RESOLUTION NO.

A resolution accepting a Community Health Workers for Public Health Response and Resilient grant from the Centers for Disease Control and Prevention to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to address COVID-19 health disparities in the Nashville area.

WHEREAS, the Centers for Disease Control and Prevention, have awarded a Community Health Workers for Public Health Response and Resilient grant, in an amount not to exceed \$1,000,000.00 with no cash match required, to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to address COVID-19 health disparities in the Nashville area; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that this grant be accepted.

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

Section 1. That the Community Health Workers for Public Health Response and Resilient grant by and between the Centers for Disease Control and Prevention, in an amount not to exceed \$1,000,000.00, to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to address COVID-19 health disparities in the Nashville area, a copy of which grant is attached hereto and incorporated herein, is hereby approved.

Section 2. That the amount of this grant is to be appropriated to the Metropolitan Department of Health based on the revenues estimated to be received and any match to be applied.

Section 3. 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:

Saul Solomon/miw 62377A2A8742469... r

Department of Finance

 INTRODUCED BY:

Member(s) of Counci

GRANT SUMMARY SHEET

Grant Name:	Community Health Workers for Public Health Response and Resilient 21-22
Department:	HEALTH DEPARTMENT
Grantor:	CENTER FOR DISEASE CONTROL
Pass-Through Grantor (If applicable):	
Total Award this Action:	\$1,000,000.00
Cash Match	\$0.00
Department Contact:	Brad Thompson 340-0407
Status:	NEW

Program Description:

The grant from Centers for Disease Control and Prevention is to address disparities in access to COVID related services, testing, contact tracing and immunization services and health outcomes and factors that increase risk of severe COVID illness by scaling up and sustaining a nation-wide program of Community Health Workers who will support COVID response and prevention in populations in high-risk communities. The IDC appears artificially low, it is because almost 80% of award is to be contracted out.

Plan for continuation of services upon grant expiration:

KW

Services will end.

B.A. Initials

			Grants Tra	cking Form				
			Part	One				
Pre-Application	Application	0	Award Acceptane	ce 🔍	Contract Amendme	ent O		
Department	Dept. No.			Contact			Phone	Fax
HEALTH DEPARTMENT	038	Brad Thompson					340-0407	
Grant Name:	Community Healt	h Workers for Public	Health Response an	d Resilient 21-22				
Grantor:	CENTER FOR DISEA				▼ Other:			
Grant Period From:	08/31/21	SECONTROL	(applications only)	Anticipated Appli				
Grant Period To:	08/30/22			Application Dead			-	
Funding Type:	FED DIRECT	•	_	Multi-Department			 If yes, list be 	low.
Pass-Thru:		•		Outside Consulta	nt Project:			
Award Type:	COMPETITIVE		_	Total Award:		\$1,000,000.00		
Status:	NEW	•	_	Metro Cash Match	า:	\$0.00		
Metro Category:	New Initiative	-		Metro In-Kind Mat	tch:	\$0.00		
CFDA #	93.495			Is Council approv	al required?			
Project Description:				Applic. Submitted	I Electronically?	✓		
The grant from Centers for Disease	e Control and Prevent	ion is to address disp	arities in access to C	COVID related servio	ces, testing, contact tra	cing and immunizati	on services and he	alth outcomes
and factors that increase risk of se						o will support COVIE) response and pre	evention in
populations in high-risk communitie	es. The IDC appears	artificially low, it is t	pecause almost 80%	% of award is to be	contracted out.			
Plan for continuation of service	after expiration of g	rant/Budgetary Impa	act:					
Services will end								
How is Match Determined?								
Fixed Amount of \$		or		% of Grant		Other:		
Explanation for "Other" means	of dotormining matel						4	
	or determining match	1.						
For this Metro FY, how much of	the required local M	etro cash match:						
Is already in department budget	?			Fu	nd	Business Unit		
Is not budgeted?					osed Source of Matcl			
(Indicate Match Amount & Source	e for Remaining Gra	nt Vears in Budget F	Below)					
			Selow)					
Other: Number of FTEs the grant will fu	und		1.50	Actual number of	f positions added:		2.00	
Departmental Indirect Cost Rate				Indirect Cost of G	·			
· ·							\$248,249.00	
*Indirect Costs allowed?	🖲 Yes 🔘 No	% Allow.	7.51%	Ind. Cost Request	ted from Grantor:		\$75,108.00	in budget
*(If "No", please attach documer	ntation from the gran	ntor that indirect cos	sts are not allowabl	le. See Instruction	s)			
Draw down allowable?								
Metro or Community-based Part	tners:							
_			Part Tw	/0				
			G	rant Budget				
Budget Metro		Other Creater	Local Match	Match Source (Fu	und, Local Match	Total Grant Each	Indirect Cost to	Ind. Cost Neg.
Year Year Year	tor State Grantor	Other Grantor	Cash	BU)	In-Kind	Year	Metro	from Grantor
Yr 1 FY22 \$ 833,333.	33		\$0.00		\$0.00	\$833,333.33	\$206,874.17	\$62,590.00
Yr 2 FY23 \$ 166,666.			\$0.00		\$0.00	\$166,666.67	\$41,374.83	\$12,518.00
Yr 3 FY			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,		. ,
Yr 4 FY Yr 5 FY								

Total \$1,000,000.00 \$0.00 \$0.00 \$248,249.00 \$0.00 \$1,000,000.00 \$0.00 Tot. Awarded: Date Awarded: 08/23/21 \$1,000,000.00 NU58DP006999-01-00 Contract#: (or) Date Denied: Reason: (or) Date Withdrawn: Reason:

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

Rev. 5/13/13 5326

GCP RECEIVED 9/14/21

GCP APPROVED 9/15/21

TW

\$75,108.00

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DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 1 NU58DP006999-01-00 FAIN# NU58DP006999 Federal Award Date: 08/23/2021

Recipient Information	Federal Award Information	
Recipient Information1. Recipient NameNashville & Davidson County MetropolitanGovernment311 23rd Avenue NorthNashville, TN 37203-1503(615) 862-88602. Congressional District of Recipient053. Payment System Identifier (ID)1620694743A24. Employer Identification Number (EIN)6206947435. Data Universal Numbering System (DUNS)0782176686. Recipient's Unique Entity Identifier	 11. Award Number NU58DP006999-01-00 12. Unique Federal Award Identification Number (FAIN) NU58DP006999 13. Statutory Authority Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") Public La Service Act 42 U.S.C. 301(a) 14. Federal Award Project Title CDC National initiatives to address COVID-19 Disparities in the Nashville, TN 15. Assistance Listing Number 93.495 16. Assistance Listing Program Title Community Health Workers for Public Health Response and Resilient 17. Award Action Type 	
 7. Project Director or Principal Investigator Mr. Brad Thompson Grants & Contracts bradley.thompson@nashville.gov 615-340-0407 8. Authorized Official Tina Lester tina.lester@nashville.gov 615-340-5614 	New 18. Is the Award R&D? No Summary Federal Award Financial Inform 19. Budget Period Start Date 08/31/2021 - End Date 08/30/2022 20. Total Amount of Federal Funds Obligated by this Action 20a. Direct Cost Amount 20b. Indirect Cost Amount 21. Authorized Carryover 22. Offset	nation \$1,000,000.00 \$924,892.00 \$75,108.00 \$0.00 \$0.00
Federal Agency Information CDC Office of Financial Resources 9. Awarding Agency Contact Information Mrs. Rhonda Latimer Grants Management Officer ITO1@cdc.gov 7704881647 10 Program Official Contact Information	 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 Budget Period 26. Project Period Start Date 08/31/2021 - End Date 08/30/2024 27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period 28. Authorized Treatment of Program Income 	\$0.00 \$0.00 \$1,000,000.00 Not Available
10.Program Official Contact Information Dr. Monique Young Public Health Advisor/Project Officer Division of Cancer Prevention and Control hza4@cdc.gov 770-488-3434	ADDITIONAL COSTS 29. Grants Management Officer – Signature Ms. Stephanie Latham Team Lead, Grants Management Officer	

30. Remarks

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, DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 1 NU58DP006999-01-00 FAIN# NU58DP006999 Federal Award Date: 08/23/2021

Recipient Information	33. Approved Budget (Excludes Direct Assistance)		
Recipient Name	I. Financial Assistance from the Federal Awarding Agency Only		
Nashville & Davidson County Metropolitan	II. Total project costs including grant funds and all other financial participation		
Government	a. Salaries and Wages	\$96,185.00	
311 23rd Avenue North	b. Fringe Benefits	\$40,598.00	
Nashville, TN 37203-1503	c. TotalPersonnelCosts	\$136,783.00	
(615) 862-8860			
Congressional District of Recipient	d. Equipment	\$0.00	
05	e. Supplies	\$4,870.00	
Payment Account Number and Type	f. Travel	\$902.00	
1620694743A2 Employer Identification Number (EIN) Data	g. Construction	\$0.00	
620694743	h. Other	\$0.00	
Universal Numbering System (DUNS) 078217668	i. Contractual	\$782,337.00	
Recipient's Unique Entity Identifier	j. TOTAL DIRECT COSTS	\$924,892.00	
Not Available	k. INDIRECT COSTS	\$75,108.00	
31. Assistance Type	I. TOTAL APPROVED BUDGET	\$1,000,000.00	
Project Grant 32. Type of Award	m. Federal Share	\$1,000,000.00	
Other	n. Non-Federal Share	\$0.00	

ſ	FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
ſ	1-9390H3H	21NU58DP006999C3	DP	41.51	\$1,000,000.00	75-2024-0943

AWARD ATTACHMENTS

Nashville & Davidson County Metropolitan Government

1 NU58DP006999-01-00

1. T&C for Nashville

OFFR Office of Financial Resources **Office of Grants Services (OGS)**

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/federalregulationspolicies/index.html, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number DP21-2109, entitled "Community Health Workers for COVID Response and Resilient Communities (CCR)", and application dated May 21, 2021, 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 \$1,000,000 is approved for the Year 1 budget period, which is August 31, 2021 through August 30, 2022. 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
Component A	\$1,000,000
Component B	\$0
Component C	\$0

Coronavirus Disease 2019 (COVID-19) Funds: A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the "CARES Act") (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); the Consolidated Appropriations Act and the Coronavirus Response and Relief Supplement Appropriations Act, 2021 (P.L. 116-260) and/or the American Rescue Plan of 2021 [P.L. 117-2] agrees, as applicable to the award, to: 1) comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual's home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and 3) assist the United States Government in the implementation and enforcement of federal orders related to guarantine and isolation.

In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS–CoV–2 or to diagnose a possible case of COVID–19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC. HHS laboratory reporting guidance is posted at: https://www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

Financial Assistance Mechanism: Grant

Budget Revision Requirement: September 30, 2021 the recipient must submit a revised budget with a narrative justification for the following:

Contracts: Please provide all the elements for the contractors listed under component A as follows:

- 1. Name of Contractor
- 2. Method of Selection
- 3. Period of Performance
- 4. Scope of Work
- 5. Method of Accountability
- 6. Itemized Budget and 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.

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 approved based on the recipient's approved Cost Allocation Plan dated March 30, 2021.

REPORTING REQUIREMENTS

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 Rhonda Latimer, Grants Management Officer/Specialist Centers for Disease Control and Prevention Branch 5 2939 Flowers Road Atlanta GA 30341 Email: <u>RDLatimer@cdc.gov</u> (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

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.

The grant document number identified on the bottom of Page 1 of the Notice of Award must be known to draw down funds.

CDC Staff Contacts

Grants Management Specialist: The GMS is the federal staff member responsible for the dayto-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

GMS Contact:

Rhonda Latimer, Grants Management Specialist Centers for Disease Control and Prevention Branch 5 2939 Flowers Road Atlanta GA 30341 Telephone: 770-488-1647 Email: <u>RDLatimer@cdc.gov</u>

Program/Project Officer: The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

Programmatic Contact:

Monique Young, Project Officer Centers for Disease Control and Prevention National Center for Disease Prevention and Health Telephone: 770-488-3434 Email: HZA4@cdc.gov

Grants Management Officer: The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NoA, including revisions to the NoA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.

GMO Contact:

Stephanie Latham, Grants Management Officer Centers for Disease Control and Prevention Branch 5 Telephone: 770-488-2197 Email: FZV6@cdc.gov 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 9/13/2021 Director, Metro Public Health Department Date DocuSigned by: Alex Jahangir 9/13/2021 Chair, Board of Health Date APPROVED AS TO AVAILABILITY OF FUNDS: DocuSigned by: 9/21/2021 Date APPROVED AS TO RISK AND INSURANCE: DocuSigned by: 9/22/2021 Balogun (obb -.68804BE12FD741C...... Management Services Date APPROVED AS TO FORM AND LEGALITY: DocuSigned by: 9/22/2021 Miki Eke -30EFE061CB15400. Attorney Date FILED: Metropolitan Clerk Date

DEPARTMENT OF HEALTH:

Lisa Piercey, MD, MBA, FAAP Commissioner

Date