

**LEGISLATIVE TRACKING FORM**Filing for Council Meeting Date: 08/19/25

Resolution



Ordinance

Contact/Prepared By: Tesha ChambersDate Prepared: 07/01/25Title (Caption): Amendment 1 Replaces Exhibit A & extends the expiration date from 12/31/25 to 12/31/27.Submitted to Planning Commission? ☒ N/A ☐ Yes-Date: \_\_\_\_\_ Proposal No: \_\_\_\_\_Proposing Department: NDOT Requested By: Tesha ChambersAffected Department(s): NDOT Affected Council District(s): 18,19,21**Legislative Category (check one):**

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Bonds                | <input type="checkbox"/> Contract Approval           | <input type="checkbox"/> Intergovernmental Agreement   |
| <input type="checkbox"/> Budget - Pay Plan    | <input type="checkbox"/> Donation                    | <input type="checkbox"/> Lease                         |
| <input type="checkbox"/> Budget - 4%          | <input type="checkbox"/> Easement Abandonment        | <input type="checkbox"/> Maps                          |
| <input type="checkbox"/> Capital Improvements | <input type="checkbox"/> Easement Accept/Acquisition | <input type="checkbox"/> Master List A&E               |
| <input type="checkbox"/> Capital Outlay Notes | <input checked="" type="checkbox"/> Grant            | <input type="checkbox"/> Settlement of Claims/Lawsuits |
| <input type="checkbox"/> Code Amendment       | <input type="checkbox"/> Grant Application           | <input type="checkbox"/> Street/Highway Improvements   |
| <input type="checkbox"/> Condemnation         | <input type="checkbox"/> Improvement Acc.            | <input type="checkbox"/> Other: _____                  |

**FINANCE** Amount +/-: \$ \$ 0.00
**Funding Source:**

- ☐ Capital Improvement Budget
- ☐ Capital Outlay Notes
- ☐ Departmental/Agency Budget
- ☐ Funds to Metro
- ☐ General Obligation Bonds
- ☐ Grant
- ☒ Increased Revenue Sources

**Match:** \$ \$ 0.00

- ☐ Judgments and Losses
- ☐ Local Government Investment Project
- ☐ Revenue Bonds
- ☐ Self-Insured Liability
- ☐ Solid Waste Reserve
- ☐ Unappropriated Fund Balance
- ☐ 4% Fund
- ☐ Other: \_\_\_\_\_

8/4/2025

Approved by OMB: GLM

Approved by Finance/Accounts: \_\_\_\_\_

Approved by Div Grants Coordination: Juanita PaulsenDate to Finance Director's Office: DS**APPROVED BY****FINANCE DIRECTOR'S OFFICE:** AP**ADMINISTRATION**

Council District Member Sponsors: \_\_\_\_\_

Council Committee Chair Sponsors: \_\_\_\_\_

Approved by Administration: \_\_\_\_\_ Date: \_\_\_\_\_

**DEPARTMENT OF LAW**

Date to Dept. of Law: \_\_\_\_\_ Approved by Department of Law: \_\_\_\_\_

**Settlement Resolution/Memorandum Approved by:** \_\_\_\_\_Date to Council: \_\_\_\_\_ For Council Meeting: \_\_\_\_\_ ☐ E-mailed Clerk
☐ All Dept. Signatures
 ☐ Copies
 ☐ Backing
 ☐ Legislative Summary
 ☐ Settlement Memo
 ☐ Clerk Letter
 ☐ Ready to File

Department of Law - White Copy

Administration - Yellow Copy

Finance Department - Pink Copy

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## GRANT SUMMARY SHEET

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**Grant Name:** Congestion Mitigation and Air Quality Improvement -Traffic Management Program21-25 Amend1

**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:** Tesha Chambers  
8628689

**Status:** AMENDMENT

**Program Description:**

Amendment1 Replaces Exhibit A and extends the expiration date from 12/31/2025 to 12/31/2027,for an intergovernmental agreement between TDOT and the METRO Government for State Project No: 19LPLM-F3-183, Federal Project No: CM-NH-1(445), PIN 130753.00.SR-1/SR-24 (US-70S, West End Avenue/Broadway), from I-440 to First Avenue North. Broadway/West End Communication Upgrades. Project consists of communication and detection infrastructure upgrades along 3.25 miles of Broadway and West End Avenue from I-440 to 1st Avenue (SR 24). The project consists of connecting and/or upgrading the communication between the 29 existing traffic signals along the corridor to upgrade the speed and reliability for communication with the traffic operation center.

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

No.

## Grants Tracking Form

## Part One

Pre-Application <input type="radio"/>		Application <input type="radio"/>		Award Acceptance <input type="radio"/>		Contract Amendment <input checked="" type="radio"/>	
Department	Dept. No.	Contact				Phone	Fax
NDOT	042	Tasha Chambers				8628689	
Grant Name:		Congestion Mitigation and Air Quality Improvement -Traffic Management Program21-25 Amend1					
Grantor:		U.S. DEPARTMENT OF TRANSPORTATION				Other:	
Grant Period From:		08/04/21	(applications only) Anticipated Application Date:				
Grant Period To:		12/31/27	(applications only) Application Deadline:				
Funding Type:	FED PASS THRU	Multi-Department Grant		<input type="checkbox"/>	If yes, list below.		
Pass-Thru:	TENN. DEPT. OF TRANS.	Outside Consultant Project:		<input type="checkbox"/>			
Award Type:	COMPETITIVE	Total Award:		\$0.00			
Status:	AMENDMENT	Metro Cash Match:		\$0.00			
Metro Category:	Est. Prior.	Metro In-Kind Match:		\$0.00			
CFDA #	20.205	Is Council approval required?		<input checked="" type="checkbox"/>			
Project Description:		Applic. Submitted Electronically? <input checked="" type="checkbox"/>					
<p><b>Amendment1 Replaces Exhibit A and extends the expiration date from 12/31/2025 to 12/31/2027,</b>for an intergovernmental agreement between TDOT and the METRO Government for State Project No: 19LPLM-F3-183, Federal Project No: CM-NH-1(445), PIN 130753.00.SR-1/SR-24 (US-70S, West End Avenue/Broadway), from I-440 to First Avenue North. Broadway/West End Communication Upgrades. Project consists of communication and detection infrastructure upgrades along 3.25 miles of Broadway and West End Avenue from I-440 to 1st Avenue (SR 24). The project consists of connecting and/or upgrading the communication between the 29 existing traffic signals along the corridor to upgrade the speed and reliability for communication with the traffic</p>							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
No.							
How is Match Determined?							
Fixed Amount of \$		or	20.0%	% of Grant	Other: <input type="checkbox"/>		
Explanation for "Other" means of determining match:							
For this Metro FY, how much of the required local Metro cash match:							
Is already in department budget?		Yes	Fund		42021	Business Unit	42414021
Is not budgeted?		\$0.00	Proposed Source of Match:		FY21 CFMS		
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)							
Other:							
Number of FTEs the grant will fund:		0.00	Actual number of positions added:		0.00		
Departmental Indirect Cost Rate		18.83%	Indirect Cost of Grant to Metro:		\$593,984.82		
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow.	0.00%	Ind. Cost Requested from Grantor:		\$0.00	in budget
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)							
Draw down allowable?		<input type="checkbox"/>					
Metro or Community-based Partners:							

## Part Two

## Grant Budget

Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor	
Yr 1	FY22	\$1,810,000.00						\$1,810,000.00	\$340,823.00	\$0.00	
Yr 2	FY23	\$915,000.00						\$915,000.00	\$172,294.50	\$0.00	
Yr 3	FY24	\$328,780.00			\$100,680.00	42021, 42414021		\$429,460.00	\$80,867.32	\$0.00	
Yr 4											
Yr 5											
Total		\$3,053,780.00	\$0.00	\$0.00	\$100,680.00		\$0.00	\$3,154,460.00	\$593,984.82	\$0.00	
		Date Awarded:			07/14/25	Tot. Awarded:		\$0.00	Contract#:		200208
		(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)

GCP Received 07/14/25

GCP Approved 07/14/25

JP



**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

June 26, 2025

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

Re: SR-1/SR-24 (US-70S, West End Avenue/Broadway), from I-440 to First Avenue North  
Nashville, Davidson County  
PIN: 130753.00  
Federal Project Number: CM-NH-1(445)  
State Project Number: 19LPLM-F3-183  
Agreement Number: 200208

Dear Mayor O'Connell:

I am attaching an amendment to the original contract to this letter. The amendment deletes and replaces the Exhibit A and 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 Replace Exhibit A and Change Completion Date

**Amendment Number: 1**

**Agreement Number: 200208**

**Project Identification Number: 130753.00**

**Federal Project Number: CM-NH-1(445)**

**State Project Number: 19LPLM-F3-183**

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:

SR-1/SR-24 (US-70S, West End Avenue/Broadway), from I-440 to First Avenue North

1. The language of Agreement # 200208 dated August 24, 2021 Exhibit A is hereby deleted in its entirety and replaced with the attached Exhibit A for Amendment 1 .
2. The language of Agreement # 200208 dated August 24, 2021 Section B.2 a) is hereby deleted in its entirety.
3. The following is added as B.2a) .

B.2 a) The Agency agrees to complete the herein assigned phases of the Project on or before **December 31, 2027**. 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  
Diana W. Alarcon, Director Date  
Nashville Department of Transportation

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

**APPROVED AS TO AND  
AVAILABILITY OF FUNDS**

Signed by:  
BY: Jenneen Reed/mjr 8/5/2025  
Jenneen Reed Date  
Director Department of Finance

**APPROVED AS TO FORM AND  
LEGALITY**

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

**APPROVED AS TO RISK AND  
INSURANCE**

Signed by:  
By: Balogun Cobb 8/6/2025  
Director of Insurance Date

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

**APPROVED AS TO FORM AND LEGALITY**

Signed by:  
BY: Hannah Bitlin 8/6/2025  
Metropolitan 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

## EXHIBIT "A" for AMENDMENT 1

Agreement #: 200208

Project Identification #: 130753.00

Federal Project #: CM-NH-1(445)

State Project #: 19LPLM-F3-183

**Project Description:** SR-1/SR-24 (US-70S, West End Avenue/Broadway), from I-440 to First Avenue North. Broadway/West End Communication Upgrades Project: Communication and detection infrastructure upgrades along 3.25 miles of Broadway and West End Avenue from I-440 to 1st Avenue (SR 24). The project consists of connecting and/or upgrading the communication between the 29 existing traffic signals along the corridor to upgrade the speed and reliability for communication with the traffic operation center.

**Change in Cost:** Cost hereunder is controlled by the figures shown in the TIP and any amendments, adjustments or changes thereto.

Type of Work: Intelligent Transportation System

Phase	Funding Source	Fed %	State %	Local %	Estimated Cost
PE-NEPA	CMAQ	100	0	0	\$137,071.00
PE-DESIGN	CMAQ	100	0	0	\$248,229.00
CONSTRUCTION	CMAQ	100	0	0	\$1,871,547.00
CONSTRUCTION	CMAQ	80	0	20	\$503,400.00
CEI	CMAQ	100	0	0	\$266,848.00
TDOT ES	CMAQ	100	0	0	\$26,685.00

**Ineligible Cost:** One hundred percent (100%) of the actual cost will be paid from Agency funds if the use of said state or federal funds is ruled ineligible at any time by the Federal Highway Administration.

**Legislative Authority:** CMAQ: 23 U.S.C.A., Section 149, Congestion Mitigation and Air Quality Improvement Program funds allocated or subject to allocation to the Agency.

**TDOT Engineering Services (TDOT ES):** In order to comply with all federal and state laws, rules, and regulations, the TDOT Engineering Services line item in Exhibit A is placed there to ensure that TDOT's expenses associated with the project during construction are covered.

For federal funds included in this contract, the CFDA Number is 20.205, Highway Planning and Construction funding provided through an allocation from the US Department of Transportation.