

GRANT SUMMARY SHEET

Grant Emergency Medical Service Ambulance Assistance Program 20-21

Department: FIRE DEPARTMENT

Grantor: TENNESSEE DEPARTMENT OF HEALTH

**Pass-Through
Grantor** HORNE LLP

Total Award this \$24,150.00

Cash Match \$0.00

Department Leigh Anne Burtchaell
862-6364

Status NEW

Program Description:

This grant award covers the purchase and installation of UV lights for ambulances as part of the CARES Act with the US Department of Health, TN Department of Health, and Horne LLP. NFD was selected as a recipient of these funds without applying for the grant.

Plan for continuation of services upon

NFD will fund through future 4% allocations.

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	
FIRE DEPARTMENT	032	Leigh Anne Burtchaell			862-6364	214-3680	
Grant Name:	Emergency Medical Service Ambulance Assistance Program 20-21						
Grantor:	TENNESSEE DEPARTMENT OF HEALTH	Other:					
Grant Period From:	03/01/20	<small>(applications only)</small> Anticipated Application Date:					
Grant Period To:	03/31/21	<small>(applications only)</small> Application Deadline:					
Funding Type:	OTHER	Multi-Department Grant		<input type="checkbox"/> → If yes, list below.			
Pass-Thru:	HORNE	Outside Consultant Project:		<input type="checkbox"/>			
Award Type:	COMPETITIVE	Total Award:		\$24,150.00			
Status:	NEW	Metro Cash Match:		\$0.00			
Metro Category:	New Initiative	Metro In-Kind Match:		\$0.00			
CFDA #	N/A	Is Council approval required?		<input checked="" type="checkbox"/>			
Project Description:	Applic. Submitted Electronically?		<input type="checkbox"/>				
This grant award covers the purchase and installation of UV lights for ambulances as part of the CARES Act with the US Department of Health, TN Department of Health, and Horne LLP. NFD was selected as a recipient of these funds without applying for the grant.							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
NFD will fund through future 4% allocations							
How is Match Determined?							
Fixed Amount of \$	\$0.00	or	0.0%	% 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?				Fund	Business Unit		
Is not budgeted?				Proposed Source of Match:			
(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		29.54%		Indirect Cost of Grant to Metro:		\$7,133.91	
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow.		Ind. Cost Requested from Grantor:		\$0.00 in budget	
<small>*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)</small>							
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	FY21	\$0.00	\$0.00	\$24,150.00				\$24,150.00	\$7,133.91	\$0.00
Yr 2	FY									
Yr 3	FY									
Yr 4	FY									
Yr 5	FY									
Total		\$0.00	\$0.00	\$24,150.00	\$0.00		\$0.00	\$24,150.00	\$7,133.91	\$0.00
Date Awarded:				02/09/21	Tot. Awarded:		\$24,150.00	Contract#: N/A		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

Contact: trinity.weathersby@nashville.gov
vaughn.wilson@nashville.gov

VW



To: Nashville Fire Department

From: HORNE LLP

Date: 02/09/2021

Re: EMS Ambulance Assistance Program

Dear Mr. Frederick Smith,

We would like to confirm that Nashville Fire Department has been identified as a recipient of the EMS Ambulance Assistance Program. Recipients in this program will receive federal funding from the CARES Act Fund.

Nashville Fire Department has been allocated \$24,150. This allocation is based on having 42 ambulances. Each ambulance is eligible to receive up to \$575.00 total to cover equipment and installation costs.

Recipients are expected to adhere to the terms provided in the program guidelines:

<https://tncaresact.tn.gov/ems-program-guidelines>

As you know, all funds are limited by the terms of the CARES Act and regulation by the US Treasury and may only be used to cover expenses that:

- are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or governments; and
- were incurred during the period that begins on March 1, 2020 and ends on March 31, 2021.

Based on the facts and circumstances provided to HORNE LLP by Nashville Fire Department, we have determined the expense(s) are eligible under the terms of the CARES Act and regulation of the US Treasury, as well as the Tennessee CARES Act EMS Ambulance Assistance program.

Please note eligibility, and ultimately approval in TN CAMS, does also depend on the following items being provided within TN CAMS upon submission of the RFF:

- A detailed narrative describing the expenses, as well as why the expenses were necessary due to COVID-19.
- Adequate documentation, including but not limited to, (1) invoice, purchase or work order; (2) proof of payment for the good or service; (3) proof of delivery for the good or service as applicable.

In the event the recipient uses the funds for a purpose other than that outlined in the request noted above, funds may be required to be returned to the state.

Please let us know if you have additional questions.

Respectfully,

Rachelle Dominique

**SIGNATURE PAGE
FOR**

GRANT NO. 2021 EMS Ambulance Assistance Program

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
Fire Department

2-11-2021
Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

Kevin Crumbo, Director
Department of Finance

Date

APPROVED AS TO RISK AND INSURANCE:

Director of Insurance

Date

**APPROVED AS TO FORM AND
LEGALITY:**

Metropolitan Attorney

Date

John Cooper
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date