
GRANT SUMMARY SHEET

Grant Name: PUBLIC ASSISTANCE GRANT FEMA-4637-DR-TN 21-25
Amend. 1

Department: OFFICE OF EMERG. MGMT.

Grantor: U.S. DEPARTMENT OF HOMELAND SECURITY

**Pass-Through Grantor
(If applicable):** TENN. EMERG. MGMT.

Total Award this Action: \$35,512.26

Cash Match Amount \$1,869.07

Department Contact: Drusilla Martin
862-5462

Status: AMENDMENT

Program Description:

To reimburse Metro for expenses incurred during the December 12-11, 2021 Tornado. Amend. 1 adds an additional \$35,512.26 to the previous amount of \$775,415.64 for a new total of \$810,927.90. This amendment also increases the match requirement by \$1,869.07. From \$40,631.46 to a new total of \$42,500.53.

Plan for continuation of services upon grant expiration:

N/A

Grants Tracking Form

Part One

Pre-Application <input type="radio"/> Application <input type="radio"/> Award Acceptance <input type="radio"/> Contract Amendment <input checked="" type="radio"/>				
Department	Dept. No.	Contact	Phone	Fax
OFFICE OF EMERG. MGMT.	49	Drusilla Martin	862-5462	
Grant Name:	PUBLIC ASSISTANCE GRANT FEMA-4637-DR-TN 21-25 Amend. 1			
Grantor:	U.S. DEPARTMENT OF HOMELAND SECURITY		Other:	
Grant Period From:	12/10/21	(applications only) Anticipated Application Date:		
Grant Period To:	12/09/25	(applications only) Application Deadline:		
Funding Type:	FED PASS THRU	Multi-Department Grant <input type="checkbox"/>		If yes, list below.
Pass-Thru:	TENN. EMERG. MGMT.	Outside Consultant Project: <input type="checkbox"/>		
Award Type:	OTHER	Total Award:	\$35,512.26	
Status:	AMENDMENT	Metro Cash Match:	\$1,869.07	
Metro Category:	Est. Prior.	Metro In-Kind Match:	\$0.00	
CFDA #	97.036 -	Is Council approval required? <input checked="" type="checkbox"/>		
Project Description:			Applic. Submitted Electronically? <input type="checkbox"/>	
To reimburse Metro for expenses incurred during the December 12-11, 2021 Tornado. Amend. 1 adds an additional \$35,512.26 to the previous amount of \$775,415.64 for a new total of \$810,927.90. This amendment also increases the match requirement by \$1,869.07. From \$40,631.46 to a new total of \$42,500.53.				
Plan for continuation of service after expiration of grant/Budgetary Impact:				
N/A				
How is Match Determined?				
Fixed Amount of \$		or	5.0%	% of Grant
Explanation for "Other" means of determining match:			Other: <input type="checkbox"/>	
For this Metro FY, how much of the required local Metro cash match:				
Is already in department budget?			Fund	30119
Is not budgeted?			Business Unit	49712021
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)			Proposed Source of Match:	
Other:				
Number of FTEs the grant will fund:		0.00	Actual number of positions added:	
			0.00	
Departmental Indirect Cost Rate		50.00%	Indirect Cost of Grant to Metro:	
			\$426,714.22	
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow.	0.00%	Ind. Cost Requested from Grantor:
				\$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	FY24	\$768,427.33	\$42,500.57	\$0.00	\$42,500.53	30119, 49712021	\$0.00	\$853,428.43	\$426,714.22	\$0.00
Yr 2	FY__									
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		\$768,427.33	\$42,500.57	\$0.00	\$42,500.53		\$0.00	\$853,428.43	\$426,714.22	\$0.00
Date Awarded:		06/06/24		Tot. Awarded:		\$35,512.26	Contract#:		73433-44018 Amend. 1	
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

Contact: juanita.paulsen@nashville.gov
vaughn.wilson@nashville.gov

GCP Rec'd
06/14/24

GCP Approved
06/14/24

VW



GRANT AMENDMENT

Agency Tracking # 34101-42524	Edison ID	Contract # 73433-44018	Amendment # 1		
Contractor Legal Entity Name METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY			Edison Vendor ID 4		
Amendment Purpose & Effect(s) INCREASE AWARD					
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: 12/09/2025			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			35,512.26		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2024	42,500.57	768,427.33			810,927.90
TOTAL:	42,500.57	768,427.33			810,927.90
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.			CPO USE		
Speed Chart (optional)		Account Code (optional) 71301000			

**AMENDMENT ONE
OF GRANT CONTRACT 73433-44018**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Military, Tennessee Emergency Management Agency, hereinafter referred to as the "State" and Metropolitan Government of Nashville and Davidson County, hereinafter referred to as the "Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Grant Contract is hereby amended as follows:

1. Grant Contract Section C.1. is deleted in its entirety and replaced with the following:
 - C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed eight hundred ten thousand, nine hundred twenty-seven dollars and 90/100 (\$810,927.90). The Grant Budget, attached and incorporated hereto as Attachment 1, shall constitute the maximum amount due the Grantee for all service and Grantee obligations hereunder. 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.
2. Grant Contract Attachment 1 is deleted in its entirety and replaced with the new Attachment 1 attached hereto.
3. Grant Contract Attachment 2 is deleted in its entirety and replaced with the new Attachment 2 attached hereto.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said 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).

Amendment Effective Date. The revisions set forth herein shall be effective once all required approvals are obtained. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:



June 6, 2024

GRANTEE SIGNATURE

DATE

CHIEF WILLIAM SWANN, DIRECTOR-CHIEF

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

**SIGNATURE PAGE
FOR
AMENDMENT #1 FOR METROPOLITAN GOVERNMENT OF NASHVILLE AND
DAVIDSON COUNTY Presidential Disaster Declaration number FEMA-4637-DR-TN
for Severe Storms, Straight-line Winds, and Tornadoes December 10-11, 2021.**

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**



Director
Office of Emergency Management

Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

Kevin Crumbo/mjw

Director of Finance Date
Department of Finance

6/18/2024 | 9:41 AM CDT

APPROVED AS TO RISK AND INSURANCE:

Balogun Colek

Director of Insurance

6/18/2024 | 9:57 AM CDT

Date

**APPROVED AS TO FORM AND
LEGALITY:**

Courtney Mohan

Metropolitan Attorney

6/18/2024 | 9:55 AM CDT

Date

Freddie O' Connell
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

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

DATE

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

Signature

Date

Reviewed by Dept. of Military Civil Rights Title VI Officer

ATTACHMENT 1

Page 1

GRANT BUDGET				
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY Presidential Disaster Declaration number FEMA-4637-DR-TN for Severe Storms, Straight-line Winds, and Tornadoes December 10-11, 2021.				
The grant budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period: BEGIN: 12/10/2021 END: 12/09/2025				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH³	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4. 15	Professional Fee, Grant & Award ²	810,927.90	42,500.53	853,428.43
5. 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
11. 12	Travel, Conferences & Meetings	0.00	0.00	0.00
13	Interest ²	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	0.00	0.00	0.00
17	Depreciation ²	0.00	0.00	0.00
18	Other Non-Personnel ²	0.00	0.00	0.00
20	Capital Purchase ²	0.00	0.00	0.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
n/a	Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above)	0.00	0.00	0.00
25	GRAND TOTAL	810,927.90	42,500.53	853,428.43

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A*. (posted on the Internet at: <http://www.state.tn.us/finance/act/documents/policy3.pdf>).

² Applicable detail follows this page if line-item is funded.

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

ATTACHMENT 1

Page 2

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
PA-04-TN-4637-PW-00057 (0) Small Project Category E	464,141.71
PA-04-TN-4637-PW-00029 (0) Small Project Category A	91,054.96
PA-04-TN-4637-PW-00085 (0) Small Project Category G	85,940.12
PA-04-TN-4637-PW-00044 (0) Small Project Category B	52,430.80
PA-04-TN-4637-PW-00089 (1) Small Project Category G	37,381.33
PA-04-TN-4637-PW-00079 (0) Small Project Category E	34,220.76
PA-04-TN-4637-PW-00073 (0) Large Project Category E	28,136.91
PA-04-TN-4637-PW-00084 (0) Small Project Category G	20,967.98
PA-04-TN-4637-PW-00089 (0) Small Project Category G	18,336.67
PA-04-TN-4637-PW-00082 (0) Small Project Category C	17,399.71
PA-04-TN-4637-PW-00102 (0) Small Project Category Z	3,417.48
TOTAL	853,428.43

Capture Date: 10/05/2022 17:17				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4637-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4637-PW-00057(55)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4637-PW-00057(0)	E	N	07-14-2023	464,141.71
Facility Number:	1			
Facility Name:	Damage #1214173; Shane Elementary School			
Location:	6207 Nolensville Rd. Nashville, TN 32711			
	<p>1214173 Shane Elementary School</p> <p>Work Completed</p> <p>The applicant utilized force account labor, materials, and contract services to Shane Elementary School to restore this facility back to its in-kind pre-disaster design, function, and capacity within the existing footprint.</p> <p>Maintenance Department</p> <p>A. Removed and replaced 3,800 SF acoustical ceiling tile in 16 classrooms</p> <p>Contract</p> <p>A. Removed and replaced 17,936 SF rubber membrane roof and corresponding components</p> <p>B. Removed and replaced 620 LF metal gutter</p> <p>C. Removed and replaced 230 LF metal downspouts</p> <p>D. Performed 1 EA initial cleanup & drying of classrooms with the use of dehumidifiers and blowers</p> <p>Work Completed Totals</p> <p>1. Force Account Labor : 12 Laborers : 52 hours : \$1,369.32</p> <p>2. Force Account Overtime : 5 Laborers : 56 hours : \$2,015.73</p> <p>3. Materials : \$2,861.28</p> <p>4. Contracts : \$457,895.38</p> <p>a) D & J Enterprise : \$408,000.00</p> <p>b) Case Restoration Co. : \$49,895.38</p> <p>Total Damage Inventory: \$464,141.71</p> <p>Project Notes:</p> <p>1. Cost associated with this project has been validated. See attachment labeled 668486 FEMA CRC DVS Validation Summary</p> <p>2. All procurement documents attached have been reviewed.</p> <p>3. Initial clean up and drying of school was incidental to the repairs of the ceiling tiles and roof.</p> <p>4. Disposal information for generated Construction and Demolition (C&D) debris can be found in document titled: RE [EXTERNAL] DR 4637 P668486 Shane Elementary School - Roof Disposal Location Information Email.pdf</p>			
Scope of Work:				
	1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
	Amount Eligible (\$)	464,141.71	0.00	464,141.71
	Federal Share (\$)	417,727.54	0.00	417,727.54

Capture Date: 10/05/2022 17:14				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4637-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4637-PW-00029(25)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4637-PW-00029(0)	A	N	07-14-2022	91,054.96
Facility Number:	1			
Facility Name:	Damage #1220778; Debris Removal (Parks, Police Training Academy, GSA, and NDOT Departments)			
Location:	Nashville Davidson County, a Public Road			
	<p>1220778 Debris Removal (Parks, Police Training Academy, GSA, and NDOT Departments)</p> <p>Work Completed</p> <p>The applicant used its Departments of Transportation (NDOT) and Parks and Recreation (Parks) force account labor and equipment and pre-positioned contractors to remove and dispose of an estimated 3,023 cubic yards (CY) of vegetative debris from public roads, parks, and public property throughout the Nashville-Davidson metro area. The applicant used pre-positioned contractors for emergency debris removal at applicant public properties - a Nashville Fire Department station and the Nashville Police Training Academy. Other contractors were used to dispose of the debris.</p> <p>Work was completed between 12/11/2021 and 2/7/2022. Disaster Declaration date: January 14, 2022; Recovery Scoping Meeting March 24, 2022.</p> <p>The Applicant has included force account labor straight time as participation in Public Assistance Alternative Procedures Program (PAAP) for Debris Removal.</p> <p>The applicant did not use a Temporary Debris Staging and Reduction area. Instead, the force account labor and contractors transported vegetative debris to final disposal sites as follows:</p> <ul style="list-style-type: none"> • NDOT transported removed debris to two locations for final disposal: <ul style="list-style-type: none"> o 216.32 CY to Republic Services, AAA Transfer Services, 1160 Freightliner Drive, Nashville, TN 37210 o 2,820.82 CY to the Letco Group, 1511 Elm Hill Pike, Nashville, TN 37210 (the Letco Group does business as Living Earth) • Parks removed 25.12 CY of debris to its Centennial Maintenance Lot, 511 Ocean Street, Nashville, TN 37203 for chipping • The contractor Premier transported 155 CY of debris from the applicant's Police Training Academy to one of two Living Earth/Letco Group locations - 1511 Elm Hill Pike or 6401 Centennial Blvd, Nashville, TN 37209 • Another contractor, Arbor Art Tree Care, Inc. transported 22 CY of debris from the applicant's Fire Station No. 36 to Alternative Energy Products, LLC, 511 Crutcher St, Nashville, TN 37213 • All collected and removed debris was chipped for eventual distribution around the Metro area. <p>Force Account Parks and Recreation Department</p> <p>A. Removed an estimated 25.12 CY of vegetative debris from public parks locations throughout the metro area</p> <p>B. Transported 25.12 CY of vegetative debris to its Centennial Maintenance Lot for chipping. .</p> <p>1. Force Account Labor Straight Time - 4 Laborers - 120 hours - \$3,069.84</p> <p>2. Force Account Equipment - 8 units 89 hours \$3,043.00</p> <p>Force Account NDOT</p> <p>A. Removed an estimated 2,820.82 CY of vegetative debris from public roadways throughout Metro area.</p> <p>B. Transferred 216.32 CY to Republic Services location for final disposal</p> <p>C. Transported 2,604.5 CY of vegetative debris to the Letco Group for final disposal</p> <p>1. Force Account Labor Straight Time 67 laborers - 1070 hours - \$26,823.04</p> <p>2. Force Account Labor Overtime 19 laborers - 195.5 hours - \$7,639.47</p> <p>3. Force Account Equipment - 74 units - 699.5 hours \$25,798.40</p> <p>Contract</p> <p>A. Parks used a contractor to remove 16 CY of debris from a park location</p> <p>B. The applicant's General Services Administration used a contractor to remove 155 CY of debris for the Police Training Academy</p> <p>C. The Fire Department used a contractor to remove 22 CY of debris from Fire Station No 36.</p> <p>D. The applicant used two contractors to provide final disposal locations for the debris.</p> <p>1. Debris removal contracts \$14,891.00</p> <p>2. Final disposal contracts \$9,790.21</p> <p>Work Completed Totals</p> <p>1. Force Account Labor - 71 Laborers - 1,190 hours - \$29,892.88</p> <p>2. Force Account Labor Overtime - 19 Laborers - 195.5 hours - \$7,639.47</p> <p>3. Force Account Equipment - 82 units - 788.5 hours \$28,841.40</p> <p>4. Contracts \$24,681.21</p> <p>Work Completed Total: \$91,054.96</p> <p>Unit Cost: \$91,054.96/3,091CY = \$29.47 CY (See Project Note 4)</p> <p>Project Notes:</p> <ol style="list-style-type: none"> 1. All costs associated with this project have been validated. Attachment: Project #668456 4637TN N-D Debris Validation Sheet CRC East.xlsx. 2. The applicant's procurement documents have been provided and reviewed. Attachment: Procurement Manual - FINAL.pdf 3. Payroll policy was provided and reviewed. Attachment: Chapter 5 C-S Rules.pdf. 4. Project EEs (7.3, 12) indicate no work in water was performed and no stumps or root ball were removed; no fill was used, no temporary roads were constructed, and no further ground disturbance occurred. All work was staged from the public ROWs. 5. The field staff acknowledged a clerical error had been made in the calculation of contract costs which accounts for the \$100 difference in claimed and allowable costs. Attachment: RE_[EXTERNAL] FW_Project 668456 4637DR TN Debris Removal Parks, Police Training Academy, GSA and NDOT Departments.pdf. (FEMA email May 24, 2022). 			
Scope of Work:	6. The applicant provided no permits for the final disposal landfills.			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	91,054.96	0.00	91,054.96	
Federal Share (\$)	81,949.46	0.00	81,949.46	

Capture Date: 10/05/2022 17:24				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4637-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4637-PW-00085(77)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4637-PW-00085(0)	G	N	07-14-2023	85,940.12
Facility Number:	1			
Facility Name:	Damage #1228211; Hartman Park Community Center			
Location:	2801 Tucker Road Nashville, TN 37218			
Scope of Work:	<p>1228211 Hartman Park Community Center</p> <p>Work to be Completed</p> <p>The applicant will utilize force account and/or contracts for in-kind repairs to the Hartman Park Community Center to restore this facility back to its pre-disaster design, function and capacity within the existing footprint.</p> <p>Ballfield Area:</p> <p>Site #1: 36.210938, -86.824799:</p> <p>A. Replace 2 each of 3 Row of Aluminum Bleachers, 10.5 FT long</p> <p>Site #2-Pole: 36.211570, -86.825759:</p> <p>B. Replace 1 each of Wood Pole with 1500 Watts light fixtures , 40 FT high</p> <p>Site #3-Pole : Multiple Lighting Poles:</p> <p>C. Replace 3 each of lights and lenses, 1500 Watts light fixtures</p> <p>Picnic Shelter: 36.210663, -86.826174:</p> <p>D. Replace 320 SF of roof overhang 4/16 Pitch-16" Wide 24 Ga. Standing Seam Roof Panel, 20 FT long x 16 FT wide</p> <p>E. Replace 5.9259 CY of Concrete Slab and with wood posts, 20 FT long x 16 FT wide x 6 IN deep</p> <p>F. Replace 192 SF of 10ft- tall Covering Truss, 12 FT long x 16 FT wide</p> <p>Work to be Completed total: \$85,940.12</p> <p>Project Notes:</p> <ol style="list-style-type: none"> The FEMA CRC performed cost estimation of the damages as listed in the DDD per RS Means utilizing 2022 costing for Nashville, TN. Please reference 672013 - DR4637TN - Cost Estimate.xlsx. The scope of the lighting repairs contained in the Applicant's estimates differed from the damages listed in the DDD. The FEMA CRC did not utilize the Applicant estimate for lighting repair. The Applicant's procurement policy has been reviewed. Reference Procurement Manual-FINAL.pdf. If funding from other federal grants is applied to, the subrecipient must report it to the recipient. FEMA will adjust the total funding for the project based on duplicated funding. The amount of FEMA funding will be determined after the adjustment. Alternate Federal funding can not be used to offset the non-Federal cost share of the work. All demolition debris must be disposed of at a permitted landfill. Documentation of demolition disposal shall be provided at project close-out. For work to be completed, the applicant is required to obtain any necessary Federal, State, and Local environmental permits prior to the start of construction. All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow sources utilized is required at closeout. The Applicant has completed the replacement of the bleachers and ball field lighting at the time of project development but no work completed costs were available. The FEMA CRC cost estimate for in-kind light repairs and the Applicant's bleacher replacement quote have been used. All work will be staged from the Applicant's right of way. No tree or vegetation removal is anticipated. <p>9. Site 3 coordinates: 36.211455, -86.824537; 36.211750, -86.825676; 36.211859, -86.825254</p>			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	85,940.12	0.00	85,940.12	
Federal Share (\$)	77,346.11	0.00	77,346.11	

Capture Date: 10/05/2022 17:16				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4637-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4637-PW-00044(35)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4637-PW-00044(0)	B	N	07-14-2022	52,430.80
Facility Number:	1			
Facility Name:	Damage # 1221329; Emergency Protective Measures (Various dept. OEM, Police, Fire Dept. NDOT, and GSA			
Location:	2060 15th St., Nashville, Tennessee 37212			
	<p>1221329 Various dept. OEM, Police, Fire Dept. NDOT, and GSA</p> <p>Work Completed</p> <p>The applicant utilized force account labor, force account equipment and contracts for the Emergency Protective Measures.</p> <p>Davidson County:</p> <p>A. Applicant provided Emergency Operations Center for coordinated staffing responding to request for real-time outage and damage numbers, responding to areas affected to assist and gather information on damage and resources needed in coordination with NES, MWS, & NDOT, answering phone/radio, dispatching personnel where needed at 2060 15th Ave South Nashville TN 37212 from 12/11/2021 to 12/12/2021.</p> <p>B. Applicant provided Emergency Access for cut and push debris blocking the right of ways at Davidson County from 12/11/2021 to 12/12/2021.</p> <p>1. Force account Labor (Overtime): 185 Laborers 937.94 hours \$34,254.16</p> <p>2. Force account Equipment: 252 EA 328.40 equipment hours \$15,886.64</p> <p>Contract:</p> <p>C. Applicant provided Power Generator for the HVAC system at the PTA due to the temperature and not knowing when the power would be turned back on, a generator has been rented to make sure we have capabilities to heat or cool the building at Davidson County from 12/11/2021 to 12/12/2021.</p> <p>1. Contract - Power Generator rental & maintenance: \$1,390.00 + \$900 = 2,290.00</p> <p>Work Completed Totals:</p> <p>1. Force account Labor (Overtime): 185 Laborers 937.94 hours \$34,254.16</p> <p>2. Force account Equipment: 252 EA 328.40 equipment hours \$15,886.64</p> <p>3. Contract: \$2,290.00</p> <p>Work Completed Total: \$52,430.80</p> <p>Project Notes:</p> <p>1. The DDD, Scope and Cost have been developed using Small Project Certification forms. All documentation used to validate this project has been specified in Grants Manager.</p> <p>a. Signed Subrecipient for small Projects with Completed Work 062122 668459.pdf</p> <p>b. PDMG Doc and Info Requirements - Small Completed Projects Cat B.pdf</p> <p>2. All costs associated with this project have been validated. Please see document labeled: 668459 - 4637DR - TN - Validation Summary.xlsx</p> <p>3. Procurement Policy:</p> <p>a. 4637 purchasing_policy.pdf</p> <p>b. Procurement-Regulations.pdf</p> <p>c. Procurement Manual-FINAL.pdf</p> <p>4. Pay Policy:</p> <p>a. CivilServiceRules.pdf</p> <p>b. Chapter 5-CS rules.docx</p>			
Scope of Work:				
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)	52,430.80	0.00		52,430.80
Federal Share (\$)	47,187.72	0.00		47,187.72

Capture Date: 05/28/2024 13:16							
Federal Emergency Management Agency							
Project Application Grant Report (P.2)							
Disaster: FEMA-4637-DR-TN							
Number of Records: 1							
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4637-PW-00089(124)			Applicant: NASHVILLE-DAVIDSON				
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4637-PW-00089(1)	G	06	N	07-14-2023	37,381.33		
Facility Number:	1						
Facility Name:	Damage #1235530; Grassmere Park Smoke house						
Location:	No changes to Location in Version 1						
Scope of Work:	<p>*****Version 1*****</p> <p>1235530 Grassmere Park Smoke house</p> <p>Version 1</p> <p>This Version is being written to reconcile actual costs of this project with funds currently obligated to the project.</p> <p>Work Completed</p> <p>The applicant utilized contracts for the repairs to the Grassmere Park Smoke house to restore this facility back "in-kind" to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Smoke House (Historical): GPS: 36.0871459, -86.7448112: A. Repaired 252 SF of Standard Masonry brick (Red). 1. Repair of smoke House - Contract: \$37,381.33</p> <p>V1 Total: \$37,381.33</p> <p>Project Total: \$18,336.67 (V0) + \$37,381.33 (V1) = \$55,718.00</p> <p>Project Notes:</p> <p>1. The cost for work completed was by the FEMA based on the uploaded closeout documents. See attachment labeled 676999 - DR4637TN - CRC Costing Spreadsheet - V1.xlsx</p>						
1 PW		PWs (\$)		Subgrantee Admin Exp. (\$)		Total (\$)	
Amount Eligible (\$)		37,381.33		0.00		37,381.33	
Federal Share (\$)		33,643.20		0.00		33,643.20	

Capture Date: 10/05/2022 17:19				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4637-DR-TN				
Number of Records: 2				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4637-PW-00079(71)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4637-PW-00079(0)	E	N	07-14-2023	34,220.76
Facility Number:	1			
Facility Name:	Damage #1220776; East High School			
Location:	110 Gallatin Avenue, Nashville, Tennessee 37206			
Scope of Work:	<p>1220776 East High School Work to be completed</p> <p>The applicant will utilize contract and/or force accounts for repairs to East High School to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>East High school 36.179719, -86.751306: A. Remove and replace 1 each of High jump pit pillow and cover, 16.5 FT long x 8 FT wide x 28 IN high</p> <p>Work to be Completed Total: \$7,706.16</p> <p>Scope notes: 1. The CRC could not validate the applicants estimate for the High jump pit pillow. Please see attachment labeled 668482 - DR4637TN - Cost Estimate xlsx.</p> <p>Project Notes: 1. All site estimates for work to be completed were generated by the FEMA CRC using RS Means Year 2022 Quarter 2 and Internet Resources. See attachment labeled 668482 - DR4637TN - Cost Estimate xlsx. 2. Applicant will comply with its local, state, federal procurement laws, regulations and procedures. 3. Coordinates for damaged facilities were checked for accuracy</p>			
Facility Number:	2			
Facility Name:	Damage #1221332; Fire and Police Department			
Location:	Intersection of Harding Place and Ezell Pike, near the South Police Precinct			
Scope of Work:	<p>1221332 Fire and Police Department Work to be completed</p> <p>The applicant will utilize contract and/or force accounts for repairs to East High School to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Fire Dept. 36.07957, -86.647390: A. Remove and replace 1 each of Tent equipped with an HVAC system site, 20 FT long x 20 FT wide x 6 FT high, B. Remove and replace 1 each of 42,000 BTUs, 3.5-ton HVAC for tent</p> <p>Fire Dept. Training Facility -Annex- 36.20383, -86.821575 C. Remove and replace 1 each of canopy on the front of the annex building 2, 11 FT long x 6 FT wide,</p> <p>Message Board trailer #4733AF 36.089580, -86.688547 D. Replace 1 each of Message board trailer fender,</p> <p>Message Board trailer #4735AF 36.089580, -86.688547 E. Remove and replace 1 each of Message board Solar panel</p> <p>Work to be Completed Total: \$26,514.60</p>			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	34,220.76	0.00	34,220.76	
Federal Share (\$)	30,798.68	0.00	30,798.68	

Capture Date: 10/05/2022 17:18				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4637-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4637-PW-00073(70)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4637-PW-00073(0)	E	N	07-14-2023	28,136.91
Facility Number:	1			
Facility Name:	Damage #1221335; Police Dept., GSA, and Fire Dept.			
Location:	1000 Donelson Ave. Nashville, TN 37216			
	<p>1221335 Police Dept., GSA, and Fire Dept.</p> <p>Work Completed</p> <p>The applicant utilized contracts for the repairs to Nashville-Davidson Police Dept., GSA & Fire Dept. to restore these facilities and vehicles back to their pre-disaster design, function and capacity within the existing footprint.</p> <p>Contracts</p> <p>Bellevue Community Center</p> <p>A. Repaired 1 EA wire for exterior lights</p> <p>B. Repaired 1 EA network switch/midspan for camera system</p> <p>Fire Station #36</p> <p>C. Replaced 15 SF GAF shingle roofing at Fire Station 36</p> <p>Police Training Academy-Simulation Trailer</p> <p>D. Replaced 1,440 SF trailing underpinning & insulation at Police Training Academy-Simulation Trailer</p> <p>E. Repaired 1 EA wood handrail at Police Training Academy-Simulation Trailer</p> <p>South Precinct Motorcycle Shed</p> <p>F. Repaired 1 EA vinyl siding at front wall of S. Precinct Motorcycle Shed</p> <p>Police Department GS</p> <p>G. Repaired 1 EA rocker panel and passenger door dents for Police Vehicle GS/Fleet Decal 8312AC</p> <p>H. Repaired 1 EA front windshield & driver's side, front window GS/Fleet Decal 8361AD</p> <p>I. Repaired 1 EA vehicle glass at passenger, rear quarter window 2GS/Fleet Decal8583 AG</p> <p>J. Repaired 1 EA front windshield & rear, quarter window GS/Fleet Decal 8905AH</p> <p>K. Repaired 1 EA back, rear & right, rear windows GS/Fleet Decal 2454AJ</p> <p>Police Academy GS/Learning Center</p> <p>L. Repaired 1 EA iron handrail</p> <p>Work Completed Totals</p> <p>1. Contracts: \$28,136.91</p> <p>a. Bellevue Community Center: \$1,205.00</p> <p>b. Fire Station #36: \$880.00</p> <p>c. Police Training Academy-Simulation Trailer: \$15,201.00</p> <p>d. South Precinct Motorcycle Shed: \$1,850.00</p> <p>e. GS/Learning Center: \$3,235.00</p> <p>e. Police Department GS/Fleet Decal Vehicles: \$5,765.91</p> <p>Work Completed Total: \$28,136.91</p> <p>Project Notes:</p> <p>1. The DDD, Scope and Cost have been developed using Small Project Certification forms. All documentation used to validate this project has been specified in Grants Manager: Subrecipient Certification for Small Projects - Cat C-G signed 6.9.22 and Signed PDMG Doc and Info Requirements - Small Completed Projects Cat C-G</p> <p>2. All work was done in-kind</p> <p>3. Locations of building repairs:</p> <p>a) Police Training Academy-Learning Resource Center (Simulation Trailer), 2715 B Tucker Rd., Nashville TN, GPS: 36.205769, -86.823912 estimated that it was built between March of 1992-1997</p> <p>b) Fire Station #36, 1000 Donelson Ave. Nashville, TN, GPS: 36.264526, -86.648002 built in 1987</p> <p>c) Bellevue Community Center, 7638 A Highways 70 S, Nashville, TN GPS: 36.081770, -86.950910 Built 2019</p> <p>d) S. Precinct Motorcycle Shed, 5101 Harding Pl. Nashville, TN GPS: 36.088080, -86.687062 Built 1997</p> <p>e) Police Training Resource Center 27715 B Tucker Rd. Nashville, TN GPS: 36.208200, -86.825610</p> <p>4. C & D debris and fallen log (no rootball removed) that caused damage at the Police Training Trailer was taken to Living Earth, 1511 Elm Hill Pike, Nashville, TN GPS: 36.143490, -86.719121</p>			
1 PW		PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)

Capture Date: 10/05/2022 17:18			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4637-DR-TN			
Number of Records: 1			
Amount Eligible (\$)	28,136.91	0.00	28,136.91
Federal Share (\$)	25,323.22	0.00	25,323.22

Capture Date: 10/05/2022 17:23				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4637-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4637-PW-00084(76)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4637-PW-00084(0)	G	N	07-14-2023	20,967.98
Facility Number:	1			
Facility Name:	Damage #1221343; Hartman Park /Community Center, & Paragon Mills			
Location:	2801Tucker Road Nashville, TN 37218			
Scope of Work:	<p>1221343 Hartman Park /Community Center, & Paragon Mills Work Completed - Self Certification</p> <p>The applicant utilized force account materials and contracts for in-kind repairs to the Hartman Park Community Center to restore this facility back to its pre-disaster design, function and capacity within the existing footprint.</p> <p>Contractors: 1. Contractor replaced 60-FT L x 10-FT H section of vinyl coated chain link fence to return to pre-disaster condition. (Cost \$4,918.40) 2. Contractor repaired 40-FT L x 8-FT H section of the backstop's galvanized rail fence, and replaced one (1) 65 Foot Class 3 light pole with light fixtures. (Cost \$3,776.80) + (\$11,900.00)</p> <p>Park Staff with FAM: 1. Park Staff with FAM repaired HVAC by replacing (one) 1 induction motor within the unit. No Labor was claimed for this repair.</p> <p>Work Completed Costs: Contracts: \$20,595.20 FAM: \$372.78 Total Work Completed Cost:\$20,967.98</p> <p>Project Notes: 1. This project's SOW/DDD/COST is based on Applicant and field supplied information: 8.15.22 PDMG Certification.pdf; 8.15.22 4637 P668489 Signed Subrecipient.pdf; P668489 Hartman Park Ed Supply Induction Motor Invoice Storm 12-11-2021.pdf; P668489 Hartman Park Tennis Fencing Invoice_Quote.pdf; P668489 Paragon Mills Ballfield fence repair.pdf; P668489 Paragon Mills Park Light and Light Pole Invoice.pdf 2. The Applicant's procurement policy has been presented. See, Procurement Manual-FINAL.pdf. 3. All demolition debris must be disposed of at a permitted landfill. Per Field, demo debris was dumped into open dumpsters which were then taken to the landfill at 4651 Lynn Dr., Nashville, TN 37218. 5. Environmental permits are discussed with Applicant during the Recovery Scope Meeting with the Applicant. 6. A sister work to be completed project for Hartman Park, is listed as project 672013. 7. Applicant states in the EEL, that they perform routine maintenance at this community center the same as all community centers. 8. Hartman built in 1964, Paragon in 1973. 9. Correct coordinates for damaged facilities: • Paragon Mills Backstop rail fence - 36.095193, -86.715142 • Paragon Mills 65' class pole - 36.095173, -86.715087 • Hartman Park HVAC Work - 36.209661, -86.824109 • Hartman Park Tennis court fence - 36.209768, -86.825752</p>			
1 PW		PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)		20,967.98	0.00	20,967.98
Federal Share (\$)		18,871.18	0.00	18,871.18

Capture Date: 10/05/2022 17:25				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4637-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4637-PW-00089(86)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4637-PW-00089(0)	G	N	07-14-2023	18,336.67
Facility Number:	1			
Facility Name:	Damage #1235530; Grassmere Park Smoke house			
Location:	3777 Nolensville Pike Nashville, TN 37211			
	1235530 Grassmere Park Smoke house			
	Work Completed			
	The applicant utilized contracts for the repairs to the Grassmere Park Smoke house to restore this facility back "in-kind" to its pre-disaster design, function, and capacity within the existing footprint.			
	Contract:			
	A. Removed, 13.3333 CY of Debris from Large tree, 40 FT long x 3 FT wide x 3 FT deep.			
	1. Tree Removal - Contract: \$9,580.00			
	Work Completed Totals			
	1. Contracts - \$9,580.00			
	Work Completed Total: \$9,580.00			
	Work To Be Completed			
	The applicant will utilize force account labor, equipment, materials, and/ or contracts for the repairs to the Grassmere Park Smoke house to restore this facility back "in-kind" to its pre-disaster design, function, and capacity within the existing footprint.			
	Smoke House (Historical):			
	GPS: 36.0871459, -86.7448112:			
	A. Replace, 252 SF of Standard Masonry brick (Red).			
	Work to be Completed Total: \$8,756.67			
	Total Damage Inventory: \$18,336.67			
	Project Notes:			
	1. All estimates for work to be completed were generated by the FEMA CRC using RS Means 2022, 2nd QTR. See attachment labeled 676999 - DR4637TN - Cost Summary.xlsx			
	2. The estimate is based on a 2-wythe thick brick masonry wall. The cost for brick and delivery of the pallets are in the FEMA estimate, therefore the yuploaded estimates have not been added to the total cost.			
	3. The removal of the tree is 100% complete.			
	4. The smokehouse is part of the Grassmere Historic Farm (GHF) section of Nashville Zoo (NZ). NZ is on property that is owned by Metro Nashville, and GHF is part of an historic overlay within that property. GHF is also listed on the National Register of Historic Places. Therefore, compliance with Federal, State, and/or historical design regulations, including coordination with the State Historic Preservation Officer could be required.			
	5. The GPS coordinates have been reviewed and validated.			
	6. All procurement documents have been provided and reviewed. See attachments:			
	a. Procurement Manual-FINAL.pdf			
	b. Procurement-Regulations.pdf			
	c. 4637 purchasing_policy.pdf			
	7. The Payroll Policy has been provided and reviewed. See attachments:			
	a. Chapter 5-CS rules.docx			
	b. CivilServiceRules.pdf			
	8. FEMA will not approve PA funding that duplicates funding or assistance provided by another federal agency.			
	9. For work to be completed, the applicant is required to obtain any necessary Federal, State, and Local environmental permits prior to the start of construction.			
	10. All demolition debris must be disposed of at a permitted landfill. Documentation of demolition disposal shall be provided at project close-out.			
	11. Vegetative debris disposal site: GPS 36.0871459648379, 86.7448112566814 As per applicant- Part of it was mulched on site and used in the area at the historic farm on the pathways. The rest was disposed on site in our compost area on the property that we use for animal feces and waste, soiled animal bedding like straw and wood shavings, tree limbs, and so on.			
	12. The site had a 63' x 66' x 37" D ground disturbance associated with the removal of the tree that was on the smokehouse.			
	13. The entire tree other than the root ball / stump was removed. Attached is a photo of the remaining stump.			
	14. Approximately 75% of the work on the smokehouse is complete. The contractor has had trouble getting the shakes for the roof but anticipates they should be on location within a couple of weeks. The brickwork is complete other than some interior work, the roof is what is left.			
Scope of Work:	15. The removal of the tree by the train tracks was not associated with the smokehouse; that was a separate tree in a different area of the zoo that the company took care of while they were here at that time.			

Capture Date: 10/05/2022 17:25			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4637-DR-TN			
Number of Records: 1			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	18,336.67	0.00	18,336.67
Federal Share (\$)	16,503.00	0.00	16,503.00

Capture Date: 10/05/2022 17:21				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4637-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4637-PW-00082(72)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4637-PW-00082(0)	C	N	07-14-2023	17,399.71
Facility Number:	1			
Facility Name:	Damage #1228591; Signs and signals			
Location:	Nashville, TN			
	The GPS locations for the damaged signs and signals can be found in the document December Tornado.xlsx.			
	1228591 Signs and signals			
	Work Completed			
	The applicant utilized force account for in-kind repairs to the Nashville - Davidson signs and signals to restore this facility back to its pre-disaster design, function and capacity within the existing footprint.			
	(Road Department)			
	A. Repaired 56 Road Signs			
	B. Replaced 9 Road Signs			
	C. Repaired 161 Traffic Signals			
	D. Replaced 59 Traffic Signals			
	Work Completed Totals			
	1. Force Account Labor Regular Time - 251.5 hours \$6,413.73			
	2. Force Account Labor Overtime - 101 hours \$3,620.79			
	3. Force Account Equipment - 150 hours \$5,932.19			
	4. Materials - \$1,433.00			
	Work Completed total: \$17,399.71 (1 cent difference for rounding)			
	Project Notes:			
	1. For a cost summary of work completed, see attachment labeled 672228 - DR4637TN - DVS Summary Sheet.xlsx.			
	2. The Payroll Policy has been provided and reviewed. See attachments CivilServiceRules.pdf			
	3. The Applicant's procurement policy has been reviewed. Reference Procurement Manual-FINAL.pdf			
	4. If funding from other federal grants is applied to, the subrecipient must report it to the recipient. FEMA will adjust the total funding for the project based on duplicated funding. The amount of FEMA funding will be determined after the adjustment. Alternate Federal funding can not be used to offset the non-Federal cost share of the work.			
Scope of Work:	5. The GPS locations for the damaged signs and signals can be found in the document December Tornado.xlsx. The Applicant has provided clarification that multiple signs and signals were damaged in the GPS locations provided. Please reference 672228 - Clarification on GPS Locations.pdf.			
	1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
	Amount Eligible (\$)	17,399.71	0.00	17,399.71
	Federal Share (\$)	15,659.74	0.00	15,659.74

Capture Date: 10/05/2022 17:26				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4637-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4637-PW-00102(95)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4637-PW-00102(0)	Z	N	01-14-2030	3,417.48
Facility Number:	1			
Facility Name:	Damage # 1223804; Management Costs (Nashville-Davidson, County of)			
Location:	Metropolitan Courthouse, 1 Public Sq, Ste 106 Nashville, Tennessee 37219			
	1223804 Subrecipient Management Cost for Project #670046			
	This is a Public Assistance Subrecipient Management Costs project which allows the Subrecipient to receive actual costs for Management Costs, up to a fixed estimate Management Costs award. The final fixed estimate cannot exceed 5.00% of all of the Subrecipient's eligible emergency and permanent work subawards. The applicant will conduct Management Cost related activities that it tracks, charges, and accounts for its eligible PA awards. Current version is based on Actual Management Costs.			
	Current version is based on Actual Management Costs and is written for \$3,417.48 which is less than the 5% cap. See Document labeled: 670046 - County of Nashville-Davidson - Excel Summary 9.19.22.xlsx			
Scope of Work:	Validation Summary Document: 670046 - County of Nashville - Davidson - Management Cost Validation Summary.xlsx.			
	1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
	Amount Eligible (\$)	3,417.48	0.00	3,417.48
	Federal Share (\$)	3,417.48	0.00	3,417.48

Federal Award Identification Worksheet

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))	Nashville-Davidson County
Subrecipient's Unique Entity Identifier (SAM)	LGZLHP6ZHM55
Federal Award Identification Number (FAIN)	FEMA-4637-DR-TN
Federal Award Date	2/3/2022
Subaward Period of Performance Start and End Date	12/10/2021 12/9/2025
Subaward Budget Period Start and End Date	12/10/2021 12/9/2025
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	97.036 - Public Assistance Grants
Grant contract's begin date	12/10/2021
Grant contract's end date	12/9/2025
Amount of federal funds obligated by this grant Contract	768,427.33
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)	16,582,739.86
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	PA 4637
Name of federal awarding agency	Federal Emergency Management Agency
Name and contact information for the federal awarding official	Ms. Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
Name of pass-through entity	Department of Military, Tennessee Emergency Management Agency
Name and contact information for the pass-through entity awarding official	Judy Huff, 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
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