
GRANT SUMMARY SHEET

Grant Name: Hazardous Materials Emergency Preparedness 22-25 Amend 1

Department: OFFICE OF EMERG. MGMT.

Grantor: U.S. DEPARTMENT OF TRANSPORTATION

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

Total Award this Action: \$20,000.00

Cash Match Amount \$5,000.00

Department Contact: Drusilla Martin
880-2949

Status: AMENDMENT

Program Description:

This grant will fund Hazard Materials training and equipment. The contract is to add an additional \$20,000 and \$5,000 match to the grant.

Plan for continuation of services upon grant expiration:

Contingent upon availability of funds

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						
OFFICE OF EMERG. MGMT.	049	Drusilla Martin				880-2949	862-8534						
Grant Name:	Hazardous Materials Emergency Preparedness 22-25 Amend 1												
Grantor:	U.S. DEPARTMENT OF TRANSPORTATION				Other:								
Grant Period From:	10/01/22	(applications only) Anticipated Application Date:											
Grant Period To:	08/31/25	(applications only) Application Deadline:											
Funding Type:	FED PASS THRU	Multi-Department Grant <input type="checkbox"/>				If yes, list below.							
Pass-Thru:	TENN. EMERG. MGMT.	Outside Consultant Project: <input type="checkbox"/>											
Award Type:	COMPETITIVE	Total Award:				\$20,000.00							
Status:	AMENDMENT	Metro Cash Match:				\$5,000.00							
Metro Category:	Est. Prior.	Metro In-Kind Match:				\$0.00							
CFDA #	20.703	Is Council approval required?				<input checked="" type="checkbox"/>							
Project Description:					Applic. Submitted Electronically? <input type="checkbox"/>								
This grant will fund Hazard Materials training and equipment. The contract is to add an additional \$20,000 and \$5,000 match to the grant.													
Plan for continuation of service after expiration of grant/Budgetary Impact:													
Contingent upon availability of funds													
How is Match Determined?													
Fixed Amount of \$		or		25.0%		% of Grant		Other: <input type="checkbox"/>					
Explanation for "Other" means of determining match:													
Salary match will be used for the 25% match.													
For this Metro FY, how much of the required local Metro cash match:													
Is already in department budget?				Yes		Fund		10101		Business Unit			
Is not budgeted?						Proposed Source of Match:		Salary match					
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)										\$5,000.00			
Other:													
Number of FTEs the grant will fund:				0.00		Actual number of positions added:				0.00			
Departmental Indirect Cost Rate				40.00%		Indirect Cost of Grant to Metro:				\$59,330.00			
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No				% Allow.		0.00%		Ind. Cost Requested from Grantor:				\$0.00	
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)													
Draw down allowable? <input 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	FY25	\$0.00	\$118,660.00	\$0.00	\$29,665.00	10101, 32115210	\$0.00	\$148,325.00	\$59,330.00	\$0.00	
Yr 2											
Yr 3											
Yr 4											
Yr 5											
Total		\$0.00	\$118,660.00	\$0.00	\$29,665.00		\$0.00	\$148,325.00	\$59,330.00	\$0.00	
Date Awarded:				08/13/24		Tot. Awarded:		\$20,000.00		Contract#:	
(or) Date Denied:						Reason:					
(or) Date Withdrawn:						Reason:					

Contact: juanita.paulsen@nashville.gov
vaughn.wilson@nashville.gov





GRANT AMENDMENT

Agency Tracking # 34101-38724	Edison ID	Contract # 78847-45893	Amendment # 1		
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: 08/31/2025			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			20,000.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2024		118,660.00			118,660.00
TOTAL:		118,660.00			118,660.00
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 ONE
OF GRANT CONTRACT 78847-45893**

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 one hundred eighteen thousand, six hundred sixty dollars and 00/100 (\$118,660.00). The Grant Budget, attached and incorporated hereto as Attachment 1, shall constitute the maximum amount due the Grantee for all service and Grantee obligations hereunder. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
2. Grant Contract Attachment 1 is deleted in its entirety and replaced with the new Attachment 1 attached hereto.
3. Grant Contract Attachment 2 is deleted in its entirety and replaced with the new Attachment 2 attached hereto.

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

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

IN WITNESS WHEREOF,

METRO NASHVILLE – DAVIDSON COUNTY:

See next page

GRANTEE SIGNATURE

DATE

FREDDIE O'CONNELL, COUNTY MAYOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

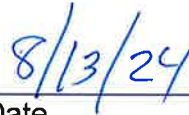
**SIGNATURE PAGE
FOR
U.S. DEPARTMENT OF TRANSPORTATION PASS-THROUGH FOR FUNDING YEAR
2023 HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT
AMENDMENT 1**

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

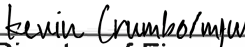


Office of Emergency Management



Date

APPROVED AS TO AVAILABILITY
OF FUNDS:



Director of Finance
Department of Finance

9/3/2024 | 9:09 AM CDT

Date

APPROVED AS TO RISK AND INSURANCE:



Director of Insurance

9/3/2024 | 11:18 AM CDT

Date

APPROVED AS TO FORM AND
LEGALITY:



Metropolitan Attorney

9/3/2024 | 11:14 AM CDT

Date

Freddie O'Connell
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

**WARNER A. ROSS, II, MAJOR GENERAL,
THE ADJUTANT GENERAL, DEPARTMENT OF MILITARY**

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				
METRO NASHVILLE- DAVIDSON COUNTY: U.S. DEPARTMENT OF TRANSPORTATION PASS-THROUGH FUNDING FOR HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS PROGRAM				
The grant budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: 10/01/2023 END: 08/31/2025				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH³	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award ²	118,660.00	29,665.00	148,325.00
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	118,660.00	29,665.00	148,325.00

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
Public sector planning and training in support of the emergency planning and training efforts to deal with hazardous materials emergencies and particularly those involving transportation.	118,660.00
TOTAL	118,660.00

ATTACHMENT 2

Federal Award Identification Worksheet

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))	Metro Nashville-Davidson County
Subrecipient's Unique Entity Identifier (SAM)	LGZLHP6ZHM55
Federal Award Identification Number (FAIN)	693JK32240044HMEP
Federal award date	10/01/2022
Subaward Period of Performance Start and End Date	10/01/2022-08/31/2025
Subaward Budget Period Start and End Date	10/01/2022-08/31/2025
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	20.703 Interagency Hazardous Materials Public Sector Training and Planning Grants
Grant contract's begin date	10/01/2022
Grant contract's end date	08/31/2025
Amount of federal funds obligated by this grant contract	118,660.00
Total amount of federal funds obligated to the subrecipient	118,660.00
Total amount of the federal award to the pass-through entity (Grantor State Agency)	1,300,000.00
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	HMEP 2022-2025
Name of federal awarding agency	Pipeline and Hazardous Materials SA
Name and contact information for the federal awarding official	Carla Sheppard Acquisition Services Division 1200 New Jersey Avenue SE, East Bldg., 3r Washington, DC 20590
Name of pass-through entity	Department of Military, Tennessee Emergency Management Agency
Name and contact information for the pass-through entity awarding official	Michael Rinehart, Hazardous Materials Branch Manager Bureau of Preparedness 3041 Sidco Drive Nashville, TN 37203 michael.rinehart@tn.gov Telephone #: (615) 815-8918 FAX #: (615) 741-4173
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

Certificate Of Completion

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Subject: Complete with DocuSign: OEM-HMEP 22-25 Amend1 Ready.pdf

Source Envelope:

Document Pages: 11

Signatures: 6

Envelope Originator:

Certificate Pages: 15

Initials: 1

Juanita Paulson

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730 2nd Ave. South 1st Floor

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Nashville, TN 37219

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

Juanita.Paulsen@nashville.gov

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Holder: Juanita Paulson

Location: DocuSign

8/30/2024 7:58:29 AM

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Storage Appliance Status: Connected

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Location: DocuSign

Signer Events**Signature****Timestamp**

Kenneth Hartlage



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kenneth.hartlage@nashville.gov

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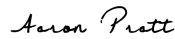
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Aaron Pratt



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Aaron.Pratt@nashville.gov

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Kevin Crumbo/mjw



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MaryJo.Wiggins@nashville.gov

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Courtney Mohan



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Courtney.Mohan@nashville.gov

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Notary Events	Signature	Timestamp
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