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## GRANT SUMMARY SHEET

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**Grant Name:** Congestion Mitigation Air Quality TDM (Phase 2) 23-25  
Amend 1

**Department:** NDOT

**Grantor:** U.S. DEPARTMENT OF TRANSPORTATION

**Pass-Through Grantor  
(If applicable):** TENN. DEPT. OF TRANS.

**Total Award this Action:** \$0.00

**Cash Match Amount** \$0.00

**Department Contact:** Marty Sewell  
862-7218

**Status:** AMENDMENT

**Program Description:**

Amend1 extends the end date of the contract from 7/16/25 to 9/30/26. Nashville Connector is the region's one stop shop for communte ofpions. The Greater Nashville Regional Council projects an additional one million people will call the region home by 2035. Our population growth is fueled by major job additions, and in just four years downtown will add 23000 jobs. Because of our growth, Nashville drivers loose an average of 87 hours to traffic congestion a year (INRIX's 2018 Global Traffic Scorecard). We use proven TDM strategies to reduce congestion with a goal of improving air quality. Targeted marketing helps us engage residents about travel options. Consulting with large employers, we offer tailored solutions for their employees. We work with land use planners to ensure new developments incoorporate facilites to reduce driving alone. To achieve these goals we cooordinate partnerships with non profits and transportation service providers and use technology to encourage mode shift. Continued CMAQ funding will allow us to maintain and enhance this program. Match Description: 80% Federal funding is provided as pass through by TDOT. 20% Match is provided by WeGo Public Transit from their capital budget.

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

## Grants Tracking Form

### Part One

<b>Pre-Application</b> <input type="radio"/> <b>Application</b> <input type="radio"/> <b>Award Acceptance</b> <input type="radio"/> <b>Contract Amendment</b> <input checked="" type="radio"/>				
Department	Dept. No.	Contact	Phone	Fax
NDOT	42.00	Marty Sewell	862-7218	
<b>Grant Name:</b> Congestion Mitigation Air Quality TDM (Phase 2) 23-25 Amend 1				
<b>Grantor:</b> U.S. DEPARTMENT OF TRANSPORTATION		<b>Other:</b>		
<b>Grant Period From:</b> 07/16/23		<small>(applications only)</small> <b>Anticipated Application Date:</b>		
<b>Grant Period To:</b> 09/30/26		<small>(applications only)</small> <b>Application Deadline:</b>		
<b>Funding Type:</b>	FED PASS THRU	<b>Multi-Department Grant</b> <input checked="" type="checkbox"/> → <b>If yes, list below.</b> <b>Outside Consultant Project:</b> <input type="checkbox"/> Match provided by WeGo public transit. <b>Total Award:</b> \$0.00 <b>Metro Cash Match:</b> \$0.00 <b>Metro In-Kind Match:</b> \$0.00 <b>Is Council approval required?</b> <input type="checkbox"/> <b>Applic. Submitted Electronically?</b> <input type="checkbox"/>		
<b>Pass-Thru:</b>	TENN. DEPT. OF TRANS.			
<b>Award Type:</b>	COMPETITIVE			
<b>Status:</b>	AMENDMENT			
<b>Metro Category:</b>	Est. Prior.			
<b>CFDA #</b>	20.205			
<b>Project Description:</b>				
Amend1 extends the end date of the contract from 7/16/25 to 9/30/26. Nashville Connector is the region's one stop shop for communte ofpions. The Greater Nashville Regional Council projects an additional one million people will call the region home by 2035. Our population growth is fueled by major job additions, and in just four years downtown will add 23000 jobs. Because of our growth, Nashville drivers loose an average of 87 hours to traffic congestion a year (INRIX's 2018 Global Traffic Scorecard). We use proven TDM strategies to reduce congestion with a goal of improving air quality. Targeted marketing helps us engage residents about travel options. Consulting with large employers, we offer tailored solutions for their employees. We work with land use planners to ensure new developments incorporate facilities to reduce driving alone. To achieve these goals we coordinate partnerships with non profits and transportation service providers and use				
<b>Plan for continuation of service after expiration of grant/Budgetary Impact:</b>				
<b>How is Match Determined?</b>				
<b>Fixed Amount of \$</b>		or	20.0%	<b>% of Grant</b>
				<b>Other:</b> <input type="checkbox"/>
<b>Explanation for "Other" means of determining match:</b>				
<b>For this Metro FY, how much of the required local Metro cash match:</b>				
<b>Is already in department budget?</b>		\$0.00	<b>Fund</b>	40119 <b>Business Unit</b> 78402119
<b>Is not budgeted?</b>		\$353,899.00	<b>Proposed Source of Match:</b> WeGo Public Transit Capital Funds	
<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>		3.00	<b>Actual number of positions added:</b> 0.00	
<b>Departmental Indirect Cost Rate</b>		33.91%	<b>Indirect Cost of Grant to Metro:</b> \$600,035.42	
<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	FY 23	\$155,125.00			\$38,781.00	40119, 78402119	\$0.00	\$193,906.00	\$65,753.52	\$0.00
Yr 2	FY 24	\$466,705.00			\$116,676.00	40119, 78402119	\$0.00	\$583,381.00	\$197,824.58	\$0.00
Yr 3	FY 25	\$473,195.00			\$118,299.00	40119, 78402119	\$0.00	\$591,494.00	\$200,575.58	\$0.00
Yr 4	FY 26	\$320,570.00			\$80,143.00	40119, 78402119	\$0.00	\$400,713.00	\$135,881.74	\$0.00
Yr 5	FY__									
Total		\$1,415,595.00	\$0.00	\$0.00	\$353,899.00		\$0.00	\$1,769,494.00	\$600,035.42	\$0.00
Date Awarded:				03/19/25	Tot. Awarded:	\$0.00	Contract#:	200206 Amend 1		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

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

Rev. 5/13/13  
6004

GCP Received 3/19/2025

GCP Approved 3/19/2025

*JP*

RESOLUTION NO. \_\_\_\_\_

A resolution approving Amendment 1 to a Congestion Mitigation Air Quality (CMAQ) grant agreement between the Tennessee Department of Transportation (TDOT) and the Metropolitan Government, by and through the Nashville Department of Transportation and Multimodal Infrastructure (NDOT), to extend the term of the agreement.

WHEREAS, RS2022-1654 approved an application for a CMAQ grant from the United States Department of Transportation and authorized the acceptance of the CMAQ grant through an intergovernmental agreement between TDOT and the Metropolitan Government, acting by and through NDOT, for the acceptance of work to implement the Nashville Connector: Transportation Demand Management Center ("the Grant Agreement"); and,

WHEREAS, as set forth in Amendment 1, attached here, the parties wish to amend the Grant Agreement to extend the termination date from July 16, 2025 to September 30, 2026; and,

WHEREAS, Tennessee Code Annotated, Section 12-9-104(a)(2)(b), authorizes the Metropolitan Government to enter into intergovernmental agreements with the State of Tennessee by resolution; and,

WHEREAS, RS2022-1654 authorized amendments to the Grant Agreement by resolution; and,

WHEREAS, it is to the benefit of the citizens of the Metropolitan Government of Nashville and Davidson County that Amendment 1 to the Grant Agreement be approved.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That Amendment 1 to the grant agreement by and between the Tennessee Department of Transportation and the Metropolitan Government, by and through the Nashville Department of Transportation and Multimodal Infrastructure, a copy of which is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 2. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

RECOMMENDED BY:

*Diana Marcon* \_\_\_\_\_  
i, Director  
Nashville Department of Transportation  
and Multimodal Infrastructure

APPROVED AS TO AVAILABILITY  
OF FUNDS:

*Jennene Reed/mjw* \_\_\_\_\_  
Department of Finance

APPROVED AS TO FORM AND  
LEGALITY:

*Erica Haber* \_\_\_\_\_  
politan Attorney

INTRODUCED BY:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Member(s) of Council



**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
**LOCAL PROGRAMS & COMMUNITY INVESTMENTS DIVISION**  
SUITE 1000, JAMES K. POLK BUILDING  
505 DEADERICK STREET  
NASHVILLE, TENNESSEE 37243-1402  
(615) 741-2208

**BUTCH ELELY**  
DEPUTY GOVERNOR &  
COMMISSIONER OF TRANSPORTATION

**BILL LEE**  
GOVERNOR

March 12, 2025

The Honorable Freddie O'Connell  
Mayor, Metropolitan Government of  
Nashville and Davidson County  
1 Public Square  
Nashville, TN 37201

Re: Nashville Connector: Transportation Demand Management Program  
Nashville, Davidson County  
PIN: 130748.00  
Federal Project Number: CM-9312(127)  
State Project Number: 19LPLM-F1-175  
Agreement Number: 200206

Dear Mayor O'Connell:

I am attaching an amendment to the original contract to this letter. The amendment extends the expiration date of the contract. Please review the amendment and advise me if it requires further explanation. If you find the amendment satisfactory, please execute it in accordance with all rules, regulations, and laws. Adobe Sign will then forward the document for the signature of the attorney for your agency. Once the amendment is fully executed Adobe Sign will email you a link to the fully executed amendment.

If you have any questions or need any additional information, please contact Simchah Edwards at 615-741-0805 or [simchah.edwards@tn.gov](mailto:simchah.edwards@tn.gov).

Sincerely,

*Mike Gilbert*

Mike Gilbert  
Manager, Local Programs & Community Investments Division

Attachment

## Amendment to Change Completion Date

**Amendment Number: 1****Agreement Number: 200206****Project Identification Number: 130748.00****Federal Project Number: CM-9312(127)****State Project Number: 19LPLM-F1-175**

THIS AGREEMENT AMENDMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between the STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION, an agency of the State of Tennessee (hereinafter called the "Department") and the METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (hereinafter called the "Agency"), for the purpose of providing an understanding among the parties of their respective obligations related to the management of the project described as:

Nashville Connector: Transportation Demand Management Program

1. The language of Agreement # 200206 dated August 31, 2022 Section B.2 a) is hereby deleted in its entirety.
2. The following is added as B.2 a) .

B.2 a) The Agency agrees to complete the herein assigned phases of the Project on or before **September 30, 2026**. If the Agency does not complete the herein described phases of the Project within this time period, this Agreement will expire on the last day of scheduled completion as provided in this paragraph unless an extension of the time period is requested by the Agency and granted in writing by the Department prior to the expiration of the Agreement. An extension of the term of this Agreement will be effected through an amendment to the Agreement. Expiration of this Agreement will be considered termination of the Project. The cost of any work performed after the expiration date of the Agreement will not be reimbursed by the Department.

All provisions of the original contract not expressly amended hereby shall remain in full force and effect.



IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their respective authorized officials on the date first above written.

RECOMMENDED BY:

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION

Signed by:  
BY: Diana W. Alarcon 3/26/2025  
AC74F1CC700F4DA...  
Diana Alarcon, Director Date  
Nashville Department of Transportation

BY: \_\_\_\_\_  
Howard H. Eley Date  
Commissioner

APPROVED AS TO AND  
AVAILABILITY OF FUNDS

APPROVED AS TO FORM AND  
LEGALITY

Jenneen Reed/mjw 4/21/2025 | 12:19 PM CDT  
\_\_\_\_\_  
Date  
Director Department of Finance

BY: \_\_\_\_\_  
Leslie South Date  
General Counsel

APPROVED AS TO RISK AND  
INSURANCE

I Balogun Cobb 4/21/2025 | 12:29 PM CDT  
\_\_\_\_\_  
Date  
of Insurance

By: \_\_\_\_\_  
Steve Allen Date  
Director, Local Programs  
& Community Investments  
Division

APPROVED AS TO FORM AND LEGALITY

B Erica Haber 4/21/2025 | 10:25 AM PDT  
\_\_\_\_\_  
an Attorney Date

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND  
DAVIDSON COUNTY

BY: \_\_\_\_\_  
Freddie O'Connell Date  
Metropolitan Mayor

ATTEST, this the \_\_\_\_\_ day of  
\_\_\_\_\_, 20 \_\_\_\_\_.

BY: \_\_\_\_\_  
Metropolitan Clerk

## Certificate Of Completion

Envelope Id: 22AB8FAE-7FD2-4E9D-9F1D-2C33EE59AA89

Status: Completed

Subject: Complete with Docusign: NDOTCongestionMitigationAirQuality TDM 23-25Amend1 Ready.pdf

Source Envelope:

Document Pages: 8

Signatures: 7

Envelope Originator:

Certificate Pages: 16

Initials: 1

Juanita Paulson

AutoNav: Enabled

730 2nd Ave. South 1st Floor

Envelopeld Stamping: Enabled

Nashville, TN 37219

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

Juanita.Paulsen@nashville.gov

IP Address: 170.190.198.185

## Record Tracking

Status: Original

Holder: Juanita Paulson

Location: DocuSign

4/21/2025 8:28:25 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

Alla Cross

Alla.Cross@nashville.gov

Security Level: Email, Account Authentication (None)

Sent: 4/21/2025 8:43:23 AM

Viewed: 4/21/2025 9:56:59 AM

Signed: 4/21/2025 9:57:18 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

## Electronic Record and Signature Disclosure:

Accepted: 4/21/2025 9:56:59 AM

ID: 0b3749f4-dded-4382-9b52-b8468bc1deb7

Aaron Pratt

Aaron.Pratt@nashville.gov

Security Level: Email, Account Authentication (None)

Sent: 4/21/2025 9:57:19 AM

Viewed: 4/21/2025 11:11:16 AM

Signed: 4/21/2025 11:12:10 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

## Electronic Record and Signature Disclosure:

Accepted: 4/21/2025 11:11:16 AM

ID: 2d71ef20-ec2b-494a-adb5-2cb99cc3a9a2

Diana Alarcon

Diana.Alarcon@nashville.gov

Director

Metro Nashville

Security Level: Email, Account Authentication (None)

Sent: 4/21/2025 11:12:12 AM

Viewed: 4/21/2025 12:11:25 PM

Signed: 4/21/2025 12:11:41 PM

Signature Adoption: Pre-selected Style

Using IP Address: 174.211.165.47

Signed using mobile

## Electronic Record and Signature Disclosure:

Accepted: 4/21/2025 12:11:25 PM

ID: dba6758c-ee0a-4349-9d82-64605b53559d

Jenneen Reed/mjw

MaryJo.Wiggins@nashville.gov

Security Level: Email, Account Authentication (None)

Sent: 4/21/2025 12:11:44 PM

Viewed: 4/21/2025 12:15:54 PM





Signed: 4/21/2025 12:19:33 PM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.100

## Electronic Record and Signature Disclosure:



Signer Events	Signature	Timestamp
Accepted: 4/21/2025 12:15:54 PM ID: a06b7016-b7c5-4269-bb7d-01f7189ae796		
Erica Haber Erica.Haber@nashville.gov Security Level: Email, Account Authentication (None)	  Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.144	Sent: 4/21/2025 12:19:34 PM Viewed: 4/21/2025 12:24:33 PM Signed: 4/21/2025 12:25:36 PM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 4/21/2025 12:24:33 PM ID: 9df3fec2-802e-44cc-bc51-e4bd4d8041a8		
Balogun Cobb balogun.cobb@nashville.gov Insurance Division Manager Security Level: Email, Account Authentication (None)	  Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.144	Sent: 4/21/2025 12:25:37 PM Viewed: 4/21/2025 12:28:55 PM Signed: 4/21/2025 12:29:02 PM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 4/21/2025 12:28:55 PM ID: de27e6c8-1f6e-4a9b-884c-4fdd2949a825		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Karina Valdez karina.valdez@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 4/21/2025 12:29:03 PM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 8/12/2022 8:07:55 AM ID: ec3de7a9-934b-431e-a2e7-878bc56f8182		
Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 4/21/2025 12:29:05 PM Viewed: 4/21/2025 12:57:23 PM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 4/6/2025 7:34:54 AM ID: 7f3daaa1-ac6b-4c93-9051-a79b92d6b843		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/21/2025 8:43:24 AM
Certified Delivered	Security Checked	4/21/2025 12:28:55 PM
Signing Complete	Security Checked	4/21/2025 12:29:02 PM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	4/21/2025 12:29:05 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		