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## GRANT SUMMARY SHEET

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**Grant Name:** FEMA-4514-DR-TN 20-26

**Department:** FINANCE DEPARTMENT

**Grantor:** U.S. DEPARTMENT OF HOMELAND SECURITY

**Pass-Through Grantor  
(If applicable):** TN EMERGENCY MGMT. AGENCY

**Total Award this Action:** \$8,255,410.94

**Cash Match Amount** \$23,407.97

**Department Contact:** Mary Jo Wiggins  
862-7960

**Status:** CONTINUATION

**Program Description:**  
Public assistance pursuant to reimbursement for covid-related eligible expenses.

**Plan for continuation of services upon grant expiration:**  
Grant will expire

### Grants Tracking Form

Part One

Pre-Application <input type="radio"/>		Application <input type="radio"/>		Award Acceptance <input checked="" type="radio"/>		Contract Amendment <input type="radio"/>	
Department	Dept. No.	Contact			Phone	Fax	
FINANCE DEPARTMENT	015	Mary Jo Wiggins			862-7960		
<b>Grant Name:</b>		FEMA-4514-DR-TN 20-26					
<b>Grantor:</b>		U.S. DEPARTMENT OF HOMELAND SECURITY			<b>Other:</b>		
<b>Grant Period From:</b>		01/20/20	(applications only) <b>Anticipated Application Date:</b>				
<b>Grant Period To:</b>		05/11/26	(applications only) <b>Application Deadline:</b>				
<b>Funding Type:</b>		FED PASS THRU	<b>Multi-Department Grant</b> <input type="checkbox"/> <b>→ If yes, list below.</b>				
<b>Pass-Thru:</b>		TN EMERGENCY MGMT. AGENCY	<b>Outside Consultant Project:</b> <input type="checkbox"/>				
<b>Award Type:</b>		OTHER	<b>Total Award:</b>		\$8,255,410.94		
<b>Status:</b>		CONTINUATION	<b>Metro Cash Match:</b>		\$23,407.97		
<b>Metro Category:</b>		Est. Prior.	<b>Metro In-Kind Match:</b>		\$0.00		
<b>CFDA #</b>		97.036	<b>Is Council approval required?</b>		<input checked="" type="checkbox"/>		
<b>Project Description:</b>		Public assistance pursuant to reimbursement for covid-related eligible expenses.					
<b>Plan for continuation of service after expiration of grant/Budgetary Impact:</b>							
Grant will expire							
<b>How is Match Determined?</b>							
<b>Fixed Amount of \$</b>		or		<b>% of Grant</b>		<b>Other:</b> <input type="checkbox"/>	
<b>Explanation for "Other" means of determining match:</b>							
<b>For this Metro FY, how much of the required local Metro cash match:</b>							
<b>Is already in department budget?</b>			<b>Fund</b>	30092	<b>Business Unit</b>	15703320	
<b>Is not budgeted?</b>			<b>Proposed Source of Match:</b>				
<b>(Indicate Match Amount &amp; Source for Remaining Grant Years in Budget Below)</b>							
<b>Number of FTEs the grant will fund:</b>		0.00	<b>Actual number of positions added:</b>		0.00		
<b>Departmental Indirect Cost Rate</b>		5.30%	<b>Indirect Cost of Grant to Metro:</b>		\$438,777.40		
<b>*Indirect Costs allowed?</b> <input type="radio"/> Yes <input checked="" type="radio"/> No		<b>% Allow.</b>	0.00%	<b>Ind. Cost Requested from Grantor:</b>		\$0.00 <b>in budget</b>	
<b>*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)</b>							
<b>Draw down allowable?</b> <input type="checkbox"/>							
<b>Metro or Community-based Partners:</b>							

Part Two

Grant Budget										
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY25	\$8,232,002.97	\$23,407.97	\$0.00	\$23,407.97		\$0.00	\$8,278,818.91	\$438,777.40	\$0.00
Yr 2	FY26							\$0.00	\$0.00	
Yr 3	FY__							\$0.00		
Yr 4	FY__							\$0.00		
Yr 5	FY__							\$0.00		
<b>Total</b>		<b>\$8,232,002.97</b>	<b>\$23,407.97</b>	<b>\$0.00</b>	<b>\$23,407.97</b>		<b>\$0.00</b>	<b>\$8,278,818.91</b>	<b>\$438,777.40</b>	<b>\$0.00</b>
<b>Date Awarded:</b>		10/18/24		<b>Tot. Awarded:</b>		\$8,255,410.94	<b>Contract#:</b>		34101-13125	
<b>(or) Date Denied:</b>				<b>Reason:</b>						
<b>(or) Date Withdrawn:</b>				<b>Reason:</b>						

Contact: [juanita.paulsen@nashville.gov](mailto:juanita.paulsen@nashville.gov)  
[vaughn.wilson@nashville.gov](mailto:vaughn.wilson@nashville.gov)

vw

 <b>GOVERNMENTAL GRANT CONTRACT</b> (cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)					
<b>Begin Date</b> 01/20/2020		<b>End Date</b> 05/11/2026		<b>Agency Tracking #</b> 34101-13125	
<b>Grantee Legal Entity Name</b> METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY					<b>Edison ID</b>  4
<b>Subrecipient or Recipient</b> <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Recipient		<b>Assistance Listing Number 97.036</b>  <b>Grantee's fiscal year end June 30th</b>			
<b>Service Caption</b> (one line only) PUBLIC ASSISTANCE GRANT AWARD FOR COST INCURRED DURING FEMA-4514-DR-TN					
<b>Funding —</b>					
<b>FY</b>	<b>State</b>	<b>Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Grant Contract Amount</b>
2025	23,407.97	8,232,002.97			8,255,410.94
<b>TOTAL:</b>	<b>23,407.97</b>	<b>8,232,002.97</b>			<b>8,255,410.94</b>
<b>Grantee Selection Process Summary</b>					
<input type="checkbox"/> Competitive Selection					
<input checked="" type="checkbox"/> Non-competitive Selection		This contract is in the best interest of the State. It is in accordance with the Federal Emergency Management Agency, Public Assistance (PA) program, established by the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §5121 et seq. as amended. The PA program provides financial and other forms of assistance to State and local governments and certain Private Nonprofit organizations to support response, recovery, and mitigation efforts following Presidentially declared major disasters and emergencies. This grant expedites economic recovery following major disasters by providing affected grantees a means of recovering portions of the monies expended during and following the major disaster in emergency protection and recovery efforts to public infrastructure. The Grants are not competitive; any eligible entity may receive funding. The grantee will follow the Code of Federal Regulations 44.13.36, applicable Office of Management and Budget circulars, and state and local procurement laws.			
<b>Budget Officer Confirmation:</b> There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.				CPO USE - GG	
<b>Speed Chart</b> (optional)		<b>Account Code</b> (optional) 71301000			

**GRANT CONTRACT  
BETWEEN THE STATE OF TENNESSEE,  
DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY  
AND  
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY**

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Military, Tennessee Emergency Management Agency, hereinafter referred to as the "State" or the "Grantor State Agency" and Metropolitan Government of Nashville and Davidson County, hereinafter referred to as the "Grantee," is for the provision of public assistance pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN for COVID-19 beginning January 20, 2020, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 4

**A. SCOPE OF SERVICES AND DELIVERABLES:**

- A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.
- A.2. This Grant will be in accordance with the Project Application Summary (P.2) which identifies all projects, including Scope of Work, as approved by the Federal Emergency Management Agency (FEMA), to complete repairs and/or replacement to facilities damaged as a result of the above named Presidential Disaster Declaration.
- A.3. This Grant incorporates the Project Application Summary (P.2) as a part of the Grant Budget. The Grant Budget, as may be amended, will identify on the Grant LINE-ITEM DETAIL FOR: Professional Fee/ Grant & Award page, the FEMA project number, version number, whether line item project(s) is "Small Project(s)" and/or "Large Project(s)", description and total line project amount.
- a. Line item project(s) that indicate(s) a total line item project amount less than one hundred thirty-one thousand, one hundred dollars (\$131,100.00) and FEMA approved before August 3, 2022 shall be "Small Project(s)".
  - b. Line item project(s) that indicate(s) a total line item project amount less than one million dollars (\$1,000,000.00) and FEMA approved on or after August 3, 2022 shall be "Small Project(s)".
  - c. Line item project(s) that indicate(s) a total line item project amount equal to or greater than one hundred thirty-one thousand, one hundred dollars (\$131,100.00) and FEMA approved before August 3, 2022 shall be "Large Project(s)".
  - d. Line item project(s) that indicate(s) a total line item project amount equal to or greater than one million dollars (\$1,000,000.00) and FEMA approved on or after August 3, 2022 shall be "Large Project(s)".

These project(s) will be in accordance with 44 Code of Federal Regulations (CFR) §206.203 and the Federal-State agreement. Each line item "Small Project" exceeding the threshold of FEMA-Specified Written Dollar Amount (\$Number) as identified in either A.3.a. or A.3.b shall be converted to a "Large Project" and the Grantee shall follow the regulations for a "Large Project". The State will maintain current documentation and inform each Grantee in writing as to whether the Grant represents "Small Project(s)" and/or "Large Project(s)".

- A.4. The grantee must comply with 2 Code of Federal Regulations §200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. §200), and

44 Code of Federal Regulations §206, Subpart G, Public Assistance Project Administration (44 C.F.R. §206).

- A.5. State and FEMA notification and approval must be gained:
- a. Prior to budget revisions which would result in a need for additional funds;
  - b. Prior to a change in the scope of work, regardless of the budget implications; and
  - c. As soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower cost or earlier completion.
- A.6. Grantee will be required to submit Quarterly Progress Reports for each Large Project as defined in A.3. on the 10th of the month following the end of each quarter. For January-March Quarter, report is due April 10th, for April-June, report is due July 10th, for July-September, report is due October 10th, and for October-December, report is due January 10th. These progress reports must be signed by the Applicant Agent – not the project’s Point of Contact (POC) – unless the State has notification from the Applicant’s Agent stating the POC’s signature is acceptable for the duration of the project.

NOTE: REQUESTED FUNDS MAY BE WITHHELD IF THE QUARTERLY REPORT IS NOT SUBMITTED.

- A.7. Incorporation of Federal Award Identification Worksheet. The federal award identification worksheet, which appears as Attachment 2, is incorporated in this Grant Contract.

**B. TERM OF CONTRACT:**

- B.1. This Grant Contract shall be effective on January 20, 2020 (“Effective Date”) and ending on May 11, 2026, (“Term”). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.
- B.2. Federal Preaward Authority. The Parties acknowledge that the State has the power to expend funds under this Grant Contract in accordance with applicable federal preaward authority. Federal preaward authority is a system under which recipients of federal grant money may incur certain project costs before the final approval of a federal grant and may retain eligibility for subsequent reimbursement after grant approval. The payment obligations of this Grant Contract may be predicated wholly or in part on the State’s exercise of federal preaward authority. By accepting the terms of this Grant Contract, the Grantee acknowledges the following:
- a. With regard to the Grantee’s activities prior to the Effective Date of this Grant Contract, only those activities which meet all of the following requirements shall be considered for reimbursement:
    - (1) Activities that are reasonably related to the Scope of Services;
    - (2) Activities in whose absence the Scope of Services could not be completed or performed; and
    - (3) Activities that meet the relevant federal agency’s requirements for reimbursement under federal preaward authority.
  - b. The Grantee understands the federal preaward authority system and its relation to this Grant Contract.
  - c. Preaward authority is not a legal or implied commitment that the work contemplated in this Grant Contract will be approved for federal assistance or that a federal agency will obligate

funds. Furthermore, it is not a legal or implied commitment that all items undertaken by the Grantee will be eligible for inclusion in a federally funded project.

- d. It is the Grantee's responsibility to ensure its own compliance with the policies and requirements of the relevant federal agency with regard to the goods or services contemplated in this Grant Contract. The Grantee assumes all risk and is responsible for ensuring that all conditions are met to retain eligibility for federal reimbursement via grant.
- e. To the extent that this Grant Contract is funded through federal preaward authority, the State's obligations under Section C of this Grant Contract shall be void in the event that any of the following occur:
  - (1) the Grantee fails to comply with the grantor federal agency's policies and regulations;
  - (2) the relevant federal agency fails or refuses to finalize a grant; or
  - (3) the relevant federal agency refuses to reimburse specific expenses incurred under preaward authority.
- f. The start date of the State's federal preaward authority is January 20, 2020.

**C. PAYMENT TERMS AND CONDITIONS:**

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed eight million, two hundred fifty-five thousand, four hundred ten dollars and 94/100 (\$8,255,410.94) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment 1 is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
- C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.
- C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.
- C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.
- C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

Tennessee Emergency Management Agency  
Public Assistance Office  
3041 Sidco Drive  
Nashville, TN 37204

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).
  - (1) Invoice/Reference Number (assigned by the Grantee).
  - (2) Invoice Date.

- (3) Invoice Period (to which the reimbursement request is applicable).
- (4) Grant Contract Number (assigned by the State).
- (5) Grantor: Department of Military, Tennessee Emergency Management Agency
- (6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
- (7) Grantee Name.
- (8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
- (9) Grantee Remittance Address.
- (10) Grantee Contact for Invoice Questions (name, phone, or fax).
- (11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

- i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
- ii. The amount reimbursed by Grant Budget line-item to date.
- iii. The total amount reimbursed under the Grant Contract to date.
- iv. The total amount requested (all line-items) for the Invoice Period.

b. The Grantee understands and agrees to all of the following.

- (1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
- (2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
- (3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may request revisions of Grant Budget line-items by letter, giving full details supporting such request, provided that such revisions do not increase total Grant Budget amount. Grant Budget line-item revisions may not be made without prior, written approval of the State in which the terms of the approved revisions are explicitly set forth. Any increase in the total Grant Budget amount shall require a Grant Contract amendment.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date and in form and substance acceptable to the State.

- a. The Grant Budget specifies a Grantee Match Requirement and the final grant disbursement reconciliation report shall detail all Grantee expenditures recorded to meet this requirement.
  - i. No Grantee expenditure shall be recorded and reported toward meeting a Grantee Match Requirement of more than one grant contract with the State.
  - ii. The final grant disbursement reconciliation report shall specifically detail the exact amount of any Grantee failure to meet a Match Requirement, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the Grant Budget column "Grant Contract," shall be reduced by the amount that the Grantee failed to contribute to the Total Project as budgeted.

- b. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract (including any adjustment pursuant to subsection a.ii. above), the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.
  - c. The State shall not be responsible for the payment of any invoice submitted to the state after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.
  - d. The Grantee's failure to provide a final grant disbursement reconciliation report to the state as required shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the state pursuant to this Grant Contract.
  - e. The Grantee must close out its accounting records at the end of the contract period in such a way that reimbursable expenditures and revenue collections are NOT carried forward.
- C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.
- C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Central Procurement Office Policy Statement 2013-007 or any amendments or revisions made to this policy statement during the Term.
- C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.
- C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.
- C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.
- C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.
- a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the

Grantee under this or any other grant contract will be made by automated clearing house ("ACH").

- b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

**D. STANDARD TERMS AND CONDITIONS:**

- D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.
- D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.
- D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.
- D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.
- D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:

- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

- D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Jessica Burr, State Public Assistance Manager  
Tennessee Emergency Management Agency  
Recovery Division  
3041 Sidco Drive  
Nashville, TN 37204  
[jessica.burr@tn.gov](mailto:jessica.burr@tn.gov)  
Telephone # (629) 250-1047  
FAX # N/A

The Grantee:

Mary Jo Wiggins, Finance Deputy Director  
Metropolitan Government of Nashville and Davidson County  
1 Public Square, Suite 106  
Nashville, TN 37201  
[applicant.agent@nashville.gov](mailto:applicant.agent@nashville.gov)  
Telephone #: (615) 862-7960  
FAX #: N/A

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.11. HIPAA Compliance. The State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.
- a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.
  - b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.
  - c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.
- D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER

TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

- D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.
- D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.
- D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

- D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.

- D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.
- D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law. At least ninety (90) days before the end of its fiscal year, the Grantee shall complete the Information for Audit Purposes ("IAP") form online (accessible through the Edison Supplier portal) to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed form online during the Grantee's fiscal year. Immediately after the fiscal year has ended, the Grantee shall fill out the End of Fiscal Year ("EOFY") (accessible through the Edison Supplier portal).

When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

- D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.327 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$5,000.00).

- D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.
- D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services.

The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

- D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.
- D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.
- D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.
- D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.
- D.27. State Interest in Equipment or Motor Vehicles. The Grantee shall take legal title to all equipment or motor vehicles purchased totally or in part with funds provided under this Grant Contract, subject to the State's equitable interest therein, to the extent of its *pro rata* share, based upon the State's contribution to the purchase price. The term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$5,000.00). The term "motor vehicle" shall include any article of tangible personal property that is required to be registered under the "Tennessee Motor Vehicle Title and Registration Law", Tenn. Code Ann. Title 55, Chapters 1-6.

As authorized by the Tennessee Uniform Commercial Code, Tenn. Code Ann. Title 47, Chapter 9 and the "Tennessee Motor Vehicle Title and Registration Law," Tenn. Code Ann. Title 55, Chapters 1-6, the parties intend this Grant Contract to create a security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this Grant Contract. A further intent of this Grant Contract is to acknowledge and continue the security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this program's prior year Grant Contracts between the State and the Grantee.

The Grantee grants the State a security interest in all equipment or motor vehicles acquired in whole or in part by the Grantee under this Grant Contract. This Grant Contract is intended to be a security agreement pursuant to the Uniform Commercial Code for any of the equipment or motor vehicles herein specified which, under applicable law, may be subject to a security interest pursuant to the Uniform Commercial Code, and the Grantee hereby grants the State a security interest in said equipment or motor vehicles. The Grantee agrees that the State may file this Grant Contract or a reproduction thereof, in any appropriate office, as a financing statement for any of the equipment or motor vehicles herein specified. Any reproduction of this or any other security agreement or financing statement shall be sufficient as a financing statement. In addition, the Grantee agrees to execute and deliver to the State, upon the State's request, any financing statements, as well as extensions, renewals, and amendments thereof, and reproduction of this Grant Contract in such form as the State may require to perfect a security interest with respect to said equipment or motor vehicles. The Grantee shall pay all costs of filing such financing statements and any extensions, renewals, amendments, and releases thereof, and shall pay all reasonable costs and expenses of any record searches for financing statements the State may reasonably require. Without the prior written consent of the State, the Grantee shall not create or suffer to be created pursuant to the Uniform Commercial Code any other security interest in said equipment or motor vehicles, including replacements and additions thereto. Upon the Grantee's breach of any covenant or agreement contained in this Grant Contract, including the covenants to pay when due all sums secured by this Grant Contract, the State shall have the remedies of a secured party under the Uniform Commercial Code and, at the State's option, may also invoke the remedies herein provided.

The Grantee agrees to be responsible for the accountability, maintenance, management, and inventory of all property purchased totally or in part with funds provided under this Grant Contract. The Grantee shall maintain a perpetual inventory system for all equipment or motor vehicles purchased with funds provided under this Grant Contract and shall submit an inventory control report which must include, at a minimum, the following:

- a. Description of the equipment or motor vehicles;
- b. Vehicle identification number;
- c. Manufacturer's serial number or other identification number, when applicable;
- d. Acquisition date, cost, and check number;
- e. Fund source, State Grant number, or other applicable fund source identification;
- f. Percentage of state funds applied to the purchase;
- g. Location within the Grantee's operations where the equipment or motor vehicles is used;
- h. Condition of the property or disposition date if Grantee no longer has possession;
- i. Depreciation method, if applicable; and
- j. Monthly depreciation amount, if applicable.

The Grantee shall tag equipment or motor vehicles with an identification number which is cross referenced to the equipment or motor vehicle item on the inventory control report. The Grantee shall inventory equipment or motor vehicles annually. The Grantee must compare the results of the inventory with the inventory control report and investigate any differences. The Grantee must then adjust the inventory control report to reflect the results of the physical inventory and subsequent investigation.

The Grantee shall submit its inventory control report of all equipment or motor vehicles purchased with funding through this Grant Contract within thirty (30) days of its end date and in form and substance acceptable to the State. This inventory control report shall contain, at a minimum, the requirements specified above for inventory control. The Grantee shall notify the State, in writing, of any equipment or motor vehicle loss describing the reasons for the loss. Should the equipment or motor vehicles be destroyed, lost, or stolen, the Grantee shall be responsible to the State for the *pro rata* amount of the residual value at the time of loss based upon the State's original contribution to the purchase price.

Upon termination of the Grant Contract, where a further contractual relationship is not entered into, or at another time during the term of the Grant Contract, the Grantee shall request written approval from the State for any proposed disposition of equipment or motor vehicles purchased with Grant funds. All equipment or motor vehicles shall be disposed of in such a manner as the parties may agree from among alternatives approved by the Tennessee Department of General Services as appropriate and in accordance with any applicable federal laws or regulations.

- D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here:  
[http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200\\_main\\_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl)
- D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.
- D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.
- D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.
- D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.
- D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;

- b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
- c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and
- d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

- D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Grantee by the State or acquired by the Grantee on behalf of the State that is regarded as confidential under state or federal law shall be regarded as "Confidential Information." Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. Grantee shall take all necessary steps to safeguard the confidentiality of such material or information in conformance with applicable state and federal law.

The obligations set forth in this Section shall survive the termination of this Grant Contract.

- D.36. State Sponsored Insurance Plan Enrollment. The Grantee warrants that it will not enroll or permit its employees, officials, or employees of contractors to enroll or participate in a state sponsored health insurance plan through their employment, official, or contractual relationship with Grantee unless Grantee first demonstrates to the satisfaction of the Department of Finance and Administration that it and any contract entity satisfies the definition of a governmental or quasigovernmental entity as defined by federal law applicable to ERISA.

**E. SPECIAL TERMS AND CONDITIONS:**

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.
- E.2. Compliance with Title VI of the Civil Rights Act of 1964. The Grantee agrees to comply with the provisions contained in Title IV of 1964 Civil Rights Act (42 U.S.C. 2000d), and any federal regulations specific to the funding of this grant. The Grantee further agrees to complete and return a self-compliance report as provided by the Grantor.
- E.3. The Grantee agrees to seek recovery of all funds that are expended in alleviating the damages and suffering caused by this major disaster against any party or parties whose negligence or other tortious conduct may have caused or contributed to the damage or hardship for which Federal assistance is provided pursuant to the Presidential declaration of this major disaster. FEMA will

treat such amounts as duplicated benefits available to the Grantee in accordance with 42 U.S.C. § 5155 and 44 CFR 206.

- E.4. Environmental Tobacco Smoke. Pursuant to the provisions of the federal "Pro-Children Act of 1994" and the "Children's Act for Clean Indoor Air of 1995," Tenn. Code Ann. §§ 39-17-1601 through 1606, the Grantee shall prohibit smoking of tobacco products within any indoor premises in which services are provided to individuals under the age of eighteen (18) years. The Grantee shall post "no smoking" signs in appropriate, permanent sites within such premises. This prohibition shall be applicable during all hours, not just the hours in which children are present. Violators of the prohibition may be subject to civil penalties and fines. This prohibition shall apply to and be made part of any subcontract related to this Grant Contract.
- E.5. The Grantee shall provide a drug-free workplace pursuant to the "Drug-Free Workplace Act," 41 U.S.C. §§ 8101 through 8106, and its accompanying regulations.
- E.6. Equal Opportunity. As a condition for receipt of grant funds, the Grantee agrees to comply with 41 C.F. R. § 60-1.4 as that section is amended from time to time during the term.
- E.7. Contract Work Hours and Safety Standard Act. As a condition for receipt of grant funds, the Grantee agrees to comply with the Contract Work Hours and Safety Standard Act at 40 U.S.C. § 3701 et seq., as that section is amended from time to time during the term.
- E.8. Clean Air Act and Federal Water Pollution Control Act. The Grantee agrees if the federal award is in excess of \$150,000.00 to comply with the Clean Air Act, (42 U.S.C. §§ 7401-7671q) and the Federal Water Pollution Control Act, (33 U.S.C §§ 1251-1387) as those sections are amended from time to time during the term. Violations must be reported to the Federal Emergency Management Agency and the Regional Office of the Environmental Protection Agency.
- E.9. Procurement of Recovered Materials. The Grantee must comply with CFR 200.322 which has information pertaining to Section 6002 of the Solid Waste Disposal Act as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000.00 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000.00; procuring solid waste management services in a manner that maximizes energy and resource recover; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. The requirement shall make maximum use of products containing recovered materials that are Environmental Protection Agency (EPA) designated items unless the product cannot be acquired:
- a. Competitively within a timeframe providing for compliance with the grant contract performance schedule.
  - b. Meeting grant contract performance requirements; or
  - c. At a reasonable price.

Information about this requirement, along with the list of EPA designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

- E.10 Use of Department of Homeland Security (DHS) Seal, Logo, and Flags. The Grantee must obtain permission from Department of Military, Tennessee Emergency Management Agency, Public Assistance Office prior to using the DHS seal(s), logos, crests, or reproductions of flags or

likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

- E.11. Program Fraud and False or Fraudulent Statements or Related Acts. Grantees must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)
- E.12. Federal Funding Accountability and Transparency Act (FFATA).

This Grant Contract requires the Grantee to provide supplies or services that are funded in whole or in part by federal funds that are subject to FFATA. The Grantee is responsible for ensuring that all applicable FFATA requirements, including but not limited to those below, are met and that the Grantee provides information to the State as required.

The Grantee shall comply with the following:

- a. Reporting of Total Compensation of the Grantee's Executives.
- (1) The Grantee shall report the names and total compensation of each of its five most highly compensated executives for the Grantee's preceding completed fiscal year, if in the Grantee's preceding fiscal year it received:
- i. 80 percent or more of the Grantee's annual gross revenues from Federal procurement contracts and federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and sub awards); and
  - ii. \$25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts), and federal financial assistance subject to the Transparency Act (and sub awards); and
  - iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. § 78m(a), 78o(d)) or § 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>).

As defined in 2 C.F.R. § 170.315, "Executive" means officers, managing partners, or any other employees in management positions.

- (2) Total compensation means the cash and noncash dollar value earned by the executive during the Grantee's preceding fiscal year and includes the following (for more information see 17 CFR § 229.402(c)(2)):
- i. Salary and bonus.
  - ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
  - iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization, or medical reimbursement plans that do not discriminate in favor of executives and are available generally to all salaried employees.
  - iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.

- v. Above-market earnings on deferred compensation which is not tax qualified.
  - vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.
- b. The Grantee must report executive total compensation described above to the State by the end of the month during which this Grant Contract is established.
  - c. If this Grant Contract is amended to extend its term, the Grantee must submit an executive total compensation report to the State by the end of the month in which the amendment to this Grant Contract becomes effective.
  - d. The Grantee will obtain a Unique Entity Identifier (SAM) and maintain its number for the term of this Grant Contract. More information about obtaining a Unique Entity Identifier can be found at: <https://www.gsa.gov>.

The Grantee's failure to comply with the above requirements is a material breach of this Grant Contract for which the State may terminate this Grant Contract for cause. The State will not be obligated to pay any outstanding invoice received from the Grantee unless and until the Grantee is in full compliance with the above requirements.

**IN WITNESS WHEREOF,**

**METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:**

*Mary Jo Wiggins*

10/22/2024 | 3:17 PM CDT

**GRANTEE SIGNATURE**

**DATE**

**MARY JO WIGGINS, FINANCE DEPUTY DIRECTOR**

**PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)**

**DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:**

**WARNER A. ROSS, II, MAJOR GENERAL  
THE ADJUTANT GENERAL, MILITARY DEPARTMENT**

**DATE**

**SIGNATURE PAGE  
FOR  
GRANT NO. FEMA-4514-DR-TN 20-26**

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

**METROPOLITAN GOVERNMENT OF  
NASHVILLE AND DAVIDSON COUNTY**

"See previous page"

\_\_\_\_\_  
Finance Department

\_\_\_\_\_  
Date

APPROVED AS TO AVAILABILITY  
OF FUNDS:

*Kevin Crumbo/mal*

\_\_\_\_\_  
Director of Finance  
Department of Finance

10/23/2024 | 4:45 PM CDT

\_\_\_\_\_  
Date

APPROVED AS TO RISK AND INSURANCE:

*Balagun Cobb*

\_\_\_\_\_  
Director of Insurance

10/23/2024 | 5:30 PM CDT

\_\_\_\_\_  
Date

APPROVED AS TO FORM AND  
LEGALITY:

*Courtney Mohan*

\_\_\_\_\_  
Metropolitan Attorney

10/23/2024 | 4:47 PM CDT

\_\_\_\_\_  
Date

FILED:

\_\_\_\_\_  
Metropolitan Clerk

\_\_\_\_\_  
Date

**I certify that this entity meets Civil Rights Title VI compliance.**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

Reviewed by Dept. of Military Civil Rights Title VI Officer

**ATTACHMENT 1**  
**Page 1**

<b>GRANT BUDGET</b>				
<b>METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:</b> Presidential Disaster Declaration number FEMA-4514-DR-TN for COVID-19 beginning January 20, 2020.				
<b>The Grant Budget line-item amounts below shall be applicable only to expenses incurred during the following applicable period:</b>				
<b>BEGIN: 01/20/2020</b>		<b>END: 05/11/2026</b>		
	<b>EXPENSE OBJECT LINE-ITEM CATEGORY <sup>1</sup></b>	<b>GRANT CONTRACT</b>	<b>GRANTEE MATCH<sup>3</sup></b>	<b>TOTAL PROJECT</b>
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award <sup>2</sup>	8,255,410.94	23,407.97	8,278,818.91
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest <sup>2</sup>	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	0.00	0.00	0.00
	Depreciation <sup>2</sup>	0.00	0.00	0.00
	Other Non-Personnel <sup>2</sup>	0.00	0.00	0.00
	Capital Purchase <sup>2</sup>	0.00	0.00	0.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above)	0.00	0.00	0.00
	<b>GRAND TOTAL</b>	8,255,410.94	23,407.97	8,278,818.91

<sup>1</sup> Each expense object line-item is defined by the U.S. OMB's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles* (posted on the Internet at: <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-11/part-200/subpart-E>) and CPO Policy 2013-007 (posted online at <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html>).

<sup>2</sup> Applicable detail follows this page if line-item is funded.

<sup>3</sup> A Grantee Match Requirement is detailed by this Grant Budget, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the "Grant Contract" column above, shall be reduced by the amount of any Grantee failure to meet the Match Requirement.

**ATTACHMENT 1**  
**Page 2**

**GRANT BUDGET LINE-ITEM DETAIL:**

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
PA-04-TN-4514-PW-00306 (0) Large Project Category B	2,815,018.10
PA-04-TN-4514-PW-00186 (1) Small Project Category B	2,432.36
PA-04-TN-4514-PW-00399 (0) Small Project Category B	19,866.28
PA-04-TN-4514-PW-00474 (0) Small Project Category B	219,255.00
PA-04-TN-4514-PW-00382 (0) Large Project Category B	1,797,100.00
PA-04-TN-4514-PW-00380 (0) Small Project Category B	488,135.88
PA-04-TN-4514-PW-00424 (0) Large Project Category B	2,269,624.18
PA-04-TN-4514-PW-00432 (0) Small Project Category B	199,227.68
PA-04-TN-4514-PW-00466 (0) Small Project Category B	468,159.43
<b>TOTAL</b>	<b>8,278,818.91</b>

Project Application Grant Report (P.2)

**Nashville-Davidson County**  
**Disaster 4514**  
**Project 542714**  
**PW 00306-0**

Version	Obligated	Project Amount	Federal Share
0	04/03/2024	\$2,815,018.10	\$2,815,018.10

**Scope of Work:**

**Work Completed**

In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials, rented equipment, and contracts in taking the Emergency Protective Measures.

All work and costs in this project fall between 03/22/2020 and 03/14/2021.

**Nashville-Davidson**

In response to the unprecedented COVID-19 pandemic, the Metropolitan Government of Nashville and Davidson County’s Health Department performed various activities to protect their citizen’s, including:

{See document labeled *ehp related info.xlsx* for all information related to sneeze guards and handwashing stations}

- Portable handwashing stations and restrooms to support community testing
- Provided temporary medical staffing to accommodate the influx of patients and to perform testing and other COVID-19 triage and diagnosis
- Communication expenses to disseminate information to the public
- Temporary physical barriers to prevent the spread of COVID-19
- Food and beverages provided to workers performing eligible activities at the testing sites
- PPE for healthcare workers
- Temperature scanning
- Provided rented equipment necessary to operate testing sites in lieu of purchasing (for cost effectiveness)

**ESTABLISHMENT OF TEMPORARY FACILITIES:**

- i. Nissan Stadium – Lot N

- Operational dates: 5/18/2021 to 7/29/2021
- 501 South 2nd Street, Nashville, TN 37213
- Temporary restroom facilities for COVID-19 testing
- (36.165100, -86.766762)
- Placed rented portable restrooms in paved parking lot; no ground disturbing activities

ii. Meharry Medical College

- Operational dates: 5/18/2021 to 7/29/2021
- 918 21st Avenue North, Nashville, TN 37217
- Temporary restroom facilities for COVID-19 testing
- (36.166414, -86.807009)
- Placed rented portable restrooms in paved parking lot; no ground disturbing activities

iii. Kmart Store

- Operational dates: 5/18/2021 to 7/29/2021
- 2491 Murfreesboro Pike, Nashville, TN 37217
- Temporary restroom facilities for COVID-19 testing
- (36.079147, -86.646343)
- Placed rented portable restrooms in paved parking lot; no ground disturbing activities

1. Force account Materials : \$156,571.54
2. Rented Equipment : \$167,105.35

**Contract**

**A.** Provided temporary employees to work in the call center and testing facility, to operate testing sites, and to provide dissemination of information regarding testing sites and the call center performed through contracts.

1. Contract: \$2,491,341.21

**Work Completed Totals**

1. Force account Materials : \$156,571.54
2. Rented Equipment : \$167,105.35
3. Contracts: \$2,491,341.21

**Work Completed Total: \$2,815,018.10**

Project Application Grant Report (P.2)

**Nashville-Davidson County**  
**Disaster 4514**  
**Project 663343**  
**PW 00186-1**

Version	Obligated	Project Amount	Federal Share
0	04/03/2024	\$2,815,018.10	\$2,815,018.10
1	03/28/2024	\$2,432.36	\$2,432.36

**Scope of Work:**

\*\*\*\*\* Version 1 \*\*\*\*\*

All work for this project version falls between 3/19/2020 and 7/4/2021.

**Work Completed**

This version is being written to reinstate costs due to DM-PRJ-23477 being Partially Overturned on First Appeal.

Nashville-Davidson, County of

A. Provided equipment (vehicle) to mobilize operating supplies and provide wraparound services at the community-based testing site.

B. Provided disinfection supplies for cleaning, and sanitizing of high contact areas, to reduce the spread of COVID-19

Work Completed Totals (V1):

1. Force Account Equipment: \$1,062.36

2. Force Account Materials: \$1,370.00

**Work Completed Total (V1): \$2,432.36**

COST BREAKDOWN BY PROJECT VERSION (S) #:

a. Version 1: \$2,432.36

b. Version 0: \$45,503.00

<b>Capture Date: 03/15/2024 18:13</b>					
<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4514-DR-TN</b>					
<b>Number of Records: 1</b>					
<b>Applicant ID: 037-52004-00</b> <b>&amp;nbsp;Bundle # : PA-04-TN-4514-PW-00399(365)</b>			<b>Applicant: NASHVILLE-DAVIDSON</b>		
<b>PW #</b>	<b>Cat</b>	<b>Fund Code</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>
PA-04-TN-4514-PW-00399(0)	B	06	N	10-02-2020	19,866.28
<b>Facility Number:</b>	1				
<b>Facility Name:</b>	Damage # 1228209; Emergency Protective Measures (Damage for Project [672001] Health Mandate Enforcem				
<b>Location:</b>	County-wide - Nashville-Davidson, County of				
<b>Scope of Work:</b>	<p>1228209 Damage for Project [672001] Health Mandate Enforcement                      Work Completed - Streamlined COVID-19 Application</p> <p>In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, equipment, materials, and contracts in taking the Emergency Protective Measures.</p> <p>All work and costs in this project fall between 8-01-2020 and 8-31-2021.</p> <p>Nashville-Davidson</p> <p>A. Provided purchase of disinfecting and sanitizing materials</p> <p>B. Provided contract labor for disinfection of dispatch console and call taker equipment.</p> <p>C. Provided purchase of HEPA filter and associated materials.</p> <p>D. Provided purchase of software and interface equipment. (DM)</p> <p>E. Provided FAL and FAE for the purpose of social distancing and mask mandate patrols. (DM)</p> <p>F. Provided FAL to remove/reinstall fencing, barricades, cones, bike racks, and signage for purpose of creating space for social distancing. (DM)</p> <p>Work Completed Totals</p> <p>1. Force Account Labor - \$0</p> <p>2. Force Account Labor Overtime - \$0 (Claimed \$3,961,088.73)</p> <p>3. Force Account Equipment - \$0 (Claimed \$596,926.24)</p> <p>4. Force Account Materials - \$12,666.28 (Claimed \$151,455.82)</p> <p>5. Contract - Disinfection- \$7,200</p> <p>Work Completed Total: \$19,866.28</p> <p>Project Notes:</p> <p>1. Costs associated with this project have been validated. See attachment: 4514TN 672001 Nashville Davidson Validation Summary Sheet.xlsx</p>				

**Capture Date: 03/15/2024 18:13**

**Federal Emergency Management Agency**

**Project Application Grant Report (P.2)**

**Disaster: FEMA-4514-DR-TN**

**Number of Records: 1**

- 2. Procurement documents attached have been reviewed. See attachment: Procurement Manual-FINAL.pdf in the organizational level of documents.
  
- 3. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1).docx & CivilServiceRules (2) (1).pdf
  
- 4. Costs in the amount of \$4,696,804.51 have been denied. \$3,961,088.73 in FAL OT claims are being considered increased operating costs as there was no eligible protective measure performed; DEC and Police performed for police activities associated with the enforcement of mask and social distancing mandates. Public Works performed activities for the purpose of creating space for social distancing. \$596,926.24 in claimed equipment costs are being considered as increased operating costs as there was no eligible protective measure performed; equipment used for purpose of social distancing. \$151,455.82 in material costs are being considered increased operating costs as there was not an eligible protective measure; software purchased not solely used for an EPM, and Public Works' materials were used for purpose of creating space for social distancing.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
<b>Amount Eligible (\$)</b>	19,866.28	0.00	19,866.28
<b>Federal Share (\$)</b>	19,866.28	0.00	19,866.28

Project Application Grant Report (P.2)

**Nashville-Davidson County**  
**Disaster 4514**  
**Project 672181**  
**PW 00474-0**

Version	Obligated	Project Amount	Federal Share
0	07/19/2024	\$219,255	\$219,255

**Scope of Work:**  
**Work Completed**

In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials in taking the Emergency Protective Measures.

All work and costs in this project fall between 04/01/2021 and 09/14/2021.

**Nashville-Davidson**

A. The Applicant implemented emergency protective measures to reduce the spread of COVID-19, which posed an immediate threat to the public and medical providers through the use of air disinfection systems.

1. Force account Materials: **\$219,255.00**

**Work Completed Total: \$219,255.00**

**Determination Memorandum**

This project contains a determination memorandum that was **Partially Overturned** which revised the ineligible amount to **\$219,255.00**. See document labeled **20231204 4514-TN Nashville-Davidson Co GMP 672181 FAR.pdf**

Project Application Grant Report (P.2)

**Nashville-Davidson County**  
**Disaster 4514**  
**Project 682934**  
**PW 00382-0**

Version	Obligated	Project Amount	Federal Share
0	04/05/2024	\$1,797,100	\$1,797,100

**Scope of Work:**

**WORK COMPLETED**

In response to the COVID-19 Public Health Emergency, the applicant utilized contracts in taking the Emergency Protective Measures of preparing the county to successfully negotiate through the event.

All work and costs in this project fall between 08/01/2020 and 03/31/2022.

Nashville-Davidson

A. Utilized contract support to provide disease testing.

Aegis Sciences Corporation conducted 4,407 laboratory tests and provided results in the form of test reports. \$352,560.00

Associated Pathologists LLC dba PathGroup conducted 4,407 laboratory tests and provided results in the form of test reports. \$1,444,540.00

1. Contractor Services (Covid testing and reporting) \$1,797,100.00

**Work Completed Total: \$1,797,100.00**

<b>Capture Date: 03/15/2024 18:12</b>					
<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4514-DR-TN</b>					
<b>Number of Records: 1</b>					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514-PW-00380(377)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00380(0)	B	06	N	07-01-2022	488,135.88
<b>Facility Number:</b>	1				
<b>Facility Name:</b>	Damage # 1243079; Emergency Protective Measures (Damage for Project [682957] Metro Police 9.13.21 -				
<b>Location:</b>	multiple Community based Testing Sites throughout Nashville-Davidson County				
<b>Scope of Work:</b>	<p>1243079 Damage for Project [682957] Metro Police 9.13.21 - 6.30.22</p> <p>Work Completed - Streamlined COVID-19 Application</p> <p>In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, equipment, and materials in taking the Emergency Protective Measures.</p> <p>All work and costs in this project fall between 9-13-2021 and 6-30-2022.</p> <p>Nashville-Davidson, County of</p> <p>A. Provide security and traffic control through force account overtime labor at testing sites.</p> <p>B. Provide security and traffic control through force account equipment at testing sites.</p> <p>C. Provide PPE (masks &amp; gloves) for personnel use at testing sites.</p> <p>1. Force Account Labor Overtime - 118 Laborer(s), 12,615.45 hours: \$824,171.70 - \$413,467.00 (other funding source identified in SPA) = \$410,704.70.</p> <p>2. Force Account Equipment - 73 ea., 8,173.59 equipment hours: \$67,367.18</p> <p>3. Force Account Materials - \$10,064.00</p> <p>Work Completed Total: \$488,135.88</p> <p>Project Notes:</p> <p>1. Costs associated with this project have been validated by CRC Specialist. Validation included manual review of applicant provided documents to confirm eligible activities were performed. See Documents for FA Labor &amp; Equipment: CP682957 Validation Summary.xlsx, See Documents for FA Materials: CP682957 - Material Invoices.pdf. The Steamlined Project Application (SPA) recognizes a deduction of \$413,467.00 for "Other Funding Sources".</p> <p>2. CRC Specialist identified the following employees on the claim provided by applicant are not seen within the Payroll Record: Eric Snyder, Russel Thompson, Justin Fox, Hunter Fikes, Michelle Coker, and Thomas Parsons. See response from applicant to the issue and remedy. Additional validation documents provided: See Documents: Snyder 226648 090121 to 63022.csv, Thompson 226681 090121 to 63022.csv, Fox 226093 090121 to 63022.csv, Fikes 240972 090121 to 063022.csv, Coker 468069.xlsx, &amp; Parsons 384419.xlsx. Explanation from applicant provided in correspondence; See Document: RE_ [EXTERNAL] DR-4514 - Nashville-Davidson - Project 682957 - Information Request.pdf</p> <p>3. Payroll policy has been provided and reviewed. See Document: 090121 063022 Payroll Record.xlsx. FA Labor OT is calculated, based on total hours per pay period rather than daily as late shifts are worked overnight thus involving 2 separate days. The Metro Police timekeeping system recognizes when officers reach OT status. Applicant's payroll system shows overtime worked as Straight Overtime and Half Time on separate lines. CRC verified combining the two lines matches the Applicants overtime payment policy (OT rate = 1.5 x ST rate).</p> <p>4. Claimed equipment costs include vehicles either idle for security patrol or as traffic control measures. CRC Specialist has confirmed the FEMA idle rate and mileage costs were appropriate. CRC Specialist considered this insignificant as the claimed cost agrees with correct cost. Typical on each TAB there are entries for motorcycle</p>				

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

hours related consistently to 1 employee; these hours have been highlighted and costs are included as part of the claim.

5. The dates identified in the SPA are from 9/13/2021 to 6/30/2022. The FA Material invoices are for purchases that occurred as early as 8/23/2021. Applicant has verified that the \$10,064.00 are not duplicated on previous project date ranges and were added to this SPA prior to submitting. FA Materials claimed were used during the date range within project 682957.

6. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ - Small Project Estimate.

7. COVID-19 Test Sites are located at the following:

Nissan Stadium Lot N, 501 South 2nd Street, Nashville, TN 37213 36.165100, -86.766762

Meharry Medical College 918 21st Avenue North Nashville, TN 37217 36.166414, -86.807009

Former Kmart 2491 Murfreesboro Pike, Nashville, TN 37217 36.079147, -86.646343

350 28th Ave North Nashville TN 37217 36.152418, - 86.817819

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	488,135.88	0.00	488,135.88
Federal Share (\$)	488,135.88	0.00	488,135.88

<b>Capture Date: 03/15/2024 18:14</b>					
<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4514-DR-TN</b>					
<b>Number of Records: 1</b>					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514-PW-00424(382)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00424(0)	B	06	N	10-02-2020	2,269,624.18
<b>Facility Number:</b>	1				
<b>Facility Name:</b>	Damage # 1266292; Emergency Protective Measures (Damage for Project [692789] Metro Nashville COVID 1				
<b>Location:</b>	Countywide, County of Nashville-Davidson, Tennessee				
<b>Scope of Work:</b>	<p>1266292 Damage for Project [692789] Metro Nashville COVID-19 OEM 002 Work Completed - Streamlined COVID-19 Application</p> <p>In response to the COVID-19 Public Health Emergency, the applicant utilized Force Account Materials, Rental Equipment and Contracts in the implementation of Emergency Protective Measures.</p> <p>All work and costs in this project fall between 05-01-2021 and 06-30-2022.</p> <p>County of Nashville-Davidson</p> <p>A. Provided drinking water and ice as required to assure persons manning the 4 test/evaluation sites were able to stay hydrated.</p> <p>B. Rented and utilized equipment necessary to maintain safe and secure test/evaluation sites (4) around the county.</p> <p>C. Contracted for support managing and staffing the 4 test/evaluation sites around the county.</p> <p>1. Force Account Materials - 38 Purchases: \$8,567.12</p> <p>Contract</p> <p>A. Ascension St. Thomas Emergency Medical Services - Provided and staffed standby ambulance services at the 4 test/evaluation sites around the county.</p> <p>B. Meharry Medical College - Managing and staffing the test/evaluation sites:</p> <ul style="list-style-type: none"> <li>a. Screener/Intake area - non-medical: 1,530 hours</li> <li>b. Testing - Medical: 2,024 hours</li> <li>c. Testing - non-medical: 1,131 hours</li> <li>d. Medical Site Lead: 329 hours</li> <li>e. Site Operations Manager: 389 hours</li> <li>f. Security Officers: 212 hours</li> <li>g. Security Officer Supervisor: 19 hours</li> </ul> <p>C. RJ Young Company - Printing of various forms (82,000.0) required for operating and record keeping of the test/evaluation sites.</p> <p>D. Vanderbilt University Medical Center - Provided and staffed standby ambulance services at Nissan Stadium.</p> <p>1. Ascension Standby Ambulance Service - Contract: \$201,352.50</p>				

Capture Date: 03/15/2024 18:14

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

- 2. Meharry Medical Services - Contract: \$1,967,466.51
- 3. RJ Young Printing Service - Contract: \$5,445.00
- 4. Vanderbilt Standby Ambulance Service - Contract: \$29,165.10
- 5. Rental Equipment
  - a. Enterprise - Delivery trucks (2): \$26,268.20
  - b. Herc Rentals - Fans (14) and generator (1): \$30,001.19
  - c. RJ Young Co. - Copy machine (1): \$1,358.56

Work Completed Totals:

- Force Account Materials: \$8,567.12
- Rental Equipment: \$57,627.95
- Contracts: \$2,203,429.11

Work Completed Total: \$2,269,624.18

Total Damage Inventory: \$2,269,624.18

Project Notes:

1. Costs associated with this project have been validated. See attachments: 692789 - Validation Summary Sheet.xlsx and 692789 - Validation Backup Documents.pdf.
2. Procurement documentation is included in the combined backup documents. See attachment 682789 - Validation Backup Documents.pdf in documents. The CRC Procurement Checklist is uploaded separately as well as included in the backup documents pdf. See attachment 682789 - CRC Procurement Ckfst.xlsx in documents.
3. All work was completed prior to July 1, 2022.
4. Project cost total differs from Streamlined Application requested amount by \$2,339.89:
  - \$201.68 reduction in cost reduction of FA Materials due to sales taxes being removed and data entry errors being corrected
  - \$2,138.21 reduction in contract costs due to EOC projector maintenance & repair costs being withdrawn. Reference RFI-PRJ-80666
5. Community Test/Evaluation Site locations:
  - a. Nissan Stadium Lot N, 501 South 2nd St. Nashville, TN 37213 (GPS 36.165100, -86.766762)
  - b. Meharry Medical College, 918 21st Ave. N, Nashville, TN 37217 (GPS 36.166414, -86.807009)
  - c. Former Kmart 2491 Murfreesboro Pike, Nashville, TN 37217 (Antioch) (GPS 36.079147, -86.646343)
  - d. HCA Parking Lot 350 28th Ave. N. (31st Avenue Connector) & Charlotte Pike Nashville, TN 37209 (GPS 36.152466, -86.818227)
6. Emergency Operations Center location: 2060 15th Ave S, Nashville, TN 37212 (36.130730, -86.791085).

<b>Capture Date: 03/15/2024 18:14</b>			
<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4514-DR-TN</b>			
<b>Number of Records: 1</b>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	2,269,624.18	0.00	2,269,624.18
<b>Federal Share (\$)</b>	2,269,624.18	0.00	2,269,624.18

**Capture Date: 03/15/2024 18:15**

**Federal Emergency Management Agency**  
**Project Application Grant Report (P.2)**  
**Disaster: FEMA-4514-DR-TN**

**Number of Records: 1**

<b>Applicant ID: 037-52004-00</b> <b>&amp;nbsp;Bundle # : PA-04-TN-4514-PW-00432(380)</b>	<b>Applicant: NASHVILLE-DAVIDSON</b>
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PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00432(0)	B	06	N	10-02-2020	199,227.68

**Facility Number:** 1

**Facility Name:** Damage # 1278841; Emergency Protective Measures (Damage for Project [698916] Metro Social Services)

**Location:** Nashville-Davidson Metro area

1278841 Damage for Project [698916] Metro Social Services

All work and costs in this project fall between 6/22/2020 to 6/13/2022.

Work Completed

In response to the COVID-19 Public Health Emergency the applicant utilized force account labor and materials, in taking Emergency Protective Measures.

(Metro Social Services)

A. Provided congregate shelter to “At Risk” residents of Nashville-Davidson County

B. Provided 8918 Meals to Shelter residents.

1. Force Account OT Labor: 22 Laborers, 3743 Hours -\$142,397.68

2. Force Account Materials: \$56,830.00

Work Completed Totals

1. Force Account OT Labor: 22 Laborers, 3743 Hours -\$142,397.68

2. Force Account Materials: \$56,830.00

Work Completed Total: \$199,227.68

Project Notes:

1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ. See attachment: 698916 - DR4514TN - DVS Summary.xlsx.

2. Procurement documents attached have been reviewed. See attachment:

a. Procurement Manual-FINAL.pdf

3. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts.

4. Payroll policy has been provided and reviewed. See attachment:

a. Chapter 5-CS rules.docx

5. Locations where services were provided were listed the document: Responses to FEMA's 3-20-2023 RFI On Project # 698916 Metro Social Services.pdf as:

a. Fairgrounds Expo 1: 36.133921, -86.761742

b. Fairgrounds Expo 2: 36.133464, -86.761471

c. Fairgrounds Expo 3: 36.132935, -86.761817

d. Municipal Auditorium: 36.167309, -86.781805

6. The applicant provided a project narrative and responses to RFI-PRJ-83041 in document: Responses to FEMA's 3-20-2023 RFI On Project # 698916 Metro Social Services.pdf.

**Scope of Work:**

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
<b>Amount Eligible (\$)</b>	199,227.68	0.00	199,227.68
<b>Federal Share (\$)</b>	199,227.68	0.00	199,227.68

Project Application Grant Report (P.2)

**Nashville-Davidson County**  
**Disaster 4514**  
**Project 708296**  
**PW 00466-0**

Version	Obligated	Project Amount	Federal Share
0	07/08/2024	\$468,159.43	\$421,343.49

**Scope of Work:**

All work and costs in this project fall between July 2, 2022, and January 1, 2023.

**Work Completed**

In response to the COVID-19 Public Health Emergency, the applicant utilized rental equipment and contracts in taking the Emergency Protective Measures.

Nashville-Davidson County

- A. Rented a vehicle for transporting materials/supplies to the shelter facility.
- B. Contracted for support in operating and maintaining the shelter facility housing affected residents.

Contract

- A. Provided armed security services for sheltered residents – 8,766 hrs (2 guards 24/7)
- B. Provided medical waste disposal.

- 1. Security services Contract: \$467,516.00
- 2. Rented Equipment Contract: \$631.78
- 3. Medical waste disposal Contract: \$11.65

Work Completed Totals

- 1. Contracts: \$468,159.43

**Work Completed Total: \$468,159.43**

**ATTACHMENT 2****Federal Award Identification Worksheet**

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))	METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY
Subrecipient's Unique Entity Identifier (SAM)	LGZLHP6ZHM55
Federal Award Identification Number (FAIN)	FEMA-4514-DR-TN
Federal award date	4/2/2020
Subaward Period of Performance Start and End Date	1/20/2020 5/11/2026
Subaward Budget Period Start and End Date	1/20/2020 5/11/2026
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	97.036 Public Assistance Grants
Grant contract's begin date	1/20/2020
Grant contract's end date	5/11/2026
Amount of federal funds obligated by this grant contract	8,232,002.97
Total amount of federal funds obligated to the subrecipient	Consolidated data not available
Total amount of the federal award to the pass-through entity (Grantor State Agency)	337,233,889.68
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	PA 4514
Name of federal awarding agency	Federal Emergency Management Agency
Name and contact information for the federal awarding official	Mr. Robert Samaan Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
Name of pass-through entity	Department of Military, Tennessee Emergency Management Agency
Name and contact information for the pass-through entity awarding official	Jessica Burr, State Public Assistance Manager Tennessee Emergency Management Agency Recovery Division 3041 Sidco Drive Nashville, TN 37204 <a href="mailto:jessica.burr@tn.gov">jessica.burr@tn.gov</a> Telephone # (629) 250-1047 FAX # N/A
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. §200.332 for information on type of indirect cost rate)	N/A

**Certificate Of Completion**

Envelope Id: 18A6E510DC3241E0A286A1D729829AE4	Status: Completed
Subject: Complete with DocuSign: Finance FEMA 4514 20-26 Award for Council Meeting 11/05/24	
Source Envelope:	
Document Pages: 42	Signatures: 7
Certificate Pages: 16	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Vaughn Wislon
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	Vaughn.wilson@nashville.gov
	IP Address: 170.190.198.185

**Record Tracking**

Status: Original	Holder: Vaughn Wislon	Location: DocuSign
10/22/2024 3:02:12 PM	Vaughn.wilson@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

**Signer Events**

Signer Events	Signature	Timestamp
Mary Jo Wiggins		Sent: 10/22/2024 3:10:39 PM
maryjo.wiggins@nashville.gov		Viewed: 10/22/2024 3:16:49 PM
Security Level: Email, Account Authentication (None)		Signed: 10/22/2024 3:17:11 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.100	

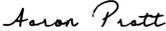
**Electronic Record and Signature Disclosure:**

Accepted: 10/22/2024 3:16:49 PM  
 ID: 9d0cd674-286b-4fbf-92c7-61ebc0fbc5f5

Rose Wood		Sent: 10/22/2024 3:17:13 PM
rose.wood@nashville.gov		Viewed: 10/22/2024 3:20:12 PM
Finance Manager		Signed: 10/22/2024 3:20:20 PM
Metro Finance Dept. OMB	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 170.190.198.185	

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Aaron Pratt		Sent: 10/22/2024 3:20:22 PM
aaron.pratt@nashville.gov		Resent: 10/22/2024 3:21:23 PM
Security Level: Email, Account Authentication (None)		Viewed: 10/23/2024 7:45:09 AM
	Signature Adoption: Pre-selected Style	Signed: 10/23/2024 7:45:17 AM
	Using IP Address: 170.190.198.185	

**Electronic Record and Signature Disclosure:**

Accepted: 10/23/2024 7:45:09 AM  
 ID: d686a29d-2305-4562-8295-afa6293c0b5b

Kevin Crumbo/mal		Sent: 10/23/2024 7:45:20 AM
michelle.lane@nashville.gov		Viewed: 10/23/2024 4:45:00 PM
Deputy Director of Finance		Signed: 10/23/2024 4:45:51 PM
Metro	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 170.190.198.190	

**Electronic Record and Signature Disclosure:**

Signer Events	Signature	Timestamp
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<p>Not Offered via DocuSign</p> <p>Courtney Mohan courtney.mohan@nashville.gov Security Level: Email, Account Authentication (None)</p>	<p><i>Courtney Mohan</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 99.83.46.149 Signed using mobile</p>	<p>Sent: 10/23/2024 4:45:55 PM Viewed: 10/23/2024 4:46:21 PM Signed: 10/23/2024 4:47:12 PM</p>
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**Electronic Record and Signature Disclosure:**  
Accepted: 10/23/2024 4:46:21 PM  
ID: 255141a4-a130-4207-8ef1-6dce55f8142f

<p>Balogun Cobb balogun.cobb@nashville.gov Insurance Division Manager Security Level: Email, Account Authentication (None)</p>	<p><i>Balogun Cobb</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 99.83.28.155 Signed using mobile</p>	<p>Sent: 10/23/2024 4:47:14 PM Viewed: 10/23/2024 5:30:28 PM Signed: 10/23/2024 5:30:43 PM</p>
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**Electronic Record and Signature Disclosure:**  
Accepted: 10/23/2024 5:30:28 PM  
ID: 9defd81b-6fce-4b34-aef1-bef5ccecf63e1

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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<p>Danielle Godin danielle.godin@nashville.gov Security Level: Email, Account Authentication (None)</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; color: blue; font-weight: bold; font-size: 1.2em;">COPIED</div>	<p>Sent: 10/23/2024 5:30:45 PM Viewed: 10/24/2024 10:27:12 AM</p>
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**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

<p>Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None)</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; color: blue; font-weight: bold; font-size: 1.2em;">COPIED</div>	<p>Sent: 10/23/2024 5:30:47 PM</p>
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**Electronic Record and Signature Disclosure:**  
Accepted: 10/23/2024 8:03:54 AM  
ID: 7ba98f06-ae24-435c-8997-8cd1a55f5810

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	10/22/2024 3:10:39 PM
Certified Delivered	Security Checked	10/23/2024 5:30:28 PM
Signing Complete	Security Checked	10/23/2024 5:30:43 PM
Completed	Security Checked	10/23/2024 5:30:47 PM

**Payment Events**

**Status**

**Timestamps**

**Electronic Record and Signature Disclosure**