

GRANT SUMMARY SHEET

Grant	Bullet Proof Vest 20-21
Department:	POLICE DEPARTMENT
Grantor:	U.S. DEPARTMENT OF JUSTICE
Pass-Through Grantor	
Total Award this	\$17,921.54
Cash Match	\$17,921.54
Department	Jim Stephens 880-2850
Status	CONTINUATION

Program Description:

Funding will be used to purchase Bullet Proof Vests for Law Enforcement personnel in the MNPd. The MNPd shall be responsible for the matching funds for the vests purchased. ***The funding source for the match will come from the business unit #3120100 and Fund #30003. This business unit is used for the purchasing of bullet proof vests.

Plan for continuation of services upon

All equipment purchased shall become the property of the agency purchasing the equipment. Any vests purchases made outside of this grant agreement shall be funded by the agencies regular operating budget.

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"/>	
Department	Dept. No.	Contact	Phone	Fax			
POLICE DEPARTMENT	031	Jim Stephens	880-2850	880-3077			
Grant Name:		Bullet Proof Vest 20-22					
Grantor:		U.S. DEPARTMENT OF JUSTICE				Other:	
Grant Period From:		10/01/20		<small>(applications only)</small> Anticipated Application Date:			
Grant Period To:		08/31/22		<small>(applications only)</small> Application Deadline:			
Funding Type:		FED DIRECT		Multi-Department Grant		<input type="checkbox"/> If yes, list below.	
Pass-Thru:				Outside Consultant Project:		<input type="checkbox"/>	
Award Type:		FORMULA		Total Award:		\$17,921.54	
Status:		CONTINUATION		Metro Cash Match:		\$17,921.54	
Metro Category:		Est. Prior.		Metro In-Kind Match:		\$0.00	
CFDA #		16.607		Is Council approval required?		<input checked="" type="checkbox"/>	
Project Description:				Applic. Submitted Electronically?		<input type="checkbox"/>	
<p>Funding will be used to purchase Bullet Proof Vests for Law Enforcement personnel in the MNPd. The MNPd shall be responsible for the matching funds for the vests purchased. *** The funding source for the match will come from the business unit # 3120100 and Fund # 30003. This business unit is used for the purchasing of bullet proof vests.</p>							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
All equipment purchased shall become the property of the agency purchasing the equipment. Any vests purchases made outside of this grant agreement shall be funded by the agencies regular operating budget.							
How is Match Determined?							
Fixed Amount of \$		or		% of Grant		Other: <input checked="" type="checkbox"/>	
Explanation for "Other" means of determining match:							
The match shall be 100% of the total federal amount awarded *** Federal award = \$17,921.54; Match required = \$17,921.54 for total award of \$35,843.08 ***							
For this Metro FY, how much of the required local Metro cash match:							
Is already in department budget?		\$0.00		Fund		30003 Business Unit	
Is not budgeted?				Proposed Source of Match:		3120100	
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)				Requested from Cont. Match Fund:			
Other:							
Number of FTEs the grant will fund:		0.00		Actual number of positions added:		0.00	
Departmental Indirect Cost Rate		34.00%		Indirect Cost of Grant to Metro:		\$12,186.65	
*Indirect Costs allowed?		<input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow.		0.0%	
				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 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	FY21	\$17,921.54			\$17,921.54	30003, 3120100	\$0.00	\$35,843.08	\$12,186.65	\$0.00
Yr 2	FY__									
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		\$17,921.54	\$0.00	\$0.00	\$17,921.54		\$0.00	\$35,843.08	\$12,186.65	\$0.00
Date Awarded:		01/11/21		Tot. Awarded:		\$17,921.54	Contract#:		N/A	
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

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

STATUS

This "Status" page shows any pending actions that must be completed prior to program deadlines. All years of the program in which you have participated are listed below.

- Red !'s indicate your attention is needed in order to complete a task for action.

Jurisdiction Name	NASHVILLE AND DAVIDSON COUNTY METROPOLITAN GOVERNMENT
Contact	James Stephens
Address	600 Murfreesboro Pike P.O. Box 196399 NASHVILLE, TN 37219-6399
Telephone	(615) 880-2850
Email	james.stephens@nashville.gov

CURRENT ACTIVITY STATUS

You currently have no tasks that are pending completion. If you have questions, please contact your jurisdiction using the information provided above.

AVAILABLE AWARDS


ATTN	Fiscal Year ↕	Award Amount ↕	Total Paid ↕	Total Requests ↕	Eligible Balance ↕
	— 2020	\$17,921.54	\$0.00	\$0.00	\$17,921.54

Expiration Date: 31-AUG-22

**SIGNATURE PAGE
FOR
2020 Bulletproof Vest Grant**

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**



John Drake
Chief of Police

1-11-21

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

John Cooper
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date