

GRANT SUMMARY SHEET

Grant Name: Flood Public Assistance 10-20 Amendment 14

Department: FINANCE DEPARTMENT

Grantor: U.S. DEPARTMENT OF HOMELAND SECURITY

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

Total Award this Action: \$8,854,662.65

Cash Match \$466,034.87

Department Contact: Donna Foster
862-6121

Status: AMENDMENT

Program Description:

This will be in accordance with the Project Application Summary P.5 which identifies all projects as approved by the FEMA to complete repairs and/or replacement to facilities damaged as a result of the Presidential Disaster Declaration, FEMA-1909-DR-TN. Metro reserves the right to request amendments to the approved Project Worksheets (PW) at a future date. Amendment #14 increase award by \$8,854,662.65 from \$74,484,184.95 to new total of \$83,338,847.60. This amendment also increase the match requirement by \$466,034.87 from \$3,920,219.86 to a new total of \$4,386,254.73

Plan for continuation of services upon grant expiration:

Services will terminate upon expiration of the grant.

Grants Tracking Form

Part One

Pre-Application <input type="radio"/>		Application <input type="radio"/>		Award Acceptance <input type="radio"/>		Contract Amendment <input checked="" type="radio"/>					
Department	Dept. No.	Contact	Phone	Fax							
FINANCE DEPARTMENT	015	Donna Foster	862-6121								
Grant Name:		Flood Public Assistance 10-20 Amendment 14									
Grantor:		U.S. DEPARTMENT OF HOMELAND SECURITY		Other:							
Grant Period From:		04/30/10		<small>(applications only) Anticipated Application Date:</small>							
Grant Period To:		04/29/25		<small>(applications only) Application Deadline:</small>							
Funding Type:		FED PASS THRU		Multi-Department Grant		<input type="checkbox"/> If yes, list below.					
Pass-Thru:		TENN. EMERG. MGMT.		Outside Consultant Project:		<input type="checkbox"/>					
Award Type:		OTHER		Total Award:		\$8,854,662.65					
Status:		AMENDMENT		Metro Cash Match:		\$466,034.87					
Metro Category:		Est. Prior.		Metro In-Kind Match:							
CFDA #		97.036		Is Council approval required?		<input checked="" type="checkbox"/>					
Project Description:				Applic. Submitted Electronically?		<input type="checkbox"/>					
<p>This will be in accordance with the Project Application Summary P.5 which identifies all projects as approved by the FEMA to complete repairs and/or replacement to facilities damaged as a result of the Presidential Disaster Declaration, FEMA-1909-DR-TN. Metro reserves the right to request amendments to the approved Project Worksheets (PVW) at a future date. Amendment #14 increase award by \$8,854,662.65 from \$74,484,184.95 to new total of \$83,338,847.60. This amendment also increase the match requirement by \$466,034.87 from \$3,920,219.86 to a new total of \$4,386,254.73</p>											
Plan for continuation of service after expiration of grant/Budgetary Impact:											
Services will terminate upon expiration of the grant.											
How is Match Determined?											
Fixed Amount of \$		or		5.0%		% of Grant		Other: <input type="checkbox"/>			
Explanation for "Other" means of determining match:											
For this Metro FY, how much of the required local Metro cash match:											
Is already in department budget?				Fund		47335		Business Unit		65530104	
Is not budgeted?				Proposed Source of Match:						MWS	
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)											
Other:											
Number of FTEs the grant will fund:		0.00		Actual number of positions added:		0.00					
Departmental Indirect Cost Rate		5.25%		Indirect Cost of Grant to Metro:		\$4,913,202.23					
*Indirect Costs allowed?		<input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow.		0.00%		Ind. Cost Requested from Grantor:		\$0.00	
										in budget	
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)											
Draw down allowable?		<input checked="" type="checkbox"/>									
Metro or Community-based Partners:											

Part Two

Grant Budget

Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY17	\$62,926,492.79	\$3,495,916.13		\$3,495,916.02	47335, 65530104		\$69,918,324.94	\$3,670,712.06	\$0.00
Yr 2	FY18	\$356,444.09	\$19,802.54		\$19,802.34			\$396,048.97	\$20,792.57	\$0.00
Yr 3	FY19	\$4,917,287.81	\$273,182.68		\$273,182.62			\$5,463,653.11	\$286,841.79	\$0.00
Yr 4	FY20	\$2,363,740.01	\$131,318.90		\$131,318.88			\$2,626,377.79	\$137,884.83	\$0.00
Yr 5	FY21	\$8,388,627.77	\$466,034.88		\$466,034.87			\$9,320,697.52	\$489,336.62	\$0.00
Total		\$78,952,592.47	\$4,386,255.13	\$0.00	\$4,386,254.73		\$0.00	\$87,725,102.33	\$4,913,202.23	\$0.00
Date Awarded:				12/30/20	Tot. Awarded:		\$8,854,662.65	Contract#:		34101-6116-14
(or) Date Denied:					Reason:			Reason:		
(or) Date Withdrawn:					Reason:			Reason:		

Contact: trinity.weathersby@nashville.gov
vaughn.wilson@nashville.gov

GCP Rec'd
01/08/21

GCP Approved
01/08/21

VW



GRANT AMENDMENT

Agency Tracking # 34101-29721	Edison ID	Contract # 34101-6116	Amendment # 14		
Contractor Legal Entity Name METRO NASHVILLE-DAVIDSON COUNTY			Edison Vendor ID 4		
Amendment Purpose & Effect(s) INCREASE AWARD					
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: 04/29/2025			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$ 8,854,662.65		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2021	\$4,386,255.13	\$78,952,592.47			\$83,338,847.60
TOTAL:	\$4,386,255.13	\$78,952,592.47			\$83,338,847.60
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.			<i>CPO USE</i>		
Speed Chart (optional)		Account Code (optional) 71301000			

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

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

1. Grant Contract section C.1. is deleted in its entirety and replaced with the following:
 - C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed eighty-three million, three hundred thirty-eight thousand, eight hundred forty-seven dollars and 60/100 (\$83,338,847.60). The Grant Budget, attached and incorporated hereto as Attachment 1, shall constitute the maximum amount due the Grantee for all service and Grantee obligations hereunder. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
2. Grant Contract Attachment 1 is deleted in its entirety and replaced with the new Attachment 1 attached hereto.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

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

IN WITNESS WHEREOF,

METRO NASHVILLE-DAVIDSON COUNTY:

GRANTEE SIGNATURE	DATE
JOHN COOPER, MAYOR	

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

**SIGNATURE PAGE
FOR**

GRANT NO. Flood Public Assistance 10-20 Amendment 14

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

"See signature below"
Finance Department

Date

APPROVED AS TO AVAILABILITY
OF FUNDS:

Kevin Crumbo, Director
Department of Finance

Date

APPROVED AS TO RISK AND INSURANCE:

Director of Insurance

Date

APPROVED AS TO FORM AND
LEGALITY:

Metropolitan Attorney

Date

"See previous page"
John Cooper
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

**JEFFREY H. HOLMES, THE ADJUTANT GENERAL,
MILITARY DEPARTMENT**

DATE

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

Signature

Date

Reviewed by Dept. of Military Civil Rights Title VI Officer

ATTACHMENT 1

Page 1

GRANT BUDGET				
GRANTEE NAME: METRO NASHVILLE-DAVIDSON COUNTY PRESIDENTIAL DECLARATION FEMA-1909-DR-TN FOR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS AND TORNADOES IN APRIL AND MAY 2010.				
The grant budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: 04/30/2010 END: 04/29/2025				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award ²	83,338,847.60	4,386,254.73	87,725,102.33
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
11. 12	Travel, Conferences & Meetings	0.00	0.00	0.00
13	Interest ²	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	0.00	0.00	0.00
17	Depreciation ²	0.00	0.00	0.00
18	Other Non-Personnel ²	0.00	0.00	0.00
20	Capital Purchase ²	0.00	0.00	0.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
n/a	Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above)	0.00	0.00	0.00
25	GRAND TOTAL	83,338,847.60	4,386,254.73	87,725,102.33

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

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

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

ATTACHMENT 1

Page 2

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
APPLICANT ID: 037-52004-00 Small and Large Projects	78,952,592.47
STATE SHARE:	4,386,255.13
TOTAL	83,338,847.60

Capture Date: 12/11/2020 14:43				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-1909-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-1909- State-0248(244)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-1909-PW-05360(2)	F	N	11-04-2011	(260,159.38)
Facility Number:	1			
Facility Name:	Vandiver, Penn Meade, Berwick Trail, Bonnafair Sewage Pump Stations			
Location:				
Scope of Work:	<p>*****Version One: This version is to process the applicant's request to add a hazard mitigation proposal as a result of the damages at the Bonnafair Sewage Pump Station. The applicant has also provided a BCA which is attached. The applicant would like to move forward with replacement of existing suction lift pumps with wet pit submersible pumps. This work involves cutting two 4' x 4' openings in the floor slabs for removal of the existing pumps and installation of the new pumps. The slab openings will be replaced with access covers. New routing of cable and reconnection of piping is included as a necessary component of the flood mitigation. A new pull box for the pump power and sensor cables will be installed above the existing MCC panel so that floodwaters will not be able to infiltrate the conduit and damage the pumps. All existing electrical junction boxes will be relocated to two feet above the flood level as well. The applicant would also like to construct a new 26' x 12' electrical building adjacent to the existing pump station with a floor slab elevation of 432.25. The structure will house a new 600 amp service disconnect, new 600 amp transfer switch, and all existing electrical equipment currently located in the existing pump station. Routing and reconnection of new wiring will be included as a necessary part of the mitigation project. Access stairs and platform will be provided for entrance in and out of the facility. Mitigation also includes a new concrete generator pad that will be installed to support the new generator. The generator will be elevated to the flood of record elevation. Stairs and a platform will be constructed on each side of the pad for access. This Hazard Mitigation does not appear to be cost effective nor does it appear to be 406 mitigation as the applicant discusses new construction of a new electrical building.</p> <p>*****Version 2: Insurance Review*****</p> <p>This version was created for an insurance adjustment as a result of an insurance reconciliation that was prompted by OIG Audit # OIG-19-09.</p>			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	(260,159.38)	0.00	(260,159.38)	
Federal Share (\$)	(234,143.44)	0.00	(234,143.44)	

Report Generated on:	12/11/2020 14:47
Data Captured As Of:	12/11/2020 14:47
Disaster Number:	1909
Bundle:	PA-04-TN-1909-State-0252
Applicant:	037-52004-00

Capture Date: 12/11/2020 14:47				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-1909-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-1909- State-0252(248)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-1909-PW-05597(4)	F	N	11-04-2011	9,256,712.00
Facility Number:	1			
Facility Name:	Secondary Treatment and Contents			
Location:				
Scope of Work:	<p>****Version 4 - First Appeal Determination****</p> <p>FEMA has reviewed the Subgrantee's revised benefit cost analysis (BCA) submitted on or about April 5, 2019 based on a new Flood Insurance Study (FIS) and Flood Insurance Rate Map (FIRM). The revised BCA analyzes multiple events including the 100-year, 500-year, and the 2010 flood. Accordingly, FEMA finds that the HMP is cost-effective to protect the Dry Creek Wastewater Treatment Plant up to the 500-year flood elevation. Noting such, other eligibility requirements have not yet been evaluated. Consequently, in accordance with FEMA Recovery Policy RP9526.L, Hazard Mitigation Funding Under Section 406 (Stafford Act), FEMA must review the HMP for technical feasibility and compliance with statutory, regulatory and executive order requirements, as well as ensure that the proposed HMP does not cause a negative impact to the facility's operation, surrounding areas, or susceptibility to damage from another hazard. Funding of this 406 mitigation proposal is contingent upon meeting these requirements.</p>			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)	9,256,712.00	0.00		9,256,712.00
Federal Share (\$)	8,331,040.80	0.00		8,331,040.80

Report Generated on:	12/11/2020 14:49
Data Captured As Of:	12/11/2020 14:49
Disaster Number:	1909
Bundle:	PA-04-TN-1909-State-0254
Applicant:	037-52004-00

Capture Date: 12/11/2020 14:49				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-1909-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-1909- State-0254(250)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-1909-PW-05522(3)	E	N	11-04-2011	(36,868.00)
Facility Number:	1			
Facility Name:	WATER PROCESSING / FILTER BUILDING			
Location:				
Scope of Work:	Version 3: This version is to de-obligate funding related to OIG Audit #OIG-19-09 recommendation #2 related to inadequate documentation to support costs. Please see attached audit page 6 of 18 regarding the finding. Once the work is completed for the entire project, the request for final inspection will be submitted by the State. If the Applicant is able to provide documentation during final inspection, FEMA will review the costs based on any additional documentation submitted.			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)	(36,868.00)	0.00		(36,868.00)
Federal Share (\$)	(33,181.20)	0.00		(33,181.20)

Report Generated on:	12/11/2020 14:51
Data Captured As Of:	12/11/2020 14:51
Disaster Number:	1909
Bundle:	PA-04-TN-1909-State-0255
Applicant:	037-52004-00

Capture Date: 12/11/2020 14:51				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-1909-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-1909- State-0255(251)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-1909-PW-05486(2)	F	N	11-04-2011	361,012.90
Facility Number:	1			
Facility Name:	McCory Creek Sewer Pump Station			
Location:				
Scope of Work:	**** Version 2 **** This version has been prepared to document the Subgrantee's costs incurred to complete the work associated with PW 5486 that were identified at the final inspection. FIR Complete.			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	361,012.90	0.00	361,012.90	
Federal Share (\$)	324,911.61	0.00	324,911.61	

Federal Award Identification Worksheet

ATTACHMENT 2

Subrecipient's name (must match registered name in DUNS)	Nashville-Davidson County
Subrecipient's DUNS number	078217668
Federal Award Identification Number (FAIN)	FEMA-1909-DR-TN
Federal Award Date	5/4/2010
CFDA number and name	97.036 - Public Assistance Grants
Grant contract's begin date	4/30/2010
Grant contract's end date	4/29/2025
Amount of federal funds obligated by this grant Contract	\$78,952,592.47
Total amount of federal funds obligated to the subrecipient	Consolidated data not available
Total amount of the federal award to the pass-through entity (Grantor State Agency)	\$229,170,797.06
Name of federal awarding agency	Federal Emergency Management Agency
Name and contact information for the federal awarding official	Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. 200.331 for information on type of indirect cost rate)	N/A