## GRANT SUMMARY SHEET

**Grant Name:** Vanderbilt Sportsplex Videoboard 24

**Department:** PARKS & RECREATION

**Grantor:** VANDERBILT UNIVERSITY

**Pass-Through Grantor** 

(If applicable):

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

**Department Contact:** Alan Enzo

862-8400

Status: NEW

## **Program Description:**

Vanderbilt Sportsplex Videoboard 2023. This in-kind grant provides replacement of the videoboard at Centennial Sportsplex. The in-kind grant is valued at approximately \$152,596.00. No match or other obligations to Parks or Metro Government. No money will be coming to Parks or Metro. The videoboard will be paid for directly by Vanderbilt University Athletics, and they will work with Metro Parks staff on the details of plans, materials, and installation as the project moves forward.

## Plan for continuation of services upon grant expiration:

N/A.

Wednesday, June 21, 2023 Page 1 of 1

## **Grants Tracking Form**

Pre-Application O	Application (		Award Accept		Contra	ct Amendn	nent O		
Department	Dept. No.		Awara Accept	Conta		iot American	iont o	Phone	Fax
PARKS & RECREATION ▼	040	Alan Enzo						862-8400	862-8414
Grant Name:	Vanderbilt Spor	splex Videoboar	d 24						
Grantor:	VANDERBILT UNIVERS	•			▼	Other:			
Grant Period From:	07/18/23		(applications only) A	nticipated Ap	olication Dat				
Grant Period To:	517.1575		(applications only) A	pplication De	adline:				
Funding Type:	OTHER	•		Multi-Dep	artment G	rant		► If yes, list	below.
Pass-Thru:		•		Outside Co	nsultant l	Project:			
Award Type:	OTHER	•		Total Awa	rd:		\$0.00		
Status:	NEW	▼		Metro Cas	h Match:		\$0.00		
Metro Category:	New Initiative	▼		Metro In-	ind Match	1	\$0.00		
CFDA#	N/A			Is Council	approval	required?	V		
<b>Project Description:</b> Vanderbilt Sportsplex Videoboa				Applic. Subm					
be paid for directly by Vanderbilt University Athletics, and they will work with Metro Parks staff on the details of plans, materials, and installation as the project moves forward.  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 Gra	nt		Other:		
Explanation for "Other" mea	ns of determini	ng match:							
For this Metro FY, how much		l local Metro ca							
Is already in department bud	lget?		N/A		Fund		Business Unit		
Is not budgeted?		· • • • • • • • • • • • • • • • • • • •	\$0.00			Source of			/A
(Indicate Match Amount & So	urce for Remail	ning Grant Year	's in Budget Be	low)	Requeste	d from Con	t. Match Fund:	N	/A
Other:	III formale		0.00	Actual mu	nhor of no	oitione ede	ladı	0.00	
Number of FTEs the grant wind Departmental Indirect Cost F				Indirect Co		sitions add	ieu:	0.00 \$0.00	
-	○ Yes ● No	0/ Allow						·	in hudaat
*Indirect Costs allowed? *(If "No", please attach documer		% Allow.				from Grant	or.	\$0.00	in budget
Draw down allowable?	ttation nom the	grantor that mult	ect costs are not	anowable.	066 111911111	,uona <sub>j</sub>			
Metro or Community-based I	Partners:								
ment of community business		I							

Part Two										
					Gra	ant Budget				
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY24	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Yr 2	FY									
Yr 3	FY									
Yr 4	FY									
Yr 5	FY									
To	tal	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	Date Awarded:		05/04/23	Tot. Awarded:	\$0.00	Contract#:	LETTI	ER		
	(or) Date Denied:				Reason:					
	10)	) Date Withdra	awn:		Reason:					

GCP Approved 06/21/2023



May 4, 2023 Metropolitan Board of Parks and Recreation 511 Oman Street Nashville, TN 37203

Re: Centennial Sportsplex Video Board In-Kind Grant - Equipment and Installation

Metro Parks Board Members:

Vanderbilt University, on behalf of its Athletics Department, requests the Park Board to accept an inkind grant to replace the current video board at Centennial Sportsplex. The estimated cost of the project is \$152,596. The project will be paid for directly by Vanderbilt University Athletics with no match required by Metro Parks.

UBERdisplays is expected to provide the exact products detailed in the supplemental attachment. Vanderbilt University Athletics representatives will communicate with UBERdisplays directly and will coordinate installation details and scheduling with Metro Parks.

Following installation and implementation, Centennial Sportsplex and Metro Parks will be responsible for maintaining operation of the board during and following the specified warranty from UBERdisplays (see attached quote).

We are in communication with Metro Parks staff on this proposed project and will continue to work with them on the details of plans, materials, and schedule as the project moves forward.

Should you have any questions, please do not hesitate to contact Tom Howard, Associate Athletic Director for Facilities and Event Management. He can be reached at tom.howard@vanderbilt.edu and by phone at 845-750-7633.

Best,

Phillip Brown

Phillip Brown

Senior Associate Athletic Director/Chief Business Officer Vanderbilt University

615-322-3722



May 4, 2023 Metropolitan Board of Parks and Recreation 511 Oman Street Nashville, TN 37203

Re: Centennial Sportsplex Video Board – Vanderbilt Athletics Signage

Metro Parks Board Members:

Vanderbilt University, on behalf of its Athletics Department, has submitted a separate request to the Park Board to accept an in-kind grant to replace the current video board at Centennial Sportsplex. The estimated cost of the project is \$152,596. The project will be paid for directly by Vanderbilt University Athletics with no match required by Metro Parks.

Additionally, and in consideration of this grant, Vanderbilt University Athletics is requesting permission to provide Vanderbilt Athletics branded signage at its expense, which will be submitted in advance to Metro Parks for approval (see attached mock-up). Signage will be installed on the structure of the board for as long as Vanderbilt University Athletics remains a tenant of the swimming facility. Upon approval, Vanderbilt University Athletics will have signage produced and then coordinate installation with Centennial Sportsplex representatives. Signage will be produced by a to be determined vendor.

We are in communication with Metro Parks staff on this proposed project and will continue to work with them on the details of plans, materials, and schedule as the project moves forward.

Should you have any questions, please do not hesitate to contact Tom Howard, Associate Athletic Director for Facilities and Event Management. He can be reached at <a href="mailto:tom.howard@vanderbilt.edu">tom.howard@vanderbilt.edu</a> and by phone at 845-750-7633.

Best.

Phillip Brown

Philip Brown

Senior Associate Athletic Director/Chief Business Officer Vanderbilt University

615-322-3722



September 8, 2023 Metropolitan Board of Parks and Recreation 511 Oman Street Nashville, TN 37203

Re: Centennial Sportsplex Video Board - Vanderbilt Athletics Signage (Condition Rescinded)

Metro Parks Board Members:

This letter is to inform Metro Parks that Vanderbilt University Athletics is rescinding the original letter from May 4, 2023, which implies that approved Vanderbilt Athletics signage is a condition of the video board donation. Vanderbilt University Athletics would like to move forward with the donation of the new video board and signage is not a condition of this donation.

Should you have any questions, please do not hesitate to contact Tom Howard, Associate Athletic Director for Facilities and Event Management. He can be reached at <a href="mailto:tom.howard@vanderbilt.edu">tom.howard@vanderbilt.edu</a> and by phone at 845-750-7633.

Best.

Phillip Brown

Senior Associate Athletic Director/Chief Business Officer

Vanderbilt University

615-322-3722



September 8, 2023 Metropolitan Board of Parks and Recreation 511 Oman Street Nashville, TN 37203

Re: Centennial Sportsplex Video Board - Vanderbilt Athletics Signage Updated

Metro Parks Board Members:

Vanderbilt University, on behalf of its Athletics Department, has submitted a separate request to the Park Board to accept an in-kind grant to replace the current video board at Centennial Sportsplex. The estimated cost of the project is \$152,596. The project will be paid for directly by Vanderbilt University Athletics with no match required by Metro Parks.

Vanderbilt University Athletics is requesting permission to provide Vanderbilt Athletics branded signage to the new video board at its expense, which will be submitted in advance to Metro Parks for approval (see attached mock-up). Signage will be installed on the structure of this board during its existence and operation in the facility while Vanderbilt University remains a tenant of the facility. Upon approval, Vanderbilt University Athletics will have signage produced and then coordinate installation with Centennial Sportsplex representatives. Signage will be produced by a to be determined vendor.

We are in communication with Metro Parks staff on this proposed project and will continue to work with them on the details of plans, materials, and schedule as the project moves forward.

Should you have any questions, please do not hesitate to contact Tom Howard, Associate Athletic Director for Facilities and Event Management. He can be reached at <a href="mailto:tom.howard@vanderbilt.edu">tom.howard@vanderbilt.edu</a> and by phone at 845-750-7633.

Best.

Phillip Brown

Senior Associate Athletic Director/Chief Business Officer

Vanderbilt University

615-322-3722

QUOTE #136-23BP

## IN2 ELECTRIC LLC

100 NEEDHAM LN
BURNS TN 37029
615-533-3421/FAX 615-412-3428
STATE LICENSE: CE 54347 / DAVIDSON COUNTY: DC 499

## QUOTE FOR CENTENNIAL SPORTS PLEX VIDEO BOARD

PROPOSAL COVERS LABOR AND MATERIALS TO INSTALL (1) 100A EATON BREAKER, (1) 100 MLO GE PANEL BOARD, (1) RUN 1 ½" EMT CONDUIT, #3 THHN (4) CONDUCTORS, #6 GROUND, AND (5) L6-20R OUTLETS FOR VIDEO BOARD. WORK TO BE COMPLETED MONDAY – FRIDAY 7:00 AM – 3:30 PM.

#### CONTRACTOR OR CUSTOMER TO PROVIDE:

- 1. DUMPSTER
- 2. CARD AND KEY ACCESS TO JOB SITE
- 3. RESERVED PARKING

#### **EXCLUSIONS:**

- 1. ADDITIONAL FEES & PERMITS
- 2. PAINTING, PATCHING, AND CUTTING OF CONCRETE AND DRYWALL
- 3. ANY OFF-SITE WORK
- 4. EXCLUDES BOND FEES IF REQUIRED
- 5. ALL CONCRETE WORK
- 6. ALL HVAC, CONTROLS WIRING AND RACEWAYS
- 7. ALL LOW VOLTAGE WIRING AND CABLES
- 8. TEMPORARY POWER
- 9. ANY CODE DRIVEN OR INSPECTOR DRIVEN CHAGES
- 10. ENGINEERED DRAWINGS
- 11. ROOF PENETRATIONS

WE HEREBY PROPOSE THAT LABOR AND MATERIALS, COMPLETED IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, FOR THE SUM OF: \$19,875.00 NINETEEN THOUSAND EIGHT HUNDRED SEVENTY

#### **FIVE DOLLARS EVEN**

UPON SIGNATURE BELOW, YOU (CUSTOMER) AGREE TO THE TERMS AND PRICE OF THIS QUOTE AND HEREBY AUTHORIZES IN2 ELECTRIC TO PERFORM THE QUOTED WORK AT THE QUOTED PRICE. ALL WORK IS TO BE DONE IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ADDITIONAL COSTS/SUMS INCURRED FROM ALTERATIONS, ADDITIONS OR DEVIATIONS TO THE QUOTED PRICE(S). IN2 ELECTRIC SHALL NOT BE OBLIGATED TO PERFORM THE WORK SET FORTH IN THIS QUOTE IN THE EVENT OF STRIKES OR DELAYS BEYOND ITS CONTROL.

CUSTOMER AGREES TO PAY AND BE RESPONSIBLE FOR ALL COSTS, EXPENSES AND REASONABLE ATTORNEY'S FEES INCURRED BY IN2 ELECTRIC INCIDENT TO THE COLLECTION OF ANY SUMS DUE FROM CUSTOMER HEREUNDER. CUSTOMER AGREES TO PAY AND BE RESPONSIBLE FOR INTEREST ON UNPAID SUMS DUE HEREUNDER AT A RATE OF 1.5% PER MONTH OR THE HIGHEST LEGALLY PERMISSIBLE RATE IF LESS THAN 1.5% PER MONTH.

PROPOSAL GOOD FOR 30 DAYS DATE 5/16/2023	
SIGNED FOR ACCEPTANCE	DATE
SIGNED BY CONTRACTOR	DATE



FROM

Andrew Rice UBERdisplays 640 Myatt Drive Madison TN. 37115

www.uberdisplays.com

PHONE

615-497-3569

FOR

UberDisplays

TO

Andrew Rice

QUOTE NUMBER

46

DATE

March 15, 2023

VALID UNTIL
June 15, 2023

# **UberDisplays NAC Swimming Video Board**

## **UberDisplays 6mm Hydra Series Outdoor LED Wall**

Pixel Pitch: 6.67mm

Display Sizes: 12.58' x 19.91 Pixel Matrix: 576 x 912

20 Panels of Hydra Outdoor Coated Series

IP67

Power & Data Connectors Novastar Receiving Cards

Novastar VX6s (2) primary and backup

Installation, including tear down of existing wall

3 years parts and 1 year labor

## **Colorado Timing Controller**

Colorado Timing CD-CNTRL-1

Includes 5-year software license and installation

Note - The quoted product is a small form desktop tower preloaded with DisplayLink+ software. PC comes with keyboard and mouse, but does not come with a monitor (UberDisplays supplied). It does include all necessary connection hardware & cabling to interface with the facilities meet management software as well as the Colorado Time Systems swim timers and supporting equipment.

PC has an HDMI as a secondary video output to go to your video display controller/scaler. Scaling of the aquatics content is not necessary as the DisplayLink+ software can be set for actual resolution of your display.

107,721.00

107,721.00

25,000.00 x 1 25,000.00

\$132,721.00

**Total** 

DocuSign Envelope ID: 2DD3DA3C-5FD5-4102-B701-176571F78093

## **TOTAL PRICE: \$132,721**

All service and support out of Nashville.

Payment terms: 60% deposit / 30% at shipping / 10% upon completion of install

Installation and take down of existing equipment included.

Primary signal and power to be provided by NAC.

Secondary power (connection) to be provided by UberDisplays.





## RMA AND WARRANTY SERVICE

Uber Displays warrants its LED displays to be free from defects in material and workmanship during the warranty period of 2 years from date of delivery. If any part within an Uber LED display proves to be defective in material or workmanship during the 2-year parts replacement warranty period, Uber Displays shall repair or replace that part with a functioning part to ensure proper operation of the display. Replacement parts may include remanufactured or refurbished parts or components. The repair cost shall be covered by Uber Displays throughout the lifetime of the original limited warranty.

If any part within an Uber LED display proves to be defective in material or workmanship after the 2-year parts replacement warranty period, Uber Displays shall provide a quote to repair, when at all possible, to a bring the part to a correctly functioning state to ensure proper operation of the display. If the malfunctioning part can't be repaired, then a replacement part can be purchased by the customer.

During the warranty service period, Uber Displays shall:

- 1. Provide telephone and/or email support within one (1) business day of a call or email requesting service.
- Onsite support and repair are based on technician availability and will cost 1,200.00 per day plus travel expenses. User Damage is not covered in this price and will be billed at 50.00 per module with the first three LED's included and 5.00 per additional LED. The product to be repaired will need to be pulled staged/ready for the repair work to begin upon.

Please refer to: "What the warranty does not cover" section below for additional details:

- 1. Any product on which the serial number has been defaced, modified or removed.
- 2. Damage, deterioration or malfunction resulting from:
  - a. Accident, misuse, neglect, fire, lightning, or other acts of nature, vandalism, unauthorized product modification, or failure to follow instructions supplied with the product.
  - b. Any repair or attempted repair by any party not authorized by Uber Displays.

To initiate an RMA or warranty service please email <a href="support@uberdisplays.com">support@uberdisplays.com</a>. This will alert us to your request, and we will provide an RMA Number and instructions on next steps. Information we will need to process your request include:

- a. Serial Number for item(s) being returned for repair
- b. Description and/or pictures of the issue(s)
- c. Company Name
- d. Contact Name
- e. Contact Phone Number
- f. Return Shipping Address

From: Howard, Tom Howard, Tom

**Subject:** Vanderbilt/sportsplex board - Warranty Question

**Date:** Monday, July 3, 2023 12:56:31 PM

Attachments: UberDisplays RMA AND Warranty Service.pdf

From: Jeremy Lee - Uber < Jeremy@uberdisplays.com>

Sent: Monday, July 3, 2023 12:53 PM

To: Howard, Tom <tom.howard@Vanderbilt.Edu>

Luke Goodman - Uber <Luke@uberdisplays.com> **Subject:** Re: Vanderbilt/sportsplex board - NAC

We have a warranty sheet, I have attached it.

With us being local, in the first 90 days (when we see most issues). You just call our 866.Uber,LED and get a service call scheduled.

We will come out and repair at no charge.

After that, we will cover all the replacement and repair of parts. So if they have an issue they can call us to walk them through changing it out or they can pay a service call.

After the warranty expires then they can call us for a service call.

As for warranty, we quoted you a 3 year warranty. So know that this warranty sheet shows 2 years, which is our basic warranty, we gave you an additional year upgraded for free.

Thanks,

On Jul 3, 2023, at 12:10 PM, Howard, Tom < tom.howard@Vanderbilt.Edu > wrote:

Hi everyone,

Metro parks is asking for more information on your warranty information that is mentioned on your quote. Since they will take on maintenance/operation of the board after we purchase and install, they are looking for more specific language.

Thank you,

Tom Howard

JOHN COOPER, MAYOR

## METROPOLITAN BOA

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

June 6, 2023

Mr. Phillip Brown Vanderbilt University Athletics Department 2601 Jess Neely Dr Nashville, Tennessee 37212

Dear Mr. Brown:

The Parks Board, at its meeting held Tuesday, June 6, 2023, accepted an inkind grant valued at approximately \$152,596 from the Vanderbilt University Athletics Department to replace the current video board at Centennial Sportsplex.

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

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

Sincerely,

Monique Horton Odom, Director and Secretary to the Board

C:

Chinita White Alan Enzo John Holmes

# SIGNATURE PAGE FOR

## GRANT NO. Vanderbilt Sportsplex Videoboard 2023

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

METROPOLITAN GOVERNMENT OF NASHVILL	E AND DAVIDSON COUNTY
Department Jensen Colonia	0 13 23 Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
kelly Flannery Director of Finance	9/18/2023   11:51 AM CDT  Date
APPROVED AS TO RISK AND INSURANCE:	
Balogun Cobb	9/18/2023   2:49 PM CDT
Director of Insurance	Date
APPROVED AS TO FORM AND LEGALITY:	
Courtney Molian.  Metropolitan Attorney	9/18/2023   2:22 PM CDT
Metropolitan Attorney	Date
FILED:	
Metropolitan Clerk	Date

# **DocuSign**

## **Certificate Of Completion**

Envelope Id: 2DD3DA3C5FD54102B701176571F78093

Subject: Complete with DocuSign: Parks-Vanderbilt Sportsplex Videoboard 24 Ready.pdf

Source Envelope:

Document Pages: 15 Signatures: 6
Certificate Pages: 15 Initials: 1

AutoNav: Enabled

**Envelopeld Stamping: Enabled** 

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator: Juanita Paulson

730 2nd Ave. South 1st Floor

Nashville, TN 37219

Juanita.Paulsen@nashville.gov IP Address: 170.190.198.190

#### **Record Tracking**

Status: Original

9/15/2023 11:22:16 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Juanita Paulson

Juanita.Paulsen@nashville.gov

Pool: StateLocal

Pool: Metropolitan Government of Nashville and

**Davidson County** 

Location: DocuSign

Location: DocuSign

## **Signer Events**

**Brittany Bryant** 

brittany.bryant@nashville.gov

Security Level: Email, Account Authentication

(None)

Signature

BB

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

#### **Timestamp**

Sent: 9/15/2023 11:28:43 AM Viewed: 9/18/2023 9:15:39 AM Signed: 9/18/2023 9:22:49 AM

## **Electronic Record and Signature Disclosure:**

Accepted: 9/18/2023 9:15:39 AM

ID: 11351691-b41c-40c5-bae8-3173f67309f1

Aaron Pratt

Aaron.Pratt@nashville.gov

Security Level: Email, Account Authentication

(None)

Asion Prott

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

Sent: 9/18/2023 9:22:50 AM Viewed: 9/18/2023 9:35:26 AM Signed: 9/18/2023 9:36:41 AM

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Kelly Flannery

Kelly.Flannery@nashville.gov

Security Level: Email, Account Authentication

(None)

kelly Flannery

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.100

Sent: 9/18/2023 9:36:42 AM Viewed: 9/18/2023 11:50:53 AM Signed: 9/18/2023 11:51:02 AM

#### **Electronic Record and Signature Disclosure:**

Accepted: 9/18/2023 11:50:53 AM

ID: 2821923a-c35a-4a7f-bd11-ca11cd480470

Courtney Mohan

Courtney.Mohan@nashville.gov

Security Level: Email, Account Authentication

(None)

Courtney Molian

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.144

Sent: 9/18/2023 11:51:03 AM Viewed: 9/18/2023 1:49:37 PM Signed: 9/18/2023 2:22:22 PM

#### **Electronic Record and Signature Disclosure:**

Signer Events	Signature	Timestamp
Accepted: 9/18/2023 1:49:37 PM ID: e4037ef1-74d0-46a5-8ed1-c14b42ab5b41		
Balogun Cobb		Sent: 9/18/2023 2:22:24 PM
balogun.cobb@nashville.gov	Balogun Cobb	Viewed: 9/18/2023 2:49:06 PM
Security Level: Email, Account Authentication		Signed: 9/18/2023 2:49:48 PM
(None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 172.58.150.98	
	Signed using mobile	
Electronic Record and Signature Disclosure: Accepted: 9/18/2023 2:49:06 PM ID: f8b60cb7-e3c9-4df8-add3-221dd9a5b6c2		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Agent Denvery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Carbon Copy Events  Danielle Godin	Status	Timestamp Sent: 9/18/2023 2:49:50 PM
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov		Timestamp
Carbon Copy Events  Danielle Godin	Status	Timestamp Sent: 9/18/2023 2:49:50 PM
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov  Security Level: Email, Account Authentication	Status	Timestamp Sent: 9/18/2023 2:49:50 PM
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:	Status	Timestamp Sent: 9/18/2023 2:49:50 PM
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Not Offered via DocuSign	Status	Timestamp Sent: 9/18/2023 2:49:50 PM Viewed: 9/18/2023 4:58:01 PM
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:    Not Offered via DocuSign  Sally Palmer	Status	Timestamp Sent: 9/18/2023 2:49:50 PM Viewed: 9/18/2023 4:58:01 PM
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:    Not Offered via DocuSign  Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication	Status	Timestamp Sent: 9/18/2023 2:49:50 PM Viewed: 9/18/2023 4:58:01 PM
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:    Not Offered via DocuSign  Sally Palmer sally.palmer@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:    Accepted: 9/18/2023 8:36:14 AM	Status	Timestamp Sent: 9/18/2023 2:49:50 PM Viewed: 9/18/2023 4:58:01 PM
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:    Not Offered via DocuSign  Sally Palmer sally.palmer@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:    Accepted: 9/18/2023 8:36:14 AM    ID: e694e719-3ee1-4f3a-843f-79ea4559dc67	COPIED	Timestamp Sent: 9/18/2023 2:49:50 PM Viewed: 9/18/2023 4:58:01 PM  Sent: 9/18/2023 2:49:51 PM
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:    Not Offered via DocuSign  Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:    Accepted: 9/18/2023 8:36:14 AM    ID: e694e719-3ee1-4f3a-843f-79ea4559dc67  Witness Events  Notary Events	COPIED  COPIED  Signature  Signature	Timestamp Sent: 9/18/2023 2:49:50 PM Viewed: 9/18/2023 4:58:01 PM  Sent: 9/18/2023 2:49:51 PM  Timestamp  Timestamp
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:    Not Offered via DocuSign  Sally Palmer sally.palmer@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:    Accepted: 9/18/2023 8:36:14 AM    ID: e694e719-3ee1-4f3a-843f-79ea4559dc67  Witness Events	COPIED  COPIED  Signature	Timestamp Sent: 9/18/2023 2:49:50 PM Viewed: 9/18/2023 4:58:01 PM  Sent: 9/18/2023 2:49:51 PM  Timestamp

Witness Events	Signature	Timestamp		
Notary Events	Signature	Timestamp		
Envelope Summary Events	Status	Timestamps		
Envelope Sent	Hashed/Encrypted	9/15/2023 11:28:43 AM		
Certified Delivered	Security Checked	9/18/2023 2:49:06 PM		
Signing Complete	Security Checked	9/18/2023 2:49:48 PM		
Completed	Security Checked	9/18/2023 2:49:51 PM		
Payment Events	Status	Timestamps		
Electronic Record and Signature Disclosure				