sent: 7/6/2023 6:07:13 AM Viewed: 7/6/2023 8:47:22 AM Signed: 7/6/2023 8:47:32 AM

Electronic Record and Signature Disclosure:

Accepted: 7/6/2023 8:47:22 AM

ID: b0e1da1c-cda1-4c44-b2f3-2666feff8bd5

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

Sent: 7/6/2023 8:47:33 AM Viewed: 7/6/2023 2:48:22 PM Signed: 7/6/2023 2:52:32 PM

Electronic Record and Signature Disclosure:

Signer Events Signature Timestamp Accepted: 7/6/2023 2:48:22 PM ID: cd3ad414-bdf0-4185-bfe7-74d210e341dc Balogun Cobb Sent: 7/6/2023 2:52:34 PM Balogun Cobb balogun.cobb@nashville.gov Viewed: 7/6/2023 3:26:31 PM Security Level: Email, Account Authentication Signed: 7/6/2023 3:26:40 PM (None) Signature Adoption: Pre-selected Style Using IP Address: 172.58.148.230 Signed using mobile **Electronic Record and Signature Disclosure:** Accepted: 7/6/2023 3:26:31 PM ID: 1f882884-8581-4991-8d28-edc26bca9043 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 Sent: 7/6/2023 3:26:41 PM **COPIED** Viewed: 7/6/2023 4:21:47 PM Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Sally Palmer sally.palmer@nashville.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 7/6/2023 9:09:03 AM

ID: 3c62e265-8d77-4a0e-9440-9590cc912387

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Sent: 7/6/2023 3:26:41 PM Viewed: 7/6/2023 3:45:30 PM

Witness Events	Signature	Timestamp			
Notary Events	Signature	Timestamp			
Envelope Summary Events	Status	Timestamps			
Envelope Sent	Hashed/Encrypted	7/5/2023 4:09:36 PM			
Certified Delivered	Security Checked	7/6/2023 3:26:31 PM			
Signing Complete	Security Checked	7/6/2023 3:26:40 PM			
Completed	Security Checked	7/6/2023 3:26:41 PM			
Payment Events	Status	Timestamps			
Electronic Record and Signature Disclosure					