
GRANT SUMMARY SHEET

Grant Name: Library Services for the Deaf and Hard of Hearing 23 Amend. 1

Department: PUBLIC LIBRARY

Grantor: TENNESSEE STATE LIBRARY AND ARCHIVES:

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

Total Award this Action: \$0.00

Cash Match Amount \$0.00

Department Contact: Sandy Cohen - Equal Access Program Manager
862-5752

Status: AMENDMENT

Program Description:

Library Services for the Deaf and Hard of Hearing will provide access to and circulation of special materials formatted for individuals who are hearing impaired, provide programming to the deaf and hard of hearing, and to promote general support of library patrons who are aurally challenged. Amendment 1 is to move \$13,500 funding from Supplies, Telephone, Postage & Shipping, Rental Equipment and Printing & Publication to Professional Fee, Grant & Awards.

Plan for continuation of services upon grant expiration:

New materials funded will become part of the existing permanent library collection, builds on existing services with no long-term budget impact.

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
PUBLIC LIBRARY	039	Sandy Cohen - Equal Access Program Manager	862-5752	880-2605
Grant Name: Library Services for the Deaf and Hard of Hearing 23 Amend. 1				
Grantor: TENNESSEE STATE LIBRARY AND ARCHIVES:		Other:		
Grant Period From:	07/01/22	<small>(applications only)</small> Anticipated Application Date:		
Grant Period To:	06/30/23	<small>(applications only)</small> Application Deadline:		
Funding Type:	STATE	Multi-Department Grant <input type="checkbox"/>		If yes, list below.
Pass-Thru:		Outside Consultant Project: <input type="checkbox"/>		
Award Type:	COMPETITIVE	Total Award:		\$0.00
Status:	AMENDMENT	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 checked="" type="checkbox"/>		
Library Services for the Deaf and Hard of Hearing will provide access to and circulation of special materials formatted for individuals who are hearing impaired, provide programming to the deaf and hard of hearing, and to promote general support of library patrons who are aurally challenged. Amendment 1 is to move \$13,500 funding from Supplies, Telephone, Postage & Shipping, Rental Equipment and Printing & Publication to Professional Fee, Grant & Awards.				
Plan for continuation of service after expiration of grant/Budgetary Impact:				
New materials funded will become part of the existing permanent library collection, builds on existing services with no long-term budget impact.				
How is Match Determined?				
Fixed Amount of \$		or	% 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	Business Unit
Is not budgeted?			Proposed Source of Match:	
(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:	
Departmental Indirect Cost Rate		20.23%	Indirect Cost of Grant to Metro:	
*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 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	FY23	\$0.00	\$88,000.00					\$88,000.00	\$17,802.40	\$0.00
Yr 2	FY__							\$0.00		
Yr 3	FY__							\$0.00		
Yr 4	FY__							\$0.00		
Yr 5	FY__							\$0.00		
Total		\$0.00	\$88,000.00	\$0.00	\$0.00		\$0.00	\$88,000.00	\$17,802.40	\$0.00
Date Awarded:				03/27/23	Tot. Awarded:		\$0.00	Contract#: 75402-01		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

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



**AMENDMENT ONE
OF GRANT CONTRACT 75402**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Office of the Secretary of State, Tennessee State Library and Archives, hereinafter referred to as the "State" and Nashville Public Library, 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 Attachment One is deleted in its entirety and replaced with the new attachment One 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,

NASHVILLE PUBLIC LIBRARY:

<i>Joyce E. Searcy</i>	<i>5/29/23</i>
GRANTEE SIGNATURE	DATE
<i>Joyce E. Searcy</i>	<i>Board Chair</i>
PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)	

TENNESSEE STATE LIBRARY AND ARCHIVES:

JAMIE RITTER, STATE LIBRARIAN AND ARCHIVIST	DATE
---	------

TENNESSEE DEPARTMENT OF STATE, OFFICE OF THE SECRETARY OF STATE:

TRE HARGETT, SECRETARY OF STATE	DATE
---------------------------------	------

JWR

**SIGNATURE PAGE
FOR
GRANT NO: Library Svcs for the Deaf & Hard of Hearing FY23-Amendment #1**

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**



Department

3-30-2023
Date

APPROVED AS TO AVAILABILITY
OF FUNDS:



Kelly Flannery, Director of Finance
Department of Finance

4/5/2023 | 4:43 PM CDT
Date

APPROVED AS TO RISK AND INSURANCE:



Director of Insurance

4/6/2023 | 8:07 AM CDT
Date

APPROVED AS TO FORM AND
LEGALITY:



Metropolitan Attorney

4/6/2023 | 8:02 AM CDT
Date

John Cooper
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

ATTACHMENT ONE

GRANT BUDGET				
Nashville Public Library				
The Grant Budget line-Item amounts below shall be applicable only to expense incurred during the following				
Applicable Period: BEGIN: 07/01/2022 END: 06/30/2023				
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4. 15	Professional Fee, Grant & Award ²	71,000.00	0.00	71,000.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	12,000.00	0.00	12,000.00
11. 12	Travel, Conferences & Meetings	5,000.00	0.00	5,000.00
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
25	GRAND TOTAL	88,000.00	0.00	88,000.00

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: <https://www.tn.gov/finance/looking-for/policies.html>).

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

ATTACHMENT ONE

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Website hosting, development, and maintenance; interpreters and captioning for statewide deafness initiatives, audio-visual digitization project	\$71,000.00
TOTAL	\$71,000.00

Certificate Of Completion

Envelope Id: 69BE8A1EC1AC4E34A3F4837D7F588973	Status: Completed
Subject: Complete with DocuSign: Library Services Deaf and Hard of Hearing Grant-Amend 1 Ready.pdf	
Source Envelope:	
Document Pages: 8	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
4/4/2023 9:04:13 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	<i>BB</i>	Sent: 4/4/2023 9:11:37 AM
brittany.bryant@nashville.gov		Viewed: 4/5/2023 7:19:28 AM
Security Level: Email, Account Authentication (None)		Signed: 4/5/2023 9:04:59 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.190	

Electronic Record and Signature Disclosure:
 Accepted: 4/5/2023 7:19:28 AM
 ID: 4ed56430-1ed5-43c0-a471-534a009e481c

Aaron Pratt	<i>Aaron Pratt</i>	Sent: 4/5/2023 9:05:01 AM
Aaron.Pratt@nashville.gov		Viewed: 4/5/2023 9:10:30 AM
Security Level: Email, Account Authentication (None)		Signed: 4/5/2023 9:10:41 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.190	

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Kelly Flannery/mjw	<i>Kelly Flannery/mjw</i>	Sent: 4/5/2023 9:10:42 AM
MaryJo.Wiggins@nashville.gov		Resent: 4/5/2023 1:35:12 PM
Security Level: Email, Account Authentication (None)		Viewed: 4/5/2023 4:43:05 PM
	Signature Adoption: Pre-selected Style	Signed: 4/5/2023 4:43:47 PM
	Using IP Address: 170.190.198.100	

Electronic Record and Signature Disclosure:
 Accepted: 4/5/2023 4:43:05 PM
 ID: c88d7af7-12f2-4acf-8f76-c9dbc99343ce

Courtney Mohan	<i>Courtney Mohan</i>	Sent: 4/5/2023 4:43:48 PM
Courtney.Mohan@nashville.gov		Viewed: 4/6/2023 7:45:20 AM
Security Level: Email, Account Authentication (None)		Signed: 4/6/2023 8:02:16 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 99.83.46.149	
	Signed using mobile	

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
---------------	-----------	-----------

Accepted: 4/6/2023 7:45:20 AM
ID: f46201e1-a7a5-4691-9e16-ed1007296ac

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

Balogun Cobb

Sent: 4/6/2023 8:02:18 AM
Viewed: 4/6/2023 8:07:48 AM
Signed: 4/6/2023 8:07:58 AM

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

Electronic Record and Signature Disclosure:
Accepted: 4/6/2023 8:07:48 AM
ID: 65afb27d-2df0-4f54-8821-565658a0378b

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Danielle Godin
Danielle.Godin@nashville.gov
Security Level: Email, Account Authentication (None)

COPIED

Sent: 4/6/2023 8:07:59 AM
Viewed: 4/6/2023 9:43:30 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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

COPIED

Sent: 4/6/2023 8:08:00 AM

Electronic Record and Signature Disclosure:
Accepted: 4/6/2023 8:40:47 AM
ID: 9f8dab12-53b8-4be9-a542-d361e18832a1

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
-------------------------	--------	------------

Envelope Sent	Hashed/Encrypted	4/4/2023 9:11:37 AM
Certified Delivered	Security Checked	4/6/2023 8:07:48 AM
Signing Complete	Security Checked	4/6/2023 8:07:58 AM
Completed	Security Checked	4/6/2023 8:08:00 AM

Payment Events	Status	Timestamps
----------------	--------	------------

Electronic Record and Signature Disclosure
--