GRANT SUMMARY SHEET

Grant Name: Assistance to Firefighters Grant 22-24 Amend 2&3

Department: FIRE DEPARTMENT

Grantor: U.S. DEPARTMENT OF HOMELAND SECURITY

Pass-Through Grantor

(If applicable):

Total Award this Action: \$0.00 **Cash Match Amount** \$0.00

Department Contact: Mike Armistead

862-5485

Status: AMENDMENT

Program Description:

This grant will replace worn out/broken fitness equipment in each Fire Hall. Amend 1 was never submitted, Amend 2 amends certain budget line items effective May 02,2024. Amend 3 amends different budget line items with no increase in funding effective 7/29/2024, with a period extension to 8/30/2024 as per the obligating document.

Plan for continuation of services upon grant expiration:

We previously funded these expenses through operating and 4% allocations.

Wednesday, July 31, 2024 Page 1 of 1

Grants Tracking Form

	ication U	Application		Award Accept		tract Amendn	ient ©										
	Department	Dept. No.			Contact			Phone	Fax								
FIRE DEPARTIV	MENT ▼	032	Mike Armistead					862-5485									
Grant Na	me:	Assistance to Fi	refighters Grant 2	22-24 Amend 2	&3												
Grantor:		U.S. DEPARTMENT OF	HOMELAND SECURITY	<u>′</u>		Other:											
Grant Per	riod From:	05/01/22		(applications only) A	anticipated Application	Date:											
Grant Per	riod To:	08/30/24		(applications only) A	Application Deadline:												
Funding 1	Type:	FED DIRECT	▼		Multi-Department	Grant		► If yes, list	below.								
Pass-Thru	••		▼		Outside Consultar]									
Award Ty	rpe:	COMPETITIVE	•		Total Award:		\$0.00										
Status:		AMENDMENT	▼		Metro Cash Matcl	າ:	\$0.00	1									
Metro Cat	tegory:	Est. Prior.	•		Metro In-Kind Mat	tch:	\$0.00	1									
CFDA#		97.044			Is Council approv	al required?	V										
Project D	escription:				Applic. Submitted Elec		<u> </u>										
8/30/2024 as per the obligating document. Assistance to FireFighters Grant Program objective is to provide funding directly to fire departments We previously funded these expenses through operating and 4% allocations.																	
	atch Determined?																
Fixed Am	iount of \$ ion for "Other" mea		or	10.0%	% of Grant		Other:										
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	in department bud	get?		no	Fund	30003	Business Unit										
Is not but	daeted?								4600								
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)																	
-		urce for Remair	ning Grant Years	s in Budget Be	Propos	ed Source of		3221 Future 4%									
Other:	Match Amount & So		ning Grant Years		Propos low)	ed Source of I	Match:	Future 4%									
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Contact: <u>juanita.paulsen@nashville.gov</u> <u>vaughn.wilson@nashville.gov</u>

\$390,528.18 **Date Awarded:**

(or) Date Denied: (or) Date Withdrawn:

FΥ Total

Rev. 5/13/13 5882

Yr 5

\$429,581.00

EMW-2021-FG-00696

\$124,965.11

\$0.00

\$0.00

Contract#:

GCP Received 07/31/2024

\$0.00

\$0.00

\$39,052.82

Tot. Awarded:

Reason:

Reason:

\$0.00

Amendments

Request number	Request date	Status	Date of status	Action
amendment 3	07/11/2024	Approved	07/29/2024	Select action ▼
amendment 2	04/15/2024	Approved	05/02/2024	Select action ▼
amendment 1		Pending submission	03/19/2024	Select action ▼

Amendment Memo

U.S. Department of Homeland Security Washington, D.C. 20472

Effective date: 07/29/2024



FEMA has made an amendment to your award: EMW-2021-FG-00696. The change to your grant was reviewed and is hereby approved as specified below. All other terms and conditions of the grant remain unchanged.

Budget or scope amendment

FEMA has amended the budget or scope of work of your award. Please view the full budget or scope of work within the Award Summary below, including justifications for differences between the approved costs and scope of work in this amendment and the previously approved costs and scope of work.

· Wellness and fitness programs

Cost share change: No

Budget change:

Object Class	Previous total	Adjusted total
Personnel	\$0.00	\$0.00
Fringe benefits	\$0.00	\$0.00
Travel	\$0.00	\$0.00
Equipment	\$376,681.00	\$378,137.00
Supplies	\$0.00	\$0.00
Contractual	\$50,000.00	\$51,444.00
Construction	\$0.00	\$0.00
Other	\$2,900.00	\$0.00
Indirect charges	\$0.00	\$0.00
Federal	\$390,528.18	\$390,528.18
Non-federal	\$39,052.82	\$39,052.82
Total	\$429,581.00	\$429,581.00

Your amended award package is included below. The amended award package incorporates changes approved in this amendment as well as any previously approved amendments.

Award Letter

U.S. Department of Homeland Security Washington, D.C. 20472

Effective date: 07/29/2024



Michael Armistead

NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF

P.O. BOX 196300

NASHVILLE, TN 37219

EMW-2021-FG-00696

Dear Michael Armistead,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2021 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$390,528.18 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$39,052.82 for a total approved budget of \$429,581.00. Please see the FY 2021 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo included in this document
- Agreement Articles included in this document
- · Obligating Document included in this document
- 2021 AFG Notice of Funding Opportunity (NOFO) incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

PAMELA WILLIAMS

Pls Will-

Assistant Administrator, Grant Programs

Summary Award Memo

Program: Fiscal Year 2021 Assistance to Firefighters Grant

Recipient: NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF

UEI-EFT: LGZLHP6ZHM55 **DUNS number:** 078217668

Award number: EMW-2021-FG-00696

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in the original award and approved amendments, the information you provided in your application for Fiscal Year (FY) 2021 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this amended award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$378,137.00
Supplies	\$0.00
Contractual	\$51,444.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
Federal	\$390,528.18
Non-federal	\$39,052.82
Total	\$429,581.00
Program Income	\$0.00

Approved scope of work

FEMA has approved the below scope of work. Differences between the approved scope of work in this amendment and the previously approved scope of work are justified below. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2021 AFG NOFO.

Approved request details:

Wellness and fitness programs

DESCRIPTION

Horizontal Dumbbell Rack

QUANTITY UNIT PRICE TOTAL

1 \$545.00 \$545.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Item created

JUSTIFICATION

• Item added per amendment request submitted on 07/11/2024.

Exercise Equipment

DESCRIPTION

30 pound rubber dumbbell pair

QUANTITY UNIT PRICE TOTAL 29 \$98.00 \$2,842.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Unit price from \$100.00 to \$98.00

JUSTIFICATION

• Item cost change from \$100.00 to \$98.00 per payment request approved on 09/01/2023.

Additional funding

DESCRIPTION

Installation & Freight

QUANTITY UNIT PRICE TOTAL

1 \$1,469.00 \$1,469.00

BUDGET CLASS

Contractual

CHANGE FROM APPLICATION

Item created

JUSTIFICATION

• Item added per amendment request submitted on 07/11/2024.

Exercise Equipment

DESCRIPTION

10 lbs., 30 lbs., 40 lbs., & 50 lbs. Rubber HEX Dumbbell

QUANTITY UNIT PRICE TOTAL

1 \$413.00 \$413.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Item created

JUSTIFICATION

• Item added per amendment request submitted on 07/11/2024.

Additional funding

DESCRIPTION

Rounding Adjustment

QUANTITY UNIT PRICE TOTAL 0 \$0.00 \$0.00

BUDGET CLASS

Other

CHANGE FROM APPLICATION

Quantity from 1 to 0

Unit price from \$2,900.00 to \$0.00

JUSTIFICATION

• Item removed per amendment request submitted on 07/11/2024.

Exercise Equipment

DESCRIPTION

Deluxe Medicine Ball 20 pounds

QUANTITY UNIT PRICE TOTAL 29 \$65.00 \$1,885.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Unit price from \$70.00 to \$65.00

JUSTIFICATION

• Item cost change from \$70.00 to \$65.00 per payment request approved on 09/01/2023.

Fitness Assessments and Counseling

DESCRIPTION

F2T Peer fitness wellness initiative

QUANTITY UNIT PRICE TOTAL

1 \$24,975.00 \$24,975.00

BUDGET CLASS

Contractual

CHANGE FROM APPLICATION

Unit price from \$50,000.00 to \$24,975.00

JUSTIFICATION

• Item cost change from \$50,000.00 to \$24,975.00 per payment request approved on 09/01/2023.

Exercise Equipment

DESCRIPTION

Treadmill - Console w/advanced LED display

QUANTITY UNIT PRICE TOTAL

29 \$4,852.00 \$140,708.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Unit price from \$4,967.00 to \$4,852.00

JUSTIFICATION

• Item cost change from \$4,967.00 to \$4,852.00 per payment request approved on 09/01/2023.

DESCRIPTION

Indoor Rower

QUANTITY UNIT PRICE TOTAL

29 \$995.00 \$28,855.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Unit price from \$1,000.00 to \$995.00

JUSTIFICATION

• Item cost change from \$1,000.00 to \$995.00 per payment request approved on 09/01/2023.

Exercise Equipment

DESCRIPTION

15 lbs. & 30 lbs. Rubber HEX Dumbbell

QUANTITY UNIT PRICE TOTAL 2 \$156.00 \$312.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Item created

JUSTIFICATION

• Item added per amendment request submitted on 07/11/2024.

DESCRIPTION

4x6 rubber mats for equipment

QUANTITY UNIT PRICE TOTAL 0 \$0.00 \$0.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Quantity from 29 to 0
Unit price from \$50.00 to \$0.00

JUSTIFICATION

• Item removed per payment request submitted on 09/01/2023. Item was not charged.

Exercise Equipment

DESCRIPTION

Flat incline/decline dumbbell bench

QUANTITY UNIT PRICE TOTAL
29 \$515.00 \$14,935.00

BUDGET CLASS

Equipment

DESCRIPTION

10 pound Deluxe Medicine Ball

QUANTITY UNIT PRICE TOTAL
29 \$58.00 \$1,682.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Unit price from \$60.00 to \$58.00

JUSTIFICATION

• Item cost change from \$60.00 to \$58.00 per payment request approved on 09/01/2023.

Exercise Equipment

DESCRIPTION

Dual Cable Cross Multi Function Trainer

QUANTITY UNIT PRICE TOTAL

29 \$4,275.00 \$123,975.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Unit price from \$4,595.00 to \$4,275.00

JUSTIFICATION

• Item cost change from \$4,595.00 to \$4,275.00 per payment request approved on 09/01/2023.

DESCRIPTION

Horizontal Dumbbell rack

QUANTITY UNIT PRICE TOTAL 29 \$820.00 \$23,780.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Unit price from \$850.00 to \$820.00

JUSTIFICATION

• Item cost change from \$850.00 to \$820.00 per payment request approved on 09/01/2023.

Exercise Equipment

DESCRIPTION

10 pound rubber dumbbell pair

QUANTITY UNIT PRICE TOTAL 29 \$35.00 \$1,015.00

BUDGET CLASS

Equipment

DESCRIPTION

60 pound rubber dumbbell pair

QUANTITY UNIT PRICE TOTAL
29 \$195.00 \$5,655.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Unit price from \$200.00 to \$195.00

JUSTIFICATION

• Item cost change from \$200.00 to \$195.00 per payment request approved on 09/01/2023.

Exercise Equipment

DESCRIPTION

20 pound rubber dumbbell pair

QUANTITY UNIT PRICE TOTAL 29 \$68.00 \$1,972.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Unit price from \$70.00 to \$68.00

JUSTIFICATION

• Item cost change from \$70.00 to \$68.00 per payment request approved on 09/01/2023.

DESCRIPTION

Tri-cep rope

QUANTITY UNIT PRICE TOTAL
29 \$19.00 \$551.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Unit price from \$20.00 to \$19.00

JUSTIFICATION

• Item cost change from \$20.00 to \$19.00 per payment request approved on 09/01/2023.

Exercise Equipment

DESCRIPTION

Long Handle Bar for functional trainer

QUANTITY UNIT PRICE TOTAL 29 \$85.00 \$2,465.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Unit price from \$90.00 to \$85.00

JUSTIFICATION

• Item cost change from \$90.00 to \$85.00 per payment request approved on 09/01/2023.

DESCRIPTION

50 pound rubber dumbbell pair

QUANTITY UNIT PRICE TOTAL 29 \$166.00 \$4,814.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Unit price from \$170.00 to \$166.00

JUSTIFICATION

• Item cost change from \$170.00 to \$166.00 per payment request approved on 09/01/2023.

Exercise Equipment

DESCRIPTION

Functional Trainer 2x210lb. stack

QUANTITY UNIT PRICE TOTAL 2 \$3,310.00 \$6,620.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Item created

JUSTIFICATION

• Item added per amendment request submitted on 07/11/2024.

DESCRIPTION

40 pound rubber dumbbell pair

QUANTITY UNIT PRICE TOTAL
29 \$132.00 \$3,828.00

BUDGET CLASS

Equipment

Exercise Equipment

DESCRIPTION

Treadmill w/ Advanced LED display

QUANTITY UNIT PRICE TOTAL 2 \$4,555.00 \$9,110.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Item created

JUSTIFICATION

• Item added per amendment request submitted on 07/11/2024.

Additional funding

DESCRIPTION

Installation & freight

QUANTITY UNIT PRICE TOTAL

1 \$25,000.00 \$25,000.00

BUDGET CLASS

Contractual

CHANGE FROM APPLICATION

Item created

JUSTIFICATION

• Item added per payment request approved on 09/01/2023.

Exercise Equipment

DESCRIPTION

Mat for treadmill

QUANTITY UNIT PRICE TOTAL 29 \$75.00 \$2,175.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Unit price from \$65.00 to \$75.00

JUSTIFICATION

• Item cost change from \$65.00 to \$75.00 per payment request approved on 09/01/2023.

Agreement Articles

Program: Fiscal Year 2021 Assistance to Firefighters Grant

Recipient: NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF

UEI-EFT: LGZLHP6ZHM55 **DUNS number:** 078217668

Award number: EMW-2021-FG-00696

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Article Reporting of Matters Related to Recipient Integrity and Performance 31 Article Reporting Subawards and Executive Compensation 32 Article Required Use of American Iron, Steel, Manufactured Products, and Construction Materials Article SAFECOM 34 Article Terrorist Financing 35 Article Trafficking Victims Protection Act of 2000 (TVPA) 36 Article Universal Identifier and System of Award Management 37 Article USA PATRIOT Act of 2001 38 Article Use of DHS Seal, Logo and Flags Article Whistleblower Protection Act 40 Article Environmental Planning and Historic Preservation (EHP) Review 41 Article Applicability of DHS Standard Terms and Conditions to Tribes 42 Article Acceptance of Post Award Changes 43 Article Disposition of Equipment Acquired Under the Federal Award 44 Article Prior Approval for Modification of Approved Budget Article Indirect Cost Rate **Article Award Performance Goals**

Assurances, Administrative Requirements, Cost Principles, Representations and Certifications I. DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency. II. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R.Part 3002. III. By accepting this agreement, recipients, and their executives, as defined in 2 C.F.R. § 170.315, certify that their policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

Article 2

General Acknowledgements and Assurances All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. I. Recipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS. II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel. III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance. V. Recipients (as defined in 2 C.F.R. Part 200 and including recipients acting as pass-through entities) of federal financial assistance from DHS or one of its awarding component agencies must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award for the first award under which this term applies. Recipients of multiple awards of DHS financial assistance should only submit one completed tool for their organization, not per award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to

CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Acknowledgement of Federal Funding from DHS Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

Article 4

Activities Conducted Abroad Recipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article 5

Age Discrimination Act of 1975 Recipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article 6

Americans with Disabilities Act of 1990 Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101–12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

Article 7

Best Practices for Collection and Use of Personally Identifiable Information Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

Article 8

Civil Rights Act of 1964 – Title VI Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Civil Rights Act of 1968 Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article 10

Copyright Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Article 11

Debarment and Suspension Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article 12

Drug-Free Workplace Regulations Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

Article 13

Duplication of Benefits Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

Education Amendments of 1972 (Equal Opportunity in Education Act) — Title IX Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article 15

Energy Policy and Conservation Act Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article 16

False Claims Act and Program Fraud Civil Remedies Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§3729- 3733, which prohibit 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.)

Article 17

Federal Debt Status All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article 18

Federal Leadership on Reducing Text Messaging while Driving Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.

Article 19

Fly America Act of 1974 Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article 20

Hotel and Motel Fire Safety Act of 1990 Recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a

John S. McCain National Defense Authorization Act of Fiscal Year 2019 Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons

Article 22

Limited English Proficiency (Civil Rights Act of 1964, Title VI) Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: https://www.dhs.gov/guidance- published-help-department- supported-organizations-provide-meaningful-access-people-limited and additional resources on http://www.lep.gov.

Article 23

Lobbying Prohibitions Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt 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 any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

Article 24

National Environmental Policy Act Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq. and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans

Article 25

Nondiscrimination in Matters Pertaining to Faith-Based Organizations It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statues, regulations, and guidance governing the participations of faith- based organizations in individual DHS programs.

Non-Supplanting Requirement Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

Article 27

Notice of Funding Opportunity Requirements All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

Article 28

Patents and Intellectual Property Rights Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

Article 29

Procurement of Recovered Materials States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article 30

Rehabilitation Act of 1973 Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article 31

Reporting of Matters Related to Recipient Integrity and Performance General Reporting Requirements: If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

Article 32	Reporting Subawards and Executive Compensation Reporting of first tier subawards. Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

Required Use of American Iron, Steel, Manufactured Products, and Construction Materials Recipients and subrecipients must comply with the Build America, Buy America Act (BABAA), which was enacted as part of the Infrastructure Investment and Jobs Act §§ 70901-70927, Pub. L. No. 117-58 (2021); and Executive Order 14005, Ensuring the Future is Made in All of America by All of America's Workers. See also Office of Management and Budget (OMB), Memorandum M-22-11, Initial Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure. Recipients and subrecipients of federal financial assistance programs for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless: (1) all iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and (3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project, but are not an integral part of the structure or permanently affixed to the infrastructure project. When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. (a) When the federal agency has made a determination that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that: (1) applying the domestic content procurement preference would be inconsistent with the public interest; (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the OMB Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described. For awards by the Federal Emergency Management Agency (FEMA), existing waivers are available and the waiver process is described at 'Buy America' Preference in FEMA Financial Assistance Programs for Infrastructure FEMA.gov. For awards by other DHS components, please contact the applicable DHS FAO. To see whether a particular DHS federal financial assistance program

is considered an infrastructure program and thus required to include a Buy America preference, please either contact the applicable DHS FAO, or for FEMA awards, please see Programs and Definitions: Build America, Buy America Act | FEMA.gov.

Article 34

SAFECOM Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article 35

Terrorist Financing Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

Article 36

Trafficking Victims Protection Act of 2000 (TVPA) Trafficking in Persons. Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.

Article 37

Universal Identifier and System of Award Management Requirements for System for Award Management and Unique Entity Identifier Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

Article 38

USA PATRIOT Act of 2001 Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

Article 39

Use of DHS Seal, Logo and Flags Recipients must obtain permission from their DHS FAO 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.

Article 40

Whistleblower Protection Act Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

Environmental Planning and Historic Preservation (EHP) Review DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act: National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders. regulations, and policies. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

Article 42

Applicability of DHS Standard Terms and Conditions to Tribes The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to subrecipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

Article 43

Acceptance of Post Award Changes In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@fema.dhs.gov if you have any questions.

Article 44

Disposition of Equipment Acquired Under the Federal Award For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state subrecipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state subrecipients must follow the disposition requirements in accordance with state laws and procedures.

Prior Approval for Modification of Approved Budget Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308. For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Threfore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. For purposes of awards that support both construction and nonconstruction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article 46

Indirect Cost Rate 2 C.F.R. section 200.210(a)(15) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

Article 47

Award Performance Goals FEMA will measure the recipient's performance of the grant by comparing the number of items requested in its application, the numbers acquired (ordered, paid, and received) within the period of performance. In order to measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient is required to report on the recipients compliance with the applicable industry, local, state and national standards described in the NOFO.

Obligating document

1. Agreement No. EMW-2021-FG- 00696		r	3. Recipient No. 620694743		4. Type of Action AMENDMENT	WXC	5. Control No. WX00671N2022T	
6. Recipient Name and Address NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF 1 PUBLIC SQ NASHVILLE, TN 37201				7. Issuing FEMA Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
Project Officer Michael Armistead		9a. Pho No. 615- 8625486		10. Name of FEMA Project Coordinator Assistance to Firefighters Grant Program 10a. Ph No. 1-866-2 0960		1-866-274-		
11. Effective Date This Action 07/29/2024	e of 12. Method of Payment		Arrangement Po 08 COST SHARING 08 BI 08		Period 08/31/2 08/30/2 Budge 08/31/2	14. Performance Period 08/31/2022 to 08/30/2024 Budget Period 08/31/2022 to 08/30/2024		

15. Description of Action a. (Indicate funding data for awards or financial changes)

Program Name Abbreviation	Assistance Listings No.	Accounting Data(ACCS Code)		Amount Awarded This Action + or (-)	Total	Cumulative Non-Federal Commitment
AFG		2022-F1- GB01 - P410-xxxx- 4101-D	\$390,528.18	\$0.00	\$390,528.18	See Totals
		Totals	\$390,528.18	\$0.00	\$390,528.18	\$39,052.82

b. To describe changes other than funding data or financial changes, attach schedule and check here:

N/A

16.FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

This field is not applicable for digitally signed grant agreements

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)

(Recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this documents for their records.)

18. FEMA SIGNATORY OFFICIAL (Name and Title)
PAMELA WILLIAMS, Assistant Administrator, Grant Programs
08/24/2022

Amendment Memo

U.S. Department of Homeland Security Washington, D.C. 20472

Effective date: 05/02/2024



FEMA has made an amendment to your award: EMW-2021-FG-00696. The change to your grant was reviewed and is hereby approved as specified below. All other terms and conditions of the grant remain unchanged.

Budget or scope amendment

FEMA has amended the budget or scope of work of your award. Please view the full budget or scope of work within the Award Summary below, including justifications for differences between the approved costs and scope of work in this amendment and the previously approved costs and scope of work.

· Wellness and fitness programs

Cost share change: No

Budget change:

Object Class	Previous total	Adjusted total
Personnel	\$0.00	\$0.00
Fringe benefits	\$0.00	\$0.00
Travel	\$0.00	\$0.00
Equipment	\$379,581.00	\$376,681.00
Supplies	\$0.00	\$0.00
Contractual	\$50,000.00	\$50,000.00
Construction	\$0.00	\$0.00
Other	\$0.00	\$2,900.00
Indirect charges	\$0.00	\$0.00
Federal	\$390,528.18	\$390,528.18
Non-federal	\$39,052.82	\$39,052.82
Total	\$429,581.00	\$429,581.00

Your amended award package is included below. The amended award package incorporates changes approved in this amendment as well as any previously approved amendments.

Award Letter

U.S. Department of Homeland Security Washington, D.C. 20472

Effective date: 05/02/2024



Michael Armistead
NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF
P.O. BOX 196300
NASHVILLE, TN 37219

EMW-2021-FG-00696

Dear Michael Armistead,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2021 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$390,528.18 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$39,052.82 for a total approved budget of \$429,581.00. Please see the FY 2021 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo included in this document
- Agreement Articles included in this document
- · Obligating Document included in this document
- 2021 AFG Notice of Funding Opportunity (NOFO) incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

PAMELA WILLIAMS

Pls Will-

Assistant Administrator, Grant Programs

Summary Award Memo

Program: Fiscal Year 2021 Assistance to Firefighters Grant

Recipient: NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF

UEI-EFT: LGZLHP6ZHM55 **DUNS number:** 078217668

Award number: EMW-2021-FG-00696

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in the original award and approved amendments, the information you provided in your application for Fiscal Year (FY) 2021 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this amended award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$376,681.00
Supplies	\$0.00
Contractual	\$50,000.00
Construction	\$0.00
Other	\$2,900.00
Indirect charges	\$0.00
Federal	\$390,528.18
Non-federal	\$39,052.82
Total	\$429,581.00
Program Income	\$0.00

Approved scope of work

FEMA has approved the below scope of work. Differences between the approved scope of work in this amendment and the previously approved scope of work are justified below. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2021 AFG NOFO.

Approved request details:

Wellness and fitness programs

DESCRIPTION

30 pound rubber dumbbell pair

QUANTITY UNIT PRICE TOTAL
29 \$100.00 \$2,900.00

BUDGET CLASS

Equipment

Additional funding

DESCRIPTION

Rounding Adjustment

QUANTITY UNIT PRICE TOTAL

1 \$2,900.00 \$2,900.00

BUDGET CLASS

Other

CHANGE FROM APPLICATION

Item created

JUSTIFICATION

• \$2,900.00 is added on 05/01/2024 due to rounding adjustment to match the total awarded amount. This amount is left over from the quantity reduction of the mats. This remaining amount will be deobligated during closeout and the Actual Costs for the remaining line items will be reported in the closeout.

DESCRIPTION

Deluxe Medicine Ball 20 pounds

QUANTITY UNIT PRICE TOTAL
29 \$70.00 \$2,030.00

BUDGET CLASS

Equipment

Fitness Assessments and Counseling

DESCRIPTION

F2T Peer fitness wellness initiative

QUANTITY UNIT PRICE TOTAL

1 \$50,000.00 \$50,000.00

BUDGET CLASS

Contractual

CHANGE FROM APPLICATION

JUSTIFICATION

• Item cost change from \$50,000.00 to \$24,975.00 per payment request approved on 09/01/2023.

DESCRIPTION

Treadmill - Console w/advanced LED display

QUANTITY UNIT PRICE TOTAL

29 \$4,967.00 \$144,043.00

BUDGET CLASS

Equipment

Exercise Equipment

DESCRIPTION

Indoor Rower

QUANTITY UNIT PRICE TOTAL

29 \$1,000.00 \$29,000.00

BUDGET CLASS

DESCRIPTION

4x6 rubber mats for equipment

QUANTITY UNIT PRICE TOTAL
29 \$50.00 \$1,450.00

BUDGET CLASS

Equipment

CHANGE FROM APPLICATION

Description changed Quantity from 87 to 29

JUSTIFICATION

• Item quantity change from 87 to 29 per payment request approved on 09/01/2023 and per amendment request submitted on 04/15/024. • Item description change from 3x5 to 4x6 rubber mats. Nothing else has been removed from the description.

Exercise Equipment

DESCRIPTION

Flat incline/decline dumbbell bench

QUANTITY UNIT PRICE TOTAL
29 \$515.00 \$14,935.00

BUDGET CLASS

DESCRIPTION

10 pound Deluxe Medicine Ball

QUANTITY UNIT PRICE TOTAL
29 \$60.00 \$1,740.00

BUDGET CLASS

Equipment

Exercise Equipment

DESCRIPTION

Dual Cable Cross Multi Function Trainer

QUANTITY UNIT PRICE TOTAL

29 \$4,595.00 \$133,255.00

BUDGET CLASS

Equipment

Exercise Equipment

DESCRIPTION

Horizontal Dumbbell rack

QUANTITY UNIT PRICE TOTAL

29 \$850.00 \$24,650.00

BUDGET CLASS

DESCRIPTION

10 pound rubber dumbbell pair

QUANTITY UNIT PRICE TOTAL
29 \$35.00 \$1,015.00

BUDGET CLASS

Equipment

Exercise Equipment

DESCRIPTION

60 pound rubber dumbbell pair

QUANTITY UNIT PRICE TOTAL 29 \$200.00 \$5,800.00

BUDGET CLASS

Equipment

Exercise Equipment

DESCRIPTION

20 pound rubber dumbbell pair

QUANTITY UNIT PRICE TOTAL 29 \$70.00 \$2,030.00

BUDGET CLASS

DESCRIPTION

Tri-cep rope

QUANTITY UNIT PRICE TOTAL
29 \$20.00 \$580.00

BUDGET CLASS

Equipment

Exercise Equipment

DESCRIPTION

Long Handle Bar for functional trainer

QUANTITY UNIT PRICE TOTAL
29 \$90.00 \$2,610.00

BUDGET CLASS

Equipment

Exercise Equipment

DESCRIPTION

50 pound rubber dumbbell pair

QUANTITY UNIT PRICE TOTAL 29 \$170.00 \$4,930.00

BUDGET CLASS

DESCRIPTION

40 pound rubber dumbbell pair

QUANTITY UNIT PRICE TOTAL 29 \$132.00 \$3,828.00

BUDGET CLASS

Equipment

Exercise Equipment

DESCRIPTION

Mat for treadmill

QUANTITY UNIT PRICE TOTAL
29 \$65.00 \$1,885.00

BUDGET CLASS

Agreement Articles

Program: Fiscal Year 2021 Assistance to Firefighters Grant

Recipient: NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF

UEI-EFT: LGZLHP6ZHM55 **DUNS number:** 078217668

Award number: EMW-2021-FG-00696

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Assurances, Administrative Requirements, Cost Principles, Representations and Certifications I. DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency. II. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R.Part 3002. III. By accepting this agreement, recipients, and their executives, as defined in 2 C.F.R. § 170.315, certify that their policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

Article 2

General Acknowledgements and Assurances All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. I. Recipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS. II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel. III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance. V. Recipients (as defined in 2 C.F.R. Part 200 and including recipients acting as pass-through entities) of federal financial assistance from DHS or one of its awarding component agencies must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award for the first award under which this term applies. Recipients of multiple awards of DHS financial assistance should only submit one completed tool for their organization, not per award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to

CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Acknowledgement of Federal Funding from DHS Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

Article 4

Activities Conducted Abroad Recipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article 5

Age Discrimination Act of 1975 Recipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article 6

Americans with Disabilities Act of 1990 Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101–12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

Article 7

Best Practices for Collection and Use of Personally Identifiable Information Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

Article 8

Civil Rights Act of 1964 – Title VI Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Civil Rights Act of 1968 Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article 10

Copyright Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Article 11

Debarment and Suspension Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article 12

Drug-Free Workplace Regulations Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

Article 13

Duplication of Benefits Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

Education Amendments of 1972 (Equal Opportunity in Education Act) — Title IX Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article 15

Energy Policy and Conservation Act Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article 16

False Claims Act and Program Fraud Civil Remedies Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§3729- 3733, which prohibit 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.)

Article 17

Federal Debt Status All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article 18

Federal Leadership on Reducing Text Messaging while Driving Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.

Article 19

Fly America Act of 1974 Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article 20

Hotel and Motel Fire Safety Act of 1990 Recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a

John S. McCain National Defense Authorization Act of Fiscal Year 2019 Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons

Article 22

Limited English Proficiency (Civil Rights Act of 1964, Title VI) Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: https://www.dhs.gov/guidance- published-help-department- supported-organizations-provide-meaningful-access-people-limited and additional resources on http://www.lep.gov.

Article 23

Lobbying Prohibitions Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt 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 any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

Article 24

National Environmental Policy Act Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq. and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans

Article 25

Nondiscrimination in Matters Pertaining to Faith-Based Organizations It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statues, regulations, and guidance governing the participations of faith- based organizations in individual DHS programs.

Non-Supplanting Requirement Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

Article 27

Notice of Funding Opportunity Requirements All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

Article 28

Patents and Intellectual Property Rights Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

Article 29

Procurement of Recovered Materials States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article 30

Rehabilitation Act of 1973 Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article 31

Reporting of Matters Related to Recipient Integrity and Performance General Reporting Requirements: If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

Article 32	Reporting Subawards and Executive Compensation Reporting of first tier subawards. Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

Required Use of American Iron, Steel, Manufactured Products, and Construction Materials Recipients and subrecipients must comply with the Build America, Buy America Act (BABAA), which was enacted as part of the Infrastructure Investment and Jobs Act §§ 70901-70927, Pub. L. No. 117-58 (2021); and Executive Order 14005, Ensuring the Future is Made in All of America by All of America's Workers. See also Office of Management and Budget (OMB), Memorandum M-22-11, Initial Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure. Recipients and subrecipients of federal financial assistance programs for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless: (1) all iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and (3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project, but are not an integral part of the structure or permanently affixed to the infrastructure project. When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. (a) When the federal agency has made a determination that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that: (1) applying the domestic content procurement preference would be inconsistent with the public interest; (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the OMB Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described. For awards by the Federal Emergency Management Agency (FEMA), existing waivers are available and the waiver process is described at 'Buy America' Preference in FEMA Financial Assistance Programs for Infrastructure FEMA.gov. For awards by other DHS components, please contact the applicable DHS FAO. To see whether a particular DHS federal financial assistance program

is considered an infrastructure program and thus required to include a Buy America preference, please either contact the applicable DHS FAO, or for FEMA awards, please see Programs and Definitions: Build America, Buy America Act | FEMA.gov.

Article 34

SAFECOM Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article 35

Terrorist Financing Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

Article 36

Trafficking Victims Protection Act of 2000 (TVPA) Trafficking in Persons. Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.

Article 37

Universal Identifier and System of Award Management Requirements for System for Award Management and Unique Entity Identifier Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

Article 38

USA PATRIOT Act of 2001 Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

Article 39

Use of DHS Seal, Logo and Flags Recipients must obtain permission from their DHS FAO 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.

Article 40

Whistleblower Protection Act Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

Environmental Planning and Historic Preservation (EHP) Review DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act: National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders. regulations, and policies. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

Article 42

Applicability of DHS Standard Terms and Conditions to Tribes The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to subrecipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

Article 43

Acceptance of Post Award Changes In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via email to ASK-GMD@fema.dhs.gov if you have any questions.

Article 44

Disposition of Equipment Acquired Under the Federal Award For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state subrecipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state subrecipients must follow the disposition requirements in accordance with state laws and procedures.

Prior Approval for Modification of Approved Budget Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308. For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Threfore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. For purposes of awards that support both construction and nonconstruction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article 46

Indirect Cost Rate 2 C.F.R. section 200.210(a)(15) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

Article 47

Award Performance Goals FEMA will measure the recipient's performance of the grant by comparing the number of items requested in its application, the numbers acquired (ordered, paid, and received) within the period of performance. In order to measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient is required to report on the recipients compliance with the applicable industry, local, state and national standards described in the NOFO.

Obligating document

No.	2. Amend No. 2			•	Action		5. Control No. WX00671N2022T	
6. Recipient Name and Address NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF 1 PUBLIC SQ NASHVILLE, TN 37201			Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000		8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742			
9. Name of Recipient Project Officer No. Michael Armistead 615-8625486			10. Name of FEMA Project Coordinator Assistance to Firefighters Grant Program 10a. Phor No. 1-866-274 0960			1-866-274-		
11. Effective Date of This Action 05/02/2024 OTHER - FEMA GO		13. Assistance Arrangement COST SHARING 08/31/2022 to 08/30/2024 Budget Period 08/31/2022 to 08/31/2022 to 08/30/2024		2022 to 2024 t Period 2022 to				

15. Description of Action a. (Indicate funding data for awards or financial changes)

Program Name Abbreviation	Assistance Listings No.	Accounting Data(ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Total	Cumulative Non-Federal Commitment
AFG	97.044	2022-F1- GB01 - P410-xxxx- 4101-D	\$390,528.18	\$0.00	\$390,528.18	See Totals
	1	Totals	\$390,528.18	\$0.00	\$390,528.18	\$39,052.82

b. To describe changes other than funding data or financial changes, attach schedule and check here:

N/A

16.FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

This field is not applicable for digitally signed grant agreements

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)

(Recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this documents for their records.)

18. FEMA SIGNATORY OFFICIAL (Name and Title)
PAMELA WILLIAMS, Assistant Administrator, Grant Programs
08/24/2022

SIGNATURE PAGE FOR

GRANT NO. 2021 Assistance to Firefighters Grant (EMW 2021-FG-00696) Amendments 2 & 3

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

7/31/2024
Date
8/7/2024 10:20 AM CDT
Date
8/7/2024 11:11 AM CDT
Date
8/7/2024 10:29 AM CDT
Date
5.4
Date
Date