GRANT SUMMARY SHEET

Grant Name: HIV Emergency Relief 21-22 Amend. 2

Department: HEALTH DEPARTMENT

Grantor: U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Pass-Through Grantor (If applicable):

Total Award this Action: \$426,692.00

Cash Match \$0.00

Department Contact: Brad Thompson

340-0407

Status: AMENDMENT

Program Description:

This is a grant from the Health Resources & Services Administration for the provision of prevention, surveillance, diagnosis, and treatment of HIV/AIDS. It also includes the administration for a Minority AIDS Initiative program. This funding is meant to be the "payer of last resort." This action obligates funding for the current grant cycle. Amendment 2 adds carryover funds from the previous grant cycle in the amount of \$426,692.00 to the previous total of \$4,415,214.00 for a new grand total of \$4,841,906.00.

Plan for continuation of services upon grant expiration:

Services will be discontinued

10/29/21

M KW

Grants Tracking Form

Part One											
Pre-Appli	ication	0	Application C)	Award Acceptance	_	Con	tract Amendme	ent 💿		
	Depart	ment	Dept. No.			Contac	t			Phone	Fax
HEALTH DE	PARTMEN	Τ ▼	038	Brad Thompson						340-0407	
Grant Na	me:		HIV Emergency Re	lief 21-22 Amend. 2							
Grantor:			U.S. DEPARTMENT OF	HEALTH AND HUMAN	N SERVICES		▼	Other:			
Grant Pe	riod Fror	n:	03/01/21		(applications only)	Anticipated Ap	plication	Date:			
Grant Pe	riod To:		02/28/22		(applications only)	Application D	eadline:				
Funding	Туре:		FED DIRECT	▼		Multi-Departn	nent Grant	t	_	If yes, list bel	ow.
Pass-Thru	u:			•		Outside Cons	ultant Pro	ject:			
Award Ty	ype:		FORMULA	▼		Total Award:			\$426,692.00		
Status:			AMENDMENT	▼		Metro Cash N	latch:		\$0.00		
Metro Ca	tegory:		Est. Prior.	▼		Metro In-Kind	Match:		\$0.00		
CFDA#			93.914			Is Council ap			V		
Project D			urces & Services Ad			Applic. Submi			t of LIIV//AIDC. It also		uinintuntinu fau a
the previo	ous gran	t cycle in the am	is funding is meant to	to the previous to	otal of \$4,415,214.	_	_	_	-	t 2 adds carryo	ver funds from
			fter expiration of gr	ant/Budgetary Imp	act:						
	Services will be discontinued										
How is M	How is Match Determined?										
Fixed Amount of \$ or				% of Grant			Other:				
Explanation for "Other" means of determining match:											
For this I	Metro FY	how much of th	ne required local Me	etro cash match:							
		rtment budget?	io required recar int	otro duom matom.			Fund		Business Unit		
Is not bu						 		Source of Matc			
_			for Remaining Grai	nt Years in Budget	Below)						
Other:					<u> </u>						
Number of	of FTEs t	the grant will fur	nd:		6.00	Actual number	er of positi	ions added:		0.00	
Departme	ental Ind	irect Cost Rate			23.73%	Indirect Cost	of Grant to	Metro:		\$1,148,984.29	
*Indirect	Costs al	lowed?		% Allow.	3.68%	Ind. Cost Req	uested fro	m Grantor:		\$37,157.00	in budget
			ation from the gran	tor that indirect co	sts are not allowa	able. See Instr	uctions)				
Draw dov											
		nity-based Partn zations that will pr	ovide services in the	continuum of care.	All are considered	subgrantees.					
					Part Tv	VO					
						Frant Budget					
Budget	Metro	Federal			Local Match	Match Source	(Fund.	Local Match	Total Grant Each	Indirect Cost	Ind. Cost Neg.
Year	Fiscal Year	Grantor	State Grantor	Other Grantor	Cash	BU)		In-Kind	Year	to Metro	from Grantor
Yr 1	FY21	\$1,471,738.00			\$0.00			\$0.00	\$1,471,738.00	\$349,243.43	\$12,385.67
Yr 2 Yr 3	FY22 FY	\$3,370,168.00			\$0.00			\$0.00	\$3,370,168.00	\$799,740.87	\$24,771.33
Yr 4	FY										
Yr 5	FY							A.	010/:	04.440.554.65	007.17
Tot		\$4,841,906.00	\$0.00	\$0.00	\$0.00			\$0.00	. , ,	\$1,148,984.30	\$37,157.00
		te Awarded:		10/21/21		\$426,692.00	,	Contract#:	2H89HA114	JJ-1J-UZ	

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

(or) Date Withdrawn:

Rev. 5/13/13 5356

GCP RECEIVED 10/21/21

GCP APPROVED 10/27/21

TW



Department of Health and Human Services

Health Resources and Services Administration

Notice of Award FAIN# H8911433

Federal Award Date: 09/17/2021

Recipient Information

1. Recipient Name

Metro Public Health Department of Nashville/Davidson County 2500 Charlotte Ave

Nashville, TN 37209-4129

2. Congressional District of Recipient 05

- 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
- 7. Project Director or Principal Investigator
 Rajeev MAVATH
 Director, Ryan White Part A
 Rajeev.Mavath@nashville.gov
 (615)340-5671
- 8. Authorized Official

Tina Lester

Bureau Director

tina.lester@nashville.gov

(615)340-5687

Federal Agency Information

9. Awarding Agency Contact Information

Marie E Mehaffey

Grants Management Specialist

Office of Federal Assistance Management (OFAM)

Division of Grants Management Office (DGMO)

MMehaffey@hrsa.gov

(301) 945-3934

10. Program Official Contact Information

Melody Barry

HIV/AIDS Bureau (HAB)

mbarry@hrsa.gov

(301) 945-9827

Federal Award Information

11. Award Number 6 H89HA11433-13-02

12. Unique Federal Award Identification Number (FAIN) H8911433

13. Statutory Authority 42 U.S.C. § 300ff-11-20; 300ff-121

14. Federal Award Project TitleRyan White Part A HIV Emergency Relief Grant Program

15. Assistance Listing Number

16. Assistance Listing Program TitleHIV Emergency Relief Project Grants

17. Award Action Type
Administrative

18. Is the Award R&D?

Summary Federal Award Financial Information 19. Budget Period Start Date 03/01/2021 - End Date 02/28/2022

19. Budget Period Start Date 03/01/2021 - End Date 02/28/2022				
20. Total Amount of Federal Funds Obligated by this Action \$426,692.00				
20a. Direct Cost Amount				
20b. Indirect Cost Amount				
21. Authorized Carryover	\$0.00			
22. Offset	\$0.00			
23. Total Amount of Federal Funds Obligated this budget period	\$4,841,906.00			
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00			
25. Total Federal and Non-Federal Approved this Budget Period	\$4,841,906.00			
26. Project Period Start Date 03/01/2021 - End Date 02/28/2022				
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$4,841,906.00			

28. Authorized Treatment of Program Income Addition

29. Grants Management Officer – Signature Karen Mayo on 09/17/2021

30. Remarks

Prior Approval Request Tracking Number PA-00099286. Prior Approval Request Type: Carryover

Date Issued: 9/17/2021 1:36:50 PM Award Number: 6 H89HA11433-13-02



Notice of Award Award Number: 6 H89HA11433-13-02 Federal Award Date: 09/17/2021

HIV/	HIV/AIDS Bureau (HAB)					
31.	APPROVED BUDGET: (Excludes Direct Assistance)					
[3	X] Grant Funds Only					
[] Total project costs including grant funds and all other financial participation						
a.	Salaries and Wages:	\$0.00				
b.	Fringe Benefits:	\$0.00				
C.	Total Personnel Costs:	\$0.00				
d.	Consultant Costs:	\$0.00				
e.	Equipment:	\$0.00				
f.	Supplies:	\$0.00				
g.	Travel:	\$0.00				
h.	Construction/Alteration and Renovation:	\$0.00				
i.	Other:	\$0.00				
j.	Consortium/Contractual Costs:	\$0.00				
k.	Trainee Related Expenses:	\$0.00				
I.	Trainee Stipends:	\$0.00				
m.	Trainee Tuition and Fees:	\$0.00				
n.	Trainee Travel:	\$0.00				
0.	TOTAL DIRECT COSTS:	\$4,841,906.00				
p.	INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00				

33. RECOMMENDED FUTURE SUPPORT:

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

YEAR	TOTAL COSTS				
	Not applicable				
34. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)					
a. Amount of Direct Assistance \$0.00					
b. Less Unawarded Balance of Current Year's Funds					
c. Less Cumulative Prior Award(s) This Budget Period					
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION \$0.0					
35. FORMER GRANT NUMBER					
36. OBJECT CLASS					
41.15					
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:

\$426,692.00

\$4,415,214.00

\$4,841,906.00

\$4,841,906.00

\$4,841,906.00

\$0.00

\$0.00

\$0.00

\$0.00

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

q. TOTAL APPROVED BUDGET:

ii. Federal Share:

i. Less Non-Federal Share:

i. Additional Authority

ii. Offset

32. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:

b. Less Unobligated Balance from Prior Budget Periods

a. Authorized Financial Assistance This Period

c. Unawarded Balance of Current Year's Funds

d. Less Cumulative Prior Award(s) This Budget Period

e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION

FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
20 - 3779208	93.914	21H89HA11433	\$342,915.00	\$0.00	FRML	21H89HA11433
20 - 3779207	93.914	21H89HA11433	\$83,777.00	\$0.00	MAI	21H89HA11433

Date Issued: 9/17/2021 1:36:50 PM Award Number: 6 H89HA11433-13-02

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. This Notice of Award authorizes the carryover of an unobligated balance in the amount of \$426,692 from budget period 3/1/2020 - 2/28/2021 into the current budget period. These funds can only be used for the purposes stated in your Prior Approval request.

Please be advised that if the final resolution of the audit determines that the unobligated balance of Federal Funds requested for the carryover is incorrect, HRSA is not obligated to make additional Federal Funds available to cover the shortfall.

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

Contacts

NoA Email Address(es):

Name	Role	Email	
Emily Metscher	Business Official	emily.bradberry@nashville.gov	
Rajeev Mavath	Program Director	rajeev.mavath@nashville.gov	
Tina Lester	Authorizing Official	tina.lester@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:	
Gill C Wright III, MD	10/19/2021
Director, Metro Public Health Department	Date
DocuSigned by:	
tené Hamilton Franklin	10/21/2021
Chair, Board of Health	Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
DocuSigned by:	10/31/2021
Lully Flannery/mw Directory Department of Finance	Date
APPROVED AS TO RISK AND INSURANCE:	
— Docusigned by: Balogun (obb	11/3/2021
Director তf⁴Risk Management Services	Date
APPROVED AS TO FORM AND LEGALITY:	
DocuSigned by:	11/2/2021
Miki Eke	
Metropolitan Attorney	Date
Metropolitan Mayor	Date
ATTEST:	
	
Metropolitan Clerk	Date

Resolution No. RS2021-1179

A resolution approving amendment one to a grant from the U.S. Department of Health and Human Services to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to provide for the prevention, surveillance, diagnosis, and treatment of HIV/AIDS and administer a Minority AIDS Initiative program.

WHEREAS, the Metropolitan Government, acting by and through the Metropolitan Board of Health, previously entered into a grant agreement with the U.S. Department of Health and Human Services to provide for the prevention, surveillance, diagnosis, and treatment of HIV/AIDS and administer a Minority AIDS Initiative program approved by RS2021-914; and,

WHEREAS, the parties wish to amend the grant agreement to increase the amount of the grant by \$3,404,587.00 from \$1,010,627.00 to \$4,415,214.00, a copy of which amendment one is attached hereto; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that amendment one be approved.

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

Section 1. That amendment one to the grant by and between the U.S. Department of Health and Human Services, and the Metropolitan Government, acting by and through the Metropolitan Board of Health, to provide for the prevention, surveillance, diagnosis, and treatment of HIV/AIDS and administer a Minority AIDS Initiative program, a copy of which amendment one is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 2. 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	INTRODUCED BY:
OF FUNDS:	
OccuSigned by:	0 11 00 00
Saul Solomon/mfW	15 why Mister
Saut Solomon, Director	
Department of Finance	- The Zuans
	Russ Bradford
	Member(s) of Council
APPROVED AS TO FORM AND	Kunth hans
LEGALITY:	1 idante mouras
DocuSigned by:	
Miki Eke	Kny Wilst
Metropolitan oAttorney	

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)	9/16/2021
Director, Metro Public Health Department	Date
DocuSigned by:	
Alex Jahangir	9/16/2021
Chair, Board of Health	Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
DocuSigned by:	9/21/2021
Saul Solomon/myw	
Director ; Department of Finance	Date
APPROVED AS TO RISK AND INSURANCE:	
DocuSigned by:	0 /22 /2021
Balogun Colob	9/22/2021
Directorof ⁴Risk Management Services	Date
APPROVED AS TO FORM AND LEGALITY:	
DocuSigned by:	0 /22 /2021
Miki Eke	9/22/2021
Metropolitan Attorney	Date
John Cooper	OCT 06 2021
Metropolitan Mayor	Date
ATTEST:	
ESHINDAGO	OCT 06 2021
Metropolitan Clerk	Date

ORIGINAL

METROPOLITAN COUNTY COUNCIL

Resolution No. 152021-1179

A resolution approving amendment one to a grant from the U.S. Department of Health and Human Services to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to provide for the prevention, surveillance, diagnosis, and **HIV/AIDS** treatment of and administer a Minority **AIDS** Initiative program.

Introduced_	OCT 05 2021	
Amended		
Adopted	OCT 0 5 2021	
Approved	Mu Come	=
By Metropolita	OCT 0 6 2021	

Resolution No. RS2021-914

A resolution accepting a grant from the U.S. Department of Health and Human Services to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to provide for the prevention, surveillance, diagnosis and treatment of HIV/AIDS and administer a Minority AIDS Initiative program.

WHEREAS, the U.S. Department of Health and Human Services has awarded a grant in an amount not to exceed \$1,010,627.00 with no cash match required to the Metropolitan Government, acting by and through the Metropolitan Board of Health; 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 grant by and between the U.S. Department of Health and Human Services, in an amount not to exceed \$1,010,627.00, to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to provide for the prevention, surveillance, diagnosis and treatment of HIV/AIDS and administer a Minority AIDS Initiative program, 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 Board 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	INTRODUCED BY:
OF FUNDS: —DocuSigned by:	
terrin Crumbotto	Tyonte Dooms
–Kevin₀Grumbo, Director Department of Finance	RILL
Department of Finance	
	Brett a. Wethers
	Member(s) of Council
APPROVED AS TO FORM AND	Russ Bradford
LEGALITY: —DocuSigned by:	Oca / Will
Macy Amos	2 m 0000
- Assistant₄Metropolitan Attorney	
	C & B - 18

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Docusigned by: Tina Lester 5555948954893	4/9/2021
Interim Administrative Director Metro Public Health Department	Date
Docusigned by: My Jahrangir 75073574006AADE Chair, Board of Health	4/9/2021 Date
APPROVED AS TO AVAILABILITY OF FUNDS:	, , , , , , , , , , , , , , , , , , ,
Evrin (numbo/flo	4/22/2021
চাণভাগের Department of Finance APPROVED AS TO RISK AND INSURANCE:	Date
—DocuSigned by: Balopun Cobb	4/23/2021
Director of Risk Management Services	Date
APPROVED AS TO FORM AND LEGALITY:	
DocuSigned by: Main Ambs	4/23/2021
Wetropolitan Attorney	Date
FILED:	
E-Sellhharder	MAY 05 2021
Metropolitan Clerk Rs2021 - 914	Date

ORIGINAL

METROPOLITAN COUNTY COUNCIL

Resolution No. 252021-914

A resolution accepting a grant from the U.S. Department of Health and Human Services to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to provide for the prevention, diagnosis surveillance, and **HIV/AIDS** treatment of and **Minority** administer a **AIDS** Initiative program.

Introduced	MAY	0 4 202	21
Amended			
Adopted	MAY	0 4 202	1
Approved	Mu	i Cor	per
By -	O YAM	5 2021	, , -
Metropolitan	Mayor		