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## GRANT SUMMARY SHEET

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**Grant Name:** PUBLIC ASSISTANCE FEMA-4691- DR-TN 22-26

**Department:** OFFICE OF EMERG. MGMT.

**Grantor:** U.S. DEPARTMENT OF HOMELAND SECURITY

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

**Total Award this Action:** \$1,457,291.94

**Cash Match Amount** \$281,868.91

**Department Contact:** Drusilla Martin  
862-5462

**Status:** NEW

**Program Description:**

To reimburse Metro for expenses incurred during the December 22-26, 2022 Winter Storm

**Plan for continuation of services upon grant expiration:**

N/A

### Grants Tracking Form

Part One

<b>Pre-Application</b> <input type="radio"/>		<b>Application</b> <input type="radio"/>		<b>Award Acceptance</b> <input checked="" type="radio"/>		<b>Contract Amendment</b> <input type="radio"/>	
Department	Dept. No.	Contact	Phone	Fax			
OFFICE OF EMERG. MGMT.	49	Drusilla Martin	862-5462				
<b>Grant Name:</b>	PUBLIC ASSISTANCE FEMA-4691- DR-TN 22-26						
<b>Grantor:</b>	U.S. DEPARTMENT OF HOMELAND SECURITY			<b>Other:</b>			
<b>Grant Period From:</b>	12/22/22	(applications only) <b>Anticipated Application Date:</b>					
<b>Grant Period To:</b>	12/21/26	(applications only) <b>Application Deadline:</b>					
<b>Funding Type:</b>	FED PASS THRU	<b>Multi-Department Grant</b> <input type="checkbox"/>		<b>If yes, list below.</b>			
<b>Pass-Thru:</b>	TENN. EMERG. MGMT.	<b>Outside Consultant Project:</b> <input type="checkbox"/>					
<b>Award Type:</b>	FORMULA	<b>Total Award:</b>		\$1,457,291.94			
<b>Status:</b>	NEW	<b>Metro Cash Match:</b>		\$281,868.91			
<b>Metro Category:</b>	New Initiative	<b>Metro In-Kind Match:</b>		\$0.00			
<b>CFDA #</b>	97.036	<b>Is Council approval required?</b>		<input checked="" type="checkbox"/>			
<b>Project Description:</b>			<b>Applic. Submitted Electronically?</b>		<input type="checkbox"/>		
To reimburse Metro for expenses incurred during the December 22-26, 2022 Winter Storm							
<b>Plan for continuation of service after expiration of grant/Budgetary Impact:</b>							
N/A							
<b>How is Match Determined?</b>							
<b>Fixed Amount of \$</b>	\$281,868.91	or	<b>% of Grant</b>	<b>Other:</b> <input checked="" type="checkbox"/>			
<b>Explanation for "Other" means of determining match:</b>							
There was one project that did not qualify for the State match, therefore the match amount will not equal the usual 12.5%							
<b>For this Metro FY, how much of the required local Metro cash match:</b>							
<b>Is already in department budget?</b>		\$281,868.91	<b>Fund</b>	30167	<b>Business Unit</b>	49702023	
<b>Is not budgeted?</b>			<b>Proposed Source of Match:</b>				
<b>(Indicate Match Amount &amp; Source for Remaining Grant Years in Budget Below)</b>							
<b>Other:</b>							
<b>Number of FTEs the grant will fund:</b>		0.00	<b>Actual number of positions added:</b>		0.00		
<b>Departmental Indirect Cost Rate</b>		33.31%	<b>Indirect Cost of Grant to Metro:</b>		\$579,314.48		
<b>*Indirect Costs allowed?</b> <input type="radio"/> Yes <input checked="" type="radio"/> No		<b>% Allow.</b>	0.00%	<b>Ind. Cost Requested from Grantor:</b>		\$0.00 <b>in budget</b>	
<b>*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)</b>							
<b>Draw down allowable?</b> <input type="checkbox"/>							
<b>Metro or Community-based Partners:</b>							

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	\$1,305,040.61	\$152,251.33	\$0.00	\$281,868.91	30167 49702023	\$0.00	\$1,739,160.85	\$579,314.48	\$0.00
Yr 2	FY__									
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
<b>Total</b>		<b>\$1,305,040.61</b>	<b>\$152,251.33</b>	<b>\$0.00</b>	<b>\$281,868.91</b>		<b>\$0.00</b>	<b>\$1,739,160.85</b>	<b>\$579,314.48</b>	<b>\$0.00</b>
<b>Date Awarded:</b>				08/16/24	<b>Tot. Awarded:</b>		\$1,457,291.94	<b>Contract#:</b>		
<b>(or) Date Denied:</b>					<b>Reason:</b>					
<b>(or) Date Withdrawn:</b>					<b>Reason:</b>					

Contact: [juanita.paulsen@nashville.gov](mailto:juanita.paulsen@nashville.gov)  
[vaughn.wilson@nashville.gov](mailto:vaughn.wilson@nashville.gov)





## GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

<b>Begin Date</b> 12/22/2022	<b>End Date</b> 12/21/2026	<b>Agency Tracking #</b> 34101-11825	<b>Edison ID</b>		
<b>Grantee Legal Entity Name</b> METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY			<b>Edison Vendor ID</b>  4		
<b>Subrecipient or Recipient</b> <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Recipient		<b>Assistance Listing Number 97.036</b>  <b>Grantee's fiscal year end June 30th</b>			
<b>Service Caption</b> (one line only) PUBLIC ASSISTANCE GRANT AWARD FOR COST INCURRED DURING FEMA-4691-DR-TN					
<b>Funding —</b>					
<b>FY</b>	<b>State</b>	<b>Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Grant Contract Amount</b>
2025	152,251.33	1,305,040.61			1,457,291.94
<b>TOTAL:</b>	<b>152,251.33</b>	<b>1,305,040.61</b>			<b>1,457,291.94</b>
<b>Grantee Selection Process Summary</b>					
<input type="checkbox"/> Competitive Selection					
<input checked="" type="checkbox"/> Non-competitive Selection			This contract is in the best interest of the State. It is in accordance with the Federal Emergency Management Agency, Public Assistance (PA) program, established by the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §5121 et seq. as amended. The PA program provides financial and other forms of assistance to State and local governments and certain Private Nonprofit organizations to support response, recovery, and mitigation efforts following Presidentially declared major disasters and emergencies. This grant expedites economic recovery following major disasters by providing affected grantees a means of recovering portions of the monies expended during and following the major disaster in emergency protection and recovery efforts to public infrastructure. The Grants are not competitive; any eligible entity may receive funding. The grantee will follow the Code of Federal Regulations 44.13.36, applicable Office of Management and Budget circulars, and state and local procurement laws.		
<b>Budget Officer Confirmation:</b> 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.				CPO USE - GG	
<b>Speed Chart</b> (optional)		<b>Account Code</b> (optional) 71301000			

**GRANT CONTRACT  
BETWEEN THE STATE OF TENNESSEE,  
DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY  
AND  
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY**

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Military, Tennessee Emergency Management Agency, hereinafter referred to as the "State" or the "Grantor State Agency" and Metropolitan Government of Nashville and Davidson County, hereinafter referred to as the "Grantee," is for the provision of public assistance pursuant to Presidential Disaster Declaration number FEMA-4691-DR-TN for Severe Winter Storm December 22-27, 2022, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 4

**A. SCOPE OF SERVICES AND DELIVERABLES:**

- A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.
- A.2. This Grant will be in accordance with the Project Application Summary (P.2) which identifies all projects, including Scope of Work, as approved by the Federal Emergency Management Agency (FEMA), to complete repairs and/or replacement to facilities damaged as a result of the above named Presidential Disaster Declaration.
- A.3. This Grant incorporates the Project Application Summary (P.2) as a part of the Grant Budget. The Grant Budget, as may be amended, will identify on the Grant LINE-ITEM DETAIL FOR: Professional Fee/ Grant & Award page, the FEMA project number, version number, whether line item project(s) is "Small Project(s)" and/or "Large Project(s)", description and total line project amount.
- a. Line item project(s) that indicate(s) a total line item project amount less than one million dollars (\$1,000,000.00) and FEMA approved before August 3, 2022 shall be "Small Project(s)".
  - b. Line item project(s) that indicate(s) a total line item project amount less than one million dollars (\$1,000,000.00) and FEMA approved on or after August 3, 2022 shall be "Small Project(s)".
  - c. Line item project(s) that indicate(s) a total line item project amount equal to or greater than one million dollars (\$1,000,000.00) and FEMA approved before August 3, 2022 shall be "Large Project(s)".
  - d. Line item project(s) that indicate(s) a total line item project amount equal to or greater than one million dollars (\$1,000,000.00) and FEMA approved on or after August 3, 2022 shall be "Large Project(s)".

These project(s) will be in accordance with 44 Code of Federal Regulations (CFR) §206.203 and the Federal-State agreement. Each line item "Small Project" exceeding the threshold of FEMA-Specified Written Dollar Amount (\$Number) as identified in either A.3.a. or A.3.b shall be converted to a "Large Project" and the Grantee shall follow the regulations for a "Large Project". The State will maintain current documentation and inform each Grantee in writing as to whether the Grant represents "Small Project(s)" and/or "Large Project(s)".

- A.4. The grantee must comply with 2 Code of Federal Regulations §200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. §200), and 44 Code of Federal Regulations §206, Subpart G, Public Assistance Project Administration (44 C.F.R. §206).
- A.5. State and FEMA notification and approval must be gained:
- a. Prior to budget revisions which would result in a need for additional funds;
  - b. Prior to a change in the scope of work, regardless of the budget implications; and
  - c. As soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower cost or earlier completion.
- A.6. Grantee will be required to submit Quarterly Progress Reports for each Large Project as defined in A.3. on the 10th of the month following the end of each quarter. For January-March Quarter, report is due April 10th, for April-June, report is due July 10th, for July-September, report is due October 10th, and for October-December, report is due January 10th. These progress reports must be signed by the Applicant Agent – not the project’s Point of Contact (POC) – unless the State has notification from the Applicant’s Agent stating the POC’s signature is acceptable for the duration of the project.

NOTE: REQUESTED FUNDS MAY BE WITHHELD IF THE QUARTERLY REPORT IS NOT SUBMITTED.

- A.7. Incorporation of Federal Award Identification Worksheet. The federal award identification worksheet, which appears as Attachment 2, is incorporated in this Grant Contract.

**B. TERM OF CONTRACT:**

- B.1. This Grant Contract shall be effective on December 22, 2022 (“Effective Date”) and ending on December 21, 2026, (“Term”). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.
- B.2. Federal Preaward Authority. The Parties acknowledge that the State has the power to expend funds under this Grant Contract in accordance with applicable federal preaward authority. Federal preaward authority is a system under which recipients of federal grant money may incur certain project costs before the final approval of a federal grant and may retain eligibility for subsequent reimbursement after grant approval. The payment obligations of this Grant Contract may be predicated wholly or in part on the State’s exercise of federal preaward authority. By accepting the terms of this Grant Contract, the Grantee acknowledges the following:
- a. With regard to the Grantee’s activities prior to the Effective Date of this Grant Contract, only those activities which meet all of the following requirements shall be considered for reimbursement:
    - (1) Activities that are reasonably related to the Scope of Services;
    - (2) Activities in whose absence the Scope of Services could not be completed or performed; and
    - (3) Activities that meet the relevant federal agency’s requirements for reimbursement under federal preaward authority.
  - b. The Grantee understands the federal preaward authority system and its relation to this Grant Contract.

- c. Preaward authority is not a legal or implied commitment that the work contemplated in this Grant Contract will be approved for federal assistance or that a federal agency will obligate funds. Furthermore, it is not a legal or implied commitment that all items undertaken by the Grantee will be eligible for inclusion in a federally funded project.
- d. It is the Grantee's responsibility to ensure its own compliance with the policies and requirements of the relevant federal agency with regard to the goods or services contemplated in this Grant Contract. The Grantee assumes all risk and is responsible for ensuring that all conditions are met to retain eligibility for federal reimbursement via grant.
- e. To the extent that this Grant Contract is funded through federal preaward authority, the State's obligations under Section C of this Grant Contract shall be void in the event that any of the following occur:
  - (1) the Grantee fails to comply with the grantor federal agency's policies and regulations;
  - (2) the relevant federal agency fails or refuses to finalize a grant; or
  - (3) the relevant federal agency refuses to reimburse specific expenses incurred under preaward authority.
- f. The start date of the State's federal preaward authority is December 22, 2022.

**C. PAYMENT TERMS AND CONDITIONS:**

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed one million, four hundred fifty-seven thousand, two hundred ninety-one dollars and 94/100 (\$1,457,291.94) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment 1 is the maximum amount due the Grantee under this Grant Contract. 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.
- C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.
- C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.
- C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.
- C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

Tennessee Emergency Management Agency  
Public Assistance Office  
3041 Sidco Drive  
Nashville, TN 37204

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).

- (1) Invoice/Reference Number (assigned by the Grantee).
- (2) Invoice Date.
- (3) Invoice Period (to which the reimbursement request is applicable).
- (4) Grant Contract Number (assigned by the State).
- (5) Grantor: Department of Military, Tennessee Emergency Management Agency
- (6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
- (7) Grantee Name.
- (8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
- (9) Grantee Remittance Address.
- (10) Grantee Contact for Invoice Questions (name, phone, or fax).
- (11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

- i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
- ii. The amount reimbursed by Grant Budget line-item to date.
- iii. The total amount reimbursed under the Grant Contract to date.
- iv. The total amount requested (all line-items) for the Invoice Period.

b. The Grantee understands and agrees to all of the following.

- (1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
- (2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
- (3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may request revisions of Grant Budget line-items by letter, giving full details supporting such request, provided that such revisions do not increase total Grant Budget amount. Grant Budget line-item revisions may not be made without prior, written approval of the State in which the terms of the approved revisions are explicitly set forth. Any increase in the total Grant Budget amount shall require a Grant Contract amendment.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date and in form and substance acceptable to the State.

- a. The Grant Budget specifies a Grantee Match Requirement and the final grant disbursement reconciliation report shall detail all Grantee expenditures recorded to meet this requirement.
  - i. No Grantee expenditure shall be recorded and reported toward meeting a Grantee Match Requirement of more than one grant contract with the State.
  - ii. The final grant disbursement reconciliation report shall specifically detail the exact amount of any Grantee failure to meet a Match Requirement, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed

by the Grant Budget column "Grant Contract," shall be reduced by the amount that the Grantee failed to contribute to the Total Project as budgeted.

- b. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract (including any adjustment pursuant to subsection a.ii. above), the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.
  - c. The State shall not be responsible for the payment of any invoice submitted to the state after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.
  - d. The Grantee's failure to provide a final grant disbursement reconciliation report to the state as required shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the state pursuant to this Grant Contract.
  - e. The Grantee must close out its accounting records at the end of the contract period in such a way that reimbursable expenditures and revenue collections are NOT carried forward.
- C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.
- C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Central Procurement Office Policy Statement 2013-007 or any amendments or revisions made to this policy statement during the Term.
- C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.
- C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.
- C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.
- C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.



- a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").
- b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

**D. STANDARD TERMS AND CONDITIONS:**

- D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the 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).
- D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the 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).
- D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.
- D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.
- D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.
- D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or

consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.

- D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:
- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
  - b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
  - c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

- D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Jessica Burr, State Public Assistance Manager  
Tennessee Emergency Management Agency  
Recovery Division  
3041 Sidco Drive  
Nashville, TN 37204  
[jessica.burr@tn.gov](mailto:jessica.burr@tn.gov)  
Telephone # (629) 250-1047  
FAX # N/A

The Grantee:

Chief William Swann, Director  
Metropolitan Government of Nashville and Davidson County  
1 Public Square, Suite 106  
Nashville, TN 37201  
[william.swann@nashville.gov](mailto:william.swann@nashville.gov)  
Telephone #: (615) 862-5421  
FAX #: N/A

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.11. HIPAA Compliance. The State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.
- a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.
  - b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.
  - c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.
- D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

- D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.
- D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.
- D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

- D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.

- D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.
- D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.
- D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.

At least ninety (90) days before the end of its fiscal year, the Grantee shall complete the Information for Audit Purposes ("IAP") form online (accessible through the Edison Supplier portal) to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed form online during the Grantee's fiscal year. Immediately after the fiscal year has ended, the Grantee shall fill out the End of Fiscal Year ("EOFY") (accessible through the Edison Supplier portal).

When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

- D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.327 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$5,000.00).

- D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.

- D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.
- D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.
- D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.
- D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.
- D.27. State Interest in Equipment or Motor Vehicles. The Grantee shall take legal title to all equipment or motor vehicles purchased totally or in part with funds provided under this Grant Contract, subject to the State's equitable interest therein, to the extent of its *pro rata* share, based upon the State's contribution to the purchase price. The term "equipment" shall include any article of

nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$5,000.00). The term "motor vehicle" shall include any article of tangible personal property that is required to be registered under the "Tennessee Motor Vehicle Title and Registration Law", Tenn. Code Ann. Title 55, Chapters 1-6.

As authorized by the Tennessee Uniform Commercial Code, Tenn. Code Ann. Title 47, Chapter 9 and the "Tennessee Motor Vehicle Title and Registration Law," Tenn. Code Ann. Title 55, Chapters 1-6, the parties intend this Grant Contract to create a security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this Grant Contract. A further intent of this Grant Contract is to acknowledge and continue the security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this program's prior year Grant Contracts between the State and the Grantee.

The Grantee grants the State a security interest in all equipment or motor vehicles acquired in whole or in part by the Grantee under this Grant Contract. This Grant Contract is intended to be a security agreement pursuant to the Uniform Commercial Code for any of the equipment or motor vehicles herein specified which, under applicable law, may be subject to a security interest pursuant to the Uniform Commercial Code, and the Grantee hereby grants the State a security interest in said equipment or motor vehicles. The Grantee agrees that the State may file this Grant Contract or a reproduction thereof, in any appropriate office, as a financing statement for any of the equipment or motor vehicles herein specified. Any reproduction of this or any other security agreement or financing statement shall be sufficient as a financing statement. In addition, the Grantee agrees to execute and deliver to the State, upon the State's request, any financing statements, as well as extensions, renewals, and amendments thereof, and reproduction of this Grant Contract in such form as the State may require to perfect a security interest with respect to said equipment or motor vehicles. The Grantee shall pay all costs of filing such financing statements and any extensions, renewals, amendments, and releases thereof, and shall pay all reasonable costs and expenses of any record searches for financing statements the State may reasonably require. Without the prior written consent of the State, the Grantee shall not create or suffer to be created pursuant to the Uniform Commercial Code any other security interest in said equipment or motor vehicles, including replacements and additions thereto. Upon the Grantee's breach of any covenant or agreement contained in this Grant Contract, including the covenants to pay when due all sums secured by this Grant Contract, the State shall have the remedies of a secured party under the Uniform Commercial Code and, at the State's option, may also invoke the remedies herein provided.

The Grantee agrees to be responsible for the accountability, maintenance, management, and inventory of all property purchased totally or in part with funds provided under this Grant Contract. The Grantee shall maintain a perpetual inventory system for all equipment or motor vehicles purchased with funds provided under this Grant Contract and shall submit an inventory control report which must include, at a minimum, the following:

- a. Description of the equipment or motor vehicles;
- b. Vehicle identification number;
- c. Manufacturer's serial number or other identification number, when applicable;
- d. Acquisition date, cost, and check number;
- e. Fund source, State Grant number, or other applicable fund source identification;
- f. Percentage of state funds applied to the purchase;
- g. Location within the Grantee's operations where the equipment or motor vehicles is used;
- h. Condition of the property or disposition date if Grantee no longer has possession;
- i. Depreciation method, if applicable; and
- j. Monthly depreciation amount, if applicable.

The Grantee shall tag equipment or motor vehicles with an identification number which is cross referenced to the equipment or motor vehicle item on the inventory control report. The Grantee

shall inventory equipment or motor vehicles annually. The Grantee must compare the results of the inventory with the inventory control report and investigate any differences. The Grantee must then adjust the inventory control report to reflect the results of the physical inventory and subsequent investigation.

The Grantee shall submit its inventory control report of all equipment or motor vehicles purchased with funding through this Grant Contract within thirty (30) days of its end date and in form and substance acceptable to the State. This inventory control report shall contain, at a minimum, the requirements specified above for inventory control. The Grantee shall notify the State, in writing, of any equipment or motor vehicle loss describing the reasons for the loss. Should the equipment or motor vehicles be destroyed, lost, or stolen, the Grantee shall be responsible to the State for the *pro rata* amount of the residual value at the time of loss based upon the State's original contribution to the purchase price.

Upon termination of the Grant Contract, where a further contractual relationship is not entered into, or at another time during the term of the Grant Contract, the Grantee shall request written approval from the State for any proposed disposition of equipment or motor vehicles purchased with Grant funds. All equipment or motor vehicles shall be disposed of in such a manner as the parties may agree from among alternatives approved by the Tennessee Department of General Services as appropriate and in accordance with any applicable federal laws or regulations.

- D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here:  
[http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200\\_main\\_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl)
- D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.
- D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.
- D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.
- D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.



- D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
  - b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
  - c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and
  - d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

- D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Grantee by the State or acquired by the Grantee on behalf of the State that is regarded as confidential under state or federal law shall be regarded as "Confidential Information." Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. Grantee shall take all necessary steps to safeguard the confidentiality of such material or information in conformance with applicable state and federal law.

The obligations set forth in this Section shall survive the termination of this Grant Contract.

- D.36. State Sponsored Insurance Plan Enrollment. The Grantee warrants that it will not enroll or permit its employees, officials, or employees of contractors to enroll or participate in a state sponsored health insurance plan through their employment, official, or contractual relationship with Grantee unless Grantee first demonstrates to the satisfaction of the Department of Finance and Administration that it and any contract entity satisfies the definition of a governmental or quasigovernmental entity as defined by federal law applicable to ERISA.

## **E. SPECIAL TERMS AND CONDITIONS:**

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.
- E.2. Compliance with Title VI of the Civil Rights Act of 1964. The Grantee agrees to comply with the provisions contained in Title IV of 1964 Civil Rights Act (42 U.S.C. 2000d), and any federal

regulations specific to the funding of this grant. The Grantee further agrees to complete and return a self-compliance report as provided by the Grantor.

- E.3. The Grantee agrees to seek recovery of all funds that are expended in alleviating the damages and suffering caused by this major disaster against any party or parties whose negligence or other tortious conduct may have caused or contributed to the damage or hardship for which Federal assistance is provided pursuant to the Presidential declaration of this major disaster. FEMA will treat such amounts as duplicated benefits available to the Grantee in accordance with 42 U.S.C. § 5155 and 44 CFR 206.
- E.4. Environmental Tobacco Smoke. Pursuant to the provisions of the federal "Pro-Children Act of 1994" and the "Children's Act for Clean Indoor Air of 1995," Tenn. Code Ann. §§ 39-17-1601 through 1606, the Grantee shall prohibit smoking of tobacco products within any indoor premises in which services are provided to individuals under the age of eighteen (18) years. The Grantee shall post "no smoking" signs in appropriate, permanent sites within such premises. This prohibition shall be applicable during all hours, not just the hours in which children are present. Violators of the prohibition may be subject to civil penalties and fines. This prohibition shall apply to and be made part of any subcontract related to this Grant Contract.
- E.5. The Grantee shall provide a drug-free workplace pursuant to the "Drug-Free Workplace Act," 41 U.S.C. §§ 8101 through 8106, and its accompanying regulations.
- E.6. Equal Opportunity. As a condition for receipt of grant funds, the Grantee agrees to comply with 41 C.F. R. § 60-1.4 as that section is amended from time to time during the term.
- E.7. Contract Work Hours and Safety Standard Act. As a condition for receipt of grant funds, the Grantee agrees to comply with the Contract Work Hours and Safety Standard Act at 40 U.S.C. § 3701 et seq., as that section is amended from time to time during the term.
- E.8. Clean Air Act and Federal Water Pollution Control Act. The Grantee agrees if the federal award is in excess of \$150,000.00 to comply with the Clean Air Act, (42 U.S.C. §§ 7401-7671q) and the Federal Water Pollution Control Act, (33 U.S.C §§ 1251-1387) as those sections are amended from time to time during the term. Violations must be reported to the Federal Emergency Management Agency and the Regional Office of the Environmental Protection Agency.
- E.9. Procurement of Recovered Materials. The Grantee must comply with CFR 200.322 which has information pertaining to Section 6002 of the Solid Waste Disposal Act as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000.00 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000.00; procuring solid waste management services in a manner that maximizes energy and resource recover; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. The requirement shall make maximum use of products containing recovered materials that are Environmental Protection Agency (EPA) designated items unless the product cannot be acquired:
- a. Competitively within a timeframe providing for compliance with the grant contract performance schedule.
  - b. Meeting grant contract performance requirements; or
  - c. At a reasonable price.

Information about this requirement, along with the list of EPA designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

- E.10 Use of Department of Homeland Security (DHS) Seal, Logo, and Flags. The Grantee must obtain permission from Department of Military, Tennessee Emergency Management Agency, Public Assistance Office prior to using the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.
- E.11. Program Fraud and False or Fraudulent Statements or Related Acts. Grantees must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)
- E.12. Federal Funding Accountability and Transparency Act (FFATA).

This Grant Contract requires the Grantee to provide supplies or services that are funded in whole or in part by federal funds that are subject to FFATA. The Grantee is responsible for ensuring that all applicable FFATA requirements, including but not limited to those below, are met and that the Grantee provides information to the State as required.

The Grantee shall comply with the following:

- a. Reporting of Total Compensation of the Grantee's Executives.
- (1) The Grantee shall report the names and total compensation of each of its five most highly compensated executives for the Grantee's preceding completed fiscal year, if in the Grantee's preceding fiscal year it received:
    - i. 80 percent or more of the Grantee's annual gross revenues from Federal procurement contracts and federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and sub awards); and
    - ii. \$25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts), and federal financial assistance subject to the Transparency Act (and sub awards); and
    - iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. § 78m(a), 78o(d)) or § 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>).

As defined in 2 C.F.R. § 170.315, "Executive" means officers, managing partners, or any other employees in management positions.
  - (2) Total compensation means the cash and noncash dollar value earned by the executive during the Grantee's preceding fiscal year and includes the following (for more information see 17 CFR § 229.402(c)(2)):
    - i. Salary and bonus.
    - ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial

Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.

- iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
  - iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
  - v. Above-market earnings on deferred compensation which is not tax qualified.
  - vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.
- b. The Grantee must report executive total compensation described above to the State by the end of the month during which this Grant Contract is established.
  - c. If this Grant Contract is amended to extend its term, the Grantee must submit an executive total compensation report to the State by the end of the month in which the amendment to this Grant Contract becomes effective.
  - d. The Grantee will obtain a Unique Entity Identifier (SAM) and maintain its number for the term of this Grant Contract. More information about obtaining a Unique Entity Identifier can be found at: <https://www.gsa.gov>.

The Grantee's failure to comply with the above requirements is a material breach of this Grant Contract for which the State may terminate this Grant Contract for cause. The State will not be obligated to pay any outstanding invoice received from the Grantee unless and until the Grantee is in full compliance with the above requirements.

**IN WITNESS WHEREOF,**

**METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:**



08/16/24

**GRANTEE SIGNATURE**

**DATE**

**CHIEF WILLIAM SWANN, DIRECTOR**

**PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)**

**DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:**

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

**DATE**

**SIGNATURE PAGE  
FOR  
ACCEPTANCE FOR PUBLIC ASSISTANCE GRANT AWARD FOR COST  
INCURRED DURING FEMA-4691-DR-TN**

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

**METROPOLITAN GOVERNMENT OF  
NASHVILLE AND DAVIDSON COUNTY**



\_\_\_\_\_  
William Swann, Director Chief  
Office of Emergency Management

\_\_\_\_\_  
Date 08/16/24

**APPROVED AS TO AVAILABILITY  
OF FUNDS:**

\_\_\_\_\_  
*Kevin Crumholper*  
Director of Finance  
Department of Finance

\_\_\_\_\_  
8/29/2024 | 11:08 AM CDT  
Date

**APPROVED AS TO RISK AND INSURANCE:**

\_\_\_\_\_  
*Balagan Cobb*  
Director of Insurance

\_\_\_\_\_  
8/30/2024 | 10:15 AM CDT  
Date

**APPROVED AS TO FORM AND  
LEGALITY:**

\_\_\_\_\_  
*Courtney Mohan*  
Metropolitan Attorney

\_\_\_\_\_  
8/30/2024 | 10:12 AM CDT  
Date

**FILED:**

\_\_\_\_\_  
Metropolitan Clerk

\_\_\_\_\_  
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**

<b>GRANT BUDGET</b>				
<b>METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY</b>				
Presidential Disaster Declaration number FEMA-4691-DR-TN for Severe Winter Storm December 22-27, 2022.				
The Grant Budget line-item amounts below shall be applicable only to expenses incurred during the following applicable period:				
BEGIN: 12/22/2022		END: 12/21/2026		
	<b>EXPENSE OBJECT LINE-ITEM CATEGORY <sup>1</sup></b>	<b>GRANT CONTRACT</b>	<b>GRANTEE MATCH<sup>3</sup></b>	<b>TOTAL PROJECT</b>
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award <sup>2</sup>	1,457,291.94	281,868.91	1,739,160.85
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest <sup>2</sup>	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	0.00	0.00	0.00
	Depreciation <sup>2</sup>	0.00	0.00	0.00
	Other Non-Personnel <sup>2</sup>	0.00	0.00	0.00
	Capital Purchase <sup>2</sup>	0.00	0.00	0.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	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
	<b>GRAND TOTAL</b>	<b>1,457,291.94</b>	<b>281,868.91</b>	<b>1,739,160.85</b>

<sup>1</sup> Each expense object line-item is defined by the U.S. OMB's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles* (posted on the Internet at: <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E>) and CPO Policy 2013-007 (posted online at <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html>).

<sup>2</sup> Applicable detail follows this page if line-item is funded.

<sup>3</sup> 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:**

<b>PROFESSIONAL FEE, GRANT &amp; AWARD</b>	<b>AMOUNT</b>
PA-04-TN-4691-PA-00049 (0) Small Project Category E	391,619.01
PA-04-TN-4691-PA-00052 (0) Small Project Category E	387,002.81
PA-04-TN-4691-PA-00066 (0) Small Project Category B	34,651.75
PA-04-TN-4691-PA-00071 (0) Small Project Category E	5,670.35
PA-04-TN-4691-PA-00072 (0) Small Project Category G	135,033.12
PA-04-TN-4691-PA-00069 (0) Small Project Category E	104,695.25
PA-04-TN-4691-PA-00084 (0) Small Project Category F	518,470.47
PA-04-TN-4691-PA-00091 (0) Small Project Category B	129,238.90
PA-04-TN-4691-PA-00080 (0) Small Project Category E	8,440.25
PA-04-TN-4691-PA-00094 (0) Small Project Category E	21,659.10
PA-04-TN-4691-PA-00103 (0) Small Project Category Z	2,679.84
<b>TOTAL</b>	<b>1,739,160.85</b>



<b>Capture Date: 08/08/2024 15:42</b>					
<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4691-DR-TN</b>					
<b>Number of Records: 1</b>					
<b>Applicant ID: 037-52004-00 &amp;nbsp;Bundle # : PA-04-TN-4691-PW-00049(49)</b>			<b>Applicant: NASHVILLE-DAVIDSON</b>		
<b>PW #</b>	<b>Cat</b>	<b>Fund Code</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>
PA-04-TN-4691-PW-00049(0)	E	06	N	09-08-2024	391,619.01
<b>Facility Number:</b>	1				
<b>Facility Name:</b>	Damage #1318742; Library				
<b>Location:</b>	1 Public Sq, Ste Nashville, TN 37219				
	<p>1318742 Library</p> <p>Work Completed</p> <p>The applicant utilized materials and contracts for the repairs to Metro Library to restore this facility back to its pre-disaster design, function and capacity in-kind.</p> <p>Library Archives Storage 1115 Elm Hill Pike Nashville, TN 37210 (GPS: 36.173707, -86.787319):</p> <p>A. Replaced 1 each of Intrusion and Fire Alarm System Battery.</p> <p>B. Replaced 1 each of Fire Alarm Panel and Communicator.</p> <p>C. Repaired 960 SF of Drywall, 240 LF long x 4 LF wide.</p> <p>Madison Branch Library 610 Gallatin Pike South Madison, TN 37115 (GPS: 36.257574, -86.715211):</p> <p>D. Repaired 60 SF of Drywall, 60 FT long x 6 FT wide.</p> <p>E. Replaced 1 each of Fire Supression system - including, 1-90 degree elbow, 1-1.25 tee, 3 sprinklers and 2 reducer couplings.</p> <p>Main Branch Library - 615 Church Street Nashville, TN 37219 (GPS: 36.162091, -86.781886):</p> <p>F. Replaced 1 each of 4000 A Main Breaker, including sensor interlock, phase voltage regulator and voltage relay display module.</p> <p>G. Replaced 1 each of Boiler, including PRV, Valves, Y-strainer.</p> <p>H. Reset 1 each of Intrusion and Fire Alarm System.</p> <p>I. Replaced 1 each of Air Handling Unit (AHU) #3.</p> <p>Work Completed Totals:</p> <p>1. Materials: \$4,974.27</p> <p>2. Contract: \$386,644.74</p> <p>Work Completed Total: \$391,619.01</p> <p>Project Notes:</p> <p>1. All costs associated with this project have been validated. Please see document labeled: 715712 - DR4691TN - DVS Summary.xlsx</p> <p>2. Procurement Policy has been provided and reviewed.</p> <p>3. The applicant is requesting reimbursement for power generator diesel because the Main Library loss power. The back-up generator immediately came on and ran for approximately 14 hours until power was fully restored to the building.</p>				
<b>Scope of Work:</b>					
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>		<b>Total (\$)</b>	
<b>Amount Eligible (\$)</b>	391,619.01	0.00		391,619.01	
<b>Federal Share (\$)</b>	293,714.26	0.00		293,714.26	

Capture Date: 08/08/2024 15:44					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4691-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4691-PW-00052(50)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4691-PW-00052(0)	E	06	N	09-08-2024	387,002.81
Facility Number:	1				
Facility Name:	Damage #1319516; Nissan Sports Authority				
Location:	Cumberland Stadium, Inc. (Nissan Stadium), Sports & Entertainment Stadium 1 Titans Way Nashville, TN 37213				
Scope of Work:	<p>1319516 Nissan Sports Authority</p> <p>Work Completed</p> <p>The applicant utilized contracts for the repairs to Nissan Sports Authority to restore this facility to its pre-disaster design, function, and capacity (in-kind) within the existing footprint.</p> <p>East Passenger Elevator Shaft:</p> <p>A. Remove and replace, 3 each of the pulley system, furnish and install new governor ropes on three elevators.</p> <p>Stadium:</p> <p>B. Water damages mitigation remedies using dehumidifiers and drying for, 1,500,000 SF.</p> <p>Suites &amp; Suites Hallways and Concession Stands:</p> <p>C. Remove and replace, 50 each of sprinkler heads, frozen pipes which popped the sprinkler heads.</p> <p>D. Remove and replace, frozen pipes, 100 LF long, several pipes that were frozen causing sewer backup and others to burst.</p> <p>Work Completed Totals</p> <p>1. Contracts: \$387,002.81</p> <p style="padding-left: 20px;">a. Sprinkler repair by Koorsen: \$20,378.99</p> <p style="padding-left: 20px;">b. Dehumidifiers, water damage mitigation by Case Restoration: \$328,893.46</p> <p style="padding-left: 20px;">c. Plumbing by Lee Company: \$4,070.00</p> <p style="padding-left: 20px;">d. Elevator damage by TK Elevator Company: \$33,660.36</p> <p>Work Completed Total: \$387,002.81</p> <p>Project Notes:</p> <p>1. DDD/SOW/Cost have been developed based upon the Applicant Self Certification. Please reference: a. 715713 SMALL PERM WORK PRO CERT AND ACK</p> <p>2. Scope and cost were developed based on applicant cost summaries and description of work. a. 715713 _ 4691DR-TN _ Validation Summary</p> <p>3. All procurement documents attached have been provided. See attachment labeled: a. Procurement Policy - Nashville Davidson County - Procurement Manual-FINAL</p> <p>4. GPS coordinates have been checked and verified as accurate.</p>				

<b>Capture Date: 08/08/2024 15:44</b>			
<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4691-DR-TN</b>			
<b>Number of Records: 1</b>			
		5. Although invoice mentions HVAC, there's no HVAC damages claimed by the applicant, please refer to RFI-PRJ-90228 respond 3, line item # 23524 for applicants' response.	
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	387,002.81	0.00	387,002.81
<b>Federal Share (\$)</b>	290,252.11	0.00	290,252.11

<b>Capture Date: 08/08/2024 15:46</b>					
<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4691-DR-TN</b>					
<b>Number of Records: 1</b>					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4691-PW-00066(60)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4691-PW-00066(0)	B	6D	N	09-08-2023	34,651.75
<b>Facility Number:</b>	1				
<b>Facility Name:</b>	Damage # 1321212; Emergency Protective Measures (Damage for Project [716486] EOC Cost )				
<b>Location:</b>	2060 - 15th Avenue South Nashville, TN 37211  and  2835 Brick Church Pike Nashville, TN 37207				
<b>Scope of Work:</b>	1321212 Damage for Project [716486] EOC Cost  Work Completed  The applicant utilized force account labor, equipment, rental equipment, materials for the Emergency Protective Measures.  All work and costs in this project fall between 12/22/2022 to 12/30/2022.  County of Nashville-Davidson:  a. Activated and operated EOC for response coordination.  b. Rented generators for sheltering at the school /church.  c. Supplied two school buses with drivers, one service truck with a mechanic, and two Chevy Tahoe's with a transportation supervisor to assist Firefighters due to the freezing temperature outside.  d. Provided meals at the shelter.  Work Completed Totals:  a. Force Account Labor (OT): \$16,869.29  b. Force Account Equipment: \$1,864.85  c. Rental Equipment: \$8,242.20  d. Materials: \$7,675.41  Work Completed Total: \$34,651.75  Project Notes:  1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ.  2. Pay policy documents were provided, see documents labeled:  · Payroll Policy - Nashville Davidson County - Chapter 5-CS rules.docx  · Employee Policy - Nashville Davidson County - CivilServiceRules.pdf  3. EOC location, 2060 - 15th Avenue South, Nashville, TN 37211 (36.130665, -86.791039) and Shelter location was at 2835 Brick Church Pike, Nashville, TN 37207 (36.220440, -86.781613)				

<b>Capture Date: 08/08/2024 15:46</b>			
<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4691-DR-TN</b>			
<b>Number of Records: 1</b>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	34,651.75	0.00	34,651.75
<b>Federal Share (\$)</b>	25,988.81	0.00	25,988.81

<b>Capture Date: 08/12/2024 18:39</b>					
<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4691-DR-TN</b>					
<b>Number of Records: 1</b>					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4691-PW-00071(66)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4691-PW-00071(0)	E	06	N	09-08-2024	5,670.35
<b>Facility Number:</b>	1				
<b>Facility Name:</b>	Damage #1329274; Metro Water Building				
<b>Location:</b>	1450 Lebanon Pike Nashville, TN 37210				
<b>Scope of Work:</b>	<p>1329274 Metro Water Building</p> <p>Work Completed</p> <p>The applicant utilized force account materials, rental equipment and contracts for the repairs to Metro Water Buildings to restore this facility to its pre-disaster design, function and capacity within the existing footprint.</p> <p>Omohundro South Campus (36.156682, -86.725586)</p> <p>Severe cold temperature caused the unit to fail. Unit has subsequently been replaced with a new unit. Cost for the new unit is not claimed in this project.</p> <p>A. Rented 8 portable heaters</p> <p>East Convenience Center (36.206413, -86.746329)</p> <p>Plumbing line froze, and then burst after a period of thawing. As a result of this burst line, a leak sprung in the backflow preventer that caused additional water to leak and freeze.</p> <p>B. Removed and Replaced Wall Heater</p> <p>1. Rental Equipment: 8 EA Infrared Pedestal Heaters \$1,810.00 2. Materials: \$365.61</p> <p>Contracts Customer Service Center (36.18430, -86.79013)</p> <p>C. Repaired 6" PVC Pipe</p> <p>Metro Water Services (36.186358, -86.787354)</p> <p>D. Removed and Replaced 1 each Capacitor, Valve Box E. Replaced ¾" Limestone Gravel</p> <p>1. 6" PVC Pipe: \$1,632.14 2. Capacitor, Valve Box: \$504.00</p> <p>Work Completed Totals</p> <p>1. Rental Equipment: 8 portable heaters \$1,810.00 2. Materials: \$365.61 3. Contracts: \$3,494.74</p> <p>Work Completed Total: \$5,670.35</p> <p>Project Notes:</p> <p>1. All costs associated with this project have been validated, see attachment labeled: 721747 - DR4691 TN - CRC Costing Spreadsheet.xlsx</p> <p>2. DDD/SOW/Cost have been developed based upon the Applicant Self Certification.? Please reference 092823 721747 Small Permanent Work Project Certifications and Acknowledgements.pdf.</p> <p>3. The invoice from Evolution Maintenance, Inc. include charges for other work completed, however only the</p>				

<b>Capture Date: 08/12/2024 18:39</b>			
<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4691-DR-TN</b>			
<b>Number of Records: 1</b>			
<p>charges related to this specific repair is from December 27, 2022, with a total of \$1,632.14, see attachment labeled Cust Svc Bldg - Evolution Main Inv 2.pdf.</p> <p>4. There are charges for other work not related to this storm event on the invoice for Lee Company. The items are categorized on the invoice to indicate which belong to the Admin Building repairs total \$504.00 out of \$2,688.00, see attachment labeled Lee Co - Admin Bldg Inv.pdf.</p> <p>5. GPS coordinates have been checked and verified as accurate.</p> <p>6. Damage location office is at 1 Public Sq, Ste 106, Nashville, Tennessee 37219. 36.167204, -86.778599.</p> <p>7. Procurement policy is in attachment labeled:  a. Procurement Policy - Nashville Davidson County - Procurement Regulations.pdf  b. Procurement Policy - Nashville Davidson County - Procurement Manual-FINAL.pdf</p> <p>8. Payroll policy is in attachment labeled:  a. Payroll Policy - Nashville Davidson County - Chapter 5-CS rules.docx  b. Employee Policy - Nashville Davidson County - CivilServiceRules.pdf</p> <p>9. Correspondence regarding this project is in attachment labeled Email DR4691 Nashville Project 721747 Building 6.23.23.pdf.</p>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	5,670.35	0.00	5,670.35
<b>Federal Share (\$)</b>	4,252.76	0.00	4,252.76

Capture Date: 08/08/2024 15:48					
<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4691-DR-TN</b>					
Number of Records: 1					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4691-PW-00072(67)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4691-PW-00072(0)	G	06	N	09-08-2024	135,033.12
<b>Facility Number:</b>	1				
<b>Facility Name:</b>	Damage #1329273; Various Parks				
<b>Location:</b>	Various locations				
<b>Scope of Work:</b>	<p>1329273 Various Parks</p> <p>Work Completed</p> <p>The applicant utilized contracts and forced account materials for the repairs to County of Davidson-Nashville to restore their facilities back to its pre-disaster design, function, and capacity in-kind within the existing footprint.</p> <p>Maintenance Dept.</p> <p>Buena Vista Park</p> <p>A. Removed and replaced 1 EA 8.3611 CF Aquashield BFP aluminum backflow preventer enclosure.</p> <p>Cane Ridge Park</p> <p>A. Removed and replaced 1 EA WATTS 1.5 IN Backflow brass strainer.</p> <p>B. Removed and replaced 272 FT R30 insulation.</p> <p>C. Removed and replaced 2 EA WATTS 2 IN backflow brass strainer, in various locations.</p> <p>Centennial Park</p> <p>A. Removed and replaced 1 EA 1 IN backflow preventer w/ AG4 Air Gap backflow preventer.</p> <p>B. Removed and replaced 1 EA Aquashield BFP backflow preventer at dog park.</p> <p>C. Removed and replaced 1 EA LF BFP backflow preventer located at the Art Center.</p> <p>Fair Park</p> <p>A. Removed and replaced 2 each of COP 2 IN backflow preventer, in various locations.</p> <p>Heartland Park</p> <p>A. Removed and replaced 1 EA of Wilkins 1 IN backflow preventer with Y-Strainer &amp; Air GAP.</p> <p>B. Removed and replaced of 1 EA of Wilkins .75 IN Backflow preventer with Y-Strainer.</p> <p>Kirkpatrick Community Center</p> <p>A. Removed and replaced 1 EA WILK backflow preventer.</p> <p>Parkwood Park</p> <p>A. Removed and replaced 1 EA WILK LF 1.25 IN backflow preventer.</p> <p>Pitts Park</p> <p>A. Removed and replaced 1 EA WILK LF BFP 2 IN backflow preventer.</p> <p>B. Removed and replaced 1 WILK LF BFP 1.5 IN backflow preventer.</p> <p>Shelby Park</p> <p>A. Removed and replaced 1 EA Wilk RP 1.25 backflow preventer.</p> <p>Shelby Park - Vinny Links Golf Course</p> <p>A. Repaired 2 EA resistant plastic valves, on backflow preventer.</p> <p>Smith Springs Park</p> <p>A. Repaired 1 EA backflow preventer.</p> <p>Ted Rhodes</p> <p>A. Removed and replaced 8 EA of 32 SF of drywall, in clubhouse.</p> <p>B. Removed and replaced 19 EA 4 SF ceiling tiles, in clubhouse.</p> <p>C. Removed and replaced 5 EA of 8 LF of ceiling tiles.</p> <p>D. Removed and replaced 1 EA of brass valve for backflow preventer.</p> <p>E. Repaired 13 EA waterlines in various locations.</p>				



Capture Date: 08/08/2024 15:48

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4691-DR-TN

Number of Records: 1

F. Removed and replaced 1 EA M480f Enterprise MFP All in one printer.  
 G. Removed and replaced 1 EA all in one printer.  
 H. Removed and replaced 5 EA 64 SF USG Kitchen Lay-in Panels, in various locations.  
 I. Removed and replaced 19 EA 4SF USG Olympia Micro Panels, in various locations.  
 J. Removed and replaced 7 EA of 32 SF marine plywood, in various locations.  
 K. Removed and replaced 7 EA CDX pressure treated plywood in various locations.  
 L. Removed and replaced 317 SF of Ram board, in various locations.  
 M. Removed and replaced 400 SF sheetrock, in various locations.  
 N. Removed and replaced 200 SY of carpet padding.

Warner Park  
 A. Removed and replaced 1 EA of 2 IN backflow preventer.  
 B. Removed and replaced 2 EA BFP RP backflow preventers, in various locations.

Watkins Park  
 A. Removed and repaired 1 EA 1 IN backflow preventer.

West Park  
 A. Removed and replaced 2 EA WILK RP 1.25 IN backflow preventer.

Whitfield Park  
 A. Removed and replaced Wilk LF BFP backflow preventer.

1. Force account Materials: \$28,165.89

Contracts

Beaman Nature Center  
 A. Inspected and repaired 1 EA fire system backflow preventer.

Centennial Park  
 A. Remediated water damage by utilizing equipment and tools used: Axial Fan, dehumidifiers, flex duct, generators, Thermal imaging, Moisture meter, spider box, heaters, and garbage cans.  
 B. Repaired 1 EA heat coil, in Aquatic area.  
 C. Removed and replaced 1 EA dry wall located in Predators locker room.

Paradise Ridge Community Center  
 A. Drained, removed, and replaced 1 EA sprinkler head.  
 B. Drained, removed, and replaced 1 EA sprinkler pipe.

Ted Rhodes Golf Clubhouse  
 A. Cleaning, remediation, and water extraction from water lines.  
 B. Removed and replaced 275 SY of carpet.

Warner Park - Maintenance Shop  
 A. Remediated water damage by utilizing vacuums, pumps, dehumidifiers, portable air conditioners, air movers, air purifiers, generators, heat drying system, heater, and personal respiratory protection pump.  
 B. Removed and replaced 1,856 SF drywall in various locations.  
 C. Removed and replaced 872 SF of ceiling tiles, in various locations.

Two Rivers Golf Clubhouse  
 A. Drained, removed, and replaced 1 EA 1 IN water sprinkler pipe.  
 B. Removed and replaced 3 EA of 3 IN pipe, above garage door.

Work Completed Totals  
 1. Materials: \$28,165.89  
 2. Contracts: \$347,266.85  
 a. Heat Coil: \$102,253.00  
 b. Heating and A/C: \$53,816.00  
 c. Cleaning/remediation: \$103,268.30  
 d. sprinkler head: \$450.60  
 e. sprinkler Pipe: \$575.50  
 f. Repairs: \$8,280.40  
 g. Carpet: \$15,481.25  
 h. water line repairs: \$1,700.00  
 i. Remediation and water extraction: \$61,441.80

Work Completed Total: \$375,432.74

**Capture Date: 08/08/2024 15:48**

**Federal Emergency Management Agency**

**Project Application Grant Report (P.2)**

**Disaster: FEMA-4691-DR-TN**

**Number of Records: 1**

**Project Notes:**

1. Cost associated with this project has been reviewed using:  
 -DDD P721745 Parks and Rec.docx  
 - SOW P721745 Parks and Rec.docx  
 -7.6.23 FEMA Disaster December 22-27, 2022 Information.xlsx  
 -Small Permanent Work Project Certifications and Acknowledgements.pdf
2. Water damage remediation was necessary to perform further work. Extracted water was disposed of in the sanitary sewer system.
3. Force Account Labor was utilized in the repairs but expenses for labor is not being claimed.
4. Materials were disposed at the following location:  
 Republic Services  
 1160 Freightliner Drive, Nashville, TN 37210
5. Facility dates of construction are included in document 7.6.23 FEMA Disaster December 22-27, 2022 Information.xlsx Cont. Mat Summary tab.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
<b>Amount Eligible (\$)</b>	135,033.12	0.00	135,033.12
<b>Federal Share (\$)</b>	101,274.84	0.00	101,274.84

<b>Capture Date: 08/08/2024 15:49</b>					
<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4691-DR-TN</b>					
<b>Number of Records: 1</b>					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4691-PW-00069(77)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4691-PW-00069(0)	E	6D	N	09-08-2024	104,695.25
<b>Facility Number:</b>	1				
<b>Facility Name:</b>	Damage #1329272; NFD/Homeless Impact Division; NDOT/Public Works				
<b>Location:</b>	1 Public Sq, Ste 106 Nashville, Tennessee 37219				
<b>Scope of Work:</b>	<p>1329272 NFD/Homeless Impact Division; NDOT/Public Works Work Completed</p> <p>The applicant utilized Contracts and Materials for the repairs to County of Nashville-Davidson Buildings Damage to restore function and capacity in-kind within the existing footprint.</p> <p>County of Nashville-Davidson</p> <p>Materials</p> <p style="padding-left: 40px;">A. NAFCO NFD Purchased 70 pairs of firefighting gloves. \$7,280.15</p> <p>Contracts</p> <p style="padding-left: 40px;">C. Removed and replaced 2673 SF of carpet and linoleum flooring. \$95,816.95</p> <p style="padding-left: 40px;">D. Removed and replaced 30ft of pipe in bathrooms and front yard. \$1,598.15</p> <p>Work Completed Totals</p> <p style="padding-left: 40px;">1. Material: \$7,280.15</p> <p style="padding-left: 40px;">2. Contract: \$97,415.10</p> <p>Work Completed Total: \$104,695.25</p> <p>Project Note:</p> <p style="padding-left: 40px;">1. All cost associated with this project have been validated, see attachment labeled:</p> <p style="padding-left: 80px;">A. 721746 - 4691DR - CRC Costing Spreadsheet.xlsx</p> <p style="padding-left: 40px;">2. CRC EHP Comment - Project #721746 (CAT E) information for CRC EHP Completeness Review:</p> <p>Clarify the year of construction for each of the buildings where repairs took place,</p> <p>A. Logistics building, 1415 Murfreesboro Road - built in 1962 - leased (Email _ DR 4691-Nashville Project 721746 NFD Facility.pdf)</p> <p>B. Fire Station 34, 8350 Highway 70 S. - built in 1978.</p> <p>Clarify where the pipe repairs took place and if there was any new ground disturbance involved,</p> <p>C. No ground disturbance for the Nashville Fire Department.</p> <p>Clarify if there was any debris removal involved, clarify what the “water remediation” in invoices consisted of,</p> <p style="padding-left: 40px;">D. There was no debris removal included in this project.</p>				

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**Federal Emergency Management Agency**

**Project Application Grant Report (P.2)**

**Disaster: FEMA-4691-DR-TN**

**Number of Records: 1**

E. No water remediation for the Nashville Fire Department.

Clarify if any work was done at the Station 34 8350 Highway 70 S Nashville, TN 37221 location.

F. 2" BFP and PRV connected to the main water supply line busted; replaced wye strainer and backflow (SM Lawrence Invoice FD.pdf)

3. Station 34

8350 Highway 70 S Nashville, TN 37221  
30' 2" BFP and PRV connected to the main water supply line busted

4. Nashville Fire Dept. Logistic

1417 Murfreesboro Pike Rod Dock 38 Nashville, TN 37217  
70 pairs of firefighter's gloves were damaged due to cold weather-related incidents that caused damage. Some of the incidents were related to busted residential water pipes that were related to frigid temperatures. Many gloves couldn't be cleaned based on the chemicals the firefighters came in contact with. Many of our cleanup efforts were hampered because of debris that also caused more damage to our firefighting glove.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
<b>Amount Eligible (\$)</b>	104,695.25	0.00	104,695.25
<b>Federal Share (\$)</b>	78,521.44	0.00	78,521.44

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<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4691-DR-TN</b>					
Number of Records: 1					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4691-PW-00084(79)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4691-PW-00084(0)	F	06	N	09-08-2024	518,470.47
<b>Facility Number:</b>	1				
<b>Facility Name:</b>	Damage #1331726; Metro Water Lines				
<b>Location:</b>	County wide- 3325 west end Ave and Acklen Ave				
<b>Scope of Work:</b>	<p>1331726 Metro Water Lines</p> <p>Work Completed</p> <p>The applicant utilized force account and contract for in-kind repairs to the waterlines and sewerage to restore this facility back to its pre-disaster design, function and capacity within the existing footprint.</p> <ol style="list-style-type: none"> <li>1. 3325 west end Ave and Acklen Ave ( 36.13943441613502, -86.81931385047835 )                     <ol style="list-style-type: none"> <li>A. Repaired (1 ea) fire hydrant clipped off. Repair length = n/a, and Repair type is Hydrant Reset</li> </ol> </li> <li>2. 1717 Hobson Pike, Murfreesboro Pike ( 36.04247065924448, -86.60726044302149 )                     <ol style="list-style-type: none"> <li>A. Repaired (1 ea) water main - 12-in Repair length = 7ft, and Repair type is Sleeved in Repair</li> </ol> </li> <li>3. 236 Broadmoor Rd., Hillside Rd. ( 36.230383851787884, -86.75380146468325 )                     <ol style="list-style-type: none"> <li>A. Repaired (1 ea) fire hydrant- Fire Hydrant Repair length = N/A Hydrant, and Repair type is Replaced damaged hydrant</li> </ol> </li> <li>4. 118 8th Ave s, McGavock St ( 36.15843947023481, -86.78162215970852 )                     <ol style="list-style-type: none"> <li>A. Repaired (1 ea) fire hydrant- clipped off Repair length = N/A Hydrant, and Repair type is Repaired and reset hydrant.</li> </ol> </li> <li>5. 5410 Illinois Ave, Morrow Rd. ( 36.15741692130886, -86.85362345854085 )                     <ol style="list-style-type: none"> <li>A. Repaired (1 ea) water main 12-in Repair length = 1-2 feet, and Repair type is Repair Band</li> </ol> </li> <li>6. 4001 Copeland Rd., Dorcas Rd. ( 36.1076147028793, -86.84081059854539 )                     <ol style="list-style-type: none"> <li>A. Repaired (1 ea) water main 6-in Repair length = 1-2 feet, and Repair type is Repair Band</li> </ol> </li> <li>7. 4222 Eaton’s Creek Rd., Cato Rd. ( 36.21292295291282, -86.86388134885622 )                     <ol style="list-style-type: none"> <li>A. Repaired (1 ea) water main - 6-in Repair length = 1-2 feet, and Repair type is Repair Band</li> </ol> </li> <li>8. 3290 Ezell Pike, Antioch Pike ( 36.08387469766535, -86.68897054956965 )                     <ol style="list-style-type: none"> <li>A. Repaired (1 ea) water main 8-in Repair length = N/A 90 Bend &amp; 2ft Copper Tubing, and Repair type is Repaired using new 3/4" nintey bend and copper tubing</li> </ol> </li> <li>9. 75 oriel Ave, Glen Rose Ave ( 36.12325436748257, -86.73724286770279 )                     <ol style="list-style-type: none"> <li>A. Repaired (1 ea) water main 6-in Repair length = 1-2 feet, and Repair type is Repair Band</li> </ol> </li> <li>10. 500 28th Ave N, Delaware Ave ( 36.15581134252214, -86.81876501159641 )                     <ol style="list-style-type: none"> <li>A. Repaired (1 ea) water main 6-in Repair length = 1-2 feet, and Repair type is Repair Band</li> </ol> </li> <li>11. 2576 Treetop Dr, Antioch Pike ( 36.07581354008913, -86.65989751798432 )                     <ol style="list-style-type: none"> <li>A. Repaired (1 ea) Manhole frame Repair length = N/A Manhole Reset, and Repair type is cement work</li> </ol> </li> </ol>				

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4691-DR-TN

Number of Records: 1

- 12. 1015 Overton Lea Rd., Lakeview Dr ( 36.07724359086397, -86.79411830663972 )  
A. Repaired (1 ea) water main 6-in
- 13. 904 McClurkin Ave ( 36.19722193311675, -86.74925270300717 )  
A. Repaired (1 ea) Fire hydrant Repair length = N/A Hydrant, and Repair type is Repaired clipped of hydrant using breakable rod coupling
- 14. 3636 Alessio Rd., Old Hickory Blvd. ( 36.27627886816433, -86.8765699807291 )  
A. Repaired (1 ea) water main-2 1/4-in Repair length = 1-2 feet, and Repair type is Repair Band
- 15. 5333 White's Creek Pike, Old Clarksville Pike ( 36.30803211081621, -86.86196033075896 )  
A. Repaired (1 ea) water main 8-in Repair length = 1-2 feet, and Repair type is Repair Band
- 16. 802 Sunset View Dr, Magnolia St ( 36.17391511742501, -86.62637003887116 )  
A. Repaired (1 ea) 50ft discharge line for grinder pump Repair length = 1 ft, and Repair type is Replaced Coupling
- 17. 4414 Farris Wood Rd., Glendale Ln ( 36.095097504456525, -86.798803568896 )  
A. Repaired (1 ea) water main 6-in Repair length = 1-2 feet, and Repair type is Repair Band
- 18. 2964 Sidco Dr, Norris Rd. ( 36.104720771810555, -86.75600863590273 )  
A. Repaired (1 ea) 6-in water service
- 19. 1826 Scovel St, 21st Ave N ( 36.170180462072345, -86.80956318972008 )  
A. Repaired (1 ea) sewer service line Repair length = 12 feet, and Repair type is Repaired with 12ft of new piping
- 20. 659 Thompson Ln, Kraft Rd. ( 36.110772413763186, -86.75808344486204 )  
A. Repaired (1 ea) Water main 6-in
- 21. 403 Blackman Rd., Timber Hill Rd. ( 36.07477239051111, -86.75595632177118 )  
A. Repaired (1 ea) water main- 6-in Repair length = 1-2 feet, and Repair type is Repair Band
- 22. 67 Glen Rose Ave, Oriel Ave ( 36.12287456429234, -86.735721920884 )  
A. Repaired (1 ea) water main- 6-in Repair length = 1-2 feet, and Repair type is Repair Band
- 23. 614 W Meade Rd., Brownlee Rd. ( 36.11265821393383, -86.88341586601005 )  
A. Repaired (1 ea) water main 6-in Repair length = 4 feet, and Repair type is Cut Replace
- 24. 2024 Straightway Ave, Porter Rd. ( 36.19205315997354, -86.73040668982898 )  
A. Repaired (1 ea) water main 12-in Repair length = 20 feet, and Repair type is Sleeved in Repair
- 25. 1034 Sharpe Ave, Gallatin Ave ( 36.18958368616162, -86.74753360435857 )  
A. Repaired (1 ea) Meter box Repair length = 6 feet, and Repair type is Raised/Replaced line
- 26. 1299 N 14th st, Greenwood Ave ( 36.191374022754275, -86.74163807506349 )  
A. Repaired (1 ea) Water Main 12-in
- 27. 6280 Lake Rd. ( 36.30190898270765, -86.92317808855199 )  
A. Repaired (1 ea) water main 2-in Repair length = 15 feet, and Repair type is Sleeved in Repair
- 28. 581 Huntington Pkwy, Ashley Rd. ( 36.04758258948716, -86.72929370768306 )  
A. Repaired (1 ea) water main 8-in Repair length = 1-2 feet, and Repair type is Repair Band

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4691-DR-TN

Number of Records: 1

- 29. 2811 Belmont Blvd., Kirkwood Ave ( 36.121338103608494, -86.79495324915415 )  
A. Repaired (1 ea) sewer service line Repair length = 5 Feet, and Repair type is Replacement
- 30. 3175 brand Au Rd., Central Pike ( 36.179960716180645, -86.62235691924197 )  
A. Repaired (1 ea) water main 8-in
- 31. 3613 Batavia St, Jackson Ave ( 36.15878494523191, -86.82938956809747 )  
A. Repaired (1 ea) water main- 6-in Repair length = 1-2 feet, and Repair type is Repair Band
- 32. 1421 Baptist World Center Rd., Weakley Ave ( 36.19810018270802, -86.7840084500588 )  
A. Repaired (1 ea) water main- 6-in Repair length = 1-2 feet, and Repair type is Repair Band
- 33. 3042 Nolensville Pike, Radnor St ( 36.104769150411585, -86.74205400586203 )  
A. Repaired (1 ea) water main- 8-in Repair length = 30 Feet, and Repair type is Replaced 30ft Copper
- 34. 427 E Bend Dr, Obrien St ( 36.149557508457995, -86.86895156714817 )  
A. Repaired (1 ea) water main- 6-in Repair length = 1-2 feet, and Repair type is Repair Band
- 35. 3223 Vailview, Brick Dale ln ( 36.23587867092167, -86.77220574135166 )  
A. Repaired (1 ea) water main- 6inch Repair length = 1-2 feet, and Repair type is Repair Band
- 36. 4111 Vestor Rd., Dry Fork Rd. ( 36.250208403119856, -86.84667930102303 )  
A. Repaired (1 ea) water main- 2 1/4-in Repair length = 1-2 feet, and Repair type is Repair Band
- 37. 100 Gayle Dr, Rifle Range Rd. ( 36.23708633919724, -86.6365292228593 )  
A. Repaired (1 ea) water main- 2 1/4-in
- 38. 2821 Buena Vista Pike, Shawn Wood Cir ( 36.208840963656115, -86.81911865301595 )  
A. Repaired (1 ea) water main-8-in Repair length = 1-2 feet, and Repair type is Repair Band
- 39. 19 Cleveland Ave, Murfreesboro Rd. ( 36.13996655328633, -86.74197049458733 )  
A. Repaired (1 ea) water main 8-in Repair length = 1-2 feet, and Repair type is Repair Band
- 40. 620 Lynnwood Blvd. ( 36.09744123937883, -86.8469819729833 )  
A. Repaired (1 ea) Water Service Repair length = 3-4 feet, and Repair type is Point repair
- 41. 5521 Charlotte Ave ( 36.15032884122892, -86.85694356777263 )  
A. Repaired (1 ea) Main water Repair length = 3-4 feet, and Repair type is Point repair
- 42. 1101 Biltmore Ave ( 36.09032011063953, -86.79685040198187 )  
A. Repaired (1 ea) Water main Repair length = 1-2 feet, and Repair type is Repair Band
- 43. 1025 Overton Lea Rd ( 36.0769940448841, -86.79508427021008 )  
A. Repaired (1 ea) Water main Repair length = 1-2 feet, and Repair type is Repair Band
- 44. 2964 Sidco Dr. ( 36.10469334142112, -86.75601387534064 )  
A. Repaired (1 ea) Water main Repair length = 1-2 feet, and Repair type is Repair Band
- 45. 2900 KRAFT DR ( 36.110884093441825, -86.75806084277565 )  
A. Repaired (1 ea) Water main Repair length = 1-2 feet, and Repair type is Repair Band

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**Federal Emergency Management Agency**  
**Project Application Grant Report (P.2)**  
**Disaster: FEMA-4691-DR-TN**

**Number of Records: 1**

46. N 14TH ST @ GREENWOOD AVE ( 36.18998655265518, -86.74219360473711 )  
 A. Repaired (1 ea) Water main Repair length = 8-10 feet, and Repair type is Sleeved in Repair

47. 3211 BRANDAU DR ( 36.1799538782294, -86.6225418673803 )  
 A. Repaired (1 ea) Water main Repair length = 1-2 feet, and Repair type is Repair Band

48. 3042 NOLENSVILLE PK ( 36.104658371963744, -86.74200227203886 )  
 A. Repaired (1 ea) Water main Repair length = 1-2 feet, and Repair type is Repair Band

49. 106 GAYLE DR ( 36.23630586846214, -86.63671864182623 )  
 A. Repaired (1 ea) Water main Repair length = 1-2 feet, and Repair type is Repair Band

50. 1716 HILLMONT DR ( 36.108851074039755, -86.80339772572763 )  
 A. Repaired (1 ea) Water main Repair length = 100 Feet, and Repair type is Service Line Replacement

Work Completed Totals

1. Force Account Labor Regular Time - 598.5 hours \$20,130.92  
 2. Force Account Labor Overtime - 780.0 hours \$36,580.91  
 3. Force Account Equipment - 518.0 hours \$18,016.97  
 4. Materials - \$13,927.19  
 5. Contract - \$429,814.48

Work Completed total: \$ 518,470.47

Project Notes:

1. The CRC has validated this Applicant Certified project, see files: 723010 - DR4691TN - CRC Costing Spreadsheet.xlsx and FEMA PERM WORK PROJ CERT 091523.pdf

2. The Applicant's insurance policy is attached. See files: 2022-2023 Axa XL 200Mx300M Policy.pdf and 2022-2023 Travelers P200M Policy.pdf

3. The Applicant's procurement policy is attached. See files: Procurement Policy - Nashville Davidson County - Procurement Manual-FINAL.pdf and Procurement Policy - Nashville Davidson County - Procurement Regulations.pdf

4. The Applicant's pay policy is attached. See files: Payroll Policy - Nashville Davidson County - Chapter 5-CS rules.docx and Employee Policy - Nashville Davidson County - CivilServiceRules.pdf

5. Time and materials contract for emergency work meets guidelines. See file: Contract Questionnaire P723010.doc

6. If funding from other federal grants is applied to, the subrecipient must report it to the recipient. FEMA will adjust the total funding for the project based on duplicated funding. The amount of FEMA funding will be determined after the adjustment. Alternate Federal funding can not be used to offset the non-Federal cost share of the work.

7. Applicant has provided the source for fill materials and more repair details as per EHP request. please see files: 723010 - DR4691 RFI Response - Fill Information.pdf and 723010 - DR4691 RFI Response - MWS Winter Event Additional Information 12-12-23 ADM.xlsx

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	518,470.47	0.00	518,470.47



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<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4691-DR-TN</b>			
<b>Number of Records: 1</b>			
<b>Federal Share (\$)</b>	388,852.85	0.00	388,852.85

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Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4691-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4691-PW-00091(84)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4691-PW-00091(0)	B	6D	N	09-08-2023	129,238.90
Facility Number:	1				
Facility Name:	Damage # 1357692; Emergency Protective Measures (Damage for Project [735633] MDHA Fire Watch)				
Location:	301 28th Avenue N, Nashville, Tennessee 37203				
Scope of Work:	<p>1357692 Damage for Project [735633] MDHA Fire Watch</p> <p>Work Completed</p> <p>The applicant utilized force account labor for the Emergency Protective Measures.</p> <p>All work and costs in this project fall between 12/27/2022 and 8/6/2023.</p> <p>County of Nashville-Davidson</p> <p>A. Due to the freezing cold temperatures the pump that operates the sprinkler system in the Parthenon Towers Apartments, operated by the Metro Davidson Housing Authority, burst requiring new parts that were on backorder for an extended period of time. Mandated by the State of Tennessee the apartment building required 24/7 fire watch. The applicant utilized their own staff to perform this activity.</p> <p>Work Completed Total</p> <p>1. Force Account OT Labor: \$129,238.90</p> <p>Work Completed Total: \$129,238.90</p> <p>Project Notes:</p> <p>1. All costs associated with this project have been updated and verified. The total of Column N was found to be missing a cost in the amount of \$356.46. This amount has been added to the project. Please reference:</p> <p style="padding-left: 20px;">a) 735633 - MDHA Fire Watch Labor Costs.xlsx</p> <p>2. Payroll policies have been provided and reviewed. Please reference:</p> <p style="padding-left: 20px;">a) Employee Policy - Nashville Davidson County - CivilServiceRules.pdf</p> <p style="padding-left: 20px;">b) Payroll Policy - Nashville Davidson County - Chapter 5-CS rules.docx</p> <p style="padding-left: 20px;">c) 735633 - Labor - Fringe benefit statement.pdf</p> <p>3. The applicant provided an official document from the Fire Marshal's office however, there is no mention of the requirement for 24/7 Fire Watch. Please reference:</p> <p style="padding-left: 20px;">a) Inspection-Letter_02-02-2024.pdf</p> <p>4. The Building Fire Watch Policy for Tennessee does confirm that this watch is to be activated whenever it has been established that a building fire alarm system is either out of service or severely deficient in functionality. This policy will be followed when a fire detection or suppression system becomes impaired for &gt;4 hours in a 24-hour period, when hot work is being conducted in a building, or it is essential for public safety in any place where people congregate, due to the number of persons, or the nature of the performance, exhibition, display, contest or</p>				

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<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4691-DR-TN</b>			
<b>Number of Records: 1</b>			
activity, one or more qualified persons are to be employed to be on fire watch duty at such place.			
5. The Parthenon Towers Apartments are located at: 301 28th Avenue N, Nashville, TN 37203 (36.14735, -86.81450)			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	129,238.90	0.00	129,238.90
<b>Federal Share (\$)</b>	96,929.18	0.00	96,929.18

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<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4691-DR-TN</b>					
Number of Records: 1					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4691-PW-00080(85)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4691-PW-00080(0)	E	6D	N	09-08-2024	8,440.25
<b>Facility Number:</b>	1				
<b>Facility Name:</b>	Damage #1318738; GSA -				
<b>Location:</b>	City Hall - Government Buildings				
<b>Scope of Work:</b>	<p>1318738 GSA - Work Completed</p> <p>The applicant utilized force account materials and contracts for the repairs to Nashville- Davidson, County of to restore this facility back to its pre-disaster design, function, and capacity in-kind within the existing footprint.</p> <p>Nashville- Davidson, County of GSA</p> <p>A. Bellview Library 1. Removed and replaced Watts RK 919-VT .75-1 Total Relief Valve Kit backflow preventer, 1 each.</p> <p>B. Douglass Head Start 1. Removed and replaced backflow preventer, 1 each.</p> <p>C. Drug Court 4 1. Removed and replaced .5 HP tank mount compressor, 1 each. 2. Removed and replaced sprinkler heads, 4 each. 3. Repaired 63 LF water pipe. 4. Removed and replaced Apollo IN low lead bronze backflow preventer with .25 turn valve, 1 each. 5. Cleaned rugs, 14 each. 6. Removed and replaced 1,100 SF carpet. 7. Removed and replaced 4,100 SF ceiling drywall. 8. Removed and replaced 4 FT x 2 FT lights, 40 each. 9. Removed and replaced 13,000 SF VCT flooring. 10. Removed and replaced 4,100 SF drywall. 11. Repaired 4 IN 2000SS backflow preventer, 1 each. 12. Removed and repaired fire sprinklers. 13. Repaired pipes on, 3 each. 14. Removed excess standing water from building. 15. Removed and replaced relief valve, 1 each</p> <p>D. Fire Station 19 1. Repaired .5 IN copper pipe on hot water supply, 1 each. 2. Removed and replaced dry sprinkler heads, 3 each. 3. Provide portable heaters, 6 each.</p> <p>E. Fire Station 21 1. Provide portable heaters, 5 each.</p> <p>F. Fire Station 3 1. Inspected water sprinkler line, 1 each.</p> <p>G. Fire Station 33 1. Removed excess standing water from building. 2. Removed and replaced backflow preventer, 1 each. 3. Removed and replaced pipe fittings on 2nd floor, 4 each. 4. Removed and replaced compressor, 1 each.</p> <p>H. Fire Station 37 1. Removed and replaced backflow preventer, 1 each. 2. Removed dry pendant, 1 each.</p> <p>L. KIPP Academy 1. Provide portable heaters, 10 each.</p>				

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4691-DR-TN

Number of Records: 1

- I. Madison Police Supply/ Records
  - 1. Repaired pipe on fire system, 1 each.
  - 2. Removed and replaced sprinkler heads, 28 each.
  - 3. Removed and replaced pipe hangers, 4 each.
  - 4. Removed and replaced air compressor, 1 each.
  
- J. Metro Southeast
  - 1. Removed and replaced Transducer for Tornatech, 1 each.
  - 2. Repaired generator, 1 each.
  
- K. Old East Head Start
  - 1. Removed and replaced 1.5 IN backflow preventer, 1 each.
  
- L. Pet Community Center
  - 1. Repaired 2 Nipples and Y Strainer on backflow preventer, 1 each.
  
- M. Police Department Headquarters
  - 1. Inspected backflow preventer, 1 each.
  
- N. Police Evidence and Storage
  - 1. Removed excess standing water from building.
  - 2. Removed and replaced 15 LF of copper pipe supplying DNA drying equipment, 1 each.
  
- O. PTA Simulation Trailer
  - 1. Repaired waterline, 1 each.
  
- Force account Materials: \$6,884.58
  - 1. Bellview Library: \$181.70
  - 2. Drug Court 4: \$962.78
  - 3. Metro Southeast: \$5,740.10
  
- Contract
  - 1. Douglass Head Start: Contract: \$570.00
  - 2. Drug Court 4: Contract: \$574,797.75
  - 3. Old East Head Start: Contract: \$1,847.64
  - 4. Fire Station 3: Contract: \$1,254.59
  - 5. Fire Station 19: Contract: \$2,596.00
  - 6. Fire Station 33: Contract: \$54,198.60
  - 7. Fire Station 37: Contract: \$2,587.50
  - 8. Madison Police Supply/ Records: Contract: \$5,464.39
  - 9. Metro Southeast: Contract: \$2,111.09
  - 10. Pet Community Center: Contract: \$519.84
  - 11. Police Department Headquarters: Contract: \$380.00
  - 12. Police Evidence and Storage: Contract: \$8,444.00
  - 13. PTA Simulation Trailer: Contract: \$312.38
  - 14. General Maintenance and Heater Placement: Contract: \$23,794.78
  
- Work Completed Totals

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<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4691-DR-TN</b>			
<b>Number of Records: 1</b>			
<p>1. Materials: \$6,884.58</p> <p>2. Contracts: \$678,878.56</p> <p>Total Damage Inventory: \$685,763.14</p> <p>Project Notes:</p> <p>1. The DDD, Scope and Cost have been developed using Small Project Certification forms.</p> <p>2. All construction debris was disposed of in 40YD dumpster and transferred to local transfer yard.</p> <p>3. Per P715710 Summary Winterstorm Expense Report-Updated 6-30-2023.xlsx Global Mall is vacant but was purchased in May 2022. According to PAPPG V4, 2002 Chapter 4: General Work and Facility Eligibility, II.: Facility Eligibility, C.: Inactive or Partially Inactive Facility, To be eligible, a facility must have been in active use at the start of the incident period.</p> <p>4. Metro Southeast is leased from Metro Nashville Airport Authority for approximately 20 years.</p> <p>5. Total cost of project has been calculated, but a deduction for credit of general maintenance has not been deducted.</p> <p>6. CRC EHP confirmed with PDMG "All water removed from the buildings was disposed of on site on the grounds. It was domestic water and not contaminated or sanitary."</p>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	8,440.25	0.00	8,440.25
<b>Federal Share (\$)</b>	6,330.19	0.00	6,330.19

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Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4691-DR-TN					
Number of Records: 17					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4691-PW-00094(96)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4691-PW-00094(0)	E	06	N	09-08-2024	21,659.10
<b>Facility Number:</b>	1				
<b>Facility Name:</b>	Damage #1329276; Crane Ridge High school and Concession stand:				
<b>Location:</b>	12848 Old Hickory Blvd, Antioch, Tn. 37013				
<b>Scope of Work:</b>	<p>1329276 Cane Ridge High School Work Completed</p> <p>The applicant utilized force account materials and contracts to restore Crane Ridge High School to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Cane Ridge High School</p> <p>A. Replaced 3 compartment sinks</p> <p>B. Replaced 2 wall splash mount faucet.</p> <p>1. FAM: \$1,754.00</p> <p>Contracts:</p> <p>A. Repaired plastic laminate counters.</p> <p>B. Replaced the doors and caulking.</p> <p>C. Replaced the drywall.</p> <p>D. Replaced acoustical ceiling tiles.</p> <p>Cost for items in line A to D \$90,364.00</p> <p>E. Repairs paint concession vestibule due to water damage. \$985.00</p> <p>F. Repaired 16 leaks in domestic water piping.</p> <p>G. Replaced 4 wall stops and 2 faucets.</p> <p>H. Patched and repaired insulation.</p> <p>I. Installed test ports for compressed air testing.</p> <p>Cost for items in line F to I: \$8,579.50:</p> <p>J. Rebuilt 10 toilet flush valves and 6 urinals flush valves.</p> <p>K. Demolition of concrete block in 5 locations.</p> <p>L. Repaired block shower and block shower valves.</p> <p>M. Replaced toilet, urinals, and wall whose spicket outside.</p> <p>N. Painted the wall outside.</p> <p>Cost for items from line E to N: \$16,273.00</p>				

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<b>Disaster: FEMA-4691-DR-TN</b>	
<b>Number of Records: 17</b>	
	<p>See scope note 1 regarding remediation work.</p> <p>2. Contract \$116,201.50</p> <p>Work Completed Totals</p> <p>1. FAM: \$1,754.00</p> <p>2. Contract \$116,201.50</p> <p>Work Completed Total \$117,955.50</p> <p>Scope Notes:</p> <p>1. Water remediation to repair the Concession Stand.</p> <p>2. Final disposal place: Cane Ridge High School Disposal: 2 loads went to WM's Landfill (Cedar Ridge) in Lewisburg located at 2340 Mooresville Hwy. Lewisburg, Tn. 37091 (35.453396, -86.840299). One load went to WCNX Landfill in Hopkins County Ky located at 419 Claude Young Road, Whites Plains, Ky. 42464 (37.156351, -87.383579) and one load went to Bi-County Landfill located at 3212 Dover Road, Woodlawn, Tn. 37191 (36.540861, -87.544472).</p> <p>3. Work completed: 1/31/2023 and 4/17/2023-6/15/2023</p> <p>Project Notes:</p> <p>1. In accordance with FEMA's Simplified Procedures policy, FEMA developed the DDD, Scope, and Cost with the information/documentation/certification provided by the Applicant. See documents labeled:</p> <ul style="list-style-type: none"> <li>• 721749-4691 TN- CRC Costing Spreadsheet (revised 2.6.2024).xlsx</li> <li>• 721749 SMALL PERM WORK PROJ CERT SCHOOLS.pdf</li> <li>• Narrative on Storm event 12-22-22 thru 12-27-22.xlsx</li> <li>• Project 721749 SOW .docx</li> <li>• Summary Spreadsheet for Completed Work for MNPS FEMA DR-4691.xlsx (tab for labor)</li> </ul> <p>2. EHP Information: For additional EHP information including disposal information, Landfill permit numbers, and corrected addresses, see document labeled: 721749 - 4691 TN - RFI Responses - EHP Information</p>
<b>Facility Number:</b>	2
<b>Facility Name:</b>	Damage #1370640; Nashville Admin Building school Facility
<b>Location:</b>	East Nashville High School 110 Gallatin Avenue, Nashville, Tn. 37206
<b>Scope of Work:</b>	<p>1370640 Nashville Administrative Building School Facility Work Completed</p> <p>The applicant utilized contracts to restore Nashville Administrative Building School Facility to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Nashville Administrative Building School Facility</p> <p>Contracts</p> <p>A. Repaired broken chilled water pipe on the roof.</p> <p>Work Completed Totals:</p> <p>1. Contracts: \$6,254.29</p>



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<b>Project Application Grant Report (P.2)</b>	
<b>Disaster: FEMA-4691-DR-TN</b>	
<b>Number of Records: 17</b>	
	<p>Work Completed Totals \$6,254.29</p> <p>Scope Notes:</p> <p>1. Date of work: 1/31/2023-2/3/2023</p>
<b>Facility Number:</b>	3
<b>Facility Name:</b>	Damage #1370641; AZ Kelley Elementary School
<b>Location:</b>	5834 Pettus Road, Antioch, Tn. 37013
<b>Scope of Work:</b>	<p>1370641 AZ Kelley Elementary School Work Completed</p> <p>The applicant utilized force account material to restore AZ Kelley Elementary School to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>AZ Kelley Elementary School</p> <p>A. Replaced (3) EA water lines.</p> <p>Work Completed Totals:</p> <p>1. Force Account Materials \$1,237.70</p> <p>Work Completed Total \$1,237.70</p> <p>Scope Notes:</p> <p>1. Date of work: 1/7/2023-1/13/2023</p>
<b>Facility Number:</b>	4
<b>Facility Name:</b>	Damage #1370642; Cambridge Early Learning Center
<b>Location:</b>	2325 Hickory Highlands Drive, Antioch, Tn. 37013
<b>Scope of Work:</b>	<p>1370642 Cambridge Early Learning Center Work Completed</p> <p>The applicant utilized force account labor and contracts to restore Cambridge Early Learning Center to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Cambridge Early Learning Center</p> <p>A. Repaired 1 each of minor miscellaneous plumbing and carpentry work.</p> <p>Breakdown:</p> <p>a. Plumbing repairs: 2 employees/ 16 ST hrs/ \$353.48 + 1 employee/ 6 OT hrs/ \$201.15</p> <p>b. Carpentry repairs: 1 employees/ 2 ST hrs/ \$58.80.</p> <p>1. Force Account Labor: \$613.43</p> <p>Contracts</p>

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<b>Project Application Grant Report (P.2)</b>	
<b>Disaster: FEMA-4691-DR-TN</b>	
<b>Number of Records: 17</b>	
	<p>A. Repaired the sprinkler pipe head in the front vestibule area.</p> <p>B. Replaced the tankless hot water heater.</p> <p>C. Extracted inundated water and dried the carpet. See scope note 1.</p> <p>2. Contract \$8,180.93</p> <p>Work Completed Totals</p> <p>1. Force Account Labor \$613.43</p> <p>2. Contract \$8,180.93</p> <p>Work Completed Total \$8,794.36</p> <p>Scope Notes:</p> <p>1. Final disposal place: according to the applicant water was removed by the custodial team at the site and disposed down the drain and into the sewer system. See "Answers to RFI-PRJ-92676".</p>
<b>Facility Number:</b>	5
<b>Facility Name:</b>	Damage #1370645; Donaldson Middle School
<b>Location:</b>	110 Stewarts Ferry Pike, Nashville, Tn. 37214
<b>Scope of Work:</b>	<p>1370645 Donelson Middle School Work Completed</p> <p>The applicant utilized force account labor and contracts to restore of Donelson Middle School to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Donelson Middle School</p> <p>A. Plumbing repairs: 1 employee/2 ST hrs./\$49.92</p> <p>1. Force Account Labor: \$49.92</p> <p>Contract</p> <p>A. Replaced 4" ball valve from the sprinkle in the mechanical room.</p> <p>2. Contracts: \$280.00</p> <p>Work Completed Totals</p> <p>1. Force Account Labor: \$49.92</p> <p>2. Contracts: \$280.00</p> <p>Work Completed Total: \$329.92</p> <p>Scope Note:</p> <p>1. Date of work: 1/11/2023</p>

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<b>Project Application Grant Report (P.2)</b>	
<b>Disaster: FEMA-4691-DR-TN</b>	
<b>Number of Records: 17</b>	
<b>Facility Number:</b>	6
<b>Facility Name:</b>	Damage #1370646; East High School
<b>Location:</b>	East Nashville High School 110 Gallatin Avenue, Nashville, Tn. 37206
	<p>1370646 East Nashville High School Work Completed</p> <p>The applicant utilized contracts to restore East Nashville High School to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>East Nashville High School</p> <p>Contracts</p> <p>A. Removed (2) EA of 50 lb. pressure relief valves and replaced it with 2 new 125 lb. pressure reliefs valves.</p> <p>B. Reconfigure copper discharge pipe to connect to new safety relief valves.</p> <p>Work Completed Totals:</p> <p>1. Contract: \$2,188.00</p> <p>Work Completed Totals \$2,188.00</p> <p>Scope Notes:</p>
<b>Scope of Work:</b>	1. Date of work:1/3/2023-1/5/2023
<b>Facility Number:</b>	7
<b>Facility Name:</b>	Damage #1370647; Goodlettsville Elementary School
<b>Location:</b>	575 Joyce Lane, Nashville, Tn. 37216
	<p>1370647 Goodlettsville Elementary School Work Completed</p> <p>The applicant utilized contracts to restore Goodlettsville Elementary School to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Goodlettsville Elementary School</p> <p>Contract</p> <p>A. Repaired a busted sprinkler by replacing 3 pieces of 1" pipe and 4 heads.</p> <p>Work Completed Totals:</p> <p>1. Contract \$570.00</p> <p>Work Completed Total \$570.00</p> <p>Scope Notes:</p>
<b>Scope of Work:</b>	1. Date of work: 1/5/2023
<b>Facility Number:</b>	8
<b>Facility Name:</b>	Damage #1370648; Hillsboro HS

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<b>Project Application Grant Report (P.2)</b>	
<b>Disaster: FEMA-4691-DR-TN</b>	
<b>Number of Records: 17</b>	
<b>Location:</b>	3812 Hillsboro Pike, Nashville, Tn. 37215
	<p>1370648 Hillsboro High School Work Completed</p> <p>The applicant utilized force account labor and contracts to restore Hillsboro High School to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Hillsboro High School</p> <p>A. Plumbing repairs:</p> <p style="padding-left: 40px;">1 employee/ 3.50 ST hrs/ \$71.19</p> <p style="padding-left: 40px;">1 employee/ 6.50 OT hrs/ \$236.24</p> <p>Contracts</p> <p>A. Repaired the sprinkler system.</p> <p>Work Completed Totals:</p> <p>1. Force Account Labor: \$307.43</p> <p>2. Contracts: \$422.00</p> <p>Work Completed Total: \$729.43</p> <p>Scope Note:</p>
<b>Scope of Work:</b>	1. Date of work: 1/4/2023
<b>Facility Number:</b>	9
<b>Facility Name:</b>	Damage #1370649; Hillwood High school FS Def
<b>Location:</b>	400 Davidson Road, Nashville, Tn. 37205
<b>Scope of Work:</b>	<p>1370649 Hillwood High School Work Completed</p> <p>The applicant utilized force account materials and contracts to restore Hillwood High School to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Hillwood High School</p> <p>A. Repaired a damaged coil in the cooling tower.</p> <p>Contract</p> <p>A. Repaired a fire sprinkler deficiency.</p> <p>B. Replaced ball valve under stairs and sprinkler head.</p> <p>Work Completed Totals:</p> <p>1. Force Account Materials: \$37,858.00</p> <p>2. Contracts 390.00</p> <p>Work Completed Total: \$38,248.00</p>

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<b>Disaster: FEMA-4691-DR-TN</b>	
<b>Number of Records: 17</b>	
	Scope Notes: 1. Date of work: 12/28/2022 and from 4/17/2023-4/21/2023
<b>Facility Number:</b>	10
<b>Facility Name:</b>	Damage #1370650; Hume Fogg High School
<b>Location:</b>	700 Broadway, Nashville, Tn. 37203
<b>Scope of Work:</b>	1370650 Hume Fogg High School Work Completed  The applicant utilized contracts to restore Hume Fogg High School to its pre-disaster design, function, and capacity within the existing footprint.  Hume Fogg High School Contract: A. Replaced a busted hot water coil on Lennox AHU-3 roof top HVAC unit.  Work Completed Totals: 1. Contract: \$8,940.00  Work Completed Total \$8,940.00  Scope Note: 1. Date of work: 3/2/2023
<b>Facility Number:</b>	11
<b>Facility Name:</b>	Damage #1370654; Maplewood Highschool FS Services
<b>Location:</b>	401 Walton Lane, Nashville, Tn. 37216
<b>Scope of Work:</b>	1370654 Maplewood High School Work Completed  The applicant utilized force account materials, force account labor, and contracts to restore Maplewood High School to its pre-disaster design, function, and capacity within the existing footprint.  Maplewood High School:  A. Replaced (1) each of 3" watts gate valve or 909 backflow preventer and miscellaneous items. 1. Force Account Materials \$696.25 2. Force Account Labor: 4 employees/ 23.50 ST hrs/ \$541.34  Contracts: B. Replaced leaking 155-degree qr 2-piece deep chrome sprinkler in the hallway ceiling in front of girls coaches' office door. C. Repaired the boiler line.  D. Repaired the heater unit which included display/board, LWCO board, integrated board, (2) EA high pressure gas switches and (2) EA gas valves.  3. Contracts \$10,113.00

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<b>Disaster: FEMA-4691-DR-TN</b>	
<b>Number of Records: 17</b>	
	<p>Work Completed Totals:</p> <ol style="list-style-type: none"> <li>1. Force Account Material: \$696.25</li> <li>2. Force Account Labor: \$541.34</li> <li>3. Contracts: \$10,113.00</li> </ol> <p>Work Completed Total \$11,350.59</p> <p>Scope Notes:</p> <ol style="list-style-type: none"> <li>1. Date of work: 12/28/2022-2/17/2023</li> </ol>
<b>Facility Number:</b>	12
<b>Facility Name:</b>	Damage #1370655; Henry Maxwell Elementary FS
<b>Location:</b>	401 Walton Lane, Nashville, Tn. 37216
<b>Scope of Work:</b>	<p>1370655 Henry Maxwell Elementary Work Completed</p> <p>The applicant utilized force account labor and contracts to restore Henry Maxwell Elementary to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Henry Maxwell Elementary</p> <p>A. 1 each of minor miscellaneous plumbing, electrical, and HVAC systems work.</p> <p style="padding-left: 40px;">Plumbing work: 1 employee/ 4 ST hrs./ \$89.40</p> <p style="padding-left: 40px;">Electrical work: 2 employees/ 5.50 ST hrs./ \$125.15</p> <p style="padding-left: 40px;">HVAC work: 1 employee/ 2 ST hrs./ \$49.86</p> <ol style="list-style-type: none"> <li>1. Force Account Labor: 4 employees/ 11.5 ST hrs./ \$264.41</li> </ol> <p>Contracts:</p> <p>A. Repaired leaks in water line and replaced ball valves.</p> <ol style="list-style-type: none"> <li>2. Contracts: \$520.00</li> </ol> <p>Work Completed Totals:</p> <ol style="list-style-type: none"> <li>1. Force Account Labor: 4 employees/ 11.5 ST hrs./ \$264.41</li> <li>2. Contracts: \$520.00</li> </ol> <p>Work Completed Total \$784.41</p> <p>Scope Notes:</p> <ol style="list-style-type: none"> <li>1. Date of work: 12/28/2022</li> </ol>
<b>Facility Number:</b>	13
<b>Facility Name:</b>	Damage #1370656; MLK High School

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<b>Disaster: FEMA-4691-DR-TN</b>	
<b>Number of Records: 17</b>	
<b>Location:</b>	613 17th Avenue, Nashville, Tn. 37203
	<p>1370656 Martin Luther King High School Work Completed</p> <p>The applicant utilized force account labor and contracts to restore Martin Luther King Junior High School to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Martin Luther King Junior High School</p> <p>A. Plumbing repairs: 2 employees/ 5 ST hrs./ \$111.43</p> <p>1. Force Account Labor: \$111.43</p> <p>Contracts</p> <p>A. Repaired 5 leaks in the water line. 3 were 1 1/4 x Mech Tees, one was a concealed head and a 1-1/4 coupling. \$6,937.50</p> <p>B. Water remediation. See scope note 2. \$398,249.52</p> <p>2. Contracts: \$405,187.02</p> <p>Work Completed Totals</p> <p>1. Force Account Labor: \$111.43</p> <p>2. Contracts: \$405,187.02</p> <p>Work Completed Total: \$405,298.45</p> <p>Scope Notes:</p> <p>1. Date of work: 12/26/2022- 1/16/2023</p> <p>2. Water remediation on three different floors of the building. This includes water clean-up, floor removal, and floor replacement. Also, drywall repairs.</p> <p>3. Work performed in Martin Luther King Junior High School was conducted in two (2) areas:</p> <p>a.) 36.16196069351168, -86.80084083818939</p> <p>b.) 36.16161854574443, -86.80094142102743</p>
<b>Scope of Work:</b>	
<b>Facility Number:</b>	14
<b>Facility Name:</b>	Damage #1370658; MNPS Transportation Office
<b>Location:</b>	336 Woodycrest Avenue, Tn. 37210
<b>Scope of Work:</b>	<p>1370658 MNPS Transportation Office Work Completed</p> <p>The applicant utilized force account materials, force account labor, and contracts to restore MNPS Transportation Office and Warehouse to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>MNPS Transportation Building and Warehouse</p> <p>A. Plumbing repairs: 1 employee/ 5 reg hrs./ \$111.75</p> <p>B. Replaced multiple items in stock, used for this disaster. See scope note 3.</p>

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Disaster: FEMA-4691-DR-TN

Number of Records: 17

1. Force Account Labor 1 employee/ 5 reg hrs./ \$111.75

2. Force Account Materials \$1,064.46

Contracts

A. Repaired broken sprinkler system.

B. Water remediation. See scope note 2.

3. Contracts \$106,035.50

Work Completed Totals

1. Force Account Labor: \$ 111.75

2. Force Account Materials \$1,064.46

3. Contracts \$106,035.50

Work Completed Total \$107,211.71

Scope Notes:

1. Date of work: 1/4/2023-6/6/2023

2. Water remediation: for the removal of water, dry out the facility and repairs to damaged areas. Cost included labor, equipment and tools.

3. Materials used:

(5) EA ELBOW, 1", 90, PRO PRESS VIEGA 77327 = \$31.75

(5) EA COUPLING, 1", PRO PRESS L/S VIEGA# 78182

(6) EA FEMALE ADAPTERS 1/2 PRO PRESS VIEGA# 79300

(9) EA ELBOW, 1/2", 90, PRO PRESS VIEGA# 77317

(1) EA TEE, 3/4", PRO PRESS VIEGA# 77387

(2) EA ADAPTER, 3/4", MALE PRO PRESS VIEGA 79230

(4) EA ADAPTOR, 1/2", MALE, PRO PRESS VIEGA# 79215

(2) EA COUPLING, 1 1/2", BRASS FERGUSON-IBRLFCJ

(1) EA BUSHING, 1 1/2" X 1", BRASS

(1) EA BUSHING, 1 1/2" X 3/4", BRASS

(3) EA 3/4" PRO PRESS BALL VALVE FERGUSON-FNWX432F

(6) EA COUPLING, 3/4", PRO PRESS VIEGA #78117

(7) EA ELBOW, 3/4", 90, PRO PRESS VIEGA # 77022/77322

(1) EA PIPE, 3/4", COPPER, TYPE L

(4) EA 1/2 AUTO TRAP PRMR VLV 500

(1) EA Rubber Kit



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<b>Disaster: FEMA-4691-DR-TN</b>	
<b>Number of Records: 17</b>	
<b>Facility Number:</b>	15
<b>Facility Name:</b>	Damage #1370659; Ross Elementary School
<b>Location:</b>	601 McFerrin Avenue, Nashville, Tn. 37206
<b>Scope of Work:</b>	<p>1370659 Ross Elementary School Work Completed</p> <p>The applicant utilized contracts to restore Ross Early Learning Center to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Ross Early Learning Center</p> <p>Contract</p> <p>A. Repaired leaks in the cooling tower.</p> <p>Work Completed Totals:</p> <p>1. Contract: \$2,640.00</p> <p>Work Completed Total \$2,640.00</p> <p>Scope Notes:</p> <p>1. Date of work: 2/9/2023</p>
<b>Facility Number:</b>	16
<b>Facility Name:</b>	Damage #1370661; Stokes Nashville Public School
<b>Location:</b>	3701 Belmont Blvd., Nashville, Tn.
<b>Scope of Work:</b>	<p>1370661 Stokes Nashville Public School Work Completed</p> <p>The applicant utilized force account materials and force account labor to restore Walter Stokes School to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Walter Stokes School</p> <p>A. Replaced backflow preventer.</p> <p>B. Plumbing repairs: 5 employees/ 28 ST hours/ \$655.38</p> <p>1. Force Account Materials \$308.03</p> <p>2. Force Account Labor: \$655.38</p> <p>Work Completed Totals</p> <p>1. Force Account Materials \$308.03</p> <p>2. Force Account Labor: \$655.38</p> <p>Work Completed Total \$963.41</p> <p>Scope Notes:</p> <p>1. Date of work: 1/4/2023-1/6/2023</p>

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<b>Disaster: FEMA-4691-DR-TN</b>			
<b>Number of Records: 17</b>			
	<p>2. Materials used:</p> <ul style="list-style-type: none"> <li>(1) EA 3" Watts Gate Valve for 909 Backflow preventer</li> <li>(1) EA 2-1/2 Zinc plated Bolt Kit (4 pcs- 5/8 x 3 Hex bolt w/ nut)</li> <li>(1) EA 3 Zinc plated Bolt Kit (4 pcs- 5/8 x 3 Hex bolt w/ nut)</li> <li>(2) EA Non ASB FF Gasket 1/16</li> <li>(2) EA Non ASB Ring Gasket 1/16</li> <li>(2) EA high pressure gas switches</li> <li>(2) gas valves</li> </ul> <p style="text-align: right;">Shipping charges \$152.60</p>		
<b>Facility Number:</b>	17		
<b>Facility Name:</b>	Damage #1371278; Jones Paideia Elementary		
<b>Location:</b>	1800 9th Avenue, Nashville, Tn. 37208		
<b>Scope of Work:</b>	<p>1371278 Jones Paideia Elementary Work Completed</p> <p>The applicant utilized force account materials to restore Jones Paideia Elementary School to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Jones Paideia Elementary School:</p> <p>A. Multiple items purchased for plumbing and HVAC repairs.</p> <p>Work Completed Totals:</p> <p>1. Force Account Materials \$706.61</p> <p>Work Completed Total \$706.61</p> <p>1. Date of work: 1/7/2023-1/13/2023</p> <p>2. Materials used:</p> <ul style="list-style-type: none"> <li>(3) EA 3 PVC DWV MALE ADAPTER \$25.31</li> <li>(10) EA 3 X 10 PVC S40 Foam Core \$28.78</li> <li>(2) EA LF 1-1/4 PXP Coup L/ST \$31.09</li> <li>(1) EA 3 CPVC T/U SXS BV EPDM \$447.08</li> <li>(10) EA 1-1/4X 10 L Hard Cop Tube \$106.55</li> <li>(2) EA 4 CI PVC X 3 CI PVC Coup \$21.27</li> <li>(1) EA 4 PVC DWV San Tee \$31.04</li> <li>(1) EA 3 PVC DWV San Tee \$15.49</li> </ul>		
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>

<b>Capture Date: 08/08/2024 15:54</b>			
<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4691-DR-TN</b>			
<b>Number of Records: 17</b>			
<b>Amount Eligible (\$)</b>	21,659.10	0.00	21,659.10
<b>Federal Share (\$)</b>	16,244.33	0.00	16,244.33

Capture Date: 08/08/2024 15:55					
<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4691-DR-TN</b>					
Number of Records: 1					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4691-PW-00103(97)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4691-PW-00103(0)	Z	06	N	09-04-2027	2,679.84
Facility Number:	1				
Facility Name:	Damage # 1332655; Management Costs (Nashville-Davidson, County of)				
Location:	Metropolitan Courthouse, 1 Public Sq, Ste 106 Nashville, Tennessee 37219				
Scope of Work:	<p>1332655 Subrecipient Management Cost for Project #723399</p> <p>This is a Public Assistance Subrecipient Management Costs project which allows the Subrecipient to receive actual costs for Management Costs, up to a fixed estimate Management Costs award. The final fixed estimate cannot exceed 5.00% of all of the Subrecipient’s eligible emergency and permanent work subawards. The applicant will conduct Management Cost related activities that it tracks, charges, and accounts for its eligible PA awards. Current version is based on Actual Management Costs.</p> <p>Current version is based on Actual Management Costs and written for \$2,679.84, which is less than 5% of the total obligated projects. See Document labeled: ADM COST CAT Z Metro Nashville_Tracker Tornado Dec 22 - 27, 2022 Weather event.xlsx</p> <p>See document labeled: 723399 - 4691 TN- CRC Costing Spreadsheet.xlsx</p>				
1 PW		PWs (\$)	Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)		2,679.84	0.00		2,679.84
Federal Share (\$)		2,679.84	0.00		2,679.84

**ATTACHMENT 2****Federal Award Identification Worksheet**

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))	Metropolitan Government of Nashville and Davidson County
Subrecipient's Unique Entity Identifier (SAM)	LGZLHP6ZHM55
Federal Award Identification Number (FAIN)	FEMA-4691-DR-TN
Federal award date	03/08/2023
Subaward Period of Performance Start and End Date	12/22/2022 – 12/21/2026
Subaward Budget Period Start and End Date	12/22/2022 – 12/21/2026
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	97.036 – Public Assistance Grants
Grant contract's begin date	12/22/2022
Grant contract's end date	12/21/2026
Amount of federal funds obligated by this grant contract	1,305,040.61
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)	7,190,218.87
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	PA 4691
Name of federal awarding agency	Federal Emergency Management Agency
Name and contact information for the federal awarding official	Mr. Robert D. Samaan Acting Region Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
Name of pass-through entity	Department of Military, Tennessee Emergency Management Agency
Name and contact information for the pass-through entity awarding official	Jessica Burr, State Public Assistance Manager Tennessee Emergency Management Agency Recovery Division 3041 Sidco Drive Nashville, TN 37204 <a href="mailto:jessica.burr@tn.gov">jessica.burr@tn.gov</a> Telephone # (629) 250-1047 FAX # N/A
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. §200.332 for information on type of indirect cost rate)	N/A

**Certificate Of Completion**

Envelope Id: 062DDF7F9B5C406AB12E5328F84C10CF

Status: Completed

Subject: Complete with DocuSign: OEM-Public Assistance FEMA-4691-DR-TN Ready.pdf

Source Envelope:

Document Pages: 63

Signatures: 6

Envelope Originator:

Certificate Pages: 15

Initials: 1

Juanita Paulson

AutoNav: Enabled

730 2nd Ave. South 1st Floor

Envelope Stamping: Enabled

Nashville, TN 37219

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

Juanita.Paulsen@nashville.gov

IP Address: 170.190.198.190

**Record Tracking**

Status: Original

Holder: Juanita Paulson

Location: DocuSign

8/29/2024 8:19:41 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****Signature****Timestamp**

Kenneth Hartlage



Sent: 8/29/2024 8:26:22 AM

kenneth.hartlage@nashville.gov

Viewed: 8/29/2024 8:31:54 AM

Security Level: Email, Account Authentication (None)

Signed: 8/29/2024 8:33:11 AM

Signature Adoption: Pre-selected Style

Using IP Address: 172.58.146.149

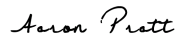
Signed using mobile

**Electronic Record and Signature Disclosure:**

Accepted: 8/29/2024 8:31:54 AM

ID: 6f77fac5-ffd7-401d-8e7a-bd336467a292

Aaron Pratt



Sent: 8/29/2024 8:33:13 AM

Aaron.Pratt@nashville.gov

Viewed: 8/29/2024 8:41:50 AM

Security Level: Email, Account Authentication (None)

Signed: 8/29/2024 8:41:56 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.190

**Electronic Record and Signature Disclosure:**

Accepted: 8/29/2024 8:41:50 AM

ID: e6b76e92-286f-44ce-b4c9-50cf72fff8d2

Kevin Crumbo/mjw



Sent: 8/29/2024 8:41:58 AM

MaryJo.Wiggins@nashville.gov

Viewed: 8/29/2024 11:07:18 AM

Security Level: Email, Account Authentication (None)

Signed: 8/29/2024 11:08:06 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

**Electronic Record and Signature Disclosure:**

Accepted: 8/29/2024 11:07:18 AM

ID: 3f35dd35-4a13-433c-b6d2-407baa921fcd

Courtney Mohan



Sent: 8/29/2024 11:08:09 AM

Courtney.Mohan@nashville.gov

Viewed: 8/30/2024 9:49:06 AM

Security Level: Email, Account Authentication (None)

Signed: 8/30/2024 10:12:14 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.144

Signer Events	Signature	Timestamp
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**Electronic Record and Signature Disclosure:**  
Accepted: 8/30/2024 9:49:06 AM  
ID: 910130b1-7654-4bab-bf04-c517cad861a2

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

*Balogun Cobb*

Signature Adoption: Pre-selected Style  
Using IP Address: 99.83.28.155  
Signed using mobile

Sent: 8/30/2024 10:12:16 AM  
Viewed: 8/30/2024 10:15:22 AM  
Signed: 8/30/2024 10:15:30 AM

**Electronic Record and Signature Disclosure:**  
Accepted: 8/30/2024 10:15:21 AM  
ID: e5d0aa01-c6d7-488f-848d-702eac07af18

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Danielle Godin  
Danielle.Godin@nashville.gov  
Security Level: Email, Account Authentication (None)

**COPIED**

Sent: 8/30/2024 10:15:32 AM  
Viewed: 8/30/2024 2:30:20 PM

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

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

**COPIED**

Sent: 8/30/2024 10:15:34 AM

**Electronic Record and Signature Disclosure:**  
Accepted: 8/28/2024 9:26:27 AM  
ID: ddafa96a-17c9-4204-86ca-6e943eb26385

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	8/29/2024 8:26:22 AM
Certified Delivered	Security Checked	8/30/2024 10:15:22 AM
Signing Complete	Security Checked	8/30/2024 10:15:30 AM
Completed	Security Checked	8/30/2024 10:15:34 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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