

GRANT SUMMARY SHEET

Grant Name: FEMA-4514-DR-TN 20-24

Department: FINANCE DEPARTMENT

Grantor: U.S. DEPARTMENT OF HOMELAND SECURITY

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

Total Award this Action: \$14,944,140.20

Cash Match \$0.00

Department Contact: Mary Jo Wiggins
862-7960

Status: NEW

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	
FINANCE DEPARTMENT		015		Mary Jo Wiggins		862-7960	
Grant Name:		FEMA-4514-DR-TN 20-24					
Grantor:		U.S. DEPARTMENT OF HOMELAND SECURITY				Other:	
Grant Period From:		01/20/20		(applications only) Anticipated Application Date:			
Grant Period To:		01/19/24		(applications only) Application Deadline:			
Funding Type:		FED PASS THRU		Multi-Department Grant		<input type="checkbox"/> If yes, list below.	
Pass-Thru:		TN EMERGENCY MGMT. AGENCY		Outside Consultant Project:		<input type="checkbox"/>	
Award Type:		OTHER		Total Award:		\$14,944,140.20	
Status:		NEW		Metro Cash Match:		\$0.00	
Metro Category:		Est. Prior.		Metro In-Kind Match:			
CFDA #		97.036		Is Council approval required?		<input checked="" type="checkbox"/>	
Project Description:				Applic. Submitted Electronically?		<input type="checkbox"/>	
Public assistance pursuant to reimbursement for covid-related eligible expenses							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
Grant will expire							
How is Match Determined?							
Fixed Amount of \$		or		% 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?				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:		0.00		Actual number of positions added:		0.00	
Departmental Indirect Cost Rate		5.25%		Indirect Cost of Grant to Metro:		\$784,567.36	
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow.		Ind. Cost Requested from Grantor:		\$0.00	
		0.00%				in budget	
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)							
Draw down allowable? <input 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	\$14,944,140.20	\$0.00	\$0.00	\$0.00		\$0.00	\$14,944,140.20	\$784,567.36	\$0.00
Yr 2	FY__							\$0.00		
Yr 3	FY__							\$0.00		
Yr 4	FY__							\$0.00		
Yr 5	FY__							\$0.00		
Total		\$14,944,140.20	\$0.00	\$0.00	\$0.00		\$0.00	\$14,944,140.20	\$784,567.36	\$0.00
Date Awarded:				08/18/21	Tot. Awarded:		\$14,944,140.20	Contract#: 34101-2122		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

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

vw

 GOVERNMENTAL GRANT CONTRACT (cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)					
Begin Date 01/20/2020		End Date 01/19/2024		Agency Tracking # 34101-2122	Edison ID
Grantee Legal Entity Name METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY					Edison Vendor ID 4
Subrecipient or Recipient <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Recipient		CFDA # 97.036			
		Grantee's fiscal year end June 30th			
Service Caption (one line only) PUBLIC ASSISTANCE GRANT AWARD FOR COST INCURRED DURING FEMA-4514-DR-TN					
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2022	0.00	14,944,140.20			14,944,140.20
TOTAL:	0.00	14,944,140.20			14,944,140.20
Grantee Selection Process Summary					
<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.		
Budget Officer Confirmation: 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.				<i>CPO USE - GG</i>	
Speed Chart (optional)		Account Code (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 Grantee 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), 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. Line item project(s) that indicate(s) a total line item project amount less than FEMA-Specified one hundred thirty-one thousand, one hundred dollars (\$131,100.00) shall be "Small Project(s)" and 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) shall be "Large Project(s)" 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 one hundred thirty-one thousand, one hundred dollars (\$131,100.00) 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 for the period beginning on January 20, 2020 ("Effective Date") and ending on January 19, 2024, ("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 fourteen million, nine hundred forty-four thousand, one hundred forty dollars and 20/100 (\$14,944,140.20) ("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-item: 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, in form and substance acceptable to the State.
 - a. 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, the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.
 - b. 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.
 - c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required by this Grant Contract 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.
 - d. The Grantee must close out its accounting records at the end of the Term 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 Department of Finance and Administration Policy Statement 03 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:

Judy Huff, State Public Assistance Manager
Tennessee Emergency Management Agency
3041 Sidco Drive
Nashville, TN 37204
judy.huff@tn.gov
Telephone #: (615) 741-3883
FAX #: (615) 242-4770

The Grantee:

Mary Jo Wiggins, Finance Deputy Director
Metropolitan Government of Nashville and Davidson County
One Public Square, Suite 100
Nashville, TN 37201
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. For purposes of this Section, pass-through entity means a non-federal entity that provides a subaward to a subrecipient to carry out part of a federal program.

The Grantee shall provide audited financial statements to the Tennessee Comptroller of the Treasury ("Comptroller") if during the Grantee's fiscal year, the Grantee: (1) expends seven hundred fifty thousand dollars (\$750,000) or more in direct and indirect federal financial assistance and the State is a pass-through entity; (2) expends seven hundred fifty thousand dollars (\$750,000) or more in state funds from the State; or (3) expends seven hundred fifty thousand dollars (\$750,000) or more in federal financial assistance and state funds from the State, and the State is a pass-through entity. At least ninety (90) days before the end of its fiscal year, the Grantee shall complete Attachment 3 to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed Notice of Audit Report

document during the Grantee's fiscal year. Any Grantee that is subject to an audit and so indicates on Attachment 3 shall complete Attachment 4. If the Grantee is subject to an audit, Grantee shall obtain the Comptroller's approval before engaging a licensed, independent public accountant to perform the audit. The Grantee may contact the Comptroller for assistance identifying auditors.

All audits shall be performed in accordance with the Comptroller's requirements, as posted on its web site. 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.

The audit contract between the Grantee and the Auditor shall be on a contract form prescribed by the Comptroller. The Grantee shall be responsible for payment of fees for an audit prepared by a licensed, independent public accountant. Payment of the audit fees by the Grantee shall be subject to the provision relating to such fees contained within this Grant Contract. The Grantee shall be responsible for reimbursing the Comptroller for any costs of an audit prepared by the Comptroller.

- 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—200.326 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. No Acquisition of Equipment or Motor Vehicles. This Grant Contract does not involve the acquisition and disposition of equipment or motor vehicles acquired with funds provided under this Grant Contract.
- 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
- 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.

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 Data Universal Numbering System (DUNS) number and maintain its DUNS number for the term of this Grant Contract. More information about obtaining a DUNS Number can be found at: <http://fedgov.dnb.com/webform/>.

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 & DAVIDSON COUNTY:

"See Signature Below"

GRANTEE SIGNATURE

DATE

MARY JO WIGGINS, FINANCE DEPUTY DIRECTOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

**MG JEFFREY H. HOLMES, THE ADJUTANT GENERAL
MILITARY DEPARTMENT**

DATE

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

Signature

Date

Reviewed by Dept. of Military Civil Rights Title VI Officer

**SIGNATURE PAGE
FOR
GRANT NO. FEMA-4514-DR-TN 20-24**

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

Mary Jo Wiggins
Finance Department

10/20/2021
Date

APPROVED AS TO AVAILABILITY
OF FUNDS:

Kelly Flannery
Kelly Flannery, Director of Finance
Department of Finance

10/20/2021
Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:
Balagun Cobb
Director of Insurance

10/21/2021
Date

APPROVED AS TO FORM AND
LEGALITY:

DocuSigned by:
Niki Eke
Metropolitan Attorney

10/21/2021
Date

FILED:

Metropolitan Clerk

Date

ATTACHMENT 1**Page 2****GRANT BUDGET LINE-ITEM DETAIL:**

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
PA-04-TN-4514-PW-00041(0) Large project Category B	13,471,380.00
PA-04-TN-4514-PW-00043(0) Large project Category B	888,843.88
PA-04-TN-4514-PW-00054(0) Large project Category B	583,916.32
TOTAL	14,944,140.20

Report Generated on:	08/05/2021 17:53
Data Captured As Of:	08/05/2021 17:53
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00041
Applicant:	037-52004-00

Capture Date: 08/05/2021 17:53				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00041(21)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00041(0)	B	N	10-02-2020	13,471,380.00
Facility Number:	1			
Facility Name:	Damage # 423291; Emergency Protective Measures (Damage for Project [163972] Lab Testing Submission 0			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106 Nashville, Tennessee 37219			
Scope of Work:	<p>423291 Damage for Project [163972] Lab Testing Submission 01</p> <p>Work Completed - Streamlined COVID-19 Application</p> <p>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.</p> <p>Cost share for this version is 75%. All work and costs in this project fall between 4-01-2020 and 11-25-2020.</p> <p>Nashville-Davidson</p> <p>A. Utilized contract support to provide disease testing.</p> <p>American Esoteric Laboratories</p> <p>A. Conducted 33,336 laboratory tests and provided results.</p> <p>1. Test Reports - 33,336: \$2,333,520.00</p> <p>Associated Pathologist LLC dba PathGroup</p> <p>A. Conducted 153,108 laboratory tests and provided results.</p> <p>1. Test Reports - 153,108: \$10,717,560.00</p> <p>Aegis Sciences Corporation</p>			

Capture Date: 08/05/2021 17:53

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

A. Conducted 4,203 laboratory tests and provided results.

1. Test Reports - 4,203: \$420,300.00

Work Completed Total: \$13,471,380.00

Project Notes:

1. Costs associated with this project have been validated. See attachment: 163972 - Validation Summary Sheet.xlsx and 163972 Validation Backup Documents.pdf
2. Procurement documents attached have been reviewed. See attachment: 163972 - Validation Backup Documents.pdf
3. This project is limited to cost claimed in the Schedule B of the Applicant's Streamlined Project Application.
4. DVS performed a sample review/validation of the 2,900+ pages of tests listed in the invoices from the contractors. No inconsistencies or discrepancies were noted.
5. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent of Emergency Circumstances guidance and include a termination for convenience clause in its contracts.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	13,471,380.00	0.00	13,471,380.00
Federal Share (\$)	13,471,380.00	0.00	13,471,380.00

Report Generated on:	08/05/2021 17:56
Data Captured As Of:	08/05/2021 17:56
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00043
Applicant:	037-52004-00

Capture Date: 08/05/2021 17:56				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00043(46)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00043(0)	B	N	10-02-2020	888,843.88
Facility Number:	1			
Facility Name:	Damage # 407865; Emergency Protective Measures (Damage for Project [155557] Health Department Submis			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106 Nashville, Tennessee 37219 C:Davidson County			
Scope of Work:	<p>407865 Damage for Project [155557] Health Department Submission 01 407865 Damage for Project [155557] Health Department Submission 01</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, materials, and contracts in taking the Emergency Protective Measures.</p> <p>All work and costs in this project fall between 03-02-2020 and 07-04-2020. See Project Note 1</p> <p>Nashville-Davidson: Metro Nashville Health Department (MNHD)</p> <p>Used Lentz Public Health Center building spaces to setup a temporary call center; temporary COVID-19 testing site; and other medical operation functions, in order to perform critical activities needed to manage, control, and reduce the immediate threats of COVID-19 to public health and safety of the community at Nashville-Davidson.</p> <p>A. Provided Medical Staff, (Medical Doctor, Director of Nursing, Public Health Admin and Nurses, Health Managers); Translator; Outreach workers/transport, and other skilled staff to perform critical activities at call center, through Force Account:</p> <p>Supported call center activities to communicate and disseminate public information regarding health and safety measures and provide warnings about risks and hazards; hotline services; monitoring of test results; and PPE/Mask distribution to help manage and reduce the spread of COVID 19</p> <p>Call Center activities also included contact tracing and related efforts such as community outreach, disease investigation and case management. See Project Note # 1</p> <p>B. Performed screening, medical treatment and transport of patients experiencing COVID 19 symptoms at temporary COVID-19 testing site. This work was open to all members of Nashville-Davidson community, including corrections (jail/inmate) testing and individuals experiencing homelessness, through Force Account.</p>			

Capture Date: 08/05/2021 17:56	
Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	<p>Other medical operation included OEM/Site Coordination, Warehouse asset deployment and rescue mission etc.</p> <p>C. Provided Emergency Medical Care through purchase and distribution/use of medical supplies & equipment; social distancing apparatus and cleaning supplies to treat COVID - 19 patients and protect medical staff supporting temporary call center; temporary testing site or other medical facilities functions, the public, and members seeking medical services for COVID -19 at various Metro Nashville Health Department facilities, through Force Account Material</p> <p>PPE/medical supplies and equipment social distancing apparatus, and cleaning supplies list included:</p> <p>PPE: Coverall - lab coats, face shield, gloves, gowns, N95 respirator, surgical and other facial masks</p> <p>Medical Supplies: Thermometers, biohazard specimen bags/biohazard trash liners, syringes/safety needles, hydrogen peroxide, Alcohol Isopropyl. See Project Note # 6</p> <p>hand sanitizers, cleaning supplies (disinfectant wipes), liquid hand soap for infection control</p> <p>Installation of privacy screens for social distancing and infection control at call center stations. See Project Note # 4(b)</p> <p>Dissemination of information: USB Headsets, Foldable Computer Headset with Mute Function, PC Headphones with Retractable Microphone Noise Canceling; Plug & Play USB Webcam for Video Conferencing, Recording, and Streaming; Office supplies (business cards, envelopes) - Paper/Handouts for mask events; Sign Holders for COVID19 Media at Public information office.</p> <p>o Including installation of Coroplast Signs at doctor's offices. See Project Note # 4(b)</p> <p>1. Force account labor Overtime: 254 Laborers; 5,190.50 hrs; \$235,660.91. See Project Note 1</p> <p>2. Force account Materials: \$326,450.49. See Project Notes 5 and 6</p> <p>Contract</p> <p>In efforts to secure temporary facilities needed to manage, control, and reduce the spread of COVID-10 throughout Nashville-Davidson communities, Applicant utilized several vendors to perform critical service to quickly response to the Pandemic.</p> <p>A. Performed infection control by providing portable toilets and handwashing stations, citywide for those experiencing homelessness; truck rental to transport masks to mask distribution events and delivering PPE etc. to off-site locations; installed Sneeze Guard counter shields on reception area and front security desk countertops, through Contract. See Project Note # 4(a)</p> <p>B. Provided temporary portable toilets and handwashing stations for traffic control and rental safety to the community and workers at COVID testing site, through Contract.</p> <p>C. Performed Case Management by providing delivery service to distribute thermometers to COVID + patients for their monitoring as well as household contacts and COVID + letters ordering isolation; COVID-19 immigrant outreach services; Cellular phone service used for case monitors and disease investigators at call center, through Contract. See Project Notes #1.</p> <p>D. Provided provision of artwork for roadmap to return Lentz Public Health Center Building space</p>

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	<p>back to pre-disaster condition, through Contract. See Project Note 5.</p> <p>E. Provided temporary skilled medical workers such as advance practice nursing, phlebotomist epidemiology, and other employees trained in public health, to perform screening and treatment of patients experiencing COVID-19 symptoms at the temporary COVID-19 testing site, through Contract.</p> <p>F. Secured temporary workers (i.e. advance practice nursing, phlebotomist epidemiology, bilingual/technical translators and other employees trained in public health) to operate the COVID Call Center using phones/hotlines and cellular services to communicate and disseminate public information regarding health and safety measures and provide warnings about risks and hazards; COVID -19 protocols/procedures, response, COVID-19 test results, facility closures etc., through Contract</p> <p>Contract Labor for call center also included contact tracing and related efforts such as community outreach, disease investigation and case management. See Project Note # 1</p> <ol style="list-style-type: none"> 1. Infection Control - Contract: \$32,897.02 2. Testing Facility - (Traffic Control and Rental Safety) - Contract: \$34,635.71 3. Case Management - Contract: \$0.00 = [\$40,335.98 - 40,335.98]. See Project Note # 1 4. Artwork roadmap - Contract: 995.00 See Project Note 5 5. Testing Facility (Temp Labor) - Contract: \$21,638.68 6. Call Center (Temp Labor) - Contract: \$236,566.07 = [\$687,227.33 - \$450,661.26]. See Project Note # 1 <p>Work Completed Totals</p> <ol style="list-style-type: none"> 1. Force account labor Overtime = 254 Laborers; 5,190.50 hrs; \$235,660.91 2. Force account Materials = \$326,450.49. 3. Contracts - \$326,732.48 <p>Work Completed Total: \$888,843.88 See Project Notes 1, 5 and 6</p> <p>Project Notes:</p>

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1. Costs associated with this project have been validated. Applicant presented \$1,430,918.45 for Emergency Medical Care activities. To avoid duplication of benefits, FEMA issued RFI-PRJ-43892 requesting additional review of Force Account Labor and Contract expenses related to contact tracing/community outreach/disease investigation/case management activities FEMA determined are non-reimbursable costs under PA Funding for COVID-19 declarations. Applicant agreed to remove \$51,077.33 (FAL) and \$490,997.24 (Contract); totaling \$542,074.57, identified as contact tracing and relating efforts. Remaining balance of Project Cost = \$888,843.88 (with rounding errors). See attachments: 4514DR-TN Project 155557 Validation Summary.xlsx/ RE_ FEMA PA Notification - REQUEST FOR INFORMATION - RFI-PRJ-43892 - Project #[155557] - Nashville-Davidson (037-52004-00) (Disaster - 4514DR).pdf and Applicant RFI response package.
2. Procurement documents attached have been reviewed. Due to high demand, lack of available vendors and rapid need for contract services, Metro Nashville Health Department (MNHD) utilized pre-existing contractors or procured without competitive bidding. See attachments: MN C19 MHD Narrative_V2 11-25-20.pdf
3. Payroll policy has been provided and reviewed. See attachments: Chapter 5-CS rules.docx/CivilServiceRules.pdf
4. FEMA also requested address and/or GPS locations of portable toilet and handwashing stations distributed citywide for those experiencing homelessness; and method of installation for sneeze guards, privacy screens, and signs. See attachment: RFI Attachment #2 - P155557 (reference two tabs).xlsx:
 - (a) Applicant provided GPS locations of portable toilet and handwashing stations as follow:
 - o Downtown Riverpark (Riverfront Park) - 100 1st Ave N, Nashville, TN 37201; GPS: Latitude: 36.169634| Longitude: -86.778023.
 - o Downtown Nashville Library - 615 Church St, Nashville, TN 37219; GPS: Latitude: 36.161913| Longitude: -86.781303.
 - o Room In The Inn - 705 Drexel St #2, Nashville, TN 37203; GPS: Latitude: 36.151964| Longitude: -86.778594.
 - o Centennial Park - 2500 West End Avenue, Nashville TN 37232; GPS: Latitude: 36.146839| Longitude: -86.808695.
 - o Ft. Negley (Park) - 1100 Fort Negley Blvd, Nashville, TN 37203; GPS: Latitude: 36. 36.143240| Longitude: -86.775126.
 - o Charlotte Pike - Brookmeade Greenway - 7004 Charlotte Pike, Nashville, TN 37209; GPS: Latitude: 36.129681| Longitude: -86.904996.
 - o Wentworth Caldwell Soccer Field - Edmonson Pike - 4905 Edmonson Pike, Nashville, TN 37211; GPS: 36.076532| Longitude: -86.727711.
 - o Cumberland River Greenway - Near 2nd Ave, Metro Water Department - Near 2nd Ave, Metro Water Department, Nashville, TN 37208; GPS: Latitude: 36.183127| Longitude: -86.786767.
 - (b) Per Applicant, sneeze guards, privacy screens, and signs used for social distancing/infection control and dissemination of information were installed as follow:
 - o LW-COUNTER-SHIELD Basic Sneeze Guards installed at Metro East WIC Center (East Public Health Center) 1015 East Trinity Lane Nashville, TN 37216 were affixed to non-permanent fixture at reception area countertops, using very high bond (VHB) tape to provide temporary mounting of shields on countertops; Construction date/age of building - 1968 / 52 years old.
 - o LW-COUNTER-SHIELD Basic Sneeze Guards installed at Metro South WIC Nutrition Center 3718 Nolensville Pike Nashville, TN 37211were affixed to n-permanent fixture at reception area countertops using very high bond (VHB) tape to provide temporary mounting of shields on countertops; Construction date/age of building - Approx. 1974 with major renovation 2011 / 46

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years old.

- o LW-COUNTER-SHIELD-BA Basic Sneeze Guards installed at Woodbine Public Health Center 224 Oriel Avenue, Nashville, TN 37210-4910 were affixed to non-permanent fixture at reception area countertops using very high bond (VHB) tape to provide temporary mounting of shields on countertops; Construction date/age of building - 1927 / 93 years old.
- o LW-COUNTER-SHIELD-BA Basic Sneeze Guards installed at Lentz Public Health Center 2500 Charlotte Avenue, Nashville, TN 37209 were affixed to non-permanent fixture/furniture at reception area and front security desk countertops, using very high bond (VHB) tape to provide temporary mounting of shields on countertops and desks; Construction date/age of building - 2014 / 6 years old.
- o Privacy Screens installed at Call Center stations - Lentz Public Health Center 2500 Charlotte Avenue, Nashville, TN 37209 were freestanding; Construction date/age of building - 2014 / 6 years old.
- o Coroplast Signs installed at doctor's offices - The Fairgrounds 625 Smith Ave, Nashville, TN 37203; The Rescue Mission 639 Lafayette Street, Nashville, TN 37203 were freestanding.

5. The setup of Temporary Call Center, Temporary COVID-19 Testing Site and other Medical Operational infrastructures needed to manage, control and reduce the immediate threat of COVID -19 Emergency, was located at Lentz Public Health Center Building - 2500 Charlotte Ave, Nashville, TN 37209; GPS: Latitude: 36.151248 | Longitude: -86.853396 Construction date/age of building - 2014 / 6 years old.

- o No expansion or upfitting of building space activities are included under this Project. Applicant is only claiming Operational and Provisional expenses; including an artwork for roadmap to return Lentz Public Health Center Building space back to pre-disaster condition.

6. No medical waste disposal or facility disinfection activities were completed under this project. Applicant is only claiming purchased of materials and supplies.

7. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.

9. The Applicant must provide the current fair market for any item (supplies or equipment) that have a current fair market value of \$5,000 or more. FEMA may reduce eligible funding by this amount on subsequent versions.

9. 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.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	888,843.88	0.00	888,843.88
Federal Share (\$)	888,843.88	0.00	888,843.88

Report Generated on:	08/05/2021 17:58
Data Captured As Of:	08/05/2021 17:58
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00054
Applicant:	037-52004-00

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Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00054(57)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00054(0)	B	N	10-02-2020	583,916.32
Facility Number:	1			
Facility Name:	Damage # 389429; Emergency Protective Measures (Damage for Project [142543] Nashville Fire Departmen			
Location:	63 Hermitage Ave, Nashville, TN 37210			
Scope of Work:	<p>389429 Damage for Project [142543] Nashville Fire Department Submission 1</p> <p>Work Completed</p> <p>The applicant utilized force account labor and materials to perform emergency protective measures in the way of:</p> <p>A. Provided an Emergency Operation Center activities at NFD001 - Nashville Fire Department. (No ground disturbance occurred.) Nashville Fire Department is located at 63 Hermitage Ave, Nashville, TN 37210 (GPS: 36.15554, -86.76666)</p> <p>B. Provided the Provision, Prepositioning, Movement and distribution of Supplies and Commodities. To include:</p> <ul style="list-style-type: none"> a. PPE to include <ul style="list-style-type: none"> i. N95 Respirators ii. Medical gloves, Surgical masks, face shields, and coveralls C. Purchase and distribution of other commodities to include medical supplies. <p>Work Completed Summary</p> <p>1. Force Account Overtime 11 Laborer(s) 194.55 hours \$ 11,878.89</p> <p>2. Materials - \$ 924,730.69</p> <p>Work Completed Total: \$936,609.58</p> <p>Determination Memo Reduction: (-\$247,069.32)</p> <p>Add back into the project from the DM: +\$17,000.00</p> <p>Cost withdrawn by the applicant: -\$122,751.92</p>			

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Total Work Completed Cost = (\$936,609.58 - \$247,069.32 + 17,000.00 - \$122,751.92) = \$583,788.34

Work to be completed

The applicant will utilize materials to perform emergency protective measures in the way of:

- A. Continued coordination through an Emergency Operation Center
- B. Providing the Provision, Prepositioning, Movement and distribution of Supplies and Commodities. To include:
 - a. PPE to include
 - i. N95 Respirators
 - ii. Medical gloves, Surgical masks, face shields, and coveralls
- C. Purchasing and distribution of other commodities to include medical supplies.

Work to be Completed Summary

- 1. Materials - \$17,486.58

Work to be Completed Total: \$17,486.58

Determination Memo Reduction: (-\$16,056.60)

Cost withdrawn by the applicant: -\$1,302.00

Total Work to be Completed Cost = (\$17,486.58 - \$16,056.00 - \$1,302.00) = \$127.98

Total Damage Inventory: \$954,096.16

Total Determination Memo Reduction: (-\$263,125.92)

Total Amount Add back into the project from the DM: \$17,000.00

Total Cost withdrawn by the applicant: (-\$124,053.92)

Total Project Cost: = \$583,916.32

Project Notes:

- 1. A determination memo has been issued for this Project per DM-PRJ-7291. See attachment: DR-4514-TN NSHDVD PRJ142543 DMCL 20210315.pdf

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<p>2. The Applicant has agreed to withdrawal the cost in the amount of \$ 113,463.66 on March 30, 2011 and \$10,590.26 on June 23, 2021 a total amount of \$124,053.92. See attachments:</p> <p style="padding-left: 40px;">142543 - DR4514TN - Applicant withdrawal email - March.pdf. 142543 - DR4514TN - Applicant withdrawal email - June.pdf</p> <p>3. On April 2, 2020, a Major Disaster Declaration DR-4503 for the State of Tennessee. This authorized FEMA funding for emergency protective measures under Stafford Act 403 necessary to respond to the urgent COVID-19 crisis.</p> <p>4. The supplied cost information was reviewed per applicant supplied documentation and determination memo and is represented within attachment: 142543 - DR45147TN - Cost Summary - With DM.xlsx.</p> <p>5. FEMA will not approve PA funding that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.</p> <p>6. FEMA will only reimburse for PPE/medical supplies, equipment and protective measures that is necessary to prevent the spread of infection as directed by public health officials not to exceed the duration of the HHS public health emergency declaration for COVID-19.</p> <p>7. Work to be Completed: No predictable date.</p> <p>8. Pursuant to 44 CFR §13.32(e) and 13.33(b) disposition of equipment or residual unused supplies purchased by a Grantee or Subgrantee with a current fair market value exceeding \$5,000 requires compensation to FEMA when the items are no longer needed for the current operation of the PA Program or another federally sponsored program or project.</p> <p>10. Streamlined Application listed additional activities performed, however back up documentation only provided costs for PPE, cleaning supplies, medical supplies, protective.</p> <p>11. While the Streamlined Application scope list "Facility Disinfection" as an activity, it is clear by the backup documentation the costs requested are only for the materials to perform this action. The action to perform disinfection procedures on any facility are not included in this project and no awarded costs are attributed to any procedures other than the purchasing of sanitizing/disinfecting materials.</p>			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	583,916.32	0.00	583,916.32
Federal Share (\$)	583,916.32	0.00	583,916.32

Federal Award Identification Worksheet

Subrecipient's name (must match registered name in DUNS)	Nashville-Davidson County
Subrecipient's DUNS number	078217668
Federal Award Identification Number (FAIN)	FEMA-4514-DR-TN
Federal Award Date	4/2/2020
CFDA number and name	97.036 - Public Assistance Grants
Grant contract's begin date	1/20/2020
Grant contract's end date	1/19/2024
Amount of federal funds obligated by this grant Contract	\$14,944,140.20
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)	\$20,325,747.92
Name of federal awarding agency	Federal Emergency Management Agency
Name and contact information for the federal awarding official	Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. 200.331 for information on type of indirect cost rate)	N/A

ATTACHMENT 3**Notice of Audit Report**

Check one of the two boxes below and complete the remainder of this document as instructed. Send completed documents as a PDF file to cpo.auditnotice@tn.gov. ***The Grantee should submit only one, completed "Notice of Audit Report" document to the State ninety (90) days prior to the Grantee's fiscal year.***

- Metropolitan Government of Nashville and Davidson County is subject to an audit for fiscal year 2022.
- Metropolitan Government of Nashville and Davidson County is not subject to an audit for fiscal year 2022.

Grantee's Edison Vendor ID Number: 4

Grantee's fiscal year end: June 30th

Any Grantee that is subject to an audit must complete the information below.

Type of funds expended	Estimated amount of funds expended by end of Grantee's fiscal year
Federal pass-through funds a. Funds passed through the State of Tennessee b. Funds passed through any other entity	a. b.
Funds received directly from the federal government	
Non-federal funds received directly from the State of Tennessee	

ATTACHMENT 4

Parent Child Information

The Grantee should complete this form and submit it with the Grant Contract. The Grantee should submit only one, completed "Parent Child Information" document to the State during the Grantee's fiscal year.

"Parent" means an entity whose IRS filing contains the information of at least one other entity.

"Child" means an entity whose information is contained in another entity's IRS filing.

Grantee's Edison Vendor ID number: 4

Is Metropolitan Government of Nashville and Davidson County a parent? Yes No

If yes, provide the name and Edison Vendor ID number, if applicable, of any child entities.

Is Metropolitan Government of Nashville and Davidson County a child? Yes No

If yes, complete the fields below.

Parent entity's name: _____

Parent entity's tax identification number: _____

Note: If the parent entity's tax identification number is a social security number, this form must be submitted via US mail to:

Central Procurement Office, Grants Program Manager
3rd Floor, WRS Tennessee Tower
312 Rosa L Parks Avenue
Nashville, TN 37243

Parent entity's contact information

Name of primary contact person: _____

Address: _____

Phone number: _____

Email address: _____

Parent entity's Edison Vendor ID number, if applicable: _____