
GRANT SUMMARY SHEET

Grant Name: Flood Public Assistance 10-25 Amend. 15

Department: FINANCE DEPARTMENT

Grantor: U.S. DEPARTMENT OF HOMELAND SECURITY

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

Total Award this Action: \$429,810.63

Cash Match Amount \$22,621.61

Department Contact: Donna Foster
862-6121

Status: AMENDMENT

Program Description:

This will be in accordance with the Project Application Summary P.5 which identifies all projects as approved by the FEMA to complete repairs and/or replacement to facilities damaged as a result of the Presidential Disaster Declaration, FEMA-1909-DR-TN. Metro reserves the right to request amendments to the approved Project Worksheets (PW) at a future date. Amendment #15 increase award by \$429,810.63 from \$83,338,847.60 to new total of \$83,768,658.23. This amendment also increase the match requirement by \$22,621.61 from \$4,386,254.73 to a new total of \$4,408,876.34

Plan for continuation of services upon grant expiration:

Services will terminate upon expiration of the grant.

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					
FINANCE DEPARTMENT	015	Donna Foster	862-6121						
Grant Name:	Flood Public Assistance 10-25 Amend. 15								
Grantor:	U.S. DEPARTMENT OF HOMELAND SECURITY		Other:						
Grant Period From:	04/30/10	(applications only) Anticipated Application Date:							
Grant Period To:	04/29/25	(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:		\$429,810.63					
Status:	AMENDMENT	Metro Cash Match:		\$22,621.61					
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"/>								
<p>This will be in accordance with the Project Application Summary P.5 which identifies all projects as approved by the FEMA to complete repairs and/or replacement to facilities damaged as a result of the Presidential Disaster Declaration, FEMA-1909-DR-TN. Metro reserves the right to request amendments to the approved Project Worksheets (PW) at a future date. Amendment #15 increase award by \$429,810.63 from \$83,338,847.60 to new total of \$83,768,658.23. This amendment also increase the match requirement by \$22,621.61 from \$4,386,254.73 to a new total of \$4,408,876.34</p>									
Plan for continuation of service after expiration of grant/Budgetary Impact:									
Services will terminate upon expiration of the grant.									
How is Match Determined?									
Fixed Amount of \$		or		5.0%		% of Grant		Other: <input type="checkbox"/>	
Explanation for "Other" means of determining match:									
For this Metro FY, how much of the required local Metro cash match:									
Is already in department budget?				Fund		Business Unit			
				30003		15215000 R1011369			
Is not budgeted?				Proposed Source of Match:					
				4%					
(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			
		5.25%		Indirect Cost of Grant to Metro:		\$4,629,320.56			
*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 checked="" type="checkbox"/>									
Metro or Community-based Partners:									

Part Two

Grant Budget

Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY10-20	\$70,563,964.70	\$3,920,220.25		\$3,920,219.86	30003		\$78,404,404.81	\$4,116,231.25	\$0.00
Yr 2	FY21	\$8,388,627.77	\$466,034.88		\$466,034.87			\$9,320,697.52	\$25,690.17	\$0.00
Yr 3	FY22	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00
Yr 4	FY23	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00
Yr 5	FY24	\$407,189.02	\$22,621.61		\$22,621.61			\$452,432.24	\$23,752.69	\$0.00
Total		\$79,359,781.49	\$4,408,876.74	\$0.00	\$4,408,876.34		\$0.00	\$88,177,534.57	\$4,629,320.56	\$0.00
Date Awarded:		05/29/24		Tot. Awarded:		\$429,810.63		Contract#: 34101-6116-15		
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

Contact: vaughn.wilson@nashville.gov

GCP Rec'd
06/11/24

GCP Approved
06/11/24

vw



GRANT AMENDMENT

Agency Tracking # 34101-30624	Edison ID	Contract # 34101-6116	Amendment # 15		
Contractor Legal Entity Name METRO 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: 04/29/2025			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$ 429,810.63		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2024	4,408,876.74	79,359,781.49			83,768,658.23
TOTAL:	4,408,876.74	79,359,781.49			83,768,658.23
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</i>		
Speed Chart (optional)		Account Code (optional)			
		71301000			

**AMENDMENT FIFTEEN
OF GRANT CONTRACT 34101-6116**

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 Metro Nashville-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 eighty-three million, seven hundred sixty-eight thousand, six hundred fifty-eight dollars and 23/100 (\$83,768,658.23). 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,

METRO NASHVILLE-DAVIDSON COUNTY:

Mary Jo Wiggins

6/17/2024 | 4:11 PM CDT

GRANTEE SIGNATURE

DATE

MARY JO WIGGINS, ASSISTANT FINANCE DIRECTOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

**SIGNATURE PAGE
FOR
GRANT NO. Flood Public Assistance 10-25 Amdt 15**

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

see below

Department

Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

Kevin Crumboltz

Director of Finance
Department of Finance

6/18/2024 | 9:14 AM PDT

Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Cobb

Director of Insurance

6/18/2024 | 12:26 PM CDT

Date

**APPROVED AS TO FORM AND
LEGALITY:**

Courtney Mohan

Metropolitan Attorney

6/18/2024 | 11:46 AM CDT

Date

Freddie O'Connell
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

**WARNER A. ROSS, II, MAJOR GENERAL
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

ATTACHMENT 1

Page 1

GRANT BUDGET				
GRANTEE NAME: METRO NASHVILLE-DAVIDSON COUNTY				
PRESIDENTIAL DECLARATION FEMA-1909-DR-TN FOR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS AND TORNADOES IN APRIL AND MAY 2010.				
The grant budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period: BEGIN: 04/30/2010 END: 04/29/2025				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH³	TOTAL PROJECT
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award ²	83,768,653.23	4,408,876.34	88,177,534.57
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest ²	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	0.00	0.00	0.00
	Depreciation ²	0.00	0.00	0.00
	Other Non-Personnel ²	0.00	0.00	0.00
	Capital Purchase ²	0.00	0.00	0.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above)	0.00	0.00	0.00
	GRAND TOTAL	83,768,653.23	4,408,876.34	88,177,534.57

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

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
APPLICANT ID: 037-52004-00 Small and Large Projects	79,359,781.49
STATE SHARE:	4,408,876.74
TOTAL	83,768,658.23

Capture Date: 12/13/2023 20:19					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-1909-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-1909-State-0259(255)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-1909-PW-05585(2)	F	06	N	11-04-2011	453,907.24
Facility Number:	1				
Facility Name:	Site and Tunnels				
Location:					
Scope of Work:	**** Version 2 **** This version has been prepared to document the Subgrantee's costs incurred to complete the work associated with PW 5585 that were identified in the final inspection, This includes the 2nd appeal approval of \$317k dated 9/30/2014. FIR Complete.				
1 PW		PWs (\$)	Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)		453,907.24	0.00		453,907.24
Federal Share (\$)		408,516.52	0.00		408,516.52

Capture Date: 12/13/2023 20:21							
Federal Emergency Management Agency							
Project Application Grant Report (P.2)							
Disaster: FEMA-1909-DR-TN							
Number of Records: 1							
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-1909-State-0261(257)			Applicant: NASHVILLE-DAVIDSON				
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-1909-PW-05543(2)	E	06	N	11-04-2011	(1,475.00)		
Facility Number:	1						
Facility Name:	BUILDINGS AND CONTENTS - CLEANUP AND DEMOLITION						
Location:							
Scope of Work:	Version #2: Has been created as the final action for the project. The total project reflected an underrun in the amount of (-\$1,475.00).						
1 PW		PWs (\$)		Subgrantee Admin Exp. (\$)		Total (\$)	
Amount Eligible (\$)		(1,475.00)		0.00		(1,475.00)	
Federal Share (\$)		(1,327.50)		0.00		(1,327.50)	

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-1909-DR-TN
Federal Award Date	5/4/2010
Subaward Period of Performance Start and End Date	4/30/2010 4/29/2025
Subaward Budget Period Start and End Date	4/30/2010 4/29/2025
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	97.036 - Public Assistance Grants
Grant contract's begin date	4/30/2010
Grant contract's end date	4/29/2025
Amount of federal funds obligated by this grant Contract	\$79,359,781.49
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)	\$236,691,260.08
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	PA 1909
Name of federal awarding agency	Federal Emergency Management Agency
Name and contact information for the federal awarding official	Mr. Robert D. Samaan Acting Region 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