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## GRANT SUMMARY SHEET

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**Grant Name:** Davidson County Cemetery Preservation Plan (Phase III) 24  
Amend 1

**Department:** HISTORIAL COMMISSION

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

**Pass-Through Grantor  
(If applicable):** TENN. DEPT. OF ENV. & CONS.

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

**Cash Match Amount** \$0.00

**Department Contact:** W. Tim Walker, Executive Director  
862-7970

**Status:** AMENDMENT

**Program Description:**

This project is for Phase 3 of a multi-year countywide historic cemetery survey. This amendment 1 corrects the Contractor Legal Entity Name, grantee information in section D8, and Grant Contract Attachment 2.

**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 type="radio"/>		<b>Contract Amendment</b> <input checked="" type="radio"/>	
Department	Dept. No.	Contact				Phone	Fax
HISTORICAL COMMISSION	011	W. Tim Walker, Executive Director				862-7970	
<b>Grant Name:</b>		Davidson County Cemetery Preservation Plan (Phase III) 24 Amend 1					
<b>Grantor:</b>		U.S. DEPARTMENT OF INTERIOR				<b>Other:</b> Tennessee Historical Commission	
<b>Grant Period From:</b>		10/01/23		<small>(applications only)</small> Anticipated Application Date:			
<b>Grant Period To:</b>		09/30/24		<small>(applications only)</small> Application Deadline:			
<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. DEPT. OF ENV. & CONS.		<b>Outside Consultant Project:</b>		<input checked="" type="checkbox"/>	
<b>Award Type:</b>		COMPETITIVE		<b>Total Award:</b>		\$0.00	
<b>Status:</b>		AMENDMENT		<b>Metro Cash Match:</b>		\$0.00	
<b>Metro Category:</b>		Est. Prior.		<b>Metro In-Kind Match:</b>		\$0.00	
<b>CFDA #</b>		15.904		<b>Is Council approval required?</b>		<input checked="" type="checkbox"/>	
<b>Project Description:</b>				<b>Applic. Submitted Electronically?</b>		<input checked="" type="checkbox"/>	
<p>This project is for Phase 3 of a multi-year countywide historic cemetery survey. This amendment 1 corrects the Contractor Legal Entity Name, grantee information in section D8, and Grant Contract Attachment 2</p>							
<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>		or		40.0%		<b>% of Grant</b>	
						<b>Other:</b> <input type="checkbox"/>	
<b>Explanation for "Other" means of determining match:</b>							
N/A							
<b>For this Metro FY, how much of the required local Metro cash match:</b>							
<b>Is already in department budget?</b>		\$26,666.67		<b>Fund</b>		10101 <b>Business Unit</b> 11105000; 11105100	
<b>Is not budgeted?</b>				<b>Proposed Source of Match:</b>		staff time	
<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>		28.42%		<b>Indirect Cost of Grant to Metro:</b>		\$18,946.67	
<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>Draw down allowable?</b> <input checked="" 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	\$40,000.00	\$0.00	\$0.00	\$26,666.67	10101, 11105000	\$0.00	\$66,666.67	\$18,946.67	\$0.00
Yr 2	FY__					& 11105100				
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		\$40,000.00	\$0.00	\$0.00	\$26,666.67		\$0.00	\$66,666.67	\$18,946.67	\$0.00
<b>Date Awarded:</b>				08/16/24	<b>Tot. Awarded:</b>		\$0.00	<b>Contract#:</b>		81028
<b>(or) Date Denied:</b>					<b>Reason:</b>					
<b>(or) Date Withdrawn:</b>					<b>Reason:</b>					

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

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





## GRANT AMENDMENT

<b>Agency Tracking #</b> 32701-05285	<b>Edison ID</b> 81028	<b>Contract #</b> 81028	<b>Amendment #</b> 1		
<b>Contractor Legal Entity Name</b> Metropolitan Govt of Nashville and Davidson County			<b>Edison Vendor ID</b> 0000000004		
<b>Amendment Purpose &amp; Effect(s)</b> Correct Organization name					
<b>Amendment Changes Contract End Date:</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		<b>End Date:</b>			
<b>TOTAL Contract Amount INCREASE or DECREASE per this Amendment</b> (zero if N/A):			N/A		
<b>Funding —</b>					
<b>FY</b>	<b>State</b>	<b>Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Contract Amount</b>
2024		\$40,000.00			\$40,000.00
2025					
<b>TOTAL:</b>		<b>\$40,000.00</b>			<b>\$40,000.00</b>
<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	
<b>Speed Chart</b> (optional) EN00021181/32704		<b>Account Code</b> (optional) 71304000			

**AMENDMENT 1  
OF GRANT CONTRACT 81028**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Environment and Conservation, Tennessee Historical Commission, hereinafter referred to as the "State" and Metropolitan Govt of Nashville and Davidson County, hereinafter referred to as the "Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Grant Contract is hereby amended as follows:

1. Grant Contract Contractor Legal Entity Name and Grantee changed from Metro Historical Commission to Metropolitan Govt of Nashville and Davidson County.
2. Section D.8 is hereby deleted and replaced with the following:  
The Grantee:  
Tim Walker, Executive Director  
Metro Historical Commission  
Metropolitan Govt of Nashville and Davidson County  
PO Box 196300  
Nashville, TN 37219  
tim.walker@nashville.gov  
Telephone # (615) 862-7970
3. Grant Contract Attachment 2 is hereby deleted and replaced with the new Attachment 2.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective once all required approvals are obtained. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

**IN WITNESS WHEREOF,**

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

SEE NEXT PAGE

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**W. TIM WALKER, EXECUTIVE DIRECTOR, METRO HISTORICAL COMMISSION** **DATE**

**TENNESSEE HISTORICAL COMMISSION:**

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**E. PATRICK MCINTYRE, JR., EXECUTIVE DIRECTOR & SHPO** **DATE**

**DEPARTMENT OF ENVIRONMENT AND CONSERVATION:**

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**DAVID W. SALYERS, P.E., COMMISSIONER** **DATE**

**SIGNATURE PAGE  
FOR**

**GRANT NO. Davidson County Cemetery Survey Phase III – Amendment 1**

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

**METROPOLITAN GOVERNMENT OF  
NASHVILLE AND DAVIDSON COUNTY**

W. Tim Walker

W. Tim Walker, Executive Director  
Historical Commission

8.16.2024

Date

**APPROVED AS TO AVAILABILITY  
OF FUNDS:**

Kevin Crumbo

Kevin Crumbo, Director  
Department of Finance

8/30/2024 | 9:32 AM CDT

Date

**APPROVED AS TO RISK AND INSURANCE:**

Balagun Cobb

Director of Insurance

8/30/2024 | 10:21 AM CDT

Date

**APPROVED AS TO FORM AND  
LEGALITY:**

Courtney Mohan

Metropolitan Attorney

8/30/2024 | 10:20 AM CDT

Date

\_\_\_\_\_  
Freddie O'Connell  
Metropolitan Mayor

\_\_\_\_\_  
Date

**ATTEST:**

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

\_\_\_\_\_  
Date

**Attachment Two**

**Federal Award Identification Worksheet**

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))	Metropolitan Govt of Nashville and Davidson County
Subrecipient's Unique Entity Identifier (SAM)	078217668
Federal Award Identification Number (FAIN)	P23AF02046
Federal award date	August 28, 2023
Subaward Period of Performance Start and End Date	October 01, 2023- September 30, 2024
Subaward Budget Period Start and End Date	October 01, 2023- September 30, 2024
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	15.904 Historic Preservation Fund
Grant contract's begin date	October 01, 2023
Grant contract's end date	September 30, 2024
Amount of federal funds obligated by this grant contract	\$40,000.00
Total amount of federal funds obligated to the subrecipient	\$40,000.00
Total amount of the federal award to the pass-through entity (Grantor State Agency)	\$1,155,572.00
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	For professional services relating to the preservation of historic resources
Name of federal awarding agency	Department of the Interior, National Park Service
Name and contact information for the federal awarding official	Megan J. Brown Chief State, Tribal, Local Plans & Grants 1849 C Street NW Washington DC 20240
Name of pass-through entity	THC-TN SHPO
Name and contact information for the pass-through entity awarding official	Holly Barnett, holly.m.barnett@tn.gov
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. §200.331 for information on type of indirect cost rate)	

**Certificate Of Completion**

Envelope Id: C04E5A88AB8E4296B4F18A03EAB11BB4	Status: Completed
Subject: Complete with DocuSign: Hist Comm-Cemetery (PhaseIII) Amend 1 Ready.pdf	
Source Envelope:	
Document Pages: 9	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
8/29/2024 7:19:15 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
Alla Cross		Sent: 8/29/2024 7:26:06 AM
Alla.Cross@nashville.gov		Viewed: 8/29/2024 10:04:37 AM
Security Level: Email, Account Authentication (None)		Signed: 8/29/2024 10:05:02 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

**Electronic Record and Signature Disclosure:**  
 Accepted: 8/29/2024 10:04:59 AM  
 ID: 61e372e8-18fe-4343-971b-bd36a2ba7295

Aaron Pratt		Sent: 8/29/2024 10:05:04 AM
Aaron.Pratt@nashville.gov		Viewed: 8/30/2024 5:41:07 AM
Security Level: Email, Account Authentication (None)		Signed: 8/30/2024 5:41:12 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

**Electronic Record and Signature Disclosure:**  
 Accepted: 8/30/2024 5:41:07 AM  
 ID: 32b03e14-aeb2-49bf-9f91-abdd9307b781

Kevin Crumbo/mjw		Sent: 8/30/2024 5:41:14 AM
MaryJo.Wiggins@nashville.gov		Viewed: 8/30/2024 9:30:39 AM
Security Level: Email, Account Authentication (None)		Signed: 8/30/2024 9:32:18 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.100	

**Electronic Record and Signature Disclosure:**  
 Accepted: 8/30/2024 9:30:39 AM  
 ID: df1e2d92-1d00-45d8-80cb-8da54b88fd90

Courtney Mohan		Sent: 8/30/2024 9:32:20 AM
Courtney.Mohan@nashville.gov		Viewed: 8/30/2024 10:12:46 AM
Security Level: Email, Account Authentication (None)		Signed: 8/30/2024 10:20:29 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 10:12:46 AM  
ID: 48b9cf72-f808-4e67-8a20-9b9bc7d42f05

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: 107.127.49.104  
Signed using mobile

Sent: 8/30/2024 10:20:32 AM  
Viewed: 8/30/2024 10:21:09 AM  
Signed: 8/30/2024 10:21:40 AM

**Electronic Record and Signature Disclosure:**  
Accepted: 8/30/2024 10:21:09 AM  
ID: 3a69b682-44c1-4e08-93eb-2a3072c97d3c

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 10:21:41 AM  
Viewed: 8/30/2024 2:35:40 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 10:21:43 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 7:26:07 AM
Certified Delivered	Security Checked	8/30/2024 10:21:09 AM
Signing Complete	Security Checked	8/30/2024 10:21:40 AM
Completed	Security Checked	8/30/2024 10:21:43 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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