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## GRANT SUMMARY SHEET

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**Grant Name:** NACCHO Implementing Overdose Prevention Strategies at the Local Level 24

**Department:** HEALTH DEPARTMENT

**Grantor:** CENTERS FOR DISEASE CONTROL & PREVENTION

**Pass-Through Grantor (If applicable):** National Association of County & City Health Officials

**Total Award this Action:** \$30,000.00

**Cash Match Amount** \$0.00

**Department Contact:** Brad Thompson  
340-0407

**Status:** CONTINUATION

**Program Description:**

A grant from NACCHO to support new/existing youth and community violence prevention teams to build capacity to implement evidence based violence prevention and intervention strategies and reframe you and community violence as a public health issue.

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

This is an implementation grant. If successful, it is possible to receive further grant funding.

Grants Tracking Form

Part One

Pre-Application <input type="radio"/> Application <input type="radio"/> Award Acceptance <input checked="" type="radio"/> Contract Amendment <input type="radio"/>					
Department	Dept. No.	Contact		Phone	Fax
HEALTH DEPARTMENT	038	Brad Thompson		340-0407	
<b>Grant Name:</b> NACCHO Implementing Overdose Prevention Strategies at the Local Level 24					
<b>Grantor:</b> CENTERS FOR DISEASE CONTROL & PREVENTION <input type="checkbox"/> <b>Other:</b> <input type="checkbox"/>					
<b>Grant Period From:</b> 01/01/24		<b>(applications only) Anticipated Application Date:</b>			
<b>Grant Period To:</b> 07/31/24		<b>(applications only) 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> National Association of County & City H		<b>Outside Consultant Project:</b> <input type="checkbox"/>			
<b>Award Type:</b> COMPETITIVE		<b>Total Award:</b> \$30,000.00			
<b>Status:</b> CONTINUATION		<b>Metro Cash Match:</b> \$0.00			
<b>Metro Category:</b> Est. Prior.		<b>Metro In-Kind Match:</b> \$0.00			
<b>CFDA #</b> 93.421		<b>Is Council approval required?</b> <input checked="" type="checkbox"/>			
<b>Project Description:</b>		<b>Applic. Submitted Electronically?</b> <input checked="" type="checkbox"/>			
A grant from NACCHO to support new/existing youth and community violence prevention teams to build capacity to implement evidence based violence prevention and intervention strategies and reframe you and community violence as a public health issue.					
<b>Plan for continuation of service after expiration of grant/Budgetary impact:</b>					
This is an implementation grant. If successful, it is possible to receive further grant funding.					
<b>How is Match Determined?</b>					
<b>Fixed Amount of \$</b>		or	<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>			<b>Fund</b>	<b>Business Unit</b>	
<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>		3.75	<b>Actual number of positions added:</b>		3.60
<b>Departmental Indirect Cost Rate</b>		21.47%	<b>Indirect Cost of Grant to Metro:</b>		\$6,441.00
<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	FY24	\$30,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$30,000.00	\$6,441.00	\$0.00
Yr 2	FY									
Yr 3	FY									
Yr 4	FY									
Yr 5	FY									
<b>Total</b>		\$30,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$30,000.00	\$6,441.00	\$0.00
<b>Date Awarded:</b>				05/01/24	<b>Tot. Awarded:</b>		\$30,000.00	<b>Contract#:</b>		2024-021305
<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)

*JP*

**NACCHO CONTRACT # 2024-021305****CONTRACTOR AGREEMENT**

This Contractor Agreement is entered into, effective as of the date of the later signature indicated below, by and between the **National Association of County and City Health Officials** (hereinafter referred to as “NACCHO”), with its principal place of business at 1201 (I) Eye Street NW 4th Fl., Washington, DC 20005, and **Nashville & Davidson County, Metropolitan Government of** (hereinafter referred to as “Contractor”), with its principal place of business at 1 Public SQ Nashville, TN 37201-5007.

WHEREAS, NACCHO wishes to hire Contractor to provide certain goods and/or services to NACCHO;

WHEREAS, Contractor wishes to provide such goods and/or services to NACCHO;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties, intending to be legally bound, do hereby agree as follows:

**ARTICLE I: SPECIAL PROVISIONS**

1. **PURPOSE OF AGREEMENT:** Contractor agrees to provide the goods and/or services to NACCHO to enhance the programmatic activities of CDC GRANT #6 NU38OT000306-05-06, CFDA #93.421, as described in Attachment I. The terms of Attachment I shall be incorporated into this Agreement as if fully set forth herein. Contractor shall act at all times in a professional manner consistent with the standards of the industry.
2. **TERM OF AGREEMENT:** The term of the Agreement commences on the date filed with the Metropolitan Clerk after receiving all required Contractor approvals and shall continue in effect until July 31, 2024, unless earlier terminated in accordance with the terms herein. Parties understand and agree services, if any, performed between January 1, 2024 and the commencement of the Agreement are eligible for reimbursement. Expiration of the term or termination of this Agreement shall not extinguish any rights or obligations of the parties that have accrued prior thereto. The term of this Agreement may be extended by mutual agreement of the parties.
3. **PAYMENT FOR SERVICES:** In consideration for professional services to be performed, NACCHO agrees to pay Contractor an amount not to exceed \$30,000.00. All payments will be made within 30 days of receipt of invoice(s) from Contractor and following approval by NACCHO for approved services, as outlined on Attachment I. Three invoices must be submitted as follows:

Invoice No.	Amount	Deliverable	Due date
Invoice I	\$9,000.00	1.1 Kick-Off Call (\$ 1,500.00) 1.2 Needs Assessment (\$ 3,000.00) 1.3 Individual TA Sessions (Jan - March) ( \$ 4,500.00)	April 15, 2024

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Page 2

Invoice II	\$15,000.00	2.1 Individual TA Sessions (April - June) (\$ 4,500.00) 2.2 In-Person Meeting (\$ 6,000.00) 2.3 Draft Action Plan (\$ 4,500.00)	June 15, 2024
Invoice III	\$6,000.00	3.1 Final Action Plan (\$ 4,500.00) 3.2 3.2 End-of-Project Evaluation (\$1,500.00)	July 31, 2024

NACCHO award number must be included on all invoices. Unless otherwise expressly stated in this Agreement, all amounts specified in, and all payments to be made under, this Agreement shall be in United States Dollars. The parties agree that payment method shall be made by check, via postage-paid first class mail, at the address for the giving of notices as set forth in Section 25 of this Agreement. Any changes of payment method would require a modification signed by both parties. The final invoice must be received by NACCHO no later than 15 days after the end date of the Agreement. Contractor will be given an opportunity to revise as needed but the final revised invoice must be received no later than 30 days after the end date of the Agreement. NACCHO will not accept any invoices past 30 days of the end date of the Agreement.

## ARTICLE II: GENERAL PROVISIONS

1. INDEPENDENT CONTRACTOR: Contractor shall act as an independent contractor, and Contractor shall not be entitled to any benefits to which NACCHO employees may be entitled.
2. PAYMENT OF TAXES AND OTHER LEVIES: Contractor shall be exclusively responsible for reporting and payment of all income tax payments, , social security obligations, and similar taxes and levies.
3. LIABILITY: All liability to third parties, loss, or damage as a result of claims, demands, costs, or judgments arising out of activities, such as direct service delivery, to be carried out by the Contractor in the performance of this agreement shall be the responsibility of the Contractor, and not the responsibility of NACCHO, if the liability, loss, or damage is caused by, or arises out of, the actions of failure to act on the part of the Contractor, any subcontractor, anyone directly or indirectly employed by the Contractor. Notwithstanding the foregoing sentence, Contractor's liability shall be provided by Tennessee law.

All liability to third parties, loss, or damage as result of claims, demands, costs, or judgments arising out of activities, such as the provision of policy and procedural direction, to be carried out by NACCHO in the performance of this agreement shall be the responsibility of NACCHO, and not the responsibility of the Contractor, if the liability, loss, or damage is caused by, or arises out of, the action or failure to act on the part of any NACCHO employee.

In the event that liability to third parties, loss, or damage arises as a result of activities conducted jointly by the Contractor and NACCHO in fulfillment of their responsibilities under this agreement, such liability, loss, or damage shall be borne by the Contractor and NACCHO in relation to each party's responsibilities under these joint activities.

4. REVISIONS AND AMENDMENTS: Any revisions or amendments to this Agreement must be made in writing and signed by both parties.
5. ASSIGNMENT: Without prior written consent of NACCHO, Contractor may not assign this Agreement nor delegate any duties herein.
6. CONTINGENCY CLAUSE: This Agreement is subject to the terms of any agreement between NACCHO and its Primary Funder and in particular may be terminated by NACCHO without penalty or further obligation if the Primary Funder terminates, suspends or materially reduces its funding for any reason. Additionally, the payment obligations of NACCHO under this Agreement are subject to the timely fulfillment by the Primary Funder of its funding obligations to NACCHO.
7. INTERFERING CONDITIONS: Contractor shall promptly and fully notify NACCHO of any condition that interferes with, or threatens to interfere with, the successful carrying out of Contractor's duties and responsibilities under this Agreement, or the accomplishment of the purposes thereof. Such notice shall not relieve Contractor of said duties and responsibilities under this Agreement.
8. OWNERSHIP OF MATERIALS: Contractor hereby transfers and assigns to NACCHO all right, title and interest (including copyright rights) in and to all materials created or developed by Contractor pursuant to this Agreement, including, without limitation, reports, summaries, articles, pictures and art (collectively, the "Materials") (subject to any licensed third-party rights retained therein). Contractor shall inform NACCHO in writing of any third-party rights retained within the Materials and the terms of all license agreements to use any materials owned by others. Contractor understands and agrees that Contractor shall retain no rights to the Materials and shall assist NACCHO, upon reasonable request, with respect to the protection and/or registrability of the Materials. Contractor represents and warrants that, unless otherwise stated to NACCHO in writing, the Materials shall be original works and shall not infringe or violate the rights of any third party or violate any law. The obligations of this paragraph are subject to any applicable requirements of the Federal funding agency. Acceptance of grant funds obligates recipients to comply with the standard patent rights clause in 37 CFR Part 401.14
9. RESOLUTION OF DISPUTES: The parties shall use their best, good faith efforts to cooperatively resolve disputes and problems that arise in connection with this Agreement. Both parties will make a good faith effort to continue without delay to carry out their respective responsibilities under the Agreement while attempting to resolve the dispute under this section. If a dispute arises between the parties that cannot be resolved by direct negotiation, the dispute

shall be submitted to a dispute board for a nonbinding determination. Members of the dispute board shall be the Director or Chief Executive Officer of the Contractor, the Chief Executive Officer of NACCHO, and the Senior Staff of NACCHO responsible for this Agreement. The costs of the dispute board shall be paid by the Contractor and NACCHO in relation to the actual costs incurred by each of the parties. The dispute board shall timely review the facts, Agreement terms and applicable law and rules, and make its determination.

10. TERMINATION: Either party may terminate this Agreement upon at least fifteen (15) days prior written notice to the other party. NACCHO will pay Contractor for services rendered through the date of termination.
11. ENTIRE AGREEMENT: This Agreement contains all agreements, representations, and understandings of the parties regarding the subject matter hereof and supersedes and replaces any and all previous understandings, commitments, or agreements, whether oral or written, regarding such subject matter.
12. PARTIAL INVALIDITY: If any part, term, or provision of this Agreement shall be held void, illegal, unenforceable, or in conflict with any law, such part, term or provision shall be restated in accordance with applicable law to best reflect the intentions of the parties and the remaining portions or provisions shall remain in full force and effect and shall not be affected.
13. GOVERNING LAW: RESERVED.
14. ADDITIONAL FUNDING: Unless prior written authorization is received from NACCHO, no additional funds will be allocated to this project for work performed beyond the scope specified or time frame cited in this Agreement.
15. REMEDIES FOR MISTAKES: If work that is prepared by the Contractor contains errors or misinformation, the Contractor will correct error(s) within five business days. The Contractor will not charge NACCHO for the time it takes to rectify the situation.
16. COMPLIANCE WITH FEDERAL LAWS AND REGULATIONS: Contractor's use of funds under this Agreement is subject to the directives of and full compliance with 2 CFR Part 200 (Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards), and 45 C.F.R. Part 75 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards), It is the Contractor's responsibility to understand and comply with all requirements set forth therein.
17. EQUAL EMPLOYMENT OPPORTUNITY: Pursuant to 2 CFR 200 Subpart D , Contractor will comply with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 C.F.R. part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

18. DEBARRED OR SUSPENDED CONTRACTORS: Pursuant to Executive Order 12549 and Executive Order 12689 entitled “Debarment and Suspension” and 2 CFR 180, Contractor certifies to the best of its knowledge that it is not presently debarred or suspended and will execute no subcontract with parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Non-procurement Programs.
19. LOBBYING RESTRICTIONS AND DISCLOSURES: Pursuant to 2 CFR 200 Subpart E, Contractor hereby certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Contractor will also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.
20. SALARY LIMITATION: Pursuant to CDC Additional Requirement – 32: Appropriation Act, General Provisions, cap on Salaries (Division H, Title II, General Provisions, Sec. 202): None of the funds appropriated in this Agreement shall be used to pay the salary of an individual, through a grant or other extramural mechanism, at a rate in excess of Executive Level II. Note: The salary rate limitation does not restrict the salary that an organization may pay an individual working under an HHS contract or order; it merely limits the portion of that salary that may be paid with federal funds.
21. COMPLIANCE WITH FEDERAL ENVIRONMENTAL REGULATIONS: Pursuant to 2 CFR 200 Subpart F, Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.).
22. WHISTLEBLOWER PROTECTION: Pursuant to 41 U.S.C. 4712 employees of a contractor, subcontractor, or subrecipient will not be discharged, demoted, or otherwise discriminated against as reprisal for “whistleblowing.”
23. Domestic Preferences for Procurement - Maximizing Use of American-Made Goods, Products, and Materials (E.O. 13881): Executive Order 13881 promotes the Buy American Act, 41 U.S.C. §§ 8301-8305, proposing the policy of the United States to buy American and to maximize, consistent with law, the use of goods, products, and materials produced in, and services offered in, the United States. The proposed rule revives heightened restrictions for commercially available-off-the-shelf (“COTS”) products. The Buy American Act (“BAA”) restricts the country of origin of goods bought by the U.S. government, requiring the purchase of “manufactured articles, materials, and supplies that have been manufactured in the United States substantially all from articles, materials, or supplies, mined, produced, or manufactured, in the United States.” 41 U.S.C. § 8302(a).

Under the current FAR rules (particularly Subparts 25.1, 25.2, and 25.5), a domestic end product is one where: (1) the end-product is manufactured in the United States, and (2) more

than 50 percent of the cost of all component parts are manufactured in the United States. FAR 25.101. The agencies anticipated to be impacted by this executive order include the Departments of Defense and Commerce, the National Aeronautics and Space Administration, the General Services Administration (GSA), and the Executive Office of the President. Consistent with this Order, Contractors shall insert the substance of this clause, including this paragraph (c), in all subcontracts.

Pursuant to §200.322, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products which means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber).

24. EXECUTION AND DELIVERY: This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same Agreement. The counterparts of this Agreement and all Ancillary Documents may be executed and delivered by facsimile or electronic mail by any of the parties to any other party and the receiving party may rely on the receipt of such document so executed and delivered by facsimile or electronic mail as if the original had been received.
25. NOTICE: All notices, including invoices, required to be delivered to the other party pursuant to this Agreement shall be in writing and shall be sent via email or facsimile, with a copy sent via US mail, postage prepaid, to the parties at the addresses set forth below. Either party may send a notice to the other party, pursuant to this provision, to change the address to which notices shall be sent.

FOR NACCHO:

National Association of County and City  
Health Officials  
Attn: Audrey Eisemann  
Senior Program Analyst  
1201 (I) Eye Street NW 4th Fl.,  
Washington, DC 20005  
Fax (202) 783-1583  
Email: [aeisemann@naccho.org](mailto:aeisemann@naccho.org)

With a copy to:

National Association of County and City  
Health Officials  
Attn: Ade Hutapea, LL.M., CFCM, CCCM  
Sr. Director, Grants & Contracts  
1201 (I) Eye Street NW 4th Fl.,  
Washington, DC 20005  
Tel. (202) 507-4272  
Fax (202) 783-1583  
Email: [ahutapea@naccho.org](mailto:ahutapea@naccho.org)

FOR CONTRACTOR:

Nashville & Davidson County,  
Metropolitan Government of  
Attn.: Anthony Johnson



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Health Manager 2  
Metro Public Health Department  
2500 Charlotte Ave,  
Nashville, TN 37209-4129  
Tel. (615) 340-5322  
Email: [anthony.johnson@nashville.gov](mailto:anthony.johnson@nashville.gov)

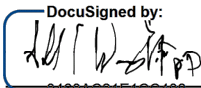
IN WITNESS WHEREOF, the persons signing below warrant that they are duly authorized to sign for and on behalf of, the respective parties.

AGREED AND ACCEPTED AS ABOVE:

**NACCHO:**

**CONTRACTOR:**

By: *Jerome Chester*  
Jerome Chester (Apr 30, 2024 17:46 EDT)

By:   
0400AC21E1CC406...

Name: Jerome Chester

Name: Gill wright

Title: Chief Financial Officer

Title: Director of Health

Date: Apr 30, 2024

Date: 5/1/2024

Federal Tax ID No.: 62-0694743

UEID: LGZLHP6ZHM55

DUNS: 78217668

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

**METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY**

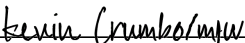
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0460AC21E1CC408...  
\_\_\_\_\_  
Director, Metro Public Health Department

5/1/2024  
\_\_\_\_\_  
Date

DocuSigned by:  
  
BEBF0B8F14D14B0...  
\_\_\_\_\_  
Chair, Board of Health


5/1/2024  
\_\_\_\_\_  
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

  
\_\_\_\_\_  
Director, Department of Finance

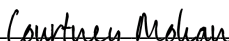
5/17/2024 | 9:12 AM CDT  
\_\_\_\_\_  
Date

APPROVED AS TO RISK AND INSURANCE:

  
\_\_\_\_\_  
Director of Risk Management Services

5/21/2024 | 6:39 AM CDT  
\_\_\_\_\_  
Date

APPROVED AS TO FORM AND LEGALITY:

  
\_\_\_\_\_  
Metropolitan Attorney

5/20/2024 | 10:38 AM CDT  
\_\_\_\_\_  
Date

FILED:

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

\_\_\_\_\_  
Date

Contract # 2024-021305

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**NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS****CONTRACTOR AGREEMENT – ATTACHMENT I****SCOPE OF WORK**

Youth and Community Violence Prevention Action Teams  
 Metropolitan Government of Nashville & Davidson County SOW  
 \$30,000.00  
 1/1/2024 – 7/31/2024

Invoice number	Due Date	Primary Task/Deliverable	Documentation	Payment Schedule	Payment Amount	Invoice Total
Invoice 1	4/15/2024	1.1 Kick-Off Call	Kick-Off Call attendance sheet	5%	\$ 1,500.00	\$9,000.00
		1.2 Needs Assessment	Final needs assessment	10%	\$ 3,000.00	
		1.3 Individual TA Sessions (Jan - March)	Attendance list for any TA sessions attended from January to March 2024	15%	\$ 4,500.00	
Invoice 2	6/15/2024	2.1 Individual TA Sessions (April - June)	Attendance list for any TA sessions attended from April to June 2024	15%	\$ 4,500.00	\$15,000.00
		2.2 In-Person Meeting	Attendance list and submitted meeting evaluation	20%	\$ 6,000.00	
		2.3 Draft Action Plan	Submission of draft action plan	15%	\$ 4,500.00	
Invoice 3	7/31/2024	3.1 Final Action Plan	Submission of finalized action plan	15%	\$ 4,500.00	\$6,000.00
		3.2 End-of-Project Evaluation	Completion of end-of-project evaluation	5%	\$ 1,500.00	

Total  
 100%      \$30,000.00


**Certificate Of Completion**

Envelope Id: BAE05390FB824AA1BBCFE2D469D1A27E	Status: Completed
Subject: Complete with DocuSign: HEALTH~1.PDF	
Source Envelope:	
Document Pages: 13	Signatures: 6
Certificate Pages: 15	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Juanita Paulson
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	Juanita.Paulsen@nashville.gov
	IP Address: 170.190.198.190

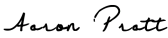
**Record Tracking**

Status: Original	Holder: Juanita Paulson	Location: DocuSign
5/16/2024 8:33:16 AM	Juanita.Paulsen@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign


**Signer Events**

Signer Events	Signature	Timestamp
Rose Wood		Sent: 5/16/2024 8:40:24 AM
rose.wood@nashville.gov		Viewed: 5/16/2024 9:03:53 AM
Finance Admin		Signed: 5/16/2024 9:04:05 AM
Metro Finance Dept. OMB	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 170.190.198.191	

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

Aaron Pratt		Sent: 5/16/2024 9:04:06 AM
Aaron.Pratt@nashville.gov		Viewed: 5/16/2024 9:20:16 AM
Security Level: Email, Account Authentication (None)		Signed: 5/16/2024 9:20:21 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

**Electronic Record and Signature Disclosure:**  
Accepted: 5/16/2024 9:20:16 AM  
ID: ce5af30a-16d8-4275-adab-1565547426fc

Kevin Crumbo/mjw		Sent: 5/16/2024 9:20:23 AM
MaryJo.Wiggins@nashville.gov		Viewed: 5/17/2024 9:11:27 AM
Security Level: Email, Account Authentication (None)		Signed: 5/17/2024 9:12:18 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

**Electronic Record and Signature Disclosure:**  
Accepted: 5/17/2024 9:11:27 AM  
ID: 48201b70-6a98-4334-8cf1-a3c3a6e8bd1e

Courtney Mohan		Sent: 5/17/2024 9:12:21 AM
Courtney.Mohan@nashville.gov		Viewed: 5/20/2024 10:11:10 AM
Security Level: Email, Account Authentication (None)		Signed: 5/20/2024 10:38:51 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.144	

**Electronic Record and Signature Disclosure:**

Signer Events	Signature	Timestamp
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Accepted: 5/20/2024 10:11:10 AM  
ID: 878990f0-168a-420a-9984-823aa3d82666

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

*Balogun Cobb*

Sent: 5/20/2024 10:38:52 AM  
Viewed: 5/21/2024 6:38:40 AM  
Signed: 5/21/2024 6:39:01 AM

Signature Adoption: Pre-selected Style  
Using IP Address: 107.127.49.136  
Signed using mobile

**Electronic Record and Signature Disclosure:**

Accepted: 5/21/2024 6:38:40 AM  
ID: b74c500a-5203-434a-908b-580d96bda150

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: 5/21/2024 6:39:03 AM  
Viewed: 5/21/2024 10:12:12 AM

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

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

**COPIED**

Sent: 5/21/2024 6:39:04 AM  
Viewed: 5/21/2024 8:27:06 AM

**Electronic Record and Signature Disclosure:**

Accepted: 5/21/2024 9:07:41 AM  
ID: 494d7271-4747-4f8f-92d5-26ef1b395d75

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	5/16/2024 8:40:24 AM
Certified Delivered	Security Checked	5/21/2024 6:38:40 AM
Signing Complete	Security Checked	5/21/2024 6:39:01 AM
Completed	Security Checked	5/21/2024 6:39:04 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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