

GRANT APPLICATION SUMMARY SHEET

Grant Name: Port Security Grant Program (PSGP) 23-26
Department: OFFICE OF EMERG. MGMT.
Grantor: U.S. DEPARTMENT OF HOMELAND SECURITY
Pass-Through Grantor (If applicable):
Total Applied For \$494,750.00
Metro Cash Match: \$164,920.00
Department Contact: Drusilla L. Martin
 862-5462
Status: CONTINUATION

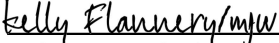
Program Description:

This grant will provide the Police Department with a Boat, boat training and gear to detect, prevent, protect and respond. The Fire Department is requesting classes to continue to learn how the boat operates that they were awarded on the previous Port Grant.

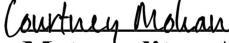
Plan for continuation of services upon grant expiration:

The departments plan to continue the service after expiration of the grant based on available funding.

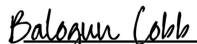
APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:

 Kelly Flannery/mjw
 Director of Finance Date 5/10/2023

APPROVED AS TO FORM AN LEGALITY:

DocuSigned by:

 Courtney Mohan
 Metropolitan Attorney Date 5/10/2023

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:

 Balogun Cobb
 Director of Risk Management Services Date 5/10/2023

DocuSigned by:

 John Cooper
 Metropolitan Mayor Date 5/10/2023
 (This application is contingent upon approval of the application by the Metropolitan Council.)

Grants Tracking Form

Part One										
Pre-Application ☐		Application ☒		Award Acceptance ☐		Contract Amendment ☐				
Department	Dept. No.	Contact	Phone	Fax						
OFFICE OF EMERG. MGMT.	49	Drusilla L. Martin	862-5462	214-3221						
Grant Name:		Port Security Grant Program (PSGP) 23-26								
Grantor:		U.S. DEPARTMENT OF HOMELAND SECURITY		Other:						
Grant Period From:		09/01/23	(applications only) Anticipated Application Date:		05/11/23					
Grant Period To:		08/31/26	(applications only) Application Deadline:		05/18/23					
Funding Type:	FED DIRECT	Multi-Department Grant		☒		If yes, list below.				
Pass-Thru:		Outside Consultant Project:		☐		Nashville Fire Department, Metro Police Department				
Award Type:	COMPETITIVE	Total Award:		\$494,750.00						
Status:	CONTINUATION	Metro Cash Match:		\$164,920.00						
Metro Category:	Est. Prior.	Metro In-Kind Match:		\$0.00						
CFDA #	97.056	Is Council approval required		☒						
Project Description:		Applic. Submitted Electronically? ☒								
This grant will provide the Police Department with a Boat, boat training and gear to detect, prevent, protect and respond. The Fire Department is requesting classes to continue to learn how the boat operates that they were awarded on the previous Port Grant.										
Plan for continuation of service after expiration of grant/Budgetary Impact:										
The departments plan to continue the service after expiration of the grant based on available funding.										
How is Match Determined?										
Fixed Amount of \$		or		25.0%		% of Grant		Other: ☐		
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		30003		Business Unit		31201000, 32214600
Is not budgeted?				Proposed Source of Match:						4%
(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		50.00%		Indirect Cost of Grant to Metro:		\$329,835.00				
*Indirect Costs allowed? ☐ Yes ☒ 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? ☐										
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	FY24	\$494,750.00	\$0.00	\$0.00	\$164,920.00	30003, 31201000, 32214600	\$0.00	\$659,670.00	\$329,835.00	\$0.00
Yr 2	FY_									
Yr 3	FY_									
Yr 4	FY_									
Yr 5	FY_									
Total		\$494,750.00	\$0.00	\$0.00	\$164,920.00		\$0.00	\$659,670.00	\$329,835.00	\$0.00
Date Awarded:				Tot. Awarded:				Contract#:		
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

Contact: juanita.paulsen@nashville.gov
vaughn.wilson@nashville.gov

JP

[Skip to main content](#)[ND Grants](#)

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Update Application

- Application Number
[EMW-2023-PU-APP-00157](#)
- Funding Opportunity Name
Fiscal Year (FY) 2023 Port Security Grant Program (PSGP)
- Funding Opportunity Number
DHS-23-GPD-056-00-01
- [Applicant Information](#)
- [SF-424 Information](#)
- [Contacts](#)
- [SF-424A](#)
- [Attachments](#)
- [Certification Regarding Lobbying](#)
- [SF-LLL](#)
- [SF-424B](#)

[Cancel](#) [Save](#) [Submit](#)[x](#)

- The application has been saved.

Applicant Information

Legal Name
[METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY\ \ \](#)

Type
County governments

Division Name
OFFICE OF EMERGENCY MANAGEMENT

Department Name
NASHVILLE DAVIDSON COUNTY OFFICE OF EMERGENCY MANAGEMENT

Employer Identification Number (EIN)
62-0694743

Other Organizations that share this EIN
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DUNS Number
078217668

DUNS+4
UEI Number
LGZLHP6ZHM55

EFT Indicator
Applicant Congressional District
Congressional District 05, TN

Physical Address

2060 - 15TH AVENUE SOUTH
NASHVILLE, Tennessee 37212-4404
UNITED STATES

Mailing Address

2060 - 15TH AVENUE SOUTH
NASHVILLE, Tennessee 37212-4404
UNITED STATES

SF-424 Information

Project Information

Project Title

Boat; Boat training; Detect, F

Program/Project Congressional Districts

- TN-04
- No match found for search:Select Congressional District
- No match found for search:Select Congressional District
- No match found for search:Select Congressional District
- No match found for search:Select Congressional District

Proposed Start Date

09/01/2023

[Calendar]

Proposed End Date

08/31/2026

[Calendar]

Areas Affected by Project (Cities, Counties, States, etc.)

Port wide and regional offering opportunities to all

Estimated Funding

Funding Source	Estimated Funding (\$)
Federal Funding	\$494,750.00
Applicant Funding	\$164,920.00
State Funding	\$0.00
Local Funding	\$0.00
Other Funding	\$0.00
Program Income Funding	\$0.00
Total Funding	\$659,670.00

Is application subject to review by state under the Executive Order 12372 process?
Program is not covered by E.O. 12372.

Program is not covered by E.O. 12372.
Is applicant delinquent on any federal debt?
☐ Yes ☒ No

Contacts

Contact

[Search for a Contact](#)

Contact	Authorized Official	Signatory Authority	Primary Contact	Secondary Contact	Action
Martin, Drusilla drusilla.martin@nashville.gov	☒	☒	☒	☐	

Contact	Authorized Official	Signatory Authority	Primary Contact	Secondary Contact	Action
Roscoe, Angela Angela.Roscoe@nashville.gov	☐	☐	☒	☐	

SF-424A

Budget Information for Non-Construction Programs

OMB Number
4040-0006
Expiration Date
06/30/2014

Burden Statement

Grant Program
Port Security Grant Program
CFDA Number

Budget Object Class	Amount
Personnel	
Fringe Benefits	
Travel	
Equipment	\$546,670.00
Supplies	
Contractual	
Construction	
Other	\$113,000.00
Total Direct Charges	\$659,670.00

Indirect Charges	
Budget Category Total	\$659,670.00
Non-Federal Resources	Amount
Applicant	\$164,920.00
State	
Other	
Total Non-Federal Resources	\$164,920.00

Income	Amount
Program Income	
Total Budget	Amount
Federal	\$494,750.00
Non-Federal	\$164,920.00
Total Project Cost	\$659,670.00

Direct Charges Explanation
Optional

Indirect Charges Explanation
Optional

Forecasted Cash Needs (Optional)

	First Quarter	Second Quarter	Third Quarter	Fourth Quarter	Total First Year
Federal					
Non-Federal					
Total					

Future Funding Periods (Years) (Optional)

	First	Second	Third	Fourth	Total
Remarks					

SF-424A Budget Information - Non-Construction Programs (4040-0006)

SF-424A Budget Information - Non-Construction Programs (4040-0006)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 4040-0006. The time required to complete this information collection is estimated to average 1.8 hours per response, including the time to review instructions, search existing data resources, gather the data needed and complete and review the information collection.

If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to:
U.S. Department of Health & Services, OS/OCIO/PRA,
200 Independence Ave., S.W., Suite 537-H,
Washington D.C. 20201,
Attention: PRA Reports Clearance Officer.

Agency, Total Responses, Average Burden per response in Hours, Total Burden Hours

- CNCS, 10, 4, 40
- DOI, 1274, 49/60, 1046
- DOS, 150, 5/60, 13
- EPA, 9098, 1.97, 17905
- SSA, 1400, 30/60, 700
- TREAS, 276, 1, 276
- VA, 184, 15/60, 46
- USDA, 7241, 3, 21723
- DOC, 5685, 20/60, 1895
- DOT, 50, 1.6, 80
- DHS, 150, 2, 300
- HHS, 1510, 2.64, 3998
- Total, 27028, 48022 hrs. / 27028 = 1.8 total hours per response.

Close

Attachments

Add Attachment

Choose Files

 No file chosen

Attached Documents	Title	Description	Attached By	Created Date	Action
GrantApplication.xml	GrantApplication.xml	Submitted in Grants.gov	System User	04/26/2023 14:10 -04:00	

Attached Documents	Title	Description	Attached By	Created Date	Action
<u>SF424_4_0-1234-Areas affected by Port Grant requests.docx</u>	SF424_4_0-1234-Areas affected	Submitted in Grants.gov	System User	04/26/2023 14:10 -04:00	
<u>SF424_4_0-AdditionalProjectTitle-1235-SUMMARY OF PROJECTS.docx</u>	SF424_4_0-AdditionalProject	Submitted in Grants.gov	System User	04/26/2023 14:10 -04:00	
<u>Form GG_LobbyingForm-V1.1.pdf</u>	Form GG_LobbyingForm-V1	Submitted in Grants.gov	System User	04/26/2023 14:10 -04:00	
<u>Form SF424_4_0-V4.0.pdf</u>	Form SF424_4_0-V4.0.pdf	Submitted in Grants.gov	System User	04/26/2023 14:10 -04:00	
<u>Metro Nashville IJs 1-3.xlsx</u>	Metro Nashville_IJs 1-3.xlsx	Grant IJs and Budget information for application	Drusilla Martin	05/05/2023 11:02 -04:00	[Remove Attachment]

x

Confirm Document Delete

Are you sure you want to delete the uploaded document?
Explanation for Deletion- required

Cancel Ok

Certification Regarding Lobbying

Status
Signed
Date Signed
05/02/2023

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure of Lobbying Activities,' in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure of Lobbying Activities,' in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Applicant's Organization:

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY//

Prefix:

Select a prefix



First Name:

Drusilla

Middle Name:

Lynn

Last Name:

Martin

Suffix:

Select a suffix



Signatory Authority Title:

I, **Drusilla Martin**, or my designee am hereby providing my signature for this application as of **05/02/2023**

SF-LLL

Disclosure of Lobbying Activities

OMB Number

0348-0046

Expiration Date

12/31/2013

Burden Statement

Status

Not Applicable

Form Not Applicable to Application ☒

Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

SF-424B

Assurances for Non-Construction Programs

OMB Number

4040-0007

Expiration Date

06/30/2014

Burden Statement

Status

Signed

Date Signed

05/02/2023

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

NOTE:

Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93- 205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

Applicant's Organization:

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY//

Signatory Authority Title:

Executive Administrator

I, **Drusilla Martin**, or my designee am hereby providing my signature for this application as of **05/02/2023**

Close

< September 2023 >

Su	Mo	Tu	We	Th	Fr	Sa
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
1	2	3	4	5	6	7

< August 2026 >

Su	Mo	Tu	We	Th	Fr	Sa
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

< May 2023 >

Su	Mo	Tu	We	Th	Fr	Sa
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3
4	5	6	7	8	9	10

Areas affected by Port Grant requests

Boat/Boat training/Detect, Prevent, Protect and Response gear will be Port wide.

Bomb tech diving team will be regional.

Bomb classes - port wide and regional offering opportunities to all Fire Departments with the Cumberland River within their jurisdiction and or any inland navigable waterways.

SUMMARY OF PROJECTS

IJ 1- 2

Police Multi Hazard Rapid Maritime Response – Boat/Gear

The purpose is to improve the detection, deterrence, prevention, and response to hazards in the Port of Nashville by the Metro Police. The port waterfront areas are where Nashville lives, works, plays, and has large gatherings.

This investment will provide a multi-use and multi-hazard landing craft style police patrol boat for critical infrastructure water patrols, EOD divers, rescue task force members, SAR members, and tactical operators. This investment also provides bomb protection suits, dive equipment, and community resiliency medical training.

IJ 3

Nashville Fire Department – Boat classes

Nashville Fire Department will be requesting grant funding for two classes of The Fire Boat Small (FBS) Course. The purpose of this course is to establish a uniform and standardized understanding of maritime firefighting and emergency response operations, to provide the skills necessary to execute missions safely.

In addition, we're requesting the grant funding for two classes of The BOAT Operator for Search and Rescue (BOSAR) Course, as part of the entire Boat Operations and Training. (BOAT) Program, was created to establish a national standard of training, qualification, credentialing and typing of emergency responders throughout the maritime domain. The purpose of this course is to establish a uniform and standardized understanding of maritime rescue operations and provide the skills necessary to execute missions safely.

CERTIFICATION REGARDING LOBBYING**Certification for Contracts, Grants, Loans, and Cooperative Agreements**

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

*** APPLICANT'S ORGANIZATION**

METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY

*** PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE**

Prefix: Ms.

* First Name: Drusilla

Middle Name:

* Last Name: Martin

Suffix:

* Title: Executive Administrator

* SIGNATURE: Drusilla L Martin

* DATE: 04/26/2023

Wilson, Vaughn (Finance - Grants Coordination)

From: Martin, Drusilla (NFD-ADM)
Sent: Tuesday, May 9, 2023 3:55 PM
To: Wilson, Vaughn (Finance - Grants Coordination)
Subject: FW: ACTION REQUIRED: Application Released in ND Grants EMW-2023-PU-APP-00157

This may also be helpful.

From: jennifer.harvey@fema.dhs.gov <jennifer.harvey@fema.dhs.gov>
Sent: Tuesday, May 2, 2023 8:32 AM
To: Martin, Drusilla (NFD-ADM) <Drusilla.Martin@nashville.gov>
Cc: jennifer.harvey@fema.dhs.gov
Subject: ACTION REQUIRED: Application Released in ND Grants EMW-2023-PU-APP-00157

Attention: This email originated from a source external to Metro Government. Please exercise caution when opening any attachments or links from external sources.

Dear Drusilla Martin,

This is to inform you that you have completed the Grants.gov portion of the application process and an application has been generated into ND-Grants (EMW-2023-PU-00157). **Your application is not complete at this time.** The application is being released back to you for completion and resubmission as required in the PSGP NOFO and FEMA Preparedness Grants Manual.

Note: *Grants.gov contains the required version of the Investment Justification (IJ) that includes the Budget Justification worksheet.*

If you have any questions, please contact your Program Manager or the Central Scheduling and Information Desk at:

Phone: 800-368-6498

E-mail: Askcsid@fema.dhs.gov

Thank you for participating in the Fiscal Year (FY) 2023 Port Security Grant Program (PSGP)!

PLEASE DO NOT SUBMIT A NEW APPLICATION IN GRANTS.GOV UNLESS YOU ARE DIRECTED TO DO SO.



Pre-application
Submitted by OEM
to qualify

Confirmation

Thank you for submitting your grant application package via Grants.gov. Your application is currently being processed by the Grants.gov system. Once your submission has been processed, Grants.gov will send email messages to advise you of the progress of your application through the system. Over the next 24 to 48 hours, you should receive two emails. The first will confirm receipt of your application by the Grants.gov system, and the second will indicate that the application has either been successfully validated by the system prior to transmission to the grantor agency or has been rejected due to errors.

Please do not hit the back button on your browser.

If your application is successfully validated and subsequently retrieved by the grantor agency from the Grants.gov system, you will receive an additional email. This email may be delivered several days or weeks from the date of submission, depending on when the grantor agency retrieves it.

You may also monitor the processing status of your submission within the Grants.gov system by clicking on the "Track My Application" link listed at the end of this form.

Note: Once the grantor agency has retrieved your application from Grants.gov, you will need to contact them directly for any subsequent status updates. Grants.gov does not participate in making any award decisions.

IMPORTANT NOTICE: If you do not receive a receipt confirmation and either a validation confirmation or a rejection email message within 48 hours, please contact us. The Grants.gov Contact Center can be reached by email at support@grants.gov, or by telephone at 1-800-518-4726. Always include your Grants.gov tracking number in all correspondence. The tracking numbers issued by Grants.gov look like GRANTXXXXXXXXXX.

If you have questions please contact the Grants.gov Contact Center: support@grants.gov
1-800-518-4726 24 hours a day, 7 days a week. Closed on federal holidays.

The following application tracking information was generated by the system:

**Grants.gov Tracking
Number:**

GRANT13869300

UEI:

LGZLHP6ZHM55

Submitter's Name:

Drusilla L Martin

CFDA Number:

97.056

CFDA Description:

Port Security Grant Program

**Funding Opportunity
Number:**

DHS-23-GPD-056-00-01

**Funding Opportunity
Description:**

Fiscal Year (FY) 2023 Port Security Grant Program (PSGP)

Agency Name:

Department of Homeland Security - FEMA

**Application Name of
this Submission:**

METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY

Date/Time of Receipt:

Apr 26, 2023 01:59:44 PM EDT

TRACK MY APPLICATION – To check the status of this application, please click the link below:

https://apply07.grants.gov/apply/spoExit.jsp?p=web/grants/applicants/track-my-application.html&tracking_num=GRANT13869300

It is suggested you Save and/or Print this response for your records.

PSGP Budget Detail Worksheet*Sensitive Security Information*

A. Personnel. List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization.

Name/Position	Description of Project Work Activities	Computation	Cost
Name/Position for Management and Administration	Description of Management and Administration Activities	Computation	Cost
		Total Personnel	

B. Fringe Benefits. Fringe benefits should be based on actual known costs or an established formula. Fringe benefits are for the personnel listed in budget category (A) and only for the percentage of time devoted to the project.

Name/Position	Description of Fringe Benefits	Computation	Cost

Name/Position for Management and Administration	Description of Fringe Benefits	Computation	Cost
		Total Fringe Benefits	

C. Travel. Itemize travel expenses of project personnel by purpose (e.g., staff to training, field interviews, advisory group meeting, etc.). Show the basis of computation (e.g., six people to three-day training at \$X airfare, \$X lodging, \$X subsistence). In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and unit costs involved. Identify the location of travel, if known. Indicate source of Travel Policies applied, Applicant or Federal Travel Regulations.

Purpose of Travel	Location	Computation	Cost
Purpose of Travel for Management and Administration	Location	Computation	Cost
		Total Travel	

D. Equipment. List non-expendable items that are to be purchased. Non-expendable equipment is tangible property having a useful life of more than one year. (Note: Organization's own capitalization policy and threshold amount for classification of equipment may be used).

Identify the Authorized Equipment List number (AEL #) for items requested. Expendable items should be included either in the "Supplies" category or in the "Other" category. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technical advances. Rented or leased equipment costs should be listed in the "Contractual" category. Explain how the equipment is necessary for the success of the project. Attach a narrative describing the procurement method to be used. For CBRNE Vessels or Vehicles, list the specific CBRNE equipment that will be installed on the vessel or vehicle, including equipment already owned by the applicant.

Equipment (Type and AEL#)	Description and Purpose of Equipment	Computation (Quantity x per unit cost)	Cost
Waterborne Response Boat Package (17WC00-BOAT - Watercraft, CBRNE Prevention and Response)	High speed aluminum landing craft to be used for port security patrols, dive, SAR functions, EOD Ops, and can deliver equipment such as ATVs and palletized supplies to shorelines. The watercraft will also patrol the soft targets, crowded areas, and events in the port. During search operations the watercraft will be used as a base to effectively plan and manage the efforts.	1 x \$289,300	\$289,300
Personal Floatation Device (PFD) (01WA-06-PFDS - Device, Personal Flotation)	Aviation Certified PFD for Pilots and crew during maritime flight operations.	10 X \$1,070	\$10,700
Diver Dry Suite Kits (01WA-05-SUTD - Suit, Diving, Dry, Protective, Contaminated Water, 01WA-01-SCBC - Apparatus, Self-Contained Underwater Breathing (SCUBA), Contaminated Water Diving, 01WA-03-UNDR - Undergarment, Dry Suit, Diving, Diving, 01WA-05-GLOV - Gloves or Mittens, Dry Suit, Diving, Contaminated Water, 01WA-05-BTES - Boots or Booties, Diving, Contaminated Water, Dive Computer (03WA-01-DCMP - Computer/Gauge, Dive), 01WA-06-MASK - Mask, Diving)	All necessary equipment to outfit new divers for contaminated water diving operations, to include dry suit, thermal undergarment, gloves, boots, BC, regulator, dive computer, and mask.	6 Diver Kits -6 X \$7,500 (Police Match)	\$45,000

Surface Supplied Diving System (01AR-01-SAR - Respirator, Supplied Air)	Surface Supplied Diving System - The primary advantages of conventional surface supplied diving are lower risk of drowning and considerably larger breathing supply than scuba, allowing longer working periods and safer decompression.	1 X \$5,000 (Police Match)	\$5,000
IED/EOD Protective Outer Clothing with Specialized Protective Gear (02PE-02-CLTH - Clothing, Operational, and Specialized/Protective Gear IED/EOD)	IED/EOD protective outer suite. Bomb Suite for FBI Certified Bomb Technician to aid in protection while conducting.	1 X \$33,000 (Police Match)	\$33,000
Medical Training Supplies (03OE-03-KTFA - Kit, First Aid, Trauma Type)	Medical training supplies that will be used to host "Stop the Bleed" courses for the Nashville Port partners, both public and private. This class will be conducted without cost to the students with Metro Nashville providing the no cost instructors. The training and supplies are part of our training and awareness campaign and will increase the community's resiliency by providing a means to stop the bleeding until the first responders arrive.	Budget Allocated for Varying Prices (Police Match)	\$17,000
Equipment for Management and Administration (Type and AEL#)	Description and Purpose for Equipment	Computation (Quantity x per unit cost)	Cost
		Total Equipment	\$400,000

E. Supplies. List items by type (office supplies, postage, training materials, copying paper, and other expendable items such as books, hand held tape recorders) and show the basis for computation. (Note: Organization's own capitalization policy and threshold amount for classification of supplies may be used). Generally, supplies include any materials that are expendable or consumed during the course of the project.

Supplies	Description and Purpose of Supplies	Computation (Quantity x per unit cost)	Cost
Supplies for Management and Administration	Description and Purpose for Supplies	Computation (Quantity x per unit cost)	Cost
		Total Supplies	

F. Consultants/Contracts. Indicate whether applicant's procurement policy follows standards found in 2 C.F.R. § 200.318(a).

Consultant Fees: For each consultant enter the name, if known, service to be provided, reasonable daily or hourly (8-hour day), and estimated time on the project to include M&A.

Name of Consultant	Description of Services Provided	Computation	Cost
Name of Consultant for Management and Administration	Description of Services for Management and Administration	Computation	Cost

		Subtotal – Consultant Fees	
Consultant Expenses: List all expenses to be paid from the grant to the individual consultant in addition to their fees (i.e., travel, meals, lodging, etc.)			
Item	Location and/or Purpose	Computation	Cost
Item for Management and Administration	Location and/or Purpose	Computation	Cost
		Subtotal – Consultant Expenses	
Contracts: Provide a description of the product or services to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. Any sole source contracts must follow the requirements set forth in applicable state and local laws and regulations, as well as applicable Federal regulations at 2 CFR Part 200.			
Item	Description of Services Provided	Computation	Cost

Item for Management and Administration	Description of Services for Management and Administration	Computation	Cost
		Subtotal – Contracts	
		Total Consultants/Contracts	
G. Other Costs. List items (e.g., reproduction, janitorial or security services, and investigative or confidential funds) by major type and the basis of the computation. For example, provide the square footage and the cost per square foot for rent, and provide a monthly rental cost and how many months to rent.			
Item	Description and Purpose	Computation	Cost
Item for Management and Administration	Description and Purpose	Computation	Cost
		Other Costs	
H. Indirect Costs. Indirect costs are allowable only as described in 2 C.F.R. § 200.414. With the exception of recipients who have never received a negotiated indirect cost rate as described in 2 C.F.R. § 200.414(f), recipients must have an approved indirect cost rate agreement with their cognizant Federal agency to charge indirect costs to this award. A copy of the approved rate (a fully executed, agreement negotiated with the applicant's cognizant Federal agency) must be attached.			
Cognizant Federal Agency	Description and Purpose	Computation	Cost
Cognizant Federal Agency for Management and Administration	Description and Purpose	Computation	Cost

		Indirect Costs	
I. Final Budget/Cost Share (Must display Federal and Non-Federal Amount)			
Budget Category	Federal Amount	Non-Federal Amount	Total
A. Personnel			\$0
B. Fringe Benefits			\$0
C. Travel			\$0
D. Equipment	\$300,000	\$100,000	\$400,000
E. Supplies			\$0
F. Consultants/Contracts			\$0
G. Other			\$0
H. Indirect Costs			\$0
Total			\$400,000

Click to Proceed to IJ 2	Only 1 Project? Click to proceed to the Review Tab
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PSGP Budget Detail Worksheet		Sensitive Security Information	
A. Personnel. List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization.			
Name/Position	Description of Project Work Activities	Computation	Cost
Name/Position for Management and Administration	Description of Management and Administration Activities	Computation	Cost
		Total Personnel	
B. Fringe Benefits. Fringe benefits should be based on actual known costs or an established formula. Fringe benefits are for the personnel listed in budget category (A) and only for the percentage of time devoted to the project.			

Name/Position	Description of Fringe Benefits	Computation	Cost
Name/Position for Management and Administration	Description of Fringe Benefits	Computation	Cost
		Total Fringe Benefits	

C. Travel. Itemize travel expenses of project personnel by purpose (e.g., staff to training, field interviews, advisory group meeting, etc.). Show the basis of computation (e.g., six people to three-day training at \$X airfare, \$X lodging, \$X subsistence). In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and unit costs involved. Identify the location of travel, if known. Indicate source of Travel Policies applied, Applicant or Federal Travel Regulations.

Purpose of Travel	Location	Computation	Cost
Purpose of Travel for Management and Administration	Location	Computation	Cost
		Total Travel	

D. Equipment. List non-expendable items that are to be purchased. Non-expendable equipment is tangible property having a useful life of more than one year. (Note: Organization's own capitalization policy and threshold amount for classification of equipment may be used).

Identify the Authorized Equipment List number (AEL #) for items requested. Expendable items should be included either in the "Supplies" category or in the "Other" category. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technical advances. Rented or leased equipment costs should be listed in the "Contractual" category. Explain how the equipment is necessary for the success of the project. Attach a narrative describing the procurement method to be used. For CBRNE Vessels or Vehicles, list the specific CBRNE equipment that will be installed on the vessel or vehicle, including equipment already owned by the applicant.

Equipment (Type and AEL#)	Description and Purpose of Equipment	Computation (Quantity x per unit cost)	Cost
Remotely Operated Submersible Vehicle System (03OE-07-UMVS - System, Unmanned Maritime Vehicle)	Remotely operated submersible vehicle systems to support various mission areas such as explosive device detection/remediation, hazardous materials operations, tactical law enforcement operations, and search & rescue.	1 X \$110,000	\$110,000

Diver Dry Suite Kits (01WA-05-SUTD - Suit, Diving, Dry, Protective, Contaminated Water, 01WA-01-SCBC - Apparatus, Self-Contained Underwater Breathing (SCUBA), Contaminated Water Diving, 01WA-03-UNDR - Undergarment, Dry Suit, Diving, Diving, 01WA-05-GLOV - Gloves or Mittens, Dry Suit, Diving, Contaminated Water, 01WA-05-BTES - Boots or Booties, Diving, Contaminated Water, 01WA-06-MASK - Mask, Diving)	All necessary equipment to outfit new divers for contaminated water diving operations, to include dry suit, thermal undergarment, gloves, boots, and mask.	6 X (\$5,500)	\$33,000
Dive Computer (03WA-01-DCMP - Computer/Gauge, Dive)	Dive computer with air pressure, depth gauge, time remaining, bottom time, ascent rate, and decompression stops. A standard item that will be issued to all divers.	3 X (\$1,223.33)	\$3,670
Equipment for Management and Administration (Type and AEL#)	Description and Purpose for Equipment	Computation (Quantity x per unit cost)	Cost
		Total Equipment	\$146,670

E. Supplies. List items by type (office supplies, postage, training materials, copying paper, and other expendable items such as books, hand held tape recorders) and show the basis for computation. (Note: Organization's own capitalization policy and threshold amount for classification of supplies may be used). Generally, supplies include any materials that are expendable or consumed during the course of the project.

Supplies	Description and Purpose of Supplies	Computation (Quantity x per unit cost)	Cost
Supplies for Management and Administration	Description and Purpose for Supplies	Computation (Quantity x per unit cost)	Cost
		Total Supplies	

F. Consultants/Contracts. Indicate whether applicant's procurement policy follows standards found in 2 C.F.R. § 200.318(a).

Consultant Fees: For each consultant enter the name, if known, service to be provided, reasonable daily or hourly (8-hour day), and estimated time on the project to include M&A.

Name of Consultant	Description of Services Provided	Computation	Cost
Name of Consultant for Management and Administration	Description of Services for Management and Administration	Computation	Cost

		Subtotal – Consultant Fees	
Consultant Expenses: List all expenses to be paid from the grant to the individual consultant in addition to their fees (i.e., travel, meals, lodging, etc.)			
Item	Location and/or Purpose	Computation	Cost
Item for Management and Administration	Location and/or Purpose	Computation	Cost
		Subtotal – Consultant Expenses	
Contracts: Provide a description of the product or services to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. Any sole source contracts must follow the requirements set forth in applicable state and local laws and regulations, as well as applicable Federal regulations at 2 CFR Part 200.			
Item	Description of Services Provided	Computation	Cost

Item for Management and Administration	Description of Services for Management and Administration	Computation	Cost
		Subtotal – Contracts	
		Total Consultants/Contracts	
G. Other Costs. List items (e.g., reproduction, janitorial or security services, and investigative or confidential funds) by major type and the basis of the computation. For example, provide the square footage and the cost per square foot for rent, and provide a monthly rental cost and how many months to rent.			
Item	Description and Purpose	Computation	Cost
Item for Management and Administration	Description and Purpose	Computation	Cost
		Other Costs	
H. Indirect Costs. Indirect costs are allowable only as described in 2 C.F.R. § 200.414. With the exception of recipients who have never received a negotiated indirect cost rate as described in 2 C.F.R. § 200.414(f), recipients must have an approved indirect cost rate agreement with their cognizant Federal agency to charge indirect costs to this award. A copy of the approved rate (a fully executed, agreement negotiated with the applicant's cognizant Federal agency) must be attached.			
Cognizant Federal Agency	Description and Purpose	Computation	Cost
Cognizant Federal Agency for Management and Administration	Description and Purpose	Computation	Cost

		Indirect Costs	
I. Final Budget/Cost Share (Must display Federal and Non-Federal Amount)			
Budget Category	Federal Amount	Non-Federal Amount	Total
A. Personnel			\$0
B. Fringe Benefits			\$0
C. Travel			\$0
D. Equipment	\$110,000	\$36,670	\$146,670
E. Supplies			\$0
F. Consultants/Contracts			\$0
G. Other			\$0
H. Indirect Costs			\$0
Total			\$146,670
Click to Proceed to IJ 3	Only 2 Projects? Click to proceed to the Review Tab		

PSGP Budget Detail Worksheet		Sensitive Security Information	
A. Personnel. List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization.			
Name/Position	Description of Project Work Activities	Computation	Cost
Name/Position for Management and Administration	Description of Management and Administration Activities	Computation	Cost
		Total Personnel	

B. Fringe Benefits. Fringe benefits should be based on actual known costs or an established formula. Fringe benefits are for the personnel listed in budget category (A) and only for the percentage of time devoted to the project.

Name/Position	Description of Fringe Benefits	Computation	Cost
Name/Position for Management and Administration	Description of Fringe Benefits	Computation	Cost
		Total Fringe Benefits	

C. Travel. Itemize travel expenses of project personnel by purpose (e.g., staff to training, field interviews, advisory group meeting, etc.). Show the basis of computation (e.g., six people to three-day training at \$X airfare, \$X lodging, \$X subsistence). In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and unit costs involved. Identify the location of travel, if known. Indicate source of Travel Policies applied, Applicant or Federal Travel Regulations.

Purpose of Travel	Location	Computation	Cost

Equipment for Management and Administration (Type and AEL#)	Description and Purpose for Equipment	Computation (Quantity x per unit cost)	Cost
		Total Equipment	
E. Supplies. List items by type (office supplies, postage, training materials, copying paper, and other expendable items such as books, hand held tape recorders) and show the basis for computation. (Note: Organization's own capitalization policy and threshold amount for classification of supplies may be used). Generally, supplies include any materials that are expendable or consumed during the course of the project.			
Supplies	Description and Purpose of Supplies	Computation (Quantity x per unit cost)	Cost
Supplies for Management and Administration	Description and Purpose for Supplies	Computation (Quantity x per unit cost)	Cost
		Total Supplies	
F. Consultants/Contracts. Indicate whether applicant's procurement policy follows standards found in 2 C.F.R. § 200.318(a).			
<u>Consultant Fees:</u> For each consultant enter the name, if known, service to be provided, reasonable daily or hourly (8-hour day), and estimated time on the project to include M&A.			
Name of Consultant	Description of Services Provided	Computation	Cost

Name of Consultant for Management and Administration	Description of Services for Management and Administration	Computation	Cost
		Subtotal – Consultant Fees	
Consultant Expenses: List all expenses to be paid from the grant to the individual consultant in addition to their fees (i.e., travel, meals, lodging, etc.)			
Item	Location and/or Purpose	Computation	Cost
Item for Management and Administration	Location and/or Purpose	Computation	Cost
		Subtotal – Consultant Expenses	
Contracts: Provide a description of the product or services to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. Any sole source contracts must follow the requirements set forth in applicable state and local laws and regulations, as well as applicable Federal regulations at 2 CFR Part 200.			
Item	Description of Services Provided	Computation	Cost

Item for Management and Administration	Description of Services for Management and Administration	Computation	Cost
		Subtotal – Contracts	
		Total Consultants/Contracts	
G. Other Costs. List items (e.g., reproduction, janitorial or security services, and investigative or confidential funds) by major type and the basis of the computation. For example, provide the square footage and the cost per square foot for rent, and provide a monthly rental cost and how many months to rent.			
Item	Description and Purpose	Computation	Cost
NASBLA Search and Rescue Course (21GN-00-TRNG - Training)	The Boat Operations Search and Rescue (BOSAR) course gives maritime law enforcement and emergency responders a learning framework in order to become more proficient with skills necessary to operate in the maritime environment and conduct search and rescue operations. A key element of this course will be the preparation of participants to become qualified in the tasks necessary for response to maritime safety and security operations, and Coast Guard/FEMA recognition in the national qualification database maintained by and through NASBLA.	2 X \$24,500	\$49,000

FIRE BOAT SMALL (21GN-00-TRNG - Training)	In accordance with the National Association of State Boating Law Administrators (NASBLA) Boat Operations and Training (BOAT) Program, the following outline provides a course of instruction to give maritime firefighters and emergency responders a learning framework in order to become more proficient with Tactics Techniques and Procedures necessary to conduct emergency operations from small fire boats (less than 41 feet) in the maritime environment. A key element of this course will be the preparation of participants to become qualified in the tasks necessary for response to maritime safety, and emergency operations, and Coast Guard/FEMA recognition in the national qualification database maintained by and through NASBLA.	2 X \$32,000	\$64,000
Item for Management and Administration	Description and Purpose	Computation	Cost
		Other Costs	\$113,000
H. Indirect Costs. Indirect costs are allowable only as described in 2 C.F.R. § 200.414. With the exception of recipients who have never received a negotiated indirect cost rate as described in 2 C.F.R. § 200.414(f), recipients must have an approved indirect cost rate agreement with their cognizant Federal agency to charge indirect costs to this award. A copy of the approved rate (a fully executed, agreement negotiated with the applicant's cognizant Federal agency) must be attached.			
Cognizant Federal Agency	Description and Purpose	Computation	Cost

Cognizant Federal Agency for Management and Administration	Description and Purpose	Computation	Cost
		Indirect Costs	

I. Final Budget/Cost Share (Must display Federal and Non-Federal Amount)

Budget Category	Federal Amount	Non-Federal Amount	Total
A. Personnel			\$0
B. Fringe Benefits			\$0
C. Travel			\$0
D. Equipment			\$0
E. Supplies			\$0
F. Consultants/Contracts			\$0
G. Other	\$84,750	\$28,250	\$113,000
H. Indirect Costs			\$0
Total			\$113,000

[Click to Proceed to IJ 4](#)

[Only 3 Projects? Click to proceed to the
Review Tab](#)

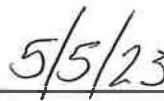
**SIGNATURE PAGE
FOR
FY23 PORT SECURITY GRANT PROGRAM APPLICATION**

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
OFFICE OF EMERGENCY MANAGEMENT



Date

Certificate Of Completion

Envelope Id: E38E9BE1453D45BBB23CB3867B2ACC03

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Subject: Complete with DocuSign: OEM Port Security Grant Program (PSGP) 23-26 app Ready DS (N0543785xD71...

Source Envelope:

Document Pages: 45

Signatures: 3

Envelope Originator:

Certificate Pages: 15

Initials: 1

Juanita Paulson

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730 2nd Ave. South 1st Floor

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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

6/14/2023 2:17:35 PM

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**

Dustin Owens

dustin.owens@nashville.gov

Security Level: Email, Account Authentication
(None)

Sent: 6/14/2023 2:25:07 PM

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Signed: 6/16/2023 8:55:11 AM

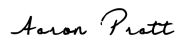
Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185**Electronic Record and Signature Disclosure:**

Accepted: 6/16/2023 8:54:19 AM

ID: b665f7d2-c774-4fc7-a5e8-1f967647723e

Aaron Pratt

Aaron.Pratt@nashville.gov

Security Level: Email, Account Authentication
(None)

Sent: 6/16/2023 8:55:16 AM

Viewed: 6/16/2023 8:58:47 AM

Signed: 6/16/2023 8:58:52 AM

Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Kelly Flannery

Kelly.Flannery@nashville.gov

Security Level: Email, Account Authentication
(None)

Sent: 6/16/2023 8:58:57 AM

Viewed: 6/16/2023 8:59:54 AM

Signed: 6/16/2023 9:00:09 AM

Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.100**Electronic Record and Signature Disclosure:**

Accepted: 6/16/2023 8:59:54 AM

ID: 365754a6-de06-4405-95e7-cc828e3d045d

Courtney Mohan

Courtney.Mohan@nashville.gov

Security Level: Email, Account Authentication
(None)

Sent: 6/16/2023 9:00:15 AM

Viewed: 6/16/2023 9:21:05 AM

Signed: 6/16/2023 10:28:46 AM

Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185**Electronic Record and Signature Disclosure:**

Signer Events	Signature	Timestamp
Accepted: 6/16/2023 9:21:05 AM ID: 097d9590-8344-4880-b419-7d05e9be8c54		
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
Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/16/2023 10:28:53 AM Viewed: 6/16/2023 10:37:54 AM
Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 6/16/2023 7:47:25 AM ID: e6a9e45d-2b99-4c55-b341-a3363b9872bf	COPIED	Sent: 6/16/2023 10:28:54 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/14/2023 2:25:07 PM
Certified Delivered	Security Checked	6/16/2023 9:21:05 AM
Signing Complete	Security Checked	6/16/2023 10:28:46 AM
Completed	Security Checked	6/16/2023 10:28:54 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		