

GRANT SUMMARY SHEET**Grant Name:** Emergency Rental Assistance Program Part 2 21-25 Additional Funding**Department:** METRO ACTION**Grantor:** U.S. DEPARTMENT OF THE TREASURY**Pass-Through Grantor
(If applicable):****Total Award this Action:** \$13,827,236.76**Cash Match** \$0.00**Department Contact:** Cynthia Croom, Executive Director
862-8860**Status:** CONTINUATION**Program Description:**

Section 3201(a) of the American Rescue Plan Act of 2021, Pub. L. No. 117-2 (March 11, 2021), authorizes the Department of the Treasury ("Treasury") to make payments to certain eligible grantees to be used to provide emergency rental assistance. Established under the Consolidated Appropriations Act, 2021, this program allocates funding across the country to assist eligible households who are unable to pay rent and utilities due to the COVID-19 pandemic. Eligible renters are able to receive assistance with rent and utilities, unpaid rent and utilities, and other housing expenses that were incurred due to the COVID-19 pandemic. No matching requirement. The assistance listing number (CFDA number) for the ERA program is 21.023 and will be subject to Single Audit Requirements. Application date was signed by Mayor on 5/6/2021, Treasury Signed their side of the agreement on 5/26/2021 and initiated a 40% payment by ACH of the total award amount on the same day which was then deposited into Metro's Account the next day on 5/27/2021. The date both parties signed agreement of 5/26/2021 was listed as award date below. On 10/13/21 the Treasury department released the remaining 60% of our ERA2 Award in the amount of \$13,827,236.76 via ach in advance.

Plan for continuation of services upon grant expiration:

This grant is a one-time grant to aid people due to the COVID-19 Pandemic. Not knowing how many applications for assistance will be received each year, we allocated the current 40% amount of the total award as shown above that has been received so far by Metro Government to be budgeted with spending authority in current Metro FY.

B.A. Initials

5359

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 | | |
| METRO ACTION | 075 | Cynthia Croom, Executive Director | | 862-8860 | 880-2388 | | |
| Grant Name: | | Emergency Rental Assistance Program Part 2 21-25 Additional Funding | | | | | |
| Grantor: | | U.S. DEPARTMENT OF THE TREASURY | | Other: | | | |
| Grant Period From: | | 03/11/21 | | <small>(applications only)</small> Anticipated Application Date: | | | |
| Grant Period To: | | 09/30/25 | | <small>(applications only)</small> Application Deadline: | | | |
| Funding Type: | | FED DIRECT | | Multi-Department Grant | | <input type="checkbox"/> If yes, list below. | |
| Pass-Thru: | | Select Pass-Thru --- > | | Outside Consultant Project: | | <input type="checkbox"/> | |
| Award Type: | | FORMULA | | Total Award: | | \$13,827,236.76 | |
| Status: | | NEW | | Metro Cash Match: | | \$0.00 | |
| Metro Category: | | Est. Prior. | | Metro In-Kind Match: | | | |
| CFDA # | | 21.023 | | Is Council approval required? | | <input checked="" type="checkbox"/> | |
| Project Description: | | Applic. Submitted Electronically? <input checked="" type="checkbox"/> | | | | | |
| <p>Section 3201(a) of the American Rescue Plan Act of 2021, Pub. L. No. 117-2 (March 11, 2021), authorizes the Department of the Treasury ("Treasury") to make payments to certain eligible grantees to be used to provide emergency rental assistance. Established under the Consolidated Appropriations Act, 2021, this program allocates funding across the country to assist eligible households who are unable to pay rent and utilities due to the COVID-19 pandemic. Eligible renters are able to receive assistance with rent and utilities, unpaid rent and utilities, and other housing expenses that were incurred due to the COVID-19 pandemic. No matching requirement. The assistance listing number (CFDA number) for the ERA program is 21.023 and will be subject to Single Audit Requirements. Application date was signed by Mayor on 5/6/2021, Treasury Signed their side of the agreement on 5/26/2021 and initiated a 40% payment by ACH of the total award amount on the same day which was then deposited into Metro's Account the next day on 5/27/2021. The date both parties signed agreement of 5/26/2021 was listed as award date below. On 10/13/21 the Treasury department released the remaining 60% of our ERA2 Award in the amount of \$13,827,236.76 via ach in advance.</p> | | | | | | | |
| Plan for continuation of service after expiration of grant/Budgetary Impact: | | | | | | | |
| This grant is a one-time grant to aid people due to the COVID-19 Pandemic. Not knowing how many applications for assistance will be received each year, we allocated the current 40% amount of the total award as shown above that has been received so far by Metro Government to be budgeted with spending authority in current Metro FY. | | | | | | | |
| How is Match Determined? | | | | | | | |
| Fixed Amount of \$ | | or | | 0.0% | | % of Grant | |
| | | | | | | Other: <input type="checkbox"/> | |
| Explanation for "Other" means of determining match: | | | | | | | |
| | | | | | | | |
| For this Metro FY, how much of the required local Metro cash match: | | | | | | | |
| Is already in department budget? | | \$0.00 | | Fund | | Business Unit | |
| Is not budgeted? | | | | Proposed Source of Match: | | | |
| (Indicate Match Amount & Source for Remaining Grant Years in Budget Below) | | | | | | | |
| Other: | | | | | | | |
| Number of FTEs the grant will fund: | | 9.98 | | Actual number of positions added: | | | |
| Departmental Indirect Cost Rate | | 13.81% | | Indirect Cost of Grant to Metro: | | \$1,909,541 | |
| *Indirect Costs allowed? <input checked="" type="radio"/> Yes <input type="radio"/> No | | % Allow. | | 13.81% | | Ind. Cost Requested from Grantor: | |
| | | | | | | \$1,909,541 | |
| *(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions) | | | | | | | |
| Draw down allowable? <input checked="" type="checkbox"/> | | | | | | | |
| Metro or Community-based Partners: | | | | | | | |

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 | FY22 | \$13,827,236.76 | | | | | | \$13,827,236.76 | \$1,909,541.40 | \$1,909,541.40 |
| Yr 2 | | | | | | | | | | |
| Yr 3 | | | | | | | | | | |
| Yr 4 | | | | | | | | | | |
| Yr 5 | | | | | | | | | | |
| Total | | \$13,827,236.76 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$13,827,236.76 | \$1,909,541.40 | \$1,909,541.40 |
| Date Awarded: | | | | 10/13/21 | Tot. Awarded: | | \$13,827,236.76 | Contract#: ERA2-0345 2nd Disbursement | | |
| (or) Date Denied: | | | | | Reason: | | | | | |
| (or) Date Withdrawn: | | | | | Reason: | | | | | |

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

GCP Rec'd
10/27/21

GCP Approved
10/27/21

VW

McQueen, Rickie (MAC)

From: Wright, Robert (MAC)
Sent: Tuesday, October 26, 2021 1:51 PM
To: McQueen, Rickie (MAC)
Subject: ERA2-2 Additional Disbursement email

FYI

From: ERAApplications@treasury.gov <eraapplications@treasury.gov>
Sent: Wednesday, October 13, 2021 12:02 PM
To: Coop (Mayor's Office) <Coop@nashville.gov>
Cc: Wright, Robert (MAC) <Robert.Wright@nashville.gov>
Subject: ERA2 Additional Disbursement

Treasury released a payment of \$9,916,884.84 via ACH on 10/13/2021. We have also released an additional payment of \$3,910,351.92 via ACH on 10/13/2021.

This comprises 60% of the base and high needs allocation.

Please ensure your financial staff are aware of the incoming funds referenced above.

Thank you,

U.S. Department of the Treasury
Emergency Rental Assistance program

9,916,884.84 +
3,910,351.92 +
13,827,236.76 *

**SIGNATURE PAGE FOR
U.S. Department of the Treasury
EMERGENCY RENTAL ASSISTANCE (ERA) 2**

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

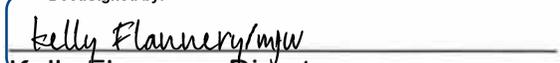

Cynthia Croom, Ed.D., Executive Director
Metropolitan Action Commission

10/15/2021
Date


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

10/15/2021
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:

Kelly Flannery, Director
Department of Finance

11/4/2021
Date

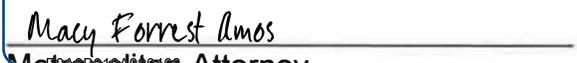
APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:

B.C. Cobb, Director of Insurance

11/5/2021
Date

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:

Metropolitan Attorney

11/5/2021
Date

ATTEST:

Metropolitan Clerk

Date

Date: 10/06/2021

U.S. Department of the Treasury
ERAapplications@treasury.gov

Emergency Rental Assistance (ERA2) Request for Additional Funding

The undersigned submits this request on behalf of [Eligible Grantee] (the "Grantee") to the U.S. Department of the Treasury ("Treasury") for a disbursement of additional funds as authorized by Section 3201(c)(2) of the American Rescue Plan Act of 2021, Pub. L. No. 11-702 (March 11, 2021) (the "ARP"). Under Section 3201(b) of the ARP, Treasury allocated \$ 23,045,394.60 (the "Allocation") to the Grantee for the funding of emergency rental assistance ("ERA"). As of the date of this request, the Grantee has received \$ 9,218,157.84 from the Allocation (the "Prior Disbursements"), equal to 40% of the Allocation, in accordance with Section 3201(c)(1) of the ARP, [plus subsequent disbursement(s) in the aggregate amount of \$ 0.00

The Grantee hereby requests \$ 13,827,236.76 from the remaining amount of the Allocation to provide additional financial assistance in accordance with Section 3201(d) of the ARP. The Grantee acknowledges Treasury may require the Grantee to submit additional information and supporting documentation before approving this request.

The Grantee and the undersigned, on the Grantee's behalf and to the best of the undersigned's knowledge and belief, each make the following certifications in support of this request:

1. The Grantee has complied with, and is currently in compliance with, the Emergency Rental Assistance Award Terms and Conditions under FAIN # ERAE0450 (the "Award Agreement"), all requirements applicable to ERA under the ARP, and Treasury's interpretive guidance regarding such requirements (the "Program Requirements").
2. A total of \$ 6,913,618.38 in funds received by the Grantee from the Allocation, representing 75 % of the Prior Disbursements, has been (i) expended for financial assistance or housing stability services under Section 3201(d)(A) and 3201(d)(B) of the ARP, or obligated for such expenditure under legally binding agreements entered into by the Grantee; (ii) spent, or budgeted and held in a reserve account by the Grantee, to cover administrative costs under Section 3201(d)(1)(C) of the ARP in an amount that does not exceed 15% of the Prior Disbursements; or (iii) reserved by the Grantee for assistance contemplated by any outstanding commitment letters issued by the Grantee under Treasury's ERA Frequently Asked Question 35.
3. The undersigned is duly authorized to submit this request on the Grantee's behalf.
4. The Grantee acknowledges and agrees that the funds requested hereby will be subject to the terms and conditions of the Award Agreement.

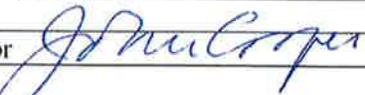
The Grantee and the undersigned acknowledge that any materially false, fictitious, or fraudulent statement or representation (or concealment or omission of material fact) in this submission may be the subject of criminal prosecution under the False Statements Accountability Act of 1996, as amended (18 U.S.C. § 1001), and also may subject the Grantee and the undersigned to civil penalties and/or administrative remedies for false claims or otherwise.

GRANTEE

Grantee Name: Nashville-Davidson Metropolitan 

By (Signature): _____

Name: _____

Title: Mayor 

Date: 10/06/2021, 2021

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is [X] hours per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

OMB Approved No.: 1505-0270
Expiration Date: 10/31/2021

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

ASSURANCES OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the **Nashville-Davidson Metropolitan Government** (hereinafter referred to as "the Recipient") provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Recipient's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits. The assurances applies to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Recipient's program(s) and activity(ies), so long as any portion of the Recipient's program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subsection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
2. Recipient acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient's programs, services, and activities.

OMB Approved No.: 1505-0270
Expiration Date: 10/31/2021

3. Recipient agrees to consider the need for language services for LEP persons when Recipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.
4. Recipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient's successors, transferees, and assignees for the period in which such assistance is provided.
5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient's sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property.
7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Recipient shall comply with information requests, on-site compliance reviews and reporting requirements.

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- 8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.
- 9. Recipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.
- 10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that that they are effectively monitoring the civil rights compliance of sub-recipients.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood the Recipient's obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

Nashville-Davidson Metropolitan Government

10/06/2021

Recipient

Date


Signature of Authorized Official

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