

Resolution No. RS2020 - 198

A resolution appropriating funds from the United States Department of Health and Human Services to the Metropolitan Action Commission to support the Head Start Program by funding a comprehensive child development program for disadvantaged children.

WHEREAS, the Metropolitan Action Commission previously accepted a grant from the United States Department of Health and Human Services in an amount not to exceed \$13,952,753.00 with a required cash match of \$3,488,188.00; and,

WHEREAS, the parties wish to amend the grant by adding \$531,946.00 in unobligated carryover funds from FY18 – FY19 to FY20 with a required cash match of \$132,987.00 for a new grant total of \$14,484,699.00, a copy of which amendment one is attached hereto;

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that these additional funds be appropriated to the Metropolitan Action Commission and amendment one be accepted.

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

Section 1. That amendment one to a grant by and between the United States Department of Health and Human Services to the Metropolitan Action Commission to support the Head Start Program by funding a comprehensive child development program for disadvantaged children, a copy of which amendment one is attached hereto and incorporated herein, be appropriated to the Metropolitan Action Commission, 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
OF FUNDS:


Kevin Crumbo, Director
Department of Finance

INTRODUCED BY:

APPROVED AS TO FORM AND
LEGALITY:


Assistant Metropolitan Attorney

Member(s) of Council

Electronic Signature Page

(Attach to Legislation Pursuant to Rule 8 of the Council Rules of Procedure)

A handwritten signature in black ink that reads "Bob Mendes". The signature is written in a cursive style with a horizontal line extending from the end of the name.

Bob Mendes
Councilmember At-Large

Electronic Signature Page

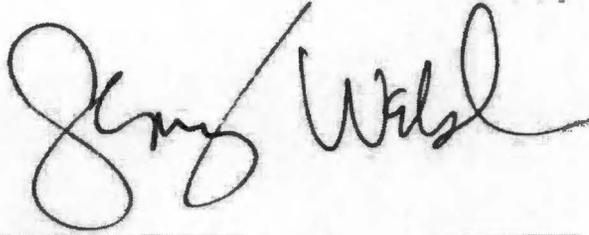
(Attach to Legislation Pursuant to Rule 8 of the Council Rules of Procedure)

Sharon W. Hurt

Sharon Hurt
Council Member, At-Large

Electronic Signature Page

(Attach to Legislation Pursuant to Rule 8 of the Council Rules of Procedure)

A handwritten signature in black ink, appearing to read "Ginny Welsch". The signature is written in a cursive style with a large initial "G". It is positioned above a horizontal line.

Ginny Welsch

Council Member, District 16

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
ADMINISTRATION FOR CHILDREN AND FAMILIES
NOTICE OF AWARD**

SAI NUMBER:

PMS DOCUMENT NUMBER:

1. AWARDING OFFICE: Office of Head Start	2. ASSISTANCE TYPE: Discretionary Grant	3. AWARD NO.: 04CH010156-05-01	3a. AMEND. NO.: 1
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4. FAIN: 04CH010156

5. TYPE OF AWARD: Service	6. TYPE OF ACTION: Carryover Request	7. AWARD AUTHORITY: 42 USC 9801 ET SEQ
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8. BUDGET PERIOD: 07/01/2019 THRU 06/30/2020	9. PROJECT PERIOD: 07/01/2015 THRU 06/30/2020	10. CFDA NO.: 93.600 - Head Start
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11. RECIPIENT ORGANIZATION: NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF 800 2nd Ave N Nashville, TN 37201-1083 Grantee Authorizing Official: Lavoneia Steele	12. PROJECT / PROGRAM TITLE: Head Start and Early Head Start
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13. COUNTY: Davidson	14. CONGR. DIST.: 05	16. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR: Cynthia Croom Executive Director
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16. APPROVED BUDGET:		17. AWARD COMPUTATION:	
Personnel.....	\$ 9,853,656.00	A. NON-FEDERAL SHARE.....	\$ 3,621,175.00 20%
Fringe Benefits.....	\$ 160,000.00	B. FEDERAL SHARE.....	\$ 14,484,699.00 80%
Travel.....	\$ 276,481.00	18. FEDERAL SHARE COMPUTATION:	
Equipment.....	\$ 415,000.00	A. TOTAL FEDERAL SHARE.....	\$ 14,484,699.00
Supplies.....	\$ 761,602.00	B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$ 531,946.00
Contractual.....	\$ 1,110,227.00	C. FED. SHARE AWARDED THIS BUDGET PERIOD...\$	13,952,753.00
Facilities/Construction.....	\$ 0.00	19. AMOUNT AWARDED THIS ACTION:	
Other.....	\$ 1,385,787.00	\$ 0.00	
Direct Costs.....	\$ 13,962,753.00	20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:	
Indirect Costs.....	\$ 521,946.00	\$ 64,645,947.00	
In Kind Contributions.....	\$ 0.00	21. AUTHORIZED TREATMENT OF PROGRAM INCOME:	
Total Approved Budget.....	\$ 14,484,699.00	Additional Costs	
		22. APPLICANT EIN: 620694743	23. PAYEE EIN: 1620694743A2
		24. OBJECT CLASS: 41.51	

25. FINANCIAL INFORMATION:					DUNS	078217668
ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
	04CH01015604	75-1819-1536	9-G044127	(\$531,946.00)		
	04CH01015605	75-1819-1536	9-G044127	\$531,946.00		

26. REMARKS: (Continued on separate sheets)

27. SIGNATURE - ACF GRANTS OFFICER Mr. Derrick Lee 61 Forsyth St. Suite 4M60 Atlanta, GA 30303 Phone: N/A	ISSUE DATE: 12/03/2019	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY Mr. Omar Barrett 12/03/2019
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29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S) Ms. Terese Jones - Supervisory Program Specialist	DATE: 12/03/2019
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**DEPARTMENT OF HEALTH AND HUMAN SERVICES
ADMINISTRATION FOR CHILDREN AND FAMILIES
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11. RECIPIENT ORGANIZATION: NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF				

STANDARD TERMS

1. Paid by DHHS Payment Management System (PMS), see attached for payment information. This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award.

This includes requirements in Parts I and II (available at <http://www.hhs.gov/grants/grants/policies-regulations/index.html>) of the HHS GPS. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS. This award is subject to requirements or limitations in any applicable Appropriations Act. This award is subject to the requirements of Section 106 (g) of the trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>. This award is subject to the Federal Financial Accountability and Transparency Act (FFATA or Transparency) of 2006 subaward and executive compensation reporting requirements. For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>. This award is subject to requirements as set forth in 2 CFR 25.110 Central Contractor Registration (CCR) and DATA Universal Number System (DUNS). For full text go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS awarding agency, 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 awarding agency and to the HHS OIG at the following addresses:

The Administration for Children and Families U.S. Department of Health and Human Services Office of Grants Management ATTN: Grants Management Specialist 330 C Street, SW., Switzer Building Corridor 3200 Washington, DC 20201 AND
U.S. Department of Health and Human Services Office of 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: MandatoryGranteeDisclosures@oig.hhs.gov
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 & 376 and 31 U.S.C. 3321).

This award is subject to the requirements as set forth in 45 CFR Part 87. This award is subject to HHS regulations codified at 45 CFR Chapter XIII, Parts 1301, 1302, 1303, 1304 and 1305. Attached are terms and conditions, reporting requirements, and payment instructions. Initial expenditure of funds by the grantee constitutes acceptance of this award.

AWARD ATTACHMENTS

Nashville Metropolitan Action Commission

04CH010156-05-01

1. Remarks

26. REMARKS (Continued from previous page)

This action reprograms unobligated funds of \$531,946.00 from Program Year 04 to Program Year 05 to complete approved program activities. The unobligated federal fund balance is reported as available in the grantee's Final Financial Report SF-425 for Grant No. 04CH010156/04. If the audit report for the periods including Grant No. 04CH010156/04 reflects a lower federal fund balance, it will be the responsibility of the grantee to cover any difference with non-federal funds.

Head Start population: 1,365 children.

Designated Head Start service area: Nashville, TN - Davidson County

Approved program options for the Head Start program: Center-based.

Early Head Start population: 120 infants, toddlers and pregnant women.

Designated Early Head Start service area: Nashville, TN - Davidson County

Approved program options for the Early Head Start program: Center-based.

This grant action awards the carryover of \$531,946 in Head Start duration start-up dollars from FY18 to FY19 and is approved based on the start-up requests provided in the application.

Equipment - \$415,000

Supplies - \$30,000

Contractual - \$25,000

Indirect Charges - \$61,946

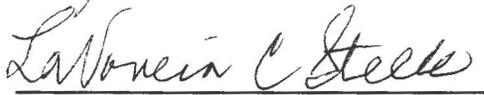
**SIGNATURE PAGE FOR
HEAD START/EARLY HEAD START AWARD FY20
AMENDMENT #1**

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

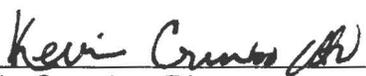

Cynthia Croom, Ed.D., Executive Director
Metropolitan Action Commission

Date


LaVoneia C. Steele, Ed.D., Chair
Metropolitan Action Commission

Date

APPROVED AS TO AVAILABILITY OF FUNDS:


Kevin Crumbo, Director
Department of Finance

K

2/5/20

Date

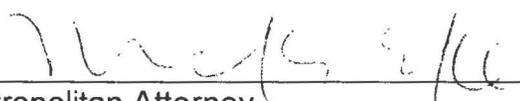
APPROVED AS TO RISK AND INSURANCE:


B.C. Cobb, Director of Insurance

2/5/20

Date

APPROVED AS TO FORM AND LEGALITY:


Metropolitan Attorney

2/6/20

Date

John Cooper, Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date