
GRANT SUMMARY SHEET

Grant Name: Titans Looby Tech 23

Department: PARKS & RECREATION

Grantor: TITANS FOUNDATION

**Pass-Through Grantor
(If applicable):**

Total Award this Action: \$15,000.00

Cash Match Amount \$0.00

Department Contact: Alan Enzo
862-8400

Status: CONTINUATION

Program Description:

Titans Looby Tech 2023 grant. This grant provides funding in the amount of \$15,000 from the Tennessee Titans (Tennessee Football, Inc.) for technology and digital support for the computer lab at Looby Community Center. The funding will be used to provide equipment, resources, and upgrades to the computer lab. No match or other obligations to Metro or Parks.

Plan for continuation of services upon grant expiration:

N/A.

Grants Tracking Form

Part One

Pre-Application <input type="radio"/>	Application <input type="radio"/>	Award Acceptance <input checked="" type="radio"/>	Contract Amendment <input type="radio"/>
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Department	Dept. No.	Contact	Phone	Fax
PARKS & RECREATION	040	Alan Enzo	862-8400	862-8414

Grant Name:	Titans Looby Tech 23			
Grantor:	TITANS FOUNDATION	Other:		
Grant Period From:	03/21/23	<small>(applications only)</small> Anticipated Application Date:		
Grant Period To:		<small>(applications only)</small> Application Deadline:		
Funding Type:	Foundation	Multi-Department Grant <input type="checkbox"/> → If yes, list below.		
Pass-Thru:		Outside Consultant Project: <input type="checkbox"/>		
Award Type:	OTHER	Total Award: \$15,000.00		
Status:	CONTINUATION	Metro Cash Match: \$0.00		
Metro Category:	Est. Prior.	Metro In-Kind Match: \$0.00		
CFDA #	N/A	Is Council approval required? <input checked="" type="checkbox"/>		
Project Description:	Applic. Submitted Electronically? <input type="checkbox"/>			

Titans Looby Tech 2023 grant. This grant provides funding in the amount of \$15,000 from the Tennessee Titans (Tennessee Football, Inc.) for technology and digital support for the computer lab at Looby Community Center. The funding will be used to provide equipment, resources, and upgrades to the computer lab. No match or other obligations to Metro or Parks.

Plan for continuation of service after expiration of grant/Budgetary Impact:
N/A.

How is Match Determined?

Fixed Amount of \$ \$0.00 **or** 0.0% **% of Grant** **Other:**

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?	N/A	Fund	Business Unit	
Is not budgeted?	\$0.00	Proposed Source of Match: N/A		
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)			Requested from Cont. Match Fund: N/A	

Other:

Number of FTEs the grant will fund:	0.00	Actual number of positions added:	0.00	
Departmental Indirect Cost Rate	21.78%	Indirect Cost of Grant to Metro:	\$3,267.00	
*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?

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	FY23	\$0.00	\$0.00	\$15,000.00	\$0.00		\$0.00	\$15,000.00	\$3,267.00	\$0.00
Yr 2										
Yr 3										
Yr 4										
Yr 5										
Total		\$0.00	\$0.00	\$15,000.00	\$0.00		\$0.00	\$15,000.00	\$3,267.00	\$0.00

Date Awarded:	01/04/23	Tot. Awarded:	\$15,000.00	Contract#:	Letter
(or) Date Denied:		Reason:			
(or) Date Withdrawn:		Reason:			





January 4, 2023

Attention: Metro Nashville Board of Parks and Recreation

Re: Titans Foundation Digital Divide

The Tennessee Titans (Tennessee Football, Inc.) request the Metro Nashville Board of Parks and Recreation accept a donation from the Titans Foundation in the amount of \$15,000 to provide technology and digital support.

This funding will be used to provide equipment, resources and upgrades to the computer lab at Looby Community Center located in North Nashville as a response to the impacts of digital division. This donation requires no match or other obligations from Parks or Metro Government.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Matthews', written in a cursive style.

Jahari Matthews
Director of Programs

JOHN COOPER, MAYOR



METROPOLITAN BOARD OF PARKS AND RECREATION

Centennial Park Office
Park Plaza at Oman Street
Nashville, TN 37201

(615) 862-8400
Fax (615) 862-8414
www.nashville.gov/parks

Monique Horton Odom, Director

February 7, 2023

Ms. Johari Matthews
Director of Programs
Tennessee Titans (Tennessee Football Inc.)
460 Great Circle Road
Nashville, Tennessee 37228

Dear Ms. Matthews:

The Parks Board, at its meeting held Tuesday, February 7, 2023, accepted a grant of \$15,000 from the Tennessee Titans (Tennessee Football Inc.) to provide technology and digital support for the computer lab at Looby Community Center. This funding will be used to provide equipment, resources, and upgrades to the computer lab as a response to the impacts of digital division.

Please note there is no required match or other obligation by Parks associated with this grant.

If further information is needed regarding the donation process, please contact Mr. Stevon Neloms of my staff; he may be reached at 615 862-8400. On behalf of Metro Parks, thank you for this generous contribution.

Sincerely,

A handwritten signature in blue ink that reads "Monique Horton Odom".

Monique Horton Odom, Director
and Secretary to the Board

c: Chinita White
Alan Enzo
Stevon Neloms

"It is the mission of Metro Parks and Recreation to sustainably and equitably provide everyone in Nashville with an inviting network of parks and greenways that offer health, wellness and quality of life through recreation, conservation and community"



FOR ADA ACCOMMODATIONS, PLEASE CONTACT 615-862-8400

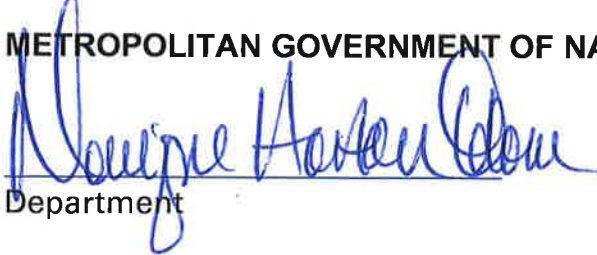
WE ARE AN EQUAL OPPORTUNITY EMPLOYER

**SIGNATURE PAGE
FOR**

GRANT NO. Titans Looby Tech 2023

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY


Department

2/16/23
Date

APPROVED AS TO AVAILABILITY
OF FUNDS:

Kelly Flannery/mjw
Director of Finance

2/28/2023 | 4:33 PM CST
Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Cobb
Director of Insurance

3/1/2023 | 10:35 AM CST
Date

APPROVED AS TO FORM AND
LEGALITY:

Courtney Mohan
Metropolitan Attorney

3/1/2023 | 9:52 AM CST
Date

FILED:

Metropolitan Clerk

Date


Certificate Of Completion

Envelope Id: 808ACE3F11AB4DA2B2034F986759248C	Status: Completed
Subject: Complete with DocuSign: Parks Titans Looby Tech 23 Ready.pdf	
Source Envelope:	
Document Pages: 7	Signatures: 7
Certificate Pages: 15	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Juanita Paulson
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	Juanita.Paulsen@nashville.gov
	IP Address: 170.190.198.185


Record Tracking

Status: Original	Holder: Juanita Paulson	Location: DocuSign
2/28/2023 10:03:56 AM	Juanita.Paulsen@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign


Signer Events

Signer Events	Signature	Timestamp
Brittany Bryant		Sent: 2/28/2023 10:11:06 AM
brittany.bryant@nashville.gov		Viewed: 2/28/2023 11:51:00 AM
Security Level: Email, Account Authentication (None)		Signed: 2/28/2023 11:51:32 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:
Accepted: 2/28/2023 11:51:00 AM
ID: 767c2aac-02e8-42fe-9091-1656a97b4818

Tom Eddlemon		Sent: 2/28/2023 11:51:36 AM
Tom.eddlemon@nashville.gov		Viewed: 2/28/2023 2:39:22 PM
Director of Finance		Signed: 2/28/2023 2:39:39 PM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:
Accepted: 2/28/2023 2:39:22 PM
ID: 5decb012-0c9e-483b-b5e8-031a0223d1cf

Kelly Flannery/mjw		Sent: 2/28/2023 2:39:43 PM
MaryJo.Wiggins@nashville.gov		Viewed: 2/28/2023 4:32:23 PM
Security Level: Email, Account Authentication (None)		Signed: 2/28/2023 4:33:11 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.100	

Electronic Record and Signature Disclosure:
Accepted: 2/28/2023 4:32:23 PM
ID: 1910a258-79e4-43f7-ab9b-8b041b664fd9

Courtney Mohan		Sent: 2/28/2023 4:33:15 PM
Courtney.Mohan@nashville.gov		Viewed: 3/1/2023 9:41:17 AM
Security Level: Email, Account Authentication (None)		Signed: 3/1/2023 9:52:04 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.191	

Signer Events	Signature	Timestamp
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Electronic Record and Signature Disclosure:
Accepted: 3/1/2023 9:41:17 AM
ID: 7dccc230-fe99-4c58-b056-1f68a2034981

Balogun Cobb
balogun.cobb@nashville.gov
Security Level: Email, Account Authentication (None)

Balogun Cobb

Sent: 3/1/2023 9:52:08 AM
Viewed: 3/1/2023 10:34:41 AM
Signed: 3/1/2023 10:35:42 AM

Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:
Accepted: 3/1/2023 10:34:41 AM
ID: 2df03108-c029-4d0a-b6c1-23321ddb844a

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Danielle Godin
Danielle.Godin@nashville.gov
Security Level: Email, Account Authentication (None)

COPIED

Sent: 3/1/2023 10:35:45 AM
Viewed: 3/1/2023 11:02:01 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Sally Palmer
sally.palmer@nashville.gov
Security Level: Email, Account Authentication (None)

COPIED

Sent: 3/1/2023 10:35:48 AM
Viewed: 3/1/2023 10:38:30 AM

Electronic Record and Signature Disclosure:
Accepted: 3/1/2023 8:12:09 AM
ID: 7a71d1a5-d9ce-4ca6-be40-7355c8de6a9d

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	2/28/2023 10:11:06 AM
Certified Delivered	Security Checked	3/1/2023 10:34:41 AM
Signing Complete	Security Checked	3/1/2023 10:35:42 AM
Completed	Security Checked	3/1/2023 10:35:48 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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