
GRANT SUMMARY SHEET

Grant Name: FEMA-4514-DR-TN 20-26 Amend. 1

Department: FINANCE DEPARTMENT

Grantor: U.S. DEPARTMENT OF HOMELAND SECURITY

**Pass-Through Grantor
(If applicable):** TN EMERGENCY MGMT. AGENCY

Total Award this Action: \$11,079,536.55

Cash Match Amount \$23,407.97

Department Contact: Mary Jo Wiggins
862-7960

Status: AMENDMENT

Program Description:

Public assistance pursuant to reimbursement for covid-related eligible expenses. This amendment 1 amends a grant award of \$8,255,410.94 with a grant match of \$23,407.97, previously approved by RS2024-811. This grant amendment reflects the entire award related to Presidential Disaster Declaration number FEMA-4514-DR-TN, including prior awards approved in RS2021-1202 and RS2023-2202, which totaled \$33,644,378.64. This grant amendment increases the full award by \$11,079,536.55, for a total grant of \$52,979,326.13 and a grant match of \$23,407.97.

Plan for continuation of services upon grant expiration:

Grant will expire

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	FY26	\$52,955,918.16	\$23,407.97	\$0.00	\$23,407.97	30092, 15703320	\$0.00	\$53,002,734.10	\$2,809,144.91	\$0.00
Yr 2	FY27							\$0.00	\$0.00	\$0.00
Yr 3	FY__							\$0.00		
Yr 4	FY__							\$0.00		
Yr 5	FY__							\$0.00		
Total		\$52,955,918.16	\$23,407.97	\$0.00	\$23,407.97		\$0.00	\$53,002,734.10	\$2,809,144.91	\$0.00
Date Awarded:				10/16/25	Tot. Awarded:	\$11,079,536.55	Contract#:	66504-39892 Amend. 1		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

ru

RESOLUTION NO. _____

A resolution approving amendment one to a grant from the Tennessee Emergency Management Agency to the Metropolitan Government, acting by and through the Department of Finance, to provide for reimbursement of COVID related eligible expenses pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN.

Whereas, the Metropolitan Government, acting by and through the Department of Finance, previously entered into a grant agreement with the Tennessee Emergency Management Agency to provide for reimbursement of COVID related eligible expenses pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN approved by RS2024-811; and,

WHEREAS, the parties wish to amend the grant agreement to increase the amount of the grant by \$11,079,536.55 from \$8,255,410.94 to \$19,334,947.49 with a required cash match of \$23,407.97. This grant amendment reflects the entire award related to Presidential Disaster Declaration number FEMA-4514-DR-TN, including prior awards approved by RS2021-1202 and RS2023-2202 which totaled \$33,644,378.64. This grant amendment reflects the total grant award of \$52,979,326.13; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that amendment one be approved.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That amendment one to the grant by and between the Tennessee Emergency Management Agency and the Metropolitan Government, acting by and through the Department of Finance, to provide for reimbursement of COVID related eligible expenses pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN, a copy of which grant is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 2. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY
OF FUNDS:

Jennene Redmyer
Jennene Redmyer, Director
Department of Finance

INTRODUCED BY:

APPROVED AS TO FORM AND
LEGALITY:

Hannah Britlin
Assistant Metropolitan Attorney

Member(s) of Council

 GRANT AMENDMENT					
Agency Tracking # 34101-02126		Edison ID		Contract # 66504-39892	
Amendment # 1					
Contractor Legal Entity Name METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY				Edison Vendor ID 4	
Amendment Purpose & Effect(s) INCREASE OF AWARD					
Amendment Changes Contract End Date: ☐ YES ☒ NO				End Date: 05/11/2026	
TOTAL Contract Amount INCREASE or DECREASE <u>per this Amendment</u> (zero if N/A): \$ 11,079,536.55					
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2026	23,407.97	52,955,918.16			52,979,326.13
TOTAL:	23,407.97	52,955,918.16			52,979,326.13
Budget Officer Confirmation: 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		
Speed Chart (optional)		Account Code (optional) 71301000			

**AMENDMENT 1
OF GRANT CONTRACT 66504-39892**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Military, Tennessee Emergency Management Agency, hereinafter referred to as the "State" and Metropolitan Government 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 section C.1. is deleted in its entirety and replaced with the following:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed fifty-two million, nine hundred seventy-nine thousand, three hundred twenty-six dollars and 13/100 (\$52,979,326.13). The Grant Budget, attached and incorporated hereto as Attachment 1, shall constitute the maximum amount due the Grantee for all service and Grantee obligations hereunder. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
2. Grant Contract Attachment 1 is deleted in its entirety and replaced with the new attachment 1 attached hereto.
3. Grant Contract Attachment 2 is deleted in its entirety and replaced with the new attachment 2 attached hereto.

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 GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY:

Mary Jo Wiggins

10/21/2025 | 12:31 PM CDT

GRANTEE SIGNATURE

DATE

MARY JO WIGGINS, FINANCE DEPUTY DIRECTOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

SIGNATURE PAGE
FOR
GRANT NO. FEMA-4514-DR-TN 20-26 Amend. 1

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

METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY

"See Previous Page"

Finance Department

Date

APPROVED AS TO AVAILABILITY
OF FUNDS:

Jenneen Reed/mjr _____
Director of Finance
Department of Finance

10/21/2025 | 12:33 PM CDT

Date

APPROVED AS TO RISK AND INSURANCE:

Balagun Cobb _____
Director of Insurance

10/21/2025 | 12:51 PM CDT

Date

APPROVED AS TO FORM AND
LEGALITY:

Hannah Zeitlin _____
Metropolitan Attorney

10/21/2025 | 10:34 AM PDT

Date

Freddie O' Connell
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

WARNER A. ROSS, II, MAJOR GENERAL
THE ADJUTANT GENERAL, MILITARY DEPARTMENT

DATE

**I certify that this entity meets
Civil Rights Title VI compliance.**

Signature

Date

Reviewed by Dept. of Military Civil Rights Title VI Officer

ATTACHMENT 1**Page 1**

GRANT BUDGET				
METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY: Presidential Disaster Declaration number FEMA-4514-DR-TN for COVID-19 beginning January 20, 2020.				
The Grant Budget line-item amounts below shall be applicable only to expenses incurred during the following applicable period:				
BEGIN: 01/20/2020		END: 05/11/2026		
	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award ²	52,979,326.13	23,407.97	53,002,734.10
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest ²	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance to Individuals	0.00	0.00	0.00
	Depreciation ²	0.00	0.00	0.00
	Other Non-Personnel ²	0.00	0.00	0.00
	Capital Purchase ²	0.00	0.00	0.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above)	0.00	0.00	0.00
	GRAND TOTAL	52,979,326.13	23,407.97	53,002,734.10

¹ Each expense object line-item is defined by the U.S. OMB's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles* (posted on the Internet at <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E>) and CPO Policy 2013-007 (posted online at <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html>).

² Applicable detail follows this page if line-item is funded.

³ A Grantee Match Requirement is detailed by this Grant Budget, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the "Grant Contract" column above, shall be reduced by the amount of any Grantee failure to meet the Match Requirement.

ATTACHMENT 1
Page 2

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
PA-04-TN-4514-PW-00466(0) Small project Category B	468,159.43
PA-04-TN-4514-PW-00432(0) Small project Category B	199,227.68
PA-04-TN-4514-PW-00454(0) Small Project Category B	934,398.32
PA-04-TN-4514-PW-00472(0) Large project Category B	3,526,682.90
PA-04-TN-4514-PW-00470(0) Large project Category B	4,614,767.81
PA-04-TN-4514-PW-00424(0) Large project Category B	2,269,624.18
PA-04-TN-4514-PW-00380(0) Small project Category B	488,135.88
PA-04-TN-4514-PW-00382(0) Large project Category B	1,797,100.00
PA-04-TN-4514-PW-00304(0) Small project Category B	86,023.86
PA-04-TN-4514-PW-00379(0) Small project Category B	175,668.34
PA-04-TN-4514-PW-00305(0) Small project Category B	718,751.71
PA-04-TN-4514-PW-00266(0) Small project Category B	630,321.39
PA-04-TN-4514-PW-00474(0) Small project Category B	219,255.00
PA-04-TN-4514-PW-00399(0) Small Project Category B	19,866.28
PA-04-TN-4514-PW-00366(0) Large project Category B	3,434,741.94
PA-04-TN-4514-PW-00186(0) Small project Category B	45,503.00
PA-04-TN-4514-PW-00186(1) Small project Category B	2,432.36
PA-04-TN-4514-PW-00191(0) Small project Category B	307,025.67
PA-04-TN-4514-PW-00192(0) Small project Category B	390,820.84
PA-04-TN-4514-PW-00197(0) Small project Category B	331,895.37
PA-04-TN-4514-PW-00200(0) Small project Category B	170,469.46
PA-04-TN-4514-PW-00187(0) Small project Category B	268,431.04
PA-04-TN-4514-PW-00306(0) Large project Category B	2,815,018.10
PA-04-TN-4514-PW-00136(0) Small project Category B	50,299.72
PA-04-TN-4514-PW-00120(0) Small project Category B	614,718.81

PA-04-TN-4514-PW-00118(0) Small project Category B	236,450.00
PA-04-TN-4514-PW-00151(0) Small project Category B	241,407.07
PA-04-TN-4514-PW-00114(0) Large project Category B	3,476,370.00
PA-04-TN-4514-PW-00210(0) Small project Category B	494,684.36
PA-04-TN-4514-PW-00261(0) Large project Category B	6,586,702.79
PA-04-TN-4514-PW-00254(0) Large Project Category B	2,284,181.16
PA-04-TN-4514-PW-00041(0) Large project Category B	13,471,380.00
PA-04-TN-4514-PW-00043(0) Small project Category B	888,843.88
PA-04-TN-4514-PW-00144(0) Small project Category B	439,953.07
PA-04-TN-4514-PW-00054(0) Small project Category B	583,916.32
PA-04-TN-4514-PW-00054(2) Small project Category B	-280,493.64
TOTAL	53,002,734.10

Project Application Grant Report (P.2)

Agency: Nashville-Davidson, County of (037-52004-00)

Disaster: 4514

Project: [242072] Metro Police Pre-9.15.20

PW: 000210

Version	Obligated	Project Amount	Federal Share
0	05/04/2025	\$494,684.36	\$494,684.36

551866

Damage for Project [242072] Metro Police Pre 9.15.20

PA-04-TN-4514-PW-00210(0)

Information to be populated in Final Record Upload

PA-04-TN-4514-PW-00210(1)

551866 Damage for Project [242072] Metro Police Pre 9.15.20
In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, equipment, and purchased materials in taking Emergency Protective Measures.

All work and costs in this project fall between 3-02-20 and 9-14-20.

Nashville-Davidson

- A. Provided PPE, including gloves, face masks and hand sanitizer
- B. Provided thermometers, disinfectants, and sanitizer wipes
- C. Provided security at 4 COVID-19 Test Sites

Work Completed Totals

- 1. Force Account Labor (ST): \$0

2. Force Account Labor Overtime (63 workers ? 2,963.22 hrs): \$178,569.55

3. Force Account Comp Overtime (1 worker ? 19 hrs): \$651.11

4. Force Account Equipment (51 vehicles ? 2,457.42 hrs): \$37,226.64

5. Force Account Materials (47 purchases): \$278,237.06

Work Completed Total: \$494,684.36

Project Notes:

1. Costs associated with this project have been validated. CRC validation included manual review of daily activity logs to confirm eligible activities were performed. See attachments: 242072 - Validation Summary Sheet.xlsx and 242072 ? Validation Backup Documents.pdf.

2. As per Regional guidance only police activities involving security/patrol at COVID-19 Test Sites are eligible costs. After correspondence between CRC and Applicant POC, CRC issued SPA RFI-PRJ-67884. In response, the applicant withdrew FA Labor costs (40,636.73 hrs), FA Comp Overtime costs (43.75 hrs) and FA Equipment costs (24,119.23 hrs).

? FA Labor Overtime: \$2,567,169.90 - \$2,388,600.35 = \$178,569.55

? FA Comp Overtime: \$2,079.65 - \$1,428.54 = \$651.11

? FA Equipment Cost: \$442,605.22 - \$405,378.58 = \$37,226.64

3. Payroll policy has been provided and reviewed. See attachment: 242072 ? Validation Backup Documents.pdf. FA Labor OT is calculated, based on total hours per pay period rather than daily as late shifts are worked overnight thus involving 2 separate days. The Metro Police timekeeping system recognizes when officers reach OT status. Applicant's payroll system shows overtime worked as Straight Overtime and Half Time on separate lines. CRC verified combining the two lines matches the Applicants overtime payment policy (OT rate = 1.5 x ST rate).

4. Claimed equipment costs include vehicles either idle for security patrol or as traffic control measures. CRC has confirmed the FEMA idle rate and mileage costs were appropriate. In validating the FA Equipment costs, DVS determined some vehicle decal numbers were incorrectly entered into the project spreadsheet. In each case, claimed equipment qualified for the same FEMA Equipment rate as was claimed. DVS considered this insignificant as the claimed cost agrees with correct cost. In some instances, Applicant did not claim FA Equipment costs for vehicles listed as utilized on reviewed timesheets.

5. FA Materials claimed were consumed during or soon after the project time period.

5. COVID-19 Test Sites are:

Nissan Stadium Lot N, 501 South 2nd Street, Nashville, TN 37213 36.165100, -86.766762

Meharry Medical College 918 21st Avenue North Nashville, TN 37217 36.166414, -86.807009

Former Kmart 2491 Murfreesboro Pike, Nashville, TN 37217 36.079147, -86.646343
350 28th Ave North Nashville TN 37217 36.152418, - 86.817819

Project Application Grant Report (P.2)

Agency: Nashville-Davidson, County of (037-52004-00)**Disaster: 4514****Project: [184003] Metro Nashville COVID 19 Shelter****PW: 000254**

Version	Obligated	Project Amount	Federal Share
0	05/01/2025	\$2,284,181.16	\$2,284,181.16

458912 Damage for Project Metro Nashville COVID 19 Shelter

Work Completed – Streamlined COVID-19 Application

In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, equipment, purchased materials and contract support in taking Emergency Protective Measures.

All work and costs in this project fall between 3-02-20 and 2-28-21.

Nashville-Davidson

- A. Provided congregate shelter to “At Risk” residents of Nashville-Davidson County
- B. Provided PPE, including gloves, face masks and hand sanitizer to sheltered individuals and those working to protect and care for the sheltered individuals.
- C. Provided thermometers, disinfectants, and sanitizer wipes at shelter facilities.
- D. Provided security at congregate shelter facilities.

Work Completed Totals

- 1. Force Account Labor (ST): \$0
- 2. Force Account Labor Overtime (38 workers – 7,129.05 hrs): \$137,566.90
- 3. Force Account Equipment (2 vehicles – 1,917.00 hrs): \$3,867.78
- 4. Force Account Materials (151 purchases): \$26,327.23

Total Force Account Costs: \$167,761.90

Contract Services Work Completed Totals

- 1. Ascension St. Thomas Emergency: 24/7 Medic Care & transport (4/6/2020-1/31/2021) - \$640,745.00.
- 2. Axis Security, Inc: Security services at shelter sites (6/20/2020-2/5/2021) - \$560,001.57
- 3. BFC Solutions: HVAC service (replace filters; 3 times) - \$1,319.77

4. DD Events: Labor support, food, drink & supplies at shelters (3/26/2020-2/24/2021)
- \$284,445.16
5. Delta-T Group TN, Inc: Certified nursing assistant support & therapeutic staff support (5/7/2020-6/28/2020) - \$51,236.11
6. Design Systems Builders, LLC: Bldg exterior repair (6/4 & 7/27/2020) - \$1,100.00
7. Enterprise Rental: Box truck & high-top cargo van - \$467.74
8. Fern Exposition Services, LLC: Installation and rental of "locking door" units (7/21/2020-1/12/2021) - \$26,775.00
9. Industrial Staffing of Tennessee: Security services at shelter sites (4/5-6/28/2020)
- \$66,516.59
10. Liberty Waste, LLC: Provide & maintain portable toilets, shower trailers, restroom trailers, combo trailers & ADA accessible combo trailers (4/2/2020-12/2/2020) - \$157,145.02
11. Luxurious Restrooms: provide & maintain portable combo restroom/shower trailers (3/26-5/1/2020) - \$5,021.67
12. Premiere Bldg Maintenance Corp: Janitorial/cleaning service (3/26/2020-1/16/2021)
- \$148,034.63
13. Ranstad: Labor support at shelter facilities (4/13-4/19/2020) - \$56.77
14. Rock Solid Security, Inc: Security services at shelter sites (4/7/2020-2/28/2021)
- \$164,993.32
15. S.M. Lawrence Comfort Systems: Plumbing repairs (5 calls/repairs) - \$2,704.00
- 16.. Trilogy Medwaste: Pickup/dispose of medical waste from shelter facilities (4/23/2020-1/28/2021) - \$5,856.92

Total Contract Services Costs: \$2,116,419.25

Total Project Cost: \$2,284,181.16

Project Notes:

1. The applicant modified this project from the initial application to claim only costs related to the sheltering of persons requiring isolation/quarantine. Initially, the project included sheltering of all persons considered "at risk", including persons experiencing homelessness. Because the sheltering was serviced in total (for the most part), vendors invoiced the applicant for the entire operation versus costs specific to the isolation/quarantine operation. The applicant developed a method of apportioning costs for isolation/quarantine sheltering versus the social distancing sheltering. See attachment: **184003 – Cost Apportionment Narrative.pdf**. The building utilized for sheltering persons requiring isolation/quarantine is:

Fairgrounds Expo Building #1

a. 625 Smith Avenue, Nashville, TN 37203 GPS location 36.133921, -86.761742

b. Constructed in 2019. >55,000 sq ft - housing individuals exposed to COVID-19, experiencing symptoms of COVID-19 and awaiting testing or test results, tested negative while still experiencing symptoms and/or individuals who tested positive for COVID-19

c. Sheltering began April 2020 and facility remained open at project submittal

2. Sheltering Details are listed below:

a. A total of 977 person were sheltered in Fairgrounds Expo Building #1 for a total of 8,953 nights.

b. The average length of stay was approximately 9 days.

c. The applicant employed 9 different contractors to support the sheltering effort. The contractors supplied a total of 259 persons who worked 116,743 hours. Contractors provided medics, maintenance personnel, security guards, cooks, meal service personnel, therapeutic staff, certified nursing assistants and janitorial/custodial/cleaning staff. Costs claimed in this project supported COVID-19 sheltering only.

d. The contract personnel were providing full time support to the sheltering effort. Because the sheltering effort provided both social distancing sheltering and isolation/quarantine sheltering, costs associated with the various contracts were apportioned as described in the document referenced in Project Note #1.

e. Persons sheltered were tested for COVID-19 infection, however **no testing costs are included in the project.**

3. Portions of costs associated with this project have been validated. CRC validation included manual review of daily activity logs, payroll records, review of invoices for FA materials and contractor services to confirm eligibility. See attachment: **184003 – Validation Summary Post DM R1.xlsx** and **184003 – Updtd Validation Backup Documents.pdf**.

4. No permanent modifications were made to the facility. All items used to facilitate the sheltering effort and brought into the facility were free standing. The various items were temporarily set up and were to be removed once the sheltering operation was closed.

5. A detailed narrative of the sheltering effort operated by the applicant is uploaded in Grants Manager/Grants Portal. See attachment: **MN C19 Sheltering Narrative Submission 1 05-21-21.pdf**

6. Applicant conducted COVID-19 testing for 235 residents of the shelter facilities on April 29, 2020. Following initial testing, mandatory testing of residents, staff, volunteers, and contractor service personnel was conducted periodically (typically at 6-week intervals). Details of the operation are included in uploaded document: **MN C19 Sheltering Narrative Submission 1 05-21-21.pdf**.

7. Payroll policy has been provided and reviewed. See attachment: **CivilServiceRules.pdf** or **Chapter 5-CS rules.docx**. FA Labor OT is determined based on rules therein.

8. Claimed equipment costs (apportioned) include vehicles either idle or utilized for movement of materials, persons and/or supplies between the 3 shelters located on fairgrounds property. CRC confirmed the FEMA rates are appropriate.

9. Claimed Force Account Materials costs (apportioned) are detailed in uploaded documentation. The applicant chose to withdraw initially claimed FA Materials costs totaling \$3,492.30. See uploaded email correspondence: **184003 – Email Direction to Withdraw Costs**. Withdrawn FA

Materials are highlighted in uploaded documentation. See attachments: **184003 – Validation Summary-Post DM R1.xlsx** and **184003 – Updtd Validation Backup Documents.pdf**.

10. Claimed Contractor Services costs (apportioned) are detailed in uploaded documents. Invoices for claimed Contractor Services were too many to include in the consolidated backup documents and are combined and uploaded separately. See attachment: **184003 – Combined Contractor Services Invoices.pdf**. A summary of Contractor Services costs claimed are included in uploaded document: **184003 – Validation Summary Post DM R1.xlsx**.

Project Application Grant Report (P.2)

Agency: Nashville-Davidson, County of (037-52004-00)

Disaster: 4514

Project: [697895] Sheltering 03

PW: 000454

Version	Obligated	Project Amount	Federal Share
0	06/02/2025	\$934,398.32	\$934,398.32

1275687 Damage for Project [697895] Sheltering 03

All work and costs in this project fall between 07/1/2021 and 06/30/2022.

Work Completed

In response to the COVID-19 Public Health Emergency the applicant utilized materials and contracts in taking Emergency Protective Measures.

(County of Nashville-Davidson)

- A. Purchased supplies to disinfect rooms and common areas used at the non-congregate sheltering facilities in response to COVID-19.
 - B. Purchased Technology for virtual medical appointments for quarantined individuals with COVID-19 or suspected to have COVID-19 in isolation at shelters to include:
 - a. Computer
 - b. Computer mic
 - c. Computer stands
 - C. Purchased partitions/ room dividers to facilitate social distancing for quarantined individuals with COVID-19 or suspected to have COVID-19 in isolation at shelters.
1. Force Account Materials: \$3,066.72

Contract:

- A. Provided hotel rooms and temporary shelter for high-risk individuals with COVID-19 or suspected of having COVID-19.
- B. Provided security at temporary shelter for high-risk individuals with COVID-19 or suspected of having COVID-19.
- C. Provided a rental vehicle for delivery of supplies to temporary shelter for high-risk individuals with COVID-19 or suspected of having COVID-19.
- D. Provided food services to temporary shelter for high-risk individuals with COVID-19 or suspected of having COVID-19.
- E. Provided temporary staffing to the temporary/repurposed shelter for high-risk individuals with COVID-19 or suspected of having COVID-19.

- F. Provided rental of air conditioning units for the temporary shelter for high-risk individuals with COVID-19 or suspected of having COVID-19.
- G. Purchased disposal services for medical waste.

- 1. Sheltering - Contract - \$10,596.42
- 2. Security - Contract - \$652,638.25
- 3. Vehicle rental - Contract - \$23,725.47
- 4. Food service – Contract - \$67,936.00
- 5. Temporary staffing – Contract - \$173,210.25
- 6. Air conditioning rental – Contract - \$2,763.56
- 7. Medical waste removal – Contract - \$461.65

Work Completed Totals

- 1. Materials: \$3,066.72
- 2. Contracts: \$931,331.60

Work Completed Total: \$934,398.32

Determination Memorandum: this project contains an official Determination Memo for a total amount of \$26,933.02 that's been determined ineligible. For all information pertaining to this determination memo see document titled DM 29106 - GMP 697895 -Nashville-Davidson County of - DR 4514 TN.pdf.

Project Notes:

- 1. Scope and cost were developed based on applicant cost summaries and description of work.
 - a. 697985 – 4514DR - TN – Cost Summary_Post DM.xlsx
- 2. FEMA will only reimburse for non-congregate sheltering as stipulated in the Public Assistance Non-Congregate Sheltering Delegation of Authority Fact Sheet dated March 19, 2020, and the Non-Congregate Sheltering Delegation of Authority Waiver memo dated March 21, 2020.
- 3. The Applicant has provided sufficient documentation/information that can demonstrate that there is no fair market value for the aggregate total of unused residual supplies that is greater than \$5,000.00.
- 4. When supplies are no longer needed for federally funded programs or projects, all Applicants, including State and Territorial government Applicants, must calculate the current fair market value of any unused residual supplies (including materials) that FEMA funded for any of its projects and determine the aggregate total. The Applicant must provide the current fair market value if the aggregate total of unused residual supplies is greater than \$5,000. FEMA reduces eligible funding by this amount. If the aggregate total of unused residual supplies is less than \$5,000, FEMA does not reduce the eligible funding.
- 5. Location of shelters:
 - a. Metro Detention Center – Officer Training Building: 5115 Harding PI Nashville, TN 37211 (36.087341, -86.682291)
 - b. Old Brick Church Elementary School: 3230 Brick Church Pike Nashville, TN 37207 (36.087427, -86.681925)
- 6. Applicant provided additional narrative for this project, please reference applicant provided document:
 - a. MN C19 Sheltering Narrative Submission 3 12-21-22.pdf.zip
- 7. Air conditioning units were freestanding on rollers and no alterations were made to the buildings. Please reference RFI-PRJ-86620 document: Responses To Clarification

Questions On Item 3 Of FEMA's 5-10-23 RFI On # 697895 Sheltering 03.pdf for applicants response.

8. Final destination facility for medical waste:
 - a. Trilogy MedWaste SE-Hendersonville: 204 Louise Ave. Hendersonville, TN 37075 (State Permit ID # SWP830001459)
9. Although the Streamlined Application shows a start date of 07/15/2021 and an end date of 06/30/2022, the actual dates for the work performed are indicated above and were based on project documentation.

Project Application Grant Report (P.2)

Nashville-Davidson County
Disaster 4514
Project 708296
PW 00466-0

Version	Obligated	Project Amount	Federal Share
0	07/08/2024	\$468,159.43	\$421,343.49

Scope of Work:
All work and costs in this project fall between July 2, 2022, and January 1, 2023.

Work Completed

In response to the COVID-19 Public Health Emergency, the applicant utilized rental equipment and contracts in taking the Emergency Protective Measures.

- Nashville-Davidson County
- A. Rented a vehicle for transporting materials/supplies to the shelter facility.
 - B. Contracted for support in operating and maintaining the shelter facility housing affected residents.

- Contract
- A. Provided armed security services for sheltered residents – 8,766 hrs (2 guards 24/7)
 - B. Provided medical waste disposal.

- 1. Security services Contract: \$467,516.00
- 2. Rented Equipment Contract: \$631.78
- 3. Medical waste disposal Contract: \$11.65

Work Completed Totals

- 1. Contracts: \$468,159.43

Work Completed Total: \$468,159.43

Project Application Grant Report (P.2)

Agency: Nashville-Davidson, County of (037-52004-00)

Disaster: 4514

Project: [697054] Sheltering 02

PW: 000470

Version	Obligated	Project Amount	Federal Share
0	05/01/2025	\$4,614,767.81	\$4,614,767.81

1272846 Damage for Project [697054] Sheltering 02

Cost share for this version is 100%. All work and costs in this project fall between March 26, 2020, and August 13, 2021.

Work Completed

In response to the COVID-19 Public Health Emergency, the applicant utilized materials and contracts in taking the Emergency Protective Measures.

Nashville-Davidson County

- A. Provided force account materials, including disinfectant cleaners, disinfectant wipes, and PPE to protect and care for sheltered high risk county residents.
- B. Contracted for support in operating and maintaining four shelter facilities housing high risk residents of the city/county.

Contract

- A. Catered meals and snacks for sheltered residents - 4196 meals.
- B. Provided medical care, including wheelchair & ambulance transport - 58,223 hrs of medical care and 246 transports.
- C. Provided security services for the 4 shelter facilities – 13,552.0 hrs. (up to 16 officers daily).
- D. Provided facility maintenance services.
- E. Installed portable fence panels and added screening for the panels.
- F. Prepared and served meals for sheltered residents (February 2021 through May 2021).
- G. Performed “one time” disinfecting clean-up.
- H. Provided 10 ft x 10 ft MIS rooms with doors for COVID-19 positive persons 13 units for 5 months.
- I. Provided disinfectant cleaning 1689.0 ST hrs and 456.25 OT hrs (11 laborers)
- J. Provided and maintained restroom and shower trailers.
- K. Provided utility services (Cooling/chilled water, potable water and sewer, and electricity) for 3 months.
- L. Provided janitorial services for 4 shelter facilities, including final clean and sanitize the 4 facilities 15,117.5 hrs.
- M. Provided medical waste disposal.

N. Provided telephone service.

1. Catered meals - Contract: \$40,314.00
2. Medical care and ambulance service - Contract: \$2,387,788.17
3. Security services - Contract: \$1,065,553.25
4. Maintenance services - Contract: \$16,351.99
5. Temporary fencing - Contract: \$5040.00
6. Prepare & serve meals - Contract: \$209,932.05
7. Disinfect facilities - Contract: \$1,050.00
8. Temporary internal housing units - Contract: \$21,506.00
9. Disinfectant cleaning - Contract: \$52,315.82
10. Shower and restroom trailers - Contract: \$375,157.32
11. Utilities - Contract: \$51,240.14
12. Janitorial services - Contract: \$354,983.50
13. Medical waste disposal - Contract: \$1,250.00
14. Telephone services - Contract: \$164.62

Work Completed Totals

1. Materials: \$32,120.95
2. Contracts: \$4,582,646.86

Work Completed Total: \$ 4,614,767.81

Project Notes:

1. Costs associated with this project were submitted by the applicant. See attachment: MN C19 - Sheltering Schedules Submission 2 2022-12-14.xlsx in documents. DVS reviewed applicant provided documentation of all costs claimed by the applicant. See attachment: 697054 – 4514 TN – CRC Costing Spreadsheet.xlsx in documents.

2. The work was completed before July 2, 2022.

3. The applicant utilized four existing facilities to provide sheltering to “at risk” and COVID-19 infected residents of Nashville-Davidson County:

a) Fairgrounds Expo Building #1, 625 Smith Avenue, Nashville, TN 37203 (GPS 36.133921, -86.761742) constructed in 2019.

b) Fairgrounds Expo Building #2, 625 Smith Avenue, Nashville, TN 37203 (GPS 36.133464, -86.761471) constructed in 2019.

c) Fairgrounds Expo Building #3, 625 Smith Avenue, Nashville, TN 37203 (GPS 36.132935, -86.761817) constructed in 2019.

d) Municipal Auditorium, 417 4th Avenue, Nashville, TN 37201 (GPS 36.167309, -86.781805)

4. The Applicant provided a copy of their Procurement Policy. See attachment: 697054 – 4514 TN - Procurement Policy and Regulations.pdf in documents. General review of Federal Procurement Compliance has been completed for contracts \$250,000.00 and over. All contracts subject to compliance review and applicable amendments are signed and uploaded to the project. See attachments:

- a) Ascension Saint Thomas Emergency Medical Services - Contract.pdf
- b) Axis Security, Inc. - Contract.pdf
- c) Delta-T Group Inc. – Contract.pdf
- d) Liberty Waste LLC – Contract.pdf
- e) Premiere Building Maintenance Corp – Contract.pdf

5. Checklists confirming procurement processes have been uploaded to the project. See attachment: 697054 – 4514 TN – CRC Procurement Checklists.pdf in documents.

6. The applicant provided shelter in 1500+ instances of "high risk" and/or COVID-19 infection in the 4 facilities with residents being sheltered 28,900+ cumulative nights. Sheltering began prior to this contract period and continued beyond the dates of this project. Details of individuals sheltered, including check-in and check-out dates as well as length of stay are included in the uploaded validation spreadsheet. See attachment 697054 – 4514 TN – CRC Costing Spreadsheet.xlsx in documents.

7. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No runoff was associated with this work.

8. The applicant provided a detailed narrative of the sheltering effort. See attachment: **MN C19 Sheltering Narrative Submission 2 12-14-22.pdf** in documents.

9.. Claimed Materials costs are summarized in uploaded documentation. See attachment 697054 – 4514 TN – CRC Costing Spreadsheet.xlsx in documents. Validated invoices for the Materials costs are uploaded. See attachment 697054 - 4514TN - Materials Invoices.pdf in documents.

10. Claimed Contract costs are summarized in uploaded documentation. See attachment 697054 – 4514 TN – CRC Costing Spreadsheet.xlsx in documents. Validated invoices for the Contract costs are uploaded. See attachment 697054 - 4514TN - Contract Invoices.pdf in documents.

11. No permanent modifications were made to the facilities. All items used to facilitate the sheltering effort and brought into the facilities were free standing. The various items were temporarily set up and were to be removed once the sheltering operation was closed. Shower/portable toilet trailers were in 4 areas See attachment **697054 – 4514 TN Sheltering Facilities Overhead.pdf** in documents. Five of the shower/portable toilets trailers were located on a hard-topped surface (concrete) under a covered corridor, and 1 shower/portable trailer was located on a soft topped surface (grass) next to the covered corridor. See attachment **697054 – 4514 TN Sheltering Trailer Area photo.pdf** in documents. The fence installed to help provide adequate security for the sheltered persons was free standing. There was no ground disturbing activity associated with the set-up of the trailers. The installation of temporary electric service for the trailers as well as the pods inside the facilities did not require ground disturbance or physical modification or alteration of the interiors and/or exteriors of the buildings. The 10 ft x 10 ft MIS rooms with doors utilized for isolating COVID-19 positive persons did not require permanent building modifications of any type.

Project Application Grant Report (P.2)

Agency: Nashville-Davidson, County of (037-52004-00)

Disaster: 4514

Project: [697296] Sheltering 04

PW: 000472

Version	Obligated	Project Amount	Federal Share
0	05/01/2025	\$3,526,682.90	\$3,526,682.90

1274111 Damage for Project [697296] Sheltering 04

Cost share for this version is 100%. All work and costs in this project fall between 3-06-20 and 2-28-21.

Work Completed

In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, equipment, purchased materials and contract support in taking Emergency Protective Measures.

Nashville-Davidson

- A. Provided force account materials, including disinfectant cleaners, disinfectant wipes, and PPE to protect and care for sheltered “at risk” city/county residents.
- B. Utilized force account labor and force account equipment in providing sheltering to “at risk” city/county residents.
- C. Contracted for support in operating and maintaining four shelter facilities housing “at risk” city/county residents.

- 1. Force Account Labor Overtime (38 workers – 7,129.05 hrs): \$180,424.90
- 2. Force Account Equipment (2 vehicles – 1,917.00 hrs): \$3,461.72
- 3. Force Account Materials (151 purchases): \$94,702.78

Contract

- A. Provided food and sheltering supplies as required to all sheltering facilities.
- B. Provided comprehensive temporary staffing in whatever skill sets were required.
- C. Provided security services for the shelter facilities.
- D. Provided facility maintenance services.
- E. Provided janitorial services for shelter facilities.
- F. Provided vehicles for transporting of supplies and equipment.
- G. Provided and maintained restroom and shower trailers.
- H. Provided 10 ft x 10 ft MIS rooms with doors for COVID-19 positive persons 13 units for 3 months.

I. Provided utility services (Cooling/chilled water, potable water and sewer, and electricity) for 3 months.

1. Meals, snacks, and sheltering supplies Contract: \$285,685.29
2. Comprehensive support staff Contract: \$842,763.49
3. Security services Contract: \$1,106,600.53
4. Facility maintenance services Contract: \$4,911.02
5. Janitorial services Contract: \$360,555.87
6. Vehicle rental Contract: \$1,572.12
7. Shower and restroom trailers Contract: \$545,058.28
8. Temporary internal housing units Contract: \$7,500.00
9. Utilities Contract: \$93,446.90

Work Completed Totals

1. Labor: \$180,424.90
2. Equipment: \$3,461.72
3. Materials: \$94,702.78
4. Contracts: \$3,248,093.50

Work Completed Total: \$3,526,682.90

Project Notes:

1. Costs associated with this project were submitted by the applicant. See attachment: MN C19 - Sheltering Schedules Submission 4 12-14-2022.xlsx in documents. DVS validated details of claimed costs. See attachments: 697296 – 4514 TN – CRC Costing Spreadsheet.xlsx and 697296 – 4514 TN – Validation Backup Documentation.pdf in documents.

2. Costs claimed in this project were initially included in project 4514DR-TN (4514DR) / Nashville-Davidson, County of (037-52004-00) [184003] Metro Nashville COVID 19 Shelter. After discussions with Region IV, the applicant withdrew the costs of sheltering persons considered high risk but not COVID-19 positive from the initial project and created this project. Because some costs were not specific to caring for COVID-19 positive residents, costs were apportioned. See attachment 697296 - 4514 TN - Cost Apportionment Narrative.pdf in documents.

3. The work was completed before July 2, 2022.

4. The applicant provided sheltering for “At Risk” residents of Nashville-Davidson County as local temporary housing establishments (hotels &/or motels) were reluctant to house persons experiencing homelessness and considered “at risk” due to the ongoing COVID-19 Pandemic. A total of 1,488 persons were sheltered for a total of 44,646 nights during the project period. See attachment 697296 - 4514 TN – Sheltering Summary.pdf in documents for details. For sheltering, the applicant utilized four existing facilities (owned by Metro Nashville)

- Fairgrounds Expo Building #1: 625 Smith Avenue, Nashville, TN 37203 (GPS 36.133921, -86.761742) Constructed in 2019. >55,000 sq ft.
- Fairgrounds Expo Building #2: 625 Smith Avenue, Nashville, TN 37203 (GPS 36.133464, -86.761471) Constructed in 2019. >31,000 sq ft.
- Fairgrounds Expo Building #3: 625 Smith Avenue, Nashville, TN 37203 (GPS 36.132935, -86.761817) Constructed in 2019. >41,000 sq ft.
- Municipal Auditorium: 417 4th Avenue, Nashville, TN 37201 (GPS 36.167309, -86.781805)

5. A detailed narrative of the sheltering effort operated by the applicant is uploaded in Grants Manager/Grants Portal. See attachment: MN C19 Sheltering Narrative Submission 4 12-14-22.pdf in documents.
6. Applicant conducted COVID-19 testing for 235 residents of the shelter facilities on April 29, 2020. Following initial testing, mandatory testing of residents, staff, volunteers, and contractor service personnel was conducted periodically (typically at 6-week intervals). Details of the operation are included in uploaded document: MN C19 Sheltering Narrative Submission 4 12-14-22.pdf.
7. Payroll policy is provided and has been reviewed. See attachment MN C19 Civil Service Rules.pdf in documents. Force account labor costs included in the project are the balance of costs not claimed in project 4514DR-TN (4514DR) / Nashville-Davidson, County of (037-52004-00) [184003] Metro Nashville COVID 19 Shelter.
8. Claimed equipment costs include vehicles either idle or utilized for movement of materials, persons and/or supplies between the 3 shelters located on fairgrounds property. CRC confirmed the FEMA rates are appropriate. Force account equipment costs included in the project are the balance of costs not claimed in project 4514DR-TN (4514DR) / Nashville-Davidson, County of (037-52004-00) [184003] Metro Nashville COVID 19 Shelter.
9. Claimed force account materials costs are detailed in uploaded documentation. See attachments: 697296 – 4514 TN – CRC Costing Spreadsheet.xlsx in documents. Invoices for purchases are included in the Validation backup document. See attachment 697296 – 4514 TN – Validation Backup Documentation.pdf in documents.
10. Claimed contractor services costs are detailed in uploaded documents. Invoices for claimed contractor services were too many to include in the consolidated backup documents and are combined and uploaded separately. See attachment: 697296 – 4514 TN – **Combined Contractor Services Invoices.pdf**. A summary of Contractor Services costs claimed are included in uploaded document: 697296 – 4514 TN – CRC Costing Spreadsheet.xlsx.
11. The Applicant provided a copy of their Procurement Policy. See attachment: 697296 – 4514 TN - Procurement Policy and Regulations.pdf in documents. General review of Federal Procurement Compliance has been completed for contracts \$250,000.00 and over. All contracts subject to

compliance review and applicable amendments are signed and uploaded to the project. See attachments:

- a) 697296 - 4514 TN - Axis Security, Inc. - Contract.pdf
- b) 697296 - 4514 TN - D&D Events, Inc. Contract.pdf
- c) 697296 - 4514 TN - Delta-T Group Inc. – Contract.pdf
- d) 697296 - 4514 TN - Liberty Waste LLC – Contract.pdf
- e) 697296 - 4514 TN - Premiere Building Maintenance Corp – Contract.pdf

12. Checklists confirming procurement processes have been uploaded to the project. See attachment: 697296 – 4514 TN – CRC Procurement Checklists.pdf in documents.

13. No permanent modifications were made to the facilities. All items used to facilitate the sheltering effort and brought into the facility were free standing. The various items were temporarily set up and were to be removed once the sheltering operation was closed. Shower/portable toilet trailers were in 4 areas See attachment 697296 – 4514 TN Sheltering Facilities Overhead.pdf in documents. Five of the shower/portable toilets trailers were located on a hard-topped surface (concrete) under a covered corridor, and 1 shower/portable trailer was located on a soft topped surface (grass) next to the covered corridor. See attachment 697296 – 4514 TN Sheltering Trailer Area photo.pdf in documents. The fence installed to help provide adequate security for the sheltered persons was free standing. There was no ground disturbing activity associated with the set-up of the trailers. The installation of temporary electric service for the trailers as well as the pods inside the facilities did not require ground disturbance or physical modification or alteration of the interiors and/or exteriors of the buildings. The 10 ft x 10 ft MIS rooms with doors utilized for isolating COVID-19 positive persons did not require permanent building modifications of any type.

Project Application Grant Report (P.2)

Nashville-Davidson County**Disaster 4514****Project 542714****PW 00306-0**

Version	Obligated	Project Amount	Federal Share
0	04/03/2024	\$2,815,018.10	\$2,815,018.10

Scope of Work:**Work Completed**

In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials, rented equipment, and contracts in taking the Emergency Protective Measures.

All work and costs in this project fall between 03/22/2020 and 03/14/2021.

Nashville-Davidson

In response to the unprecedented COVID-19 pandemic, the Metropolitan Government of Nashville and Davidson County's Health Department performed various activities to protect their citizen's, including:

{See document labeled *ehp related info.xlsx* for all information related to sneeze guards and handwashing stations}

- Portable handwashing stations and restrooms to support community testing
- Provided temporary medical staffing to accommodate the influx of patients and to perform testing and other COVID-19 triage and diagnosis
- Communication expenses to disseminate information to the public
- Temporary physical barriers to prevent the spread of COVID-19
- Food and beverages provided to workers performing eligible activities at the testing sites
- PPE for healthcare workers
- Temperature scanning
- Provided rented equipment necessary to operate testing sites in lieu of purchasing (for cost effectiveness)

ESTABLISHMENT OF TEMPORARY FACILITIES:

- i. Nissan Stadium – Lot N

- Operational dates: 5/18/2021 to 7/29/2021
- 501 South 2nd Street, Nashville, TN 37213
- Temporary restroom facilities for COVID-19 testing
- (36.165100, -86.766762)
- Placed rented portable restrooms in paved parking lot; no ground disturbing activities

ii. Meharry Medical College

- Operational dates: 5/18/2021 to 7/29/2021
- 918 21st Avenue North, Nashville, TN 37217
- Temporary restroom facilities for COVID-19 testing
- (36.166414, -86.807009)
- Placed rented portable restrooms in paved parking lot; no ground disturbing activities

iii. Kmart Store

- Operational dates: 5/18/2021 to 7/29/2021
- 2491 Murfreesboro Pike, Nashville, TN 37217
- Temporary restroom facilities for COVID-19 testing
- (36.079147, -86.646343)
- Placed rented portable restrooms in paved parking lot; no ground disturbing activities

1. Force account Materials : \$156,571.54
2. Rented Equipment : \$167,105.35

Contract

A. Provided temporary employees to work in the call center and testing facility, to operate testing sites, and to provide dissemination of information regarding testing sites and the call center performed through contracts.

1. Contract: \$2,491,341.21

Work Completed Totals

1. Force account Materials : \$156,571.54
2. Rented Equipment : \$167,105.35
3. Contracts: \$2,491,341.21

Work Completed Total: \$2,815,018.10

Project Application Grant Report (P.2)

Agency: Nashville-Davidson, County of (037-52004-00)

Disaster: 4514

Project: [663343] NDOT - Public Works Submission 01

PW: 00186

COST BREAKDOWN BY PROJECT VERSION (S) #:

a. Version 1: \$2,432.36

b. Version 0: \$45,503.00

Version	Obligated	Project Amount	Federal Share
0	12/22/2022	\$45,503.00	\$45,503.00
1	03/27/2024	\$47,935.36	\$47,935.36

1213063 Damage for Project [663343] NDOT - Public Works Submission 01

***** Version 1 *****

All work for this project version falls between 3/19/2020 and 7/4/2021.

Work Completed

This version is being written to reinstate costs due to DM-PRJ-23477 being Partially Overturned on First Appeal.

Nashville-Davidson, County of

A. Provided equipment (vehicle) to mobilize operating supplies and provide wraparound services at the community-based testing site.

B. Provided disinfection supplies for cleaning, and sanitizing of high contact areas, to reduce the spread of COVID-19

Work Completed Totals (V1):

1. Force Account Equipment: \$1,062.36

2. Force Account Materials: \$1,370.00

Work Completed Total (V1): \$2,432.36

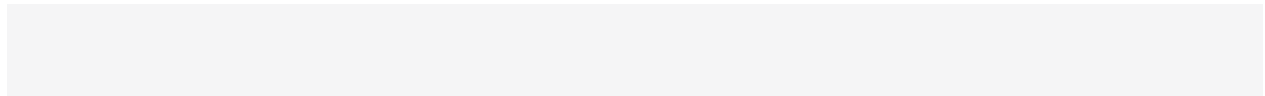
COST BREAKDOWN BY PROJECT VERSION (S) #:

a. Version 1: \$2,432.36

b. Version 0: \$45,503.00

Project Notes:

1. Scope and cost associated with this version were developed based on FEMA partial 1st appeal approval:
 - **Original Cost denied (\$59,586.37).** In the 1st Appeal Conclusion, FEMA determines that the Applicant has demonstrated that \$1,062.36 in FAE costs and \$1,370.00 in cleaning and disinfection supply costs are directly tied to the performance of eligible Emergency Protective Measures in accordance with FEMA's Coronavirus pandemic policies. A total (\$57,154.01) remains ineligible. Therefore, this version is written to validate an Actual Cost of \$2,432.36 granted in the 1st appeal. Details of this change can be found in the Project Determination Memo: **DM# 23477 GMP# 663343 DR4514TN Nashville-Davidson County of.pdf**, and uploaded Project Appeal Documentation: **20231120 4514-TN Nashville-Davidson Co GMP 663343 FAR.pdf**
2. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes at the interior of facility(ies). No runoff was associated with this work.
3. Force Account Equipment claimed was substantiated by applying FEMA's 2019 equipment hourly rate schedule.
4. Interior Facility Disinfection Address and GPS location(s) can be found in the Streamline Project Application.
5. Community-Based Testing Site(s) can be found in Document MN C19 NDOT-PW Submission 1 - Schedules 02-21-22.xlsx (Tab "22 NDOT-PW Addresses & GPS")
6. SOW from previous version has been removed from the current SOW but can be found in the "Versioning and Amendments" tab in Grants Manager.



Capture Date: 03/15/2024 18:13					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00399(365)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00399(0)	B	06	N	10-02-2020	19,866.28
Facility Number:	1				
Facility Name:	Damage # 1228209; Emergency Protective Measures (Damage for Project [672001] Health Mandate Enforcem				
Location:	County-wide - Nashville-Davidson, County of				
Scope of Work:	1228209 Damage for Project [672001] Health Mandate Enforcement Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, equipment, materials, and contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 8-01-2020 and 8-31-2021. Nashville-Davidson A. Provided purchase of disinfecting and sanitizing materials B. Provided contract labor for disinfection of dispatch console and call taker equipment. C. Provided purchase of HEPA filter and associated materials. D. Provided purchase of software and interface equipment. (DM) E. Provided FAL and FAE for the purpose of social distancing and mask mandate patrols. (DM) F. Provided FAL to remove/reinstall fencing, barricades, cones, bike racks, and signage for purpose of creating space for social distancing. (DM) Work Completed Totals 1. Force Account Labor - \$0 2. Force Account Labor Overtime - \$0 (Claimed \$3,961,088.73) 3. Force Account Equipment - \$0 (Claimed \$596,926.24) 4. Force Account Materials - \$12,666.28 (Claimed \$151,455.82) 5. Contract - Disinfection- \$7,200 Work Completed Total: \$19,866.28 Project Notes: 1. Costs associated with this project have been validated. See attachment: 4514TN 672001 Nashville Davidson Validation Summary Sheet.xlsx				

Capture Date: 03/15/2024 18:13			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
	2. Procurement documents attached have been reviewed. See attachment: Procurement Manual-FINAL.pdf in the organizational level of documents. 3. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1).docx & CivilServiceRules (2) (1).pdf 4. Costs in the amount of \$4,696,804.51 have been denied. \$3,961.088.73 in FAL OT claims are being considered increased operating costs as there was no eligible protective measure performed; DEC and Police performed for police activities associated with the enforcement of mask and social distancing mandates. Public Works performed activities for the purpose of creating space for social distancing. \$596,926.24 in claimed equipment costs are being considered as increased operating costs as there was no eligible protective measure performed; equipment used for purpose of social distancing. \$151,455.82 in material costs are being considered increased operating costs as there was not an eligible protective measure; software purchased not solely used for an EPM, and Public Works' materials were used for purpose of creating space for social distancing.		
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	19,866.28	0.00	19,866.28
Federal Share (\$)	19,866.28	0.00	19,866.28

Project Application Grant Report (P.2)

Nashville-Davidson County**Disaster 4514****Project 672181****PW 00474-0**

Version	Obligated	Project Amount	Federal Share
0	07/19/2024	\$219,255	\$219,255

Scope of Work:**Work Completed**

In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials in taking the Emergency Protective Measures.

All work and costs in this project fall between 04/01/2021 and 09/14/2021.

Nashville-Davidson

A. The Applicant implemented emergency protective measures to reduce the spread of COVID-19, which posed an immediate threat to the public and medical providers through the use of air disinfection systems.

1. Force account Materials: **\$219,255.00**

Work Completed Total: \$219,255.00

Determination Memorandum

This project contains a determination memorandum that was **Partially Overturned** which revised the ineligible amount to **\$219,255.00**. See document labeled **20231204 4514-TN Nashville-Davidson Co GMP 672181 FAR.pdf**

Project Application Grant Report (P.2)

Nashville-Davidson County
Disaster 4514
Project 682934
PW 00382-0

Version	Obligated	Project Amount	Federal Share
0	04/05/2024	\$1,797,100	\$1,797,100

Scope of Work:
WORK COMPLETED

In response to the COVID-19 Public Health Emergency, the applicant utilized contracts in taking the Emergency Protective Measures of preparing the county to successfully negotiate through the event.

All work and costs in this project fall between 08/01/2020 and 03/31/2022.

Nashville-Davidson

A. Utilized contract support to provide disease testing.

Aegis Sciences Corporation conducted 4,407 laboratory tests and provided results in the form of test reports. \$352,560.00

Associated Pathologists LLC dba PathGroup conducted 4,407 laboratory tests and provided results in the form of test reports. \$1,444,540.00

1. Contractor Services (Covid testing and reporting) \$1,797,100.00

Work Completed Total: \$1,797,100.00

Capture Date: 03/15/2024 18:12

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00
 Bundle # : PA-04-TN-4514-PW-00380(377)

Applicant: NASHVILLE-DAVIDSON

PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00380(0)	B	06	N	07-01-2022	488,135.88

Facility Number:	1
Facility Name:	Damage # 1243079; Emergency Protective Measures (Damage for Project [682957] Metro Police 9.13.21 -
Location:	multiple Community based Testing Sites throughout Nashville-Davidson County
Scope of Work:	1243079 Damage for Project [682957] Metro Police 9.13.21 - 6.30.22 Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, equipment, and materials in taking the Emergency Protective Measures. All work and costs in this project fall between 9-13-2021 and 6-30-2022. Nashville-Davidson, County of A. Provide security and traffic control through force account overtime labor at testing sites. B. Provide security and traffic control through force account equipment at testing sites. C. Provide PPE (masks & gloves) for personnel use at testing sites. 1. Force Account Labor Overtime - 118 Laborer(s), 12,615.45 hours: \$824,171.70 - \$413,467.00 (other funding source identified in SPA) = \$410,704.70. 2. Force Account Equipment - 73 ea., 8,173.59 equipment hours: \$67,367.18 3. Force Account Materials - \$10,064.00 Work Completed Total: \$488,135.88 Project Notes: 1. Costs associated with this project have been validated by CRC Specialist. Validation included manual review of applicant provided documents to confirm eligible activities were performed. See Documents for FA Labor & Equipment: CP682957 Validation Summary.xlsx, See Documents for FA Materials: CP682957 - Material Invoices.pdf. The Streamlined Project Application (SPA) recognizes a deduction of \$413,467.00 for "Other Funding Sources". 2. CRC Specialist identified the following employees on the claim provided by applicant are not seen within the Payroll Record: Eric Snyder, Russel Thompson, Justin Fox, Hunter Fikes, Michelle Coker, and Thomas Parsons. See response from applicant to the issue and remedy. Additional validation documents provided: See Documents: Snyder 226648 090121 to 63022.csv, Thompson 226681 090121 to 63022.csv, Fox 226093 090121 to 63022.csv, Fikes 240972 090121 to 063022.csv, Coker 468069.xlsx, & Parsons 384419.xlsx. Explanation from applicant provided in correspondence; See Document: RE_ [EXTERNAL] DR-4514 - Nashville-Davidson - Project 682957 - Information Request.pdf 3. Payroll policy has been provided and reviewed. See Document: 090121 063022 Payroll Record.xlsx. FA Labor OT is calculated, based on total hours per pay period rather than daily as late shifts are worked overnight thus involving 2 separate days. The Metro Police timekeeping system recognizes when officers reach OT status. Applicant's payroll system shows overtime worked as Straight Overtime and Half Time on separate lines. CRC verified combining the two lines matches the Applicants overtime payment policy (OT rate = 1.5 x ST rate). 4. Claimed equipment costs include vehicles either idle for security patrol or as traffic control measures. CRC Specialist has confirmed the FEMA idle rate and mileage costs were appropriate. CRC Specialist considered this insignificant as the claimed cost agrees with correct cost. Typical on each TAB there are entries for motorcycle

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		hours related consistently to 1 employee; these hours have been highlighted and costs are included as part of the claim. 5. The dates identified in the SPA are from 9/13/2021 to 6/30/2022. The FA Material invoices are for purchases that occurred as early as 8/23/2021. Applicant has verified that the \$10,064.00 are not duplicated on previous project date ranges and were added to this SPA prior to submitting. FA Materials claimed were used during the date range within project 682957. 6. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ - Small Project Estimate. 7. COVID-19 Test Sites are located at the following: Nissan Stadium Lot N, 501 South 2nd Street, Nashville, TN 37213 36.165100, -86.766762 Meharry Medical College 918 21st Avenue North Nashville, TN 37217 36.166414, -86.807009 Former Kmart 2491 Murfreesboro Pike, Nashville, TN 37217 36.079147, -86.646343 350 28th Ave North Nashville TN 37217 36.152418, - 86.817819	
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	488,135.88	0.00	488,135.88
Federal Share (\$)	488,135.88	0.00	488,135.88

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Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00424(382)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00424(0)	B	06	N	10-02-2020	2,269,624.18
Facility Number:	1				
Facility Name:	Damage # 1266292; Emergency Protective Measures (Damage for Project [692789] Metro Nashville COVID 1				
Location:	Countywide, County of Nashville-Davidson, Tennessee				
Scope of Work:	1266292 Damage for Project [692789] Metro Nashville COVID-19 OEM 002 Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized Force Account Materials, Rental Equipment and Contracts in the implementation of Emergency Protective Measures. All work and costs in this project fall between 05-01-2021 and 06-30-2022. County of Nashville-Davidson A. Provided drinking water and ice as required to assure persons manning the 4 test/evaluation sites were able to stay hydrated. B. Rented and utilized equipment necessary to maintain safe and secure test/evaluation sites (4) around the county. C. Contracted for support managing and staffing the 4 test/evaluation sites around the county. 1. Force Account Materials - 38 Purchases: \$8,567.12 Contract A. Ascension St. Thomas Emergency Medical Services - Provided and staffed standby ambulance services at the 4 test/evaluation sites around the county. B. Meharry Medical College - Managing and staffing the test/evaluation sites: a. Screener/Intake area - non-medical: 1,530 hours b. Testing - Medical: 2,024 hours c. Testing - non-medical: 1,131 hours d. Medical Site Lead: 329 hours e. Site Operations Manager: 389 hours f. Security Officers: 212 hours g. Security Officer Supervisor: 19 hours C. RJ Young Company - Printing of various forms (82,000.0) required for operating and record keeping of the test/evaluation sites. D. Vanderbilt University Medical Center - Provided and staffed standby ambulance services at Nissan Stadium. 1. Ascension Standby Ambulance Service - Contract: \$201,352.50				

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Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	2. Meharry Medical Services - Contract: \$1,967,466.51 3. RJ Young Printing Service - Contract: \$5,445.00 4. Vanderbilt Standby Ambulance Service - Contract: \$29,165.10 5. Rental Equipment a. Enterprise - Delivery trucks (2): \$26,268.20 b. Herc Rentals - Fans (14) and generator (1): \$30,001.19 c. RJ Young Co. - Copy machine (1): \$1,358.56 Work Completed Totals: · Force Account Materials: \$8,567.12 · Rental Equipment: \$57,627.95 · Contracts: \$2,203,429.11 Work Completed Total: \$2,269,624.18 Total Damage Inventory: \$2,269,624.18 Project Notes: 1. Costs associated with this project have been validated. See attachments: 692789 - Validation Summary Sheet.xlsx and 692789 - Validation Backup Documents.pdf. 2. Procurement documentation is included in the combined backup documents. See attachment 682789 - Validation Backup Documents.pdf in documents. The CRC Procurement Checklist is uploaded separately as well as included in the backup documents pdf. See attachment 682789 - CRC Procurement Cklst.xlsx in documents. 3. All work was completed prior to July 1, 2022. 4. Project cost total differs from Streamlined Application requested amount by \$2,339.89: · \$201.68 reduction in cost reduction of FA Materials due to sales taxes being removed and data entry errors being corrected · \$2,138.21 reduction in contract costs due to EOC projector maintenance & repair costs being withdrawn. Reference RFI-PRJ-80666 5. Community Test/Evaluation Site locations: a. Nissan Stadium Lot N, 501 South 2nd St. Nashville, TN 37213 (GPS 36.165100, -86.766762) b. Meharry Medical College, 918 21st Ave. N, Nashville, TN 37217 (GPS 36.166414, -86.807009) c. Former Kmart 2491 Murfreesboro Pike, Nashville, TN 37217 (Antioch) (GPS 36.079147, -86.646343) d. HCA Parking Lot 350 28th Ave. N. (31st Avenue Connector) & Charlotte Pike Nashville, TN 37209 (GPS 36.152466, -86.818227) 6. Emergency Operations Center location: 2060 15th Ave S, Nashville, TN 37212 (36.130730, -86.791085).

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Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	2,269,624.18	0.00	2,269,624.18
Federal Share (\$)	2,269,624.18	0.00	2,269,624.18

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Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00432(380)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00432(0)	B	06	N	10-02-2020	199,227.68
Facility Number:	1				
Facility Name:	Damage # 1278841; Emergency Protective Measures (Damage for Project [698916] Metro Social Services)				
Location:	Nashville-Davidson Metro area				
	1278841 Damage for Project [698916] Metro Social Services All work and costs in this project fall between 6/22/2020 to 6/13/2022. Work Completed In response to the COVID-19 Public Health Emergency the applicant utilized force account labor and materials, in taking Emergency Protective Measures. (Metro Social Services) A. Provided congregate shelter to “At Risk” residents of Nashville-Davidson County B. Provided 8918 Meals to Shelter residents. 1. Force Account OT Labor: 22 Laborers, 3743 Hours -\$142,397.68 2. Force Account Materials: \$56,830.00 Work Completed Totals 1. Force Account OT Labor: 22 Laborers, 3743 Hours -\$142,397.68 2. Force Account Materials: \$56,830.00 Work Completed Total: \$199,227.68 Project Notes: 1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ. See attachment: 698916 - DR4514TN - DVS Summary.xlsx. 2. Procurement documents attached have been reviewed. See attachment: a. Procurement Manual-FINAL.pdf 3. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts. 4. Payroll policy has been provided and reviewed. See attachment: a. Chapter 5-CS rules.docx 5. Locations where services were provided were listed the document: Responses to FEMA's 3-20-2023 RFI On Project # 698916 Metro Social Services.pdf as: a. Fairgrounds Expo 1: 36.133921, -86.761742 b. Fairgrounds Expo 2: 36.133464, -86.761471 c. Fairgrounds Expo 3: 36.132935, -86.761817 d. Municipal Auditorium: 36.167309, -86.781805 6. The applicant provided a project narrative and responses to RFI-PRJ-83041 in document: Responses to FEMA's 3-20-2023 RFI On Project # 698916 Metro Social Services.pdf.				
Scope of Work:					
1 PW		PWs (\$)	Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)		199,227.68	0.00		199,227.68
Federal Share (\$)		199,227.68	0.00		199,227.68

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Data Captured As Of:	08/05/2021 17:53
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00041
Applicant:	037-52004-00

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Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00041(21)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00041(0)	B	N	10-02-2020	13,471,380.00
Facility Number:	1			
Facility Name:	Damage # 423291; Emergency Protective Measures (Damage for Project [163972] Lab Testing Submission 0			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106 Nashville, Tennessee 37219			
Scope of Work:	423291 Damage for Project [163972] Lab Testing Submission 01 Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized contracts in taking the Emergency Protective Measures of preparing the county to successfully negotiate through the event. Cost share for this version is 75%. All work and costs in this project fall between 4-01-2020 and 11-25-2020. Nashville-Davidson A. Utilized contract support to provide disease testing. American Esoteric Laboratories A. Conducted 33,336 laboratory tests and provided results. 1. Test Reports - 33,336: \$2,333,520.00 Associated Pathologist LLC dba PathGroup A. Conducted 153,108 laboratory tests and provided results. 1. Test Reports - 153,108: \$10,717,560.00 Aegis Sciences Corporation			

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Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
A. Conducted 4,203 laboratory tests and provided results. 1. Test Reports - 4,203: \$420,300.00 Work Completed Total: \$13,471,380.00 Project Notes: 1. Costs associated with this project have been validated. See attachment: 163972 - Validation Summary Sheet.xlsx and 163972 Validation Backup Documents.pdf 2. Procurement documents attached have been reviewed. See attachment: 163972 - Validation Backup Documents.pdf 3. This project is limited to cost claimed in the Schedule B of the Applicant's Streamlined Project Application. 4. DVS performed a sample review/validation of the 2,900+ pages of tests listed in the invoices from the contractors. No inconsistencies or discrepancies were noted. 5. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent of Emergency Circumstances guidance and include a termination for convenience clause in its contracts.			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	13,471,380.00	0.00	13,471,380.00
Federal Share (\$)	13,471,380.00	0.00	13,471,380.00

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Data Captured As Of:	08/05/2021 17:56
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00043
Applicant:	037-52004-00

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Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514-PW-00043(46)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00043(0)	B	N	10-02-2020	888,843.88
Facility Number:	1			
Facility Name:	Damage # 407865; Emergency Protective Measures (Damage for Project [155557] Health Department Submis			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106 Nashville, Tennessee 37219 C:Davidson County			
Scope of Work:	407865 Damage for Project [155557] Health Department Submission 01 407865 Damage for Project [155557] Health Department Submission 01 Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, materials, and contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 03-02-2020 and 07-04-2020. See Project Note 1 Nashville-Davidson: Metro Nashville Health Department (MNHD) Used Lentz Public Health Center building spaces to setup a temporary call center; temporary COVID-19 testing site; and other medical operation functions, in order to perform critical activities needed to manage, control, and reduce the immediate threats of COVID-19 to public health and safety of the community at Nashville-Davidson. A. Provided Medical Staff, (Medical Doctor, Director of Nursing, Public Health Admin and Nurses, Health Managers); Translator; Outreach workers/transport, and other skilled staff to perform critical activities at call center, through Force Account: Supported call center activities to communicate and disseminate public information regarding health and safety measures and provide warnings about risks and hazards; hotline services; monitoring of test results; and PPE/Mask distribution to help manage and reduce the spread of COVID 19 Call Center activities also included contact tracing and related efforts such as community outreach, disease investigation and case management. See Project Note # 1 B. Performed screening, medical treatment and transport of patients experiencing COVID 19 symptoms at temporary COVID-19 testing site. This work was open to all members of Nashville-Davidson community, including corrections (jail/inmate) testing and individuals experiencing homelessness, through Force Account.			

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	Other medical operation included OEM/Site Coordination, Warehouse asset deployment and rescue mission etc. C. Provided Emergency Medical Care through purchase and distribution/use of medical supplies & equipment; social distancing apparatus and cleaning supplies to treat COVID - 19 patients and protect medical staff supporting temporary call center; temporary testing site or other medical facilities functions, the public, and members seeking medical services for COVID -19 at various Metro Nashville Health Department facilities, through Force Account Material PPE/medical supplies and equipment social distancing apparatus, and cleaning supplies list included: PPE: Coverall - lab coats, face shield, gloves, gowns, N95 respirator, surgical and other facial masks Medical Supplies: Thermometers, biohazard specimen bags/biohazard trash liners, syringes/safety needles, hydrogen peroxide, Alcohol Isopropyl. See Project Note # 6 hand sanitizers, cleaning supplies (disinfectant wipes), liquid hand soap for infection control Installation of privacy screens for social distancing and infection control at call center stations. See Project Note # 4(b) Dissemination of information: USB Headsets, Foldable Computer Headset with Mute Function, PC Headphones with Retractable Microphone Noise Canceling; Plug & Play USB Webcam for Video Conferencing, Recording, and Streaming; Office supplies (business cards, envelopes) - Paper/Handouts for mask events; Sign Holders for COVID19 Media at Public information office. o Including installation of Coroplast Signs at doctor's offices. See Project Note # 4(b) 1. Force account labor Overtime: 254 Laborers; 5,190.50 hrs; \$235,660.91. See Project Note 1 2. Force account Materials: \$326,450.49. See Project Notes 5 and 6 Contract In efforts to secure temporary facilities needed to manage, control, and reduce the spread of COVID-10 throughout Nashville-Davidson communities, Applicant utilized several vendors to perform critical service to quickly response to the Pandemic. A. Performed infection control by providing portable toilets and handwashing stations, citywide for those experiencing homelessness; truck rental to transport masks to mask distribution events and delivering PPE etc. to off-site locations; installed Sneeze Guard counter shields on reception area and front security desk countertops, through Contract. See Project Note # 4(a) B. Provided temporary portable toilets and handwashing stations for traffic control and rental safety to the community and workers at COVID testing site, through Contract. C. Performed Case Management by providing delivery service to distribute thermometers to COVID + patients for their monitoring as well as household contacts and COVID + letters ordering isolation; COVID-19 immigrant outreach services; Cellular phone service used for case monitors and disease investigators at call center, through Contract. See Project Notes #1. D. Provided provision of artwork for roadmap to return Lentz Public Health Center Building space

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	back to pre-disaster condition, through Contract. See Project Note 5. E. Provided temporary skilled medical workers such as advance practice nursing, phlebotomist epidemiology, and other employees trained in public health, to perform screening and treatment of patients experiencing COVID-19 symptoms at the temporary COVID-19 testing site, through Contract. F. Secured temporary workers (i.e. advance practice nursing, phlebotomist epidemiology, bilingual/technical translators and other employees trained in public health) to operate the COVID Call Center using phones/hotlines and cellular services to communicate and disseminate public information regarding health and safety measures and provide warnings about risks and hazards; COVID -19 protocols/procedures, response, COVID-19 test results, facility closures etc., through Contract Contract Labor for call center also included contact tracing and related efforts such as community outreach, disease investigation and case management. See Project Note # 1 1. Infection Control – Contract: \$32,897.02 2. Testing Facility - (Traffic Control and Rental Safety) – Contract: \$34,635.71 3. Case Management – Contract: \$0.00 = [\$40,335.98 - 40,335.98]. See Project Note # 1 4. Artwork roadmap – Contract: 995.00 See Project Note 5 5. Testing Facility (Temp Labor) – Contract: \$21,638.68 6. Call Center (Temp Labor) – Contract: \$236,566.07 = [\$687,227.33 - \$450,661.26]. See Project Note # 1 Work Completed Totals 1. Force account labor Overtime = 254 Laborers; 5,190.50 hrs; \$235,660.91 2. Force account Materials = \$326,450.49. 3. Contracts - \$326,732.48 Work Completed Total: \$888,843.88 See Project Notes 1, 5 and 6 Project Notes:

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	1. Costs associated with this project have been validated. Applicant presented \$1,430,918.45 for Emergency Medical Care activities. To avoid duplication of benefits, FEMA issued RFI-PRJ-43892 requesting additional review of Force Account Labor and Contract expenses related to contact tracing/community outreach/disease investigation/case management activities FEMA determined are non-reimbursable costs under PA Funding for COVID-19 declarations. Applicant agreed to remove \$51,077.33 (FAL) and \$490,997.24 (Contract); totaling \$542,074.57, identified as contact tracing and relating efforts. Remaining balance of Project Cost = \$888,843.88 (with rounding errors). See attachments: 4514DR-TN Project 155557 Validation Summary.xlsx/ RE_FEMA PA Notification - REQUEST FOR INFORMATION - RFI-PRJ-43892 - Project #[155557] - Nashville-Davidson (037-52004-00) (Disaster - 4514DR).pdf and Applicant RFI response package. 2. Procurement documents attached have been reviewed. Due to high demand, lack of available vendors and rapid need for contract services, Metro Nashville Health Department (MNHD) utilized pre-existing contractors or procured without competitive bidding. See attachments: MN C19 MHD Narrative_V2 11-25-20.pdf 3. Payroll policy has been provided and reviewed. See attachments: Chapter 5-CS rules.docx/CivilServiceRules.pdf 4. FEMA also requested address and/or GPS locations of portable toilet and handwashing stations distributed citywide for those experiencing homelessness; and method of installation for sneeze guards, privacy screens, and signs. See attachment: RFI Attachment #2 - P155557 (reference two tabs).xlsx: (a) Applicant provided GPS locations of portable toilet and handwashing stations as follow: - o Downtown Riverpark (Riverfront Park) - 100 1st Ave N, Nashville, TN 37201; GPS: Latitude: 36.169634 Longitude: -86.778023. - o Downtown Nashville Library - 615 Church St, Nashville, TN 37219; GPS: Latitude: 36.161913 Longitude: -86.781303. - o Room In The Inn - 705 Drexel St #2, Nashville, TN 37203; GPS: Latitude: 36.151964 Longitude: -86.778594. - o Centennial Park - 2500 West End Avenue, Nashville TN 37232; GPS: Latitude: 36.146839 Longitude: -86.808695. - o Ft. Negley (Park) - 1100 Fort Negley Blvd, Nashville, TN 37203; GPS: Latitude: 36. 36.143240 Longitude: -86.775126. - o Charlotte Pike - Brookmeade Greenway - 7004 Charlotte Pike, Nashville, TN 37209; GPS: Latitude: 36.129681 Longitude: -86.904996. - o Wentworth Caldwell Soccer Field - Edmonson Pike - 4905 Edmonson Pike, Nashville, TN 37211; GPS: 36.076532 Longitude: -86.727711. - o Cumberland River Greenway - Near 2nd Ave, Metro Water Department - Near 2nd Ave, Metro Water Department, Nashville, TN 37208; GPS: Latitude: 36.183127 Longitude: -86.786767. (b) Per Applicant, sneeze guards, privacy screens, and signs used for social distancing/infection control and dissemination of information were installed as follow: - o LW-COUNTER-SHIELD Basic Sneeze Guards installed at Metro East WIC Center (East Public Health Center) 1015 East Trinity Lane Nashville, TN 37216 were affixed to non-permanent fixture at reception area countertops, using very high bond (VHB) tape to provide temporary mounting of shields on countertops; Construction date/age of building - 1968 / 52 years old. - o LW-COUNTER-SHIELD Basic Sneeze Guards installed at Metro South WIC Nutrition Center 3718 Nolensville Pike Nashville, TN 37211 were affixed to n-permanent fixture at reception area countertops using very high bond (VHB) tape to provide temporary mounting of shields on countertops; Construction date/age of building - Approx. 1974 with major renovation 2011 / 46

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	years old. o LW-COUNTER-SHIELD-BA Basic Sneeze Guards installed at Woodbine Public Health Center 224 Oriel Avenue, Nashville, TN 37210-4910 were affixed to non-permanent fixture at reception area countertops using very high bond (VHB) tape to provide temporary mounting of shields on countertops; Construction date/age of building - 1927 / 93 years old. o LW-COUNTER-SHIELD-BA Basic Sneeze Guards installed at Lentz Public Health Center 2500 Charlotte Avenue, Nashville, TN 37209 were affixed to non-permanent fixture/furniture at reception area and front security desk countertops, using very high bond (VHB) tape to provide temporary mounting of shields on countertops and desks; Construction date/age of building - 2014 / 6 years old. o Privacy Screens installed at Call Center stations - Lentz Public Health Center 2500 Charlotte Avenue, Nashville, TN 37209 were freestanding; Construction date/age of building - 2014 / 6 years old. o Coroplast Signs installed at doctor's offices - The Fairgrounds 625 Smith Ave, Nashville, TN 37203; The Rescue Mission 639 Lafayette Street, Nashville, TN 37203 were freestanding. 5. The setup of Temporary Call Center, Temporary COVID-19 Testing Site and other Medical Operational infrastructures needed to manage, control and reduce the immediate threat of COVID -19 Emergency, was located at Lentz Public Health Center Building - 2500 Charlotte Ave, Nashville, TN 37209; GPS: Latitude: 36.151248 Longitude: -86.853396 Construction date/age of building - 2014 / 6 years old. o No expansion or upfitting of building space activities are included under this Project. Applicant is only claiming Operational and Provisional expenses; including an artwork for roadmap to return Lentz Public Health Center Building space back to pre-disaster condition. 6. No medical waste disposal or facility disinfection activities were completed under this project. Applicant is only claiming purchased of materials and supplies. 7. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 9. The Applicant must provide the current fair market for any item (supplies or equipment) that have a current fair market value of \$5,000 or more. FEMA may reduce eligible funding by this amount on subsequent versions. 9. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts.		
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	888,843.88	0.00	888,843.88
Federal Share (\$)	888,843.88	0.00	888,843.88

Report Generated on:	08/05/2021 17:58
Data Captured As Of:	08/05/2021 17:58
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00054
Applicant:	037-52004-00

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Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00054(57)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00054(0)	B	N	10-02-2020	583,916.32
Facility Number:	1			
Facility Name:	Damage # 389429; Emergency Protective Measures (Damage for Project [142543] Nashville Fire Departmen			
Location:	63 Hermitage Ave, Nashville, TN 37210			
Scope of Work:	389429 Damage for Project [142543] Nashville Fire Department Submission 1 Work Completed The applicant utilized force account labor and materials to perform emergency protective measures in the way of: A. Provided an Emergency Operation Center activities at NFD001 – Nashville Fire Department. (No ground disturbance occurred.) Nashville Fire Department is located at 63 Hermitage Ave, Nashville, TN 37210 (GPS: 36.15554, -86.76666) B. Provided the Provision, Prepositioning, Movement and distribution of Supplies and Commodities. To include: a. PPE to include i. N95 Respirators ii. Medical gloves, Surgical masks, face shields, and coveralls C. Purchase and distribution of other commodities to include medical supplies. Work Completed Summary 1. Force Account Overtime 11 Laborer(s) 194.55 hours \$ 11,878.89 2. Materials - \$ 924,730.69 Work Completed Total: \$936,609.58 Determination Memo Reduction: (-\$247,069.32) Add back into the project from the DM: +\$17,000.00 Cost withdrawn by the applicant: -\$122,751.92			

Capture Date: 08/05/2021 17:58	
Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	Total Work Completed Cost = (\$936,609.58 - \$247,069.32 + 17,000.00 - \$122,751.92) = \$583,788.34 Work to be completed The applicant will utilize materials to perform emergency protective measures in the way of: A. Continued coordination through an Emergency Operation Center B. Providing the Provision, Prepositioning, Movement and distribution of Supplies and Commodities. To include: a. PPE to include i. N95 Respirators ii. Medical gloves, Surgical masks, face shields, and coveralls C. Purchasing and distribution of other commodities to include medical supplies. Work to be Completed Summary 1. Materials - \$17,486.58 Work to be Completed Total: \$17,486.58 Determination Memo Reduction: (-\$16,056.60) Cost withdrawn by the applicant: -\$1,302.00 Total Work to be Completed Cost = (\$17,486.58 - \$16,056.00 - \$1,302.00) = \$127.98 Total Damage Inventory: \$954,096.16 Total Determination Memo Reduction: (-\$263,125.92) Total Amount Add back into the project from the DM: \$17,000.00 Total Cost withdrawn by the applicant: (-\$124,053.92) Total Project Cost: = \$583,916.32 Project Notes: 1. A determination memo has been issued for this Project per DM-PRJ-7291. See attachment: DR-4514-TN NSHDVD PRJ142543 DMCL 20210315.pdf

Capture Date: 08/05/2021 17:58			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
2. The Applicant has agreed to withdrawal the cost in the amount of \$ 113,463.66 on March 30, 2011 and \$10,590.26 on June 23, 2021 a total amount of \$124,053.92. See attachments: 142543 - DR4514TN - Applicant withdrawal email - March.pdf. 142543 - DR4514TN - Applicant withdrawal email - June.pdf 3. On April 2, 2020, a Major Disaster Declaration DR-4503 for the State of Tennessee. This authorized FEMA funding for emergency protective measures under Stafford Act 403 necessary to respond to the urgent COVID-19 crisis. 4. The supplied cost information was reviewed per applicant supplied documentation and determination memo and is represented within attachment: 142543 - DR45147TN - Cost Summary - With DM.xlsx. 5. FEMA will not approve PA funding that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 6. FEMA will only reimburse for PPE/medical supplies, equipment and protective measures that is necessary to prevent the spread of infection as directed by public health officials not to exceed the duration of the HHS public health emergency declaration for COVID-19. 7. Work to be Completed: No predictable date. 8. Pursuant to 44 CFR 13.32(e) and 13.33(b) disposition of equipment or residual unused supplies purchased by a Grantee or Subgrantee with a current fair market value exceeding \$5,000 requires compensation to FEMA when the items are no longer needed for the current operation of the PA Program or another federally sponsored program or project. 10. Streamlined Application listed additional activities performed, however back up documentation only provided costs for PPE, cleaning supplies, medical supplies, protective. 11. While the Streamlined Application scope list Facility Disinfection as an activity, it is clear by the backup documentation the costs requested are only for the materials to perform this action. The action to perform disinfection procedures on any facility are not included in this project and no awarded costs are attributed to any procedures other than the purchasing of sanitizing/disinfecting materials.			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	583,916.32	0.00	583,916.32
Federal Share (\$)	583,916.32	0.00	583,916.32

Report Generated on:	11/16/2021 04:42
Data Captured As Of:	11/16/2021 04:42
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00114
Applicant:	037-52004-00

Capture Date: 11/16/2021 04:42				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00114(78)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00114(0)	B	N	10-02-2020	3,476,370.00
Facility Number:	1			
Facility Name:	Damage # 556417; Emergency Protective Measures (Damage for Project [243671] Lab Testing Submission 0			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
Scope of Work:	556417 Damage for Project [243671] Lab Testing Submission 02 Work Completed – Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized contracts in taking the Emergency Protective Measures of preparing the county to successfully negotiate through the event. All work and costs in this project fall between 3-19-2020 and 12-31-2020. Nashville-Davidson A. Utilized contract support to provide disease testing. American Esoteric Laboratories A. Conducted 24 laboratory tests and provided results. 1. Test Reports - 24: \$1,680.00 Associated Pathologist LLC dba PathGroup A. Conducted 46,647 laboratory tests and provided results. 1. Test Reports – 46,647: \$3,265,290.00 Aegis Sciences Corporation A. Conducted 2,094 laboratory tests and provided results. 1. Test Reports – 2,094: \$209,400.00 Work Completed Total: \$3,476,370.00 Project Notes: 1. Costs associated with this project have been validated. See attachment: 243671 – Validation Summary Sheet.xlsx and 243671 – Validation Backup Documents.pdf.			

Capture Date: 11/16/2021 04:42			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
		2. Procurement documents attached have been reviewed. See attachment: 243671 - Validation Backup Documents.pdf.	
		3. Due to the extremely high volume of COVID-19 Tests requested/required throughout the community, the applicant was forced to employ 3 separate laboratory services to meet demands. Contract agreements are included. See attachment: 243671 - Validation Backup Documents.pdf.	
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	3,476,370.00	0.00	3,476,370.00
Federal Share (\$)	3,476,370.00	0.00	3,476,370.00

Report Generated on:	11/16/2021 04:44
Data Captured As Of:	11/16/2021 04:44
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00118
Applicant:	037-52004-00

Capture Date: 11/16/2021 04:44				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00118(79)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00118(0)	B	N	10-02-2020	236,450.00
Facility Number:	1			
Facility Name:	Damage # 661337; Emergency Protective Measures (Damage for Project [334122] Lab Testing Submission 0			
Location:	Nashville-Davidson County, TN			
Scope of Work:	661337 Damage for Project [334122] Lab Testing Submission 03 Work Completed – Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized contracts in taking the Emergency Protective Measures of preparing the county to successfully negotiate through the event. All work and costs in this project fall between 8-28-2020 and 12-31-2020. Nashville-Davidson A. Utilized contract support to provide disease testing. Associated Pathologist LLC dba PathGroup A. Conducted 375 laboratory tests and provided results. 1. Test Reports – 375: \$26,250.00 Aegis Sciences Corporation A. Conducted 2,102 laboratory tests and provided results. 1. Test Reports – 2,102: \$210,200.00 Work Completed Total: \$236,450.00 Project Notes: 1. Costs associated with this project have been validated. See attachment: 334122 – Validation Summary Sheet.xlsx and 334122 – Validation Backup Documents.pdf 2. Procurement documents attached have been reviewed. See attachment: 334122 – Validation			

Capture Date: 11/16/2021 04:44			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
		Backup Documents.pdf	
		3. Due to the extremely high volume of COVID-19 Tests requested/required throughout the community, the applicant was forced to employ 2 laboratory services to meet demands. Contract agreements are included. See attachment: 334122 - Validation Backup Documents.pdf	
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	236,450.00	0.00	236,450.00
Federal Share (\$)	236,450.00	0.00	236,450.00

Report Generated on:	11/15/2021 15:21
Data Captured As Of:	11/15/2021 15:21
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00136
Applicant:	037-52004-00

Capture Date: 11/15/2021 15:21				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00136(86)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00136(0)	B	N	10-02-2020	50,299.72
Facility Number:	1			
Facility Name:	Damage # 662454; Emergency Protective Measures (Damage for Project [335023] Police Purchases 01)			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
Scope of Work:	662454 Damage for Project [335023] Police Purchases 01 Work Completed The federal cost share for this project is 100 for all work that falls between the dates of 4/13/2020 to 10/15/2020. The applicant utilized materials to perform emergency protective measures in the way of: A. Provided the Provision, Prepositioning, Movement and distribution of Supplies and Commodities. To include: a. Temporary Portable Generators to Covid Testing Sites b. Sanitizer Wipes c. Disinfectant d. PPE to include: i. 3 Ply Masks Work Completed Totals 1. Materials - \$50,299.72 Work Completed Total: \$50,299.72 Project Notes: 1. On April 2, 2020, a Major Disaster Declaration DR-4514 for the State of Tennessee. This authorized FEMA funding for emergency protective measures under Stafford Act 403 necessary to respond to the urgent COVID-19 crisis. 2. The supplied cost information was reviewed per applicant supplied documentation and is represented within attachment:			

Capture Date: 11/15/2021 15:21			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
a. 335023 – DR4514TN – Cost Summary.xlsx 3. FEMA will only reimburse for PPE/medical supplies, equipment and protective measures that is necessary to prevent the spread of infection as directed by public health officials not to exceed the duration of the HHS public health emergency declaration for COVID-19. 4. The applicant has purchased temporary portable generators to use at the Covid-19 testing centers, no ground disturbance was caused by using these generators. A photo can be seen of these on attachment: a. 335023 DR4514NC - Generator Photo.pdf 5. The testing centers in which the applicant claimed purchased supplies for appears to have been located at: a. 5101 Harding Place, Nashville, TN 37211; GPS: 36.089121, -86.687483 b. 2231 26th Ave N, Nashville, TN 37211; GPS: 36.188675, -86.819421 c. 936 E Trinity Ln, Nashville, TN 37211; GPS: 36.203986, -86.747529 d. 501a S 6th St., Nashville, TN 37211; GPS: 36.167644, -86.759631 e. 5500 Charlotte Pike, Nashville, TN 37211; GPS: 36.151587, -86.855578 f. 3701 James y Ln, Nashville, TN 37211; GPS: 36.178186, -86.615977 g. 601 olean Veterans Blvd, Nashville, TN 37211; GPS: 36.155477, -86.777430 h. 1441 12th Ave S, Nashville, TN 37211; GPS: 36.137528, -86.788724 i. 600 Murfreesboro Pike, Nashville, TN 37211; GPS: 36.142129, -86.740787 j. 811 Anderson Road, Nashville, TN 37211; GPS: 36.088452, -86.607600 k. 1417 Murfreesboro Pike, Nashville, TN 37211; GPS: 36.111164, -86.692389 l. 110 Stewarts Ferry Pike, Nashville, TN 37211; GPS: 36.166406, -86.657294 6. The applicant has withdrawn ineligible items totaling \$354,720.29, from the original Streamline Application total of \$405,020.01, making a new claimed total cost of \$50,299.72, this can be seen on attachment: a. 335023 - DR4514NC - Applicant Withdraw of Ineligible Items.pdf 7. No Covid-19 testing is claimed within this project, only supplies are claimed to support the disease testing centers.			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	50,299.72	0.00	50,299.72
Federal Share (\$)	50,299.72	0.00	50,299.72

Report Generated on:	11/16/2021 04:47
Data Captured As Of:	11/16/2021 04:47
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00120
Applicant:	037-52004-00

Capture Date: 11/16/2021 04:47				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00120(93)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00120(0)	B	N	10-02-2020	614,718.81
Facility Number:	1			
Facility Name:	Damage # 662083; Emergency Protective Measures (Damage for Project [334685] Metro Nashville COVID-19			
Location:	jurisdiction-wide - Nashville-Davidson			
Scope of Work:	662083 Damage for Project [334685] Metro Nashville COVID-19 MTA 01 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, materials, and contracts or mutual aid in taking the Emergency Protective Measures. All work and costs in this project fall between 02/24/2020 and 12/31/2020. Nashville-Davidson According to the U.S. Department of Homeland Security's Cybersecurity & Infrastructure Security Agency, MTA (mass transit) is an essential critical infrastructure workforce. With that in mind and in response to the COVID-19 emergency, MTA and the Metro Public Health Department implemented necessary emergency protective measures to: • Maintain critical business operations. • Reduce transmissions among employees and the public. • Maintain a healthy work environment. INSTALLATION OF TEMPORARY BARRIERS: I. In buses • In the Buses (not in a building). The year of purchase is approximated. The latitude and longitude are for the facilities where the shield were installed in the buses. • Year of bus: 2015 • Sneeze guards were temporarily affixed to an existing vertical metal pole with metal components • Placed between the bus operators and passengers			

Capture Date: 11/16/2021 04:47	
Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	- Shields were procured based on CDC's guidance "COVID=19 Employer Information for Bus Transit Operators" II. Benches, Shelters, and interior of buses - Not in a building. The signs that were on benches, shelters, and on the interior of buses - jurisdiction-wide. The address is for the Music City Center, the bus terminal. - Year of bus: 2015 - Attached to a pre-COVID sign holder on benches and shelters FACILITIES WITH SAFE OPENING AND OPERATION ACTIVITIES: I. Music City Central (MCC) Bus Terminal - Transportation or vehicle fleet (36.166018, -86.781870) II. Myatt - Administrative and Bus Repairs & Maintenance - Transportation or vehicle fleet (36.274687, -86.691006) III. Nester - Bus Depot - Transportation or vehicle fleet (36.157607, -86.755926) A. Provided cleaning and disinfecting of high-touch areas in the Nestor Street facility, Music City Central (MCC), and buses, vehicles, and coaches provided through force account labor. B. Installed temporary shields placed between bus operators and passengers, provided various forms of dissemination of information for benches, bus stops / shelters, and interiors of the buses, provided PPE and sanitization supplies to bus operators provided through force account materials. 1. Force Account Labor Overtime: \$216,055.19 2. Force Account Materials: \$241,641.70 Contract: The vendor provided essential transportation services to disabled individuals who had been referred to a COVID-19 testing center (community-based testing center) either by the Nashville Public Health Department or a medical professional who examined or interviewed the individual and determined that the individual required testing for COVID-19. The transportation services were only for those disabled individuals who could not drive themselves or obtain a ride from someone residing in the same residence. The individual was picked up from a referring medical center or their primary residence. After the testing, the individual was taken to their primary residence with no intermediate stops permitted.

Capture Date: 11/16/2021 04:47	
Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	Work Completed Totals 1. Force Account Labor Overtime: \$216,055.19 2. Force Account Materials: \$241,641.70 3. Contracts: \$157,021.92 Work Completed Total: \$614,718.81 {See Project Note 2} Project Notes: 1. Costs associated with this project have been validated. See attachments labeled: · CRC DVS Validation Summary 334685.pdf · DR4514 - Nashville -Validation 334685_revised.xlsx 2. A total of \$43,570.88 in Force Account Material and Contract costs have been identified as Increased Operating Costs by FEMA Final review. Per RFI-PRJ-59497, the applicant has agreed to remove these costs from the project in lieu of a Determination Memo. 3. Procurement documents attached have been reviewed. See attachment labeled: · MTA Procurement POLICY 2-2017.pdf 4. The applicant has provided a detailed narrative describing activities performed and all related costs. Please see document labeled: · MN C19 MTA Submission 1 - Narrative 2021-09-14.pdf 5. Payroll policy has been provided and reviewed. See attachments labeled: · ATU Contract 2018-2021.pdf · MTA Employee Handbook.pdf 6. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 7. The Applicant must provide the current fair market for any item (supplies or equipment) that have a current fair market value of \$5,000 or more. FEMA may reduce eligible funding by this amount on subsequent versions. 8. When an individual item of equipment is no longer needed for federally funded programs or projects, Tribal and local governments and PNP Applicants must calculate the current fair market value of the individual item of equipment. The Applicant must provide the current fair market for items that have a current fair market value of \$5,000 or more. FEMA reduces eligible funding by this amount. This deduction will be taken at closeout. 9. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts. 10. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No run off was associated with this work.

Capture Date: 11/16/2021 04:47			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	614,718.81	0.00	614,718.81
Federal Share (\$)	614,718.81	0.00	614,718.81

Report Generated on:	01/05/2022 17:40
Data Captured As Of:	01/05/2022 17:40
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00144
Applicant:	037-52004-00

Capture Date: 01/05/2022 17:40				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00144(112)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00144(0)	B	N	10-02-2020	439,953.07
Facility Number:	1			
Facility Name:	Damage # 404920; Emergency Protective Measures (Damage for Project [153656] GS Submission 01)			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
Scope of Work:	404920 Damage for Project [153656] GS Submission 01 Work Completed In response to COVID-19 Public Health Emergency, the applicant utilized force account material/supplies and contract for the Emergency Protective Measures in taking the Emergency Protective Measures. Cost share for this version is 100 . All work and cost in this project fall between 3/16/2020 and 8/4/2020. Nashville-Davidson A. Provided management, control, and reduction of immediate threats to public health and safety for the purchase and use of disinfection supplies. In addition, for the dissemination of information to the public to provide warnings and guidance, such as testing sites signs and interpretation services for Mayor's address. B. Provided Emergency Medical Care for the purchase and distribution/use of medical supplies and personal protective equipment, such as N95 respirators and face masks, in temporary COVID-19 testing sites. In addition to the installation of temporary social distancing sneeze guards and parking lot infection control (cleaning), as well as vehicle disinfection activities. 1. Force Account Materials/Supplies \$32,573.25 2. Contracts - \$420,542.12 Work Completed Total: \$ 453,115.37 (Cost Claimed) - \$ 7,366.24 (Cost Withdraw in RFI #42244) \$5,796.06 (Removed Costs 11/15/2021) Total Damage Inventory: \$439,953.07 Project Notes: 1. Costs associated with this project have been validated. See attachment labeled: Revised 11.16.2021 Validation Summary Sheet Project #153656 Nashville-Davidson.xlsx 2. Procurement document(s) attached have been reviewed. See attachment(s) labeled: Procurement Manual-FINAL.pdf; Procurement-Regulations.pdf			

Capture Date: 01/05/2022 17:40			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
	3. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 4. Disposition of Purchased Supplies: Applicant must calculate the current fair market value of any unused residual supplies (including materials) that FEMA funded for any of its projects and determine the aggregate total. Applicant must provide the current fair market value if the aggregate total of unused residual supplies is greater than \$5,000. FEMA reduces eligible funding by this amount. See PAPPV V3.1 2018 page 29. 5. Force Account Materials Cost Change from \$32,573.25 to \$25,207.01, after RFI-PRJ-42244. In addition, removed other Materials and Contract costs, as requested on 11/16/2021. See attachment labeled: Re DR4514 - 153656 - Nashville - Final Review.pdf 6. Testing Sites Location: a. Nissan Stadium, Parking Lot N, Nashville, TN 37213 (36.16524, -86.76659) b. 2491 Murfreesboro Pike Old, Nashville, TN 37217 (36.07865, -86.64672)		
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	439,953.07	0.00	439,953.07
Federal Share (\$)	439,953.07	0.00	439,953.07

Report Generated on:	01/05/2022 17:47
Data Captured As Of:	01/05/2022 17:47
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00151
Applicant:	037-52004-00

Capture Date: 01/05/2022 17:47				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00151(113)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00151(0)	B	N	10-02-2020	241,407.07
Facility Number:	1			
Facility Name:	Damage # 660968; Emergency Protective Measures (Damage for Project [333848] Metro Nashville COVID 19			
Location:	1 Public Square, Suite 106 Nashville, Tennessee 37219			
	660968 Damage for Project [333848] Metro Nashville COVID 19 LIB 001 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials in taking the Emergency Protective Measures. Cost share for this version is 100 . All work and costs in this project fall between 2/27/2020 and 1/13/2021. Metropolitan Government of Nashville Davidson County, TN A. Provided Materials and Supplies for infection prevention and control by purchasing face masks, face shields, hand sanitizer, hand sanitizer dispensers with batteries, suction cups to install hand sanitizer bottles, freestanding sneeze shields, and infrared thermometers to ensure public safety and safe operation during the COVID-19 pandemic B. Provided Personal Protective Equipment (PPE) and Supplies for facility cleaning and disinfection by purchasing gowns, safety glasses, disposable gloves, spray bottles and triggers, disinfectant products, and disinfectant wipes to ensure public safety and safe operation during the COVID-19 pandemic 1. Force Account Materials: \$241,407.07 Work Completed Total: \$241,407.07 Project Notes: 1. Costs associated with this project have been validated. See attachment: "333848 - DR4514TN - Validation Summary Sheet.xlsx" 2. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 3. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No run-off was associated with this work.			
Scope of Work:				
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	241,407.07	0.00	241,407.07	

Capture Date: 01/05/2022 17:47			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
Federal Share (\$)	241,407.07	0.00	241,407.07

Report Generated on:	04/04/2022 14:49
Data Captured As Of:	04/04/2022 14:49
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00187/

Capture Date: 04/04/2022 14:49

Federal Emergency Management Agency
Project Application Grant Report (P.2)
Disaster: FEMA-4514-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00187(150)		Applicant: NASHVILLE-DAVIDSON			
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)	
PA-04-TN-4514-PW-00187(0)	8	N	10-02-2020		268,431.04
Facility Number:	1				
Facility Name:	Damage # 920762; Emergency Protective Measures (Damage for Project [546568] Sheriff's Office Su One Jerry Newsome Way, Nashville, TN 37206, 1 South 2nd St. 918 21st Ave. 2491 Murphreesboro Pike 920762 Damage for Project [546568] Sheriff's Office Submission 1				
Location:	Work completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor and purchased materials for Emergency Protective Measures in their facility and provided security at three Community COVID-19 test sites. All work and costs in this project fall between 3-01-2020 and 12-31-2020. Nashville-Davidson Sheriff's Office A. Provided Test Site Security to include 1. Traffic Control 2. Patrolling B. Provided Facility Disinfection at Sheriff's Office facility. C. Provided PPE for Sheriff's Office Staff Force Account Work Completed Totals 1. Force Account Labor: a. Straight Time - 22 Laborers 6,040.4 hours - \$0.00 b. Overtime - 21 Laborers, 4,615.1 hours - \$208,582.90 2. Force Account Equipment: \$0.00 3. Force Account Purchased Materials: 13 purchases - \$59,848.14 4. Rental Equipment: \$0.00 Total Force Account Costs: \$268,431.04 Total Work Completed Costs: \$268,431.04 Project Notes: 1. Costs associated with this project have been validated to the extent possible based upon the documentation provided. Initial FA Labor details had discrepancies which were identified during DVS review. DVS worked with Applicant POC to resolve discrepancies and finalize FA Labor details. See Attachment: 546568 - Applicant Email Request & Direction.pdf. Applicant requested the project be moved forward with corrections rather than initiating a SPAR to update the project. See Attachments: 546568 - Validation Summary Sheet.xlsx and 546568 - Validation Backup Documents.pdf. 2. Ten FA Labor employees have a standard work cycle based on 168 hours in a continuous twenty-eight (28) day work period. Eight are non-exempt employees, overtime is earned for all hours in excess of 168 in the work period and compensated at 1.58 x ST salary. The two exempt employees are compensated for overtime at 1.05 x ST. For detailed explanation, See Attachment: 546568 - Compensation Policy Details.pdf. 3. Four FA Labor employees have a standard 40-hour work week (Sunday through Saturday) Two of them (McMaster & Owens) are exempt and are paid ST salary for hours over 40. Others are paid the standard 1.5 x ST salary for overtime. For detailed labor breakdown, see the "FA Labor" tab in document 546568 - Validation Summary Sheet.xlsx. 4. Eight FA Labor employees have a 40-hour work week beginning at 5:00 PM on Friday. One of them (Turks) is exempt and is paid ST salary for hours over 40. Others are paid the standard 1.5 x ST salary for overtime. 5. FA Material total varies from the total listed in the Streamlined Project Application by a total of \$44.80 (\$59,803.34 vs \$59,848.14). The variation results from the applicant omitting shipping costs on 2 orders included in the FA Materials. Applicant noted the omission after completing the application and addressed the omission in their project narrative. See Attachments: 546568 - Validation Summary Spreadsheet.xlsx, 546568 - Validation Backup Documents.pdf and Project 546568 Narrative.pdf. 6. Updates/corrections to FA Labor claimed initially resulted in a total cost reduction of \$10,348.98. DVS coordinated corrections with the applicant. Applicant agreed to the updated total cost for FA Labor in an email. See attachment: 546568 - Applicant email Request & Direction.pdf.				
Scope of Work:					
1 PW	PWs (\$)		Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)	268,431.04		0.00		268,431.04
Federal Share (\$)	268,431.04		0.00		268,431.04

Report Generated on:	09/16/2022 01:52
Data Captured As Of:	09/16/2022 01:52
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00191/

Capture Date: 09/16/2022 01:52				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00191(154)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00191(0)	B	N	10-02-2020	307,025.67
Facility Number:	1			
Facility Name:	Damage # 1210073; Emergency Protective Measures (Damage for Project [662823] General Services - Test			
Location:	Jurisdiction-wide - Nashville-Davidson			
Scope of Work:	1210073 Damage for Project [662823] General Services - Testing Support Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized rented equipment and contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 03/18/2020 and 12/31/2021. Nashville-Davidson The applicant provided temporary portable restrooms to three (3) community-based outdoor testing sites in the Nashville, TN area. The only expenses related to temporary testing facilities incurred by the applicant were for support functions, including the provision of restrooms and contracted custodial employees to disinfect areas at these sites. ESTABLISHMENT OF TEMPORARY FACILITIES: i. Nissan Stadium - Lot N · Operational dates: 5/18/2021 to 7/29/2021 · 501 South 2nd Street, Nashville, TN 37213 · Temporary restroom facilities for COVID-19 testing · (36.165100, -86.766762) · Placed rented portable restrooms in paved parking lot; no ground disturbing activities ii. Meharry Medical College · Operational dates: 5/18/2021 to 7/29/2021 · 918 21st Avenue North, Nashville, TN 37217 · Temporary restroom facilities for COVID-19 testing · (36.166414, -86.807009) · Placed rented portable restrooms in paved parking lot; no ground disturbing activities iii. Kmart Store · Operational dates: 5/18/2021 to 7/29/2021 · 2491 Murfreesboro Pike, Nashville, TN 37217 · Temporary restroom facilities for COVID-19 testing · (36.079147, -86.646343) · Placed rented portable restrooms in paved parking lot; no ground disturbing activities 1. Rented Equipment: \$221,866.67 Contract A. Provided temporary, contracted custodial staffing to disinfect areas at temporary testing sites jurisdiction-wide performed through contract. 1. Facility Disinfection - Contract - \$85,159.00 Work Completed Totals 1. Rented Equipment: \$221,866.67 2. Contract: \$85,159.00 Work Completed Total: \$307,025.67 Project Notes: 1. Costs associated with this project have been validated. See attachments labeled: · CRC DVS Validation Summary 662823.xlsx · CRC DVS Validation Summary 662823.pdf			

Capture Date: 09/16/2022 01:52			
	Federal Emergency Management Agency		
	Project Application Grant Report (P.2)		
	Disaster: FEMA-4514-DR-TN		
Number of Records: 1			
	2. The applicant has provided a detailed narrative outlining the activities performed. See document labeled: · MN C19 GS Narrative.docx 3. Procurement documents attached have been reviewed. See attachments labeled: · Procurement Manual-FINAL.pdf · Industrial Staffing - Contract 390293.pdf · Premiere - Contract 402830 - Janitorial.pdf · Procurement Manual-FINAL.pdf 4. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 5. When an individual item of equipment is no longer needed for federally funded programs or projects, Tribal and local governments and PNP Applicants must calculate the current fair market value of the individual item of equipment. The Applicant must provide the current fair market for items that have a current fair market value of \$5,000 or more. FEMA reduces eligible funding by this amount. This deduction will be taken at closeout. 6. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts. 7. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No runoff was associated with this work.		
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	307,025.67	0.00	307,025.67
Federal Share (\$)	307,025.67	0.00	307,025.67

Report Generated on:	09/16/2022 01:55
Data Captured As Of:	09/16/2022 01:55
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00197/

Capture Date: 09/16/2022 01:55				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00197(170)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00197(0)	B	N	10-02-2020	331,895.37
Facility Number:	1			
Facility Name:	Damage # 923801; Emergency Protective Measures (Damage for Project [548131] Metro Police Post-1.20.2			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
	923801 Damage for Project [548131] Metro Police Post-1.20.21			
	Work Completed			
	In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor and equipment in taking Emergency Protective Measures.			
	All work and costs in this project fall between 1-21-21 and 8-30-21.			
	Nashville-Davidson			
	A. Provided security at Covid testing sites.			
	1. Force Account Labor (ST): \$0			
	2. Force Account Labor Overtime - \$298,859.12			
	3. Force Account Equipment - \$33,036.25			
	Work Completed Total: \$331,895.37			
	Project Notes:			
	1. Costs associated with this project have been validated. See attachment: DR4514TN NASHVILLE DAVIDSON 548131 Validation Summary Sheet.xlsx			
	2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1) (1).pdf and CivilServiceRules (2) (1) (1).pdf			
	3. This project was validated by cross-referencing the following documents to confirm OT hours worked: COVID 19 OT 1-1-21 to 6-30-21.xlsx, 02 - Police COVID Claim Summary (Post 1.21.21) - Updated 3.2 (RFI Response).xlsx, and supporting activity log zip files.			
	4. Due to the way OT is calculated, based on total regular hours for pay period and not necessary eight hours in single day (logic behind this is officers often work shifts that straddle calendar days) some officers may hit their OT status without any regular time in the same day. The Metro Police timekeeping systems record when officers hit their OT status and track these hours as such.			
	5. Claimed equipment costs include vehicles rates idle for security patrol or as traffic control measures. CRC has confirmed the FEMA idle rate and mileage costs were appropriate.			
	6. CRC conducted sample validations of the claim for each month from January 21- August 21. Straight time OT rates, Half-time OT rates, and Equipment hourly rates for police idle vehicles were among the metric validated.			
Scope of Work:				
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	331,895.37	0.00	331,895.37	
Federal Share (\$)	331,895.37	0.00	331,895.37	

Report Generated on:	09/16/2022 01:57
Data Captured As Of:	09/16/2022 01:57
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00200/

Capture Date: 09/16/2022 01:57				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00200(171)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00200(0)	B	N	10-02-2020	170,469.46
Facility Number:	1			
Facility Name:	Damage # 921967; Emergency Protective Measures (Damage for Project [547216] Metro Police 9.15.20-1.2			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
921967 Damage for Project [547216] Metro Police 9.15.20-1.20.21				
In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor and equipment in taking Emergency Protective Measures.				
All work and costs in this project fall between 9-15-20 and 1-20-21.				
Nashville-Davidson				
A. Provided security at Covid testing sites.				
Work Completed Totals				
1. Force Account Labor (ST): \$0				
2. Force Account Labor Overtime - \$151,776.56				
3. Force Account Equipment - \$18,692.90				
Work Completed Total: \$170,469.46				
Project Notes:				
1. Costs associated with this project have been validated. See attachment: DR4514TN NASHVILLE DAVIDSON 547216 Validation Summary Sheet_confirmed.xlsx				
2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1) (1).pdf & CivilServiceRules (2) (1) (1).pdf. Due to the Applicants payroll system, hours reported are separated by Straight time line items costs in addition to half straight time costs. CRC has verified the these rates total to time & a half rates when added. This aligns with the Applicants overtime payment policy.				
3. Prior to the Applicant revising claim, this project was validated by cross-referencing the following documents to confirm OT hours worked COVID 19 OT 9-15-20 to 12-31-20.xlsx, COVID 19 OT 1-1-21 to 6-30-21.xlsx, 090120 090121 Payroll, & supporting activity log zip files. Please refer to document labeled, 02 - Police COVID Claim Summary (9.15.20-1.20.21) (RFI Response - 3.22).xlsx for the most current costs claimed by the Applicant.				
4. Due to the way OT is calculated, based on total regular hours for pay period and not necessary 8 hours in single day (logic behind this is officers often work shifts that straddle calendar days) some officers may hit their OT status without any regular time in the same day. The Metro Police timekeeping systems record when officers hit their OT status and track these hours as such.				
5. Claimed equipment costs include vehicles either idle for security patrol or as traffic control measures. CRC has confirmed the FEMA idle rate and mileage costs were appropriate.				
6. As per Regional guidance only the police activities involving security/patrol at Covid testing sites are eligible and all remaining activities, such as mask/social distance mandates have been withdrawn by the Applicant. CRC validation included the manual review of daily activity logs to identify eligible activities.				
7. Claimed FAL and equipment costs, in the amount of \$1,686,875.95, have been reduced/withdrawn by the Applicant. Claimed FAL costs in the amount of \$1,628,078.90 have been reduced/withdrawn to \$151,776.56 and claimed equipment costs in the amount of \$204,506.42 have been reduced/withdrawn to \$18,692.90. Please see Applicant provided document labeled, 02 - Police COVID Claim Summary (9.15.20-1.20.21) (RFI Response - 3.22).xlsx				
8. Covid testing sites are as follows: Nissan Stadium Lot N, 501 South 2nd Street, Nashville, TN 37213 36.165100, -86.766762 Meharry Medical College 918 21st Avenue North Nashville, TN 37217 36.166414, -86.807009 Former Kmart 2491 Murfreesboro Pike, Nashville, TN 37217 36.079147, -86.646343 350 28th Ave North Nashville TN 37217 36.152418, - 86.817819				
Scope of Work:				
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	170,469.46	0.00	170,469.46	
Federal Share (\$)	170,469.46	0.00	170,469.46	

Report Generated on:	09/16/2022 02:01
Data Captured As Of:	09/16/2022 02:01
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00266/

Capture Date: 09/16/2022 02:01				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00266(233)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00266(0)	B	N	10-02-2020	630,321.39
Facility Number:	1			
Facility Name:	Damage # 1228556; Emergency Protective Measures (Damage for Project [672208] Nashville Fire Departme			
Location:	63 Hermitage Ave, Nashville, TN 37210			

Capture Date: 09/16/2022 02:01			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
1228556 Damage for Project [672208] Nashville Fire Department Submission 2 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, equipment, materials, and contracts or mutual aid in taking the Emergency Protective Measures. All work and costs in this project fall between 03/20/2020 and 09/28/2021. Nashville-Davidson The Nashville-Davidson Fire Department is responsible for providing fire, medical, and rescue emergency responses and community support services to the citizens within Metro Nashville. In response to the COVID-19 emergency, the NFD provided the following: Monitoring public health communications about COVID-19 and disseminating to the general public Disinfecting areas frequented by personnel responding to COVID-19 related calls Providing PPE to emergency personnel Installation of hand sanitizing stations at thirty-nine (39) Fire Departments jurisdiction-wide (see EHP-related information in file Documentation - Response 3 - FAM - Spreadsheet.xlsx) A. Provided Emergency Operations Center (EOC) activities at NFD001 - 63 Hermitage Ave, Nashville, TN 37210 (36.15554, -86.76666), distribution of PPE to first responders, cleaning and disinfecting performed through force account labor. {See Project Note 3} B. Provided PPE for first responders and for infection control performed through force account materials. 1. Force account labor Overtime : \$0.00 {See Project Note 3} 2. Force account Materials : \$630,321.39 {See Project Note 2} Work Completed Totals 1. Force account labor Overtime : \$0.00 2. Force account Materials : \$630,321.39 {See Project Note 2} Work Completed Total: \$630,321.39 Project Notes: 1. Costs associated with this project have been validated. See attachment labeled: Copy of CRC DVS Validation Summary 672208 final review_with RFI responses.xlsx 2. Force Account Materials has been reduced by \$1,100.00 in response to RFI-PRJ-70633. These costs were for Sharps containers and applicant confirmed no testing or vaccination activities were performed under this project and requested to remove these costs. Additionally, RFI-PRJ-71367 included Force Account Materials found to be Fire Dept uniform maintenance and not COVID-19 emergency-related costs. The applicant requested these items, totaling \$48,770.00, be removed from the project. 3. Force Account Labor claimed costs have been reduced to \$0.00 in response to RFI-PRJ-71367, which requested activity listings and brief descriptions of emergency-related activities performed for Force Account Labor costs, the applicant has responded with the following: "Metro is withdrawing FAL costs of \$1,730.32." 4. Procurement documents attached have been reviewed. See attachment labeled: Procurement Manual-FINAL.pdf 5. Payroll policy has been provided and reviewed. See attachment labeled: CivilServiceRules.pdf 6. Per applicant's response to issued RFI regarding purchases made for outlet filters: "The outlet filters were specifically purchased as a result of COVID-19. These filters were used on Bag Valve Mask Ventilation devices (BVM). These filters trap all viruses and bacteria and prevent it from exhausting into the environment. The BVM is used with an airway adjunct to assist ventilation to a patient or to provide ventilation to a patient that is not breathing or not breathing adequately. The outlet filter was also used on Continuous Positive Airway Pressure machines to assist patients with ventilation and increase the alveolar uptake of Oxygen." 7. Per applicant's response to RFI issued regarding purchase of personalized face masks: "The face masks were purchased in the early stages of the pandemic (date shipped May 29, 2020) when supplies were limited. We have uploaded the invoices provided by the vendor clarifying the personalization was provided at no additional costs. The uploaded invoices have a file name with the following prefix: These face masks were reusable. On an annual basis, based on a 4-day work week for 50 weeks, the cost per use would be \$0.04875 per use (\$9.75/(4 x 50))." 8. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 9. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts. 10. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No run off was associated with this work.			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	630,321.39	0.00	630,321.39
Federal Share (\$)	630,321.39	0.00	630,321.39

Capture Date: 05/18/2023 21:09					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514- PW-00304(300)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00304(0)	B	D1	N	10-02-2020	86,023.86
Facility Number:	1				
Facility Name:	Damage # 1238501; Emergency Protective Measures (Damage for Project [679401] General Services - Subm				
Location:	Jurisdiction-Wide - Nashville-Davidson, County of				
	1238501 Damage for Project [679401] General Services - Submission 3 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 04/02/2020 and 06/30/2022. Nashville-Davidson The applicant's General Services Department provided emergency response efforts to the Emergency Communication Center and within the Office of Fleet Management Metro. Measures taken included: · Disinfection of public vehicles to provide for safe opening and operation of public transportation · Disinfection services to the Emergency Communication Center · Installation of temporary barriers at the Historic Courthouse and Crime Lab to provide for a safe opening and operation of these facilities · Provision of various PPE and supplies to aide employees in disinfecting measures and safe social distancing measures INSTALLATION OF TEMPORARY PHYSICAL BARRIERS: i. Crime Lab - Madison Precint · 400 Myatt Drive, Nashville, Tn 37115 · (36.273301,-86.690681) · Year built: 2014 · All sneeze guards were free-standing/movable · No ground/building disturbing activities took place ii. Historic Courthouse · 1 Public Square, Nashville, Tn 37243 · (36.167177,-86.778719) · Year built: 1857				
Scope of Work:					

Capture Date: 05/18/2023 21:09

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

- All sneeze guards were free-standing/movable
- No ground/building disturbing activities took place
- Courthouse is not on listed on a locally designated National Register of Historic Places or located within a historic district

Contract

1. Contract: \$86,023.86 {See Project Note 3}

Work Completed Totals

1. Contract: \$86,023.86

Work Completed Total: \$86,023.86

Project Notes:

1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ.
2. Costs associated with this project have been validated. See attachment labeled:
- CRC DVS Validation Summary 679401.xlsx
3. Contract costs totaling \$1,260.00 for towing of vehicles have been removed per applicant's response to RFI-75657.
4. Photos of sneeze guards utilized in both locations can be found in the Documents listed under the EHP section of the Streamlined Application.
5. The applicant has provided a detailed narrative of activities. See document labeled:
- 679401 - MN C19 GS Narrative.docx
6. The applicant has provided the following statement regarding duplication of benefits:
- “All project costs have been reviewed against Project 153656, 662823, 662724, future un-numbered projects, and all other COVID-19 funding sources. Any duplicated transactions have been removed from this project to ensure no duplication of benefits are occurring with federal funding received through the FEMA PA process.”
7. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.
8. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts.
9. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No run off was associated with this work.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	86,023.86	0.00	86,023.86

Capture Date: 05/18/2023 21:09

Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
Federal Share (\$)	86,023.86	0.00	86,023.86

Capture Date: 05/18/2023 20:11					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514- PW-00186(318)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00186(0)	B	06	N	10-02-2020	45,503.00
Facility Number:	1				
Facility Name:	Damage # 1213063; Emergency Protective Measures (Damage for Project [663343] NDOT - Public Works Sub				
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219				
	1213063 Damage for Project [663343] NDOT - Public Works Submission 01 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, equipment, materials, and contract labor in taking the Emergency Protective Measures. All work and costs in this project fall between 3/19/2020 and 7/4/2021. County of Nashville-Davidson A. Using Force Account Labor (FAL) and Force Account Equipment (FAE), the Applicant implemented Emergency Protective Measures (EPM) including installation and maintenance of social distancing measures, transportation of EPM supplies PPE, Barriers, Signage, etc.) in support of various COVID-19 outreach locations. B. Using Force Account Material (FAM), to include, traffic cones, cleaning and sanitizing materials, the Applicant implemented Emergency Protective Measures, including social distancing, COVID-19 Testing, PPE distribution, and the cleaning, and sanitizing of high contact areas, to reduce the spread of COVID-19. 1. Force account labor Overtime: \$13,518.66 2. Force account Equipment: \$45,304.35 3. Force account Materials: \$39,218.08 Contract Labor A. Using Contract Labor supervised by FAL, the Applicant implemented Emergency Protective Measures (EPM) including cleaning and refuse removal from temporary public hygiene facilities, sites serving unsheltered high-risk residents and an emergency food distribution site, to reduce the spread of COVID-19. 1. Facility Disinfection - Contract: \$7,048.28 Work Completed Totals 1. Force account labor Overtime: \$13,518.66 {See Project Note 3} 2. Force account Equipment: \$45,304.35 {See Project Note 3} 3. Force account Materials: \$39,218.08 Contracts: \$7,048.28 Work Completed Total: \$105,089.37 Determination Memorandum: This project contains an official Determination memo (DM-23477) with reductions in the amount of: Force Account Labor (\$12,912.02), Force Account Equipment (\$45,304.35) and Force Account Materials (\$1,370.00) that has been determined ineligible. For all information pertaining to this determination memo see the document titled (DM# 23477 GMP# 663343 DR4514TN Nashville-Davidson County of.pdf) Adjusted Work Completed Total: \$45,503.00 Project Notes:				
Scope of Work:	1. Scope and cost were developed based on applicant cost summaries and certification included in the Large				

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

Project Completed Work Estimate (Schedule B).

2. Original Completed Work Estimate was \$196,063.38. Two minor errors were identified during the validation process. The Applicant concurred (correspondence uploaded to project) with the proposed corrections, (as follows). Corrected Work Estimate is \$195,647.85
FAE Item #382 - Equipment ID 4008AB miscoded as 8601 (Trailer) at \$18.49/hour; Correct FEMA Code should be 8801, at \$12.78/hour. The net difference for the 3-hour claim is \$17.13
FAM, Item #44 - The Amount Claimed entered in error; should be \$1,977.80, a reduction of \$398.40.

3. During final review by Regional Staff, several claims for reimbursement were identified as likely ineligible. The Applicant chose to additionally withdraw claims totaling \$90,541.36. (see Corresp_Withdrawing_claims03252022.pdf)

4. Costs associated with this project have been validated. See attachment labeled: CRC DVS Validation Summary 663343_DM costs removed.xlsx

5. Changes were incorporated at recommendation of Regional staff and with agreement of the Applicant. The project was again submitted for review. Project was returned to CRC by Regional staff with notations for newly identified ineligible costs.

6. Cost were realigned and a partial request for determination (DM) entered for the project.

7. Procurement documents attached have been reviewed. See attachment: Contract - Vendors.zip (contains two contract documents).

8. Payroll policy has been provided and reviewed. See attachment: Payroll - Pay Policy.zip (contains Civil Service Rules and Personnel Policy Documents).

9. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention

10. The Applicant must provide the current fair market for any item (supplies or equipment) that have a current fair market value of \$5,000 or more. FEMA may reduce eligible funding by this amount on subsequent versions.

1. When an individual item of equipment is no longer needed for federally funded programs or projects, Tribal and local governments and PNP Applicants must calculate the current fair market value of the individual item of equipment. The Applicant must provide the current fair market for items that have a current fair market value of \$5,000 or more. FEMA reduces eligible funding by this amount. This deduction will be taken at closeout.

2. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts

3. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No runoff was associated with this work

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	45,503.00	0.00	45,503.00
Federal Share (\$)	45,503.00	0.00	45,503.00

Capture Date: 05/18/2023 20:12					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-001 2(31)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00192(0)	B	06	N	10-02-2020	390,820.84
Facility Number:	1				
Facility Name:	Damage # 1209923; Emergency Protective Measures (Damage for Project [662724] GS Submission 02)				
Location:	Historic Courthouse: 1 Public Square, Nashville, TN 37243				
	1209923 Damage for Project [662724] GS Submission 02 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials, rented equipment, and contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 03/23/2020 and 01/12/2021. Nashville-Davidson According to the U.S. Department of Homeland Security's Cybersecurity & Infrastructure Security Agency, MTA (mass transit) is an essential critical infrastructure workforce. With that in mind and in response to the COVID-19 emergency, MTA and the Metro Public Health Department implemented necessary emergency protective measures to: • Maintain critical business operations. • Reduce transmissions among employees and the public. • Maintain a healthy work environment. General Services also procured various infection control materials including, masks, thermometers, disinfecting wipes, temporary barriers, and signs to aide with temporary social distancing measures. INSTALLATION OF TEMPORARY PHYSICAL BARRIERS: i. Historic Courthouse • 1 Public Square, Nashville, TN 37243 • (36.167289, -86.778501) • Date built: 1857 • Free-standing barriers with zero impact on permanent structure of the facility 1. Force Account Materials: \$114,040.67 2. Rented Equipment: \$37,848.96 Contract A. Provided cleaning and disinfection of high-touch areas in various facilities as well as buses, vehicles, and coaches performed through contracts. {All locations claimed in this projects, including their date of construction, can be found in spreadsheet titled "Facility Locations and Date of Construction"}. Disinfection activities were directly related to the event and were not ongoing maintenance/janitorial services. (See RFI-72153 for explanation and document with facility listings.) B. Provided interpretation services for dissemination of COVID-19 related information to the public provided through contract. C. Installed temporary shields between bus operators and passengers and in various Metro Nashville facilities performed through contracts. 1. Facility Disinfection - Contract: \$57,190.39 2. Interpretation Services - Contract: \$3,055.00 3. Installation of Barriers - Contract: \$178,685.82 Work Completed Totals 1. Force Account Materials: \$114,040.67 2. Rented Equipment: \$37,848.96				
Scope of Work:					

Capture Date: 05/18/2023 20:12

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

3. Contract: \$238,931.21
- Work Completed Total: \$390,820.84
- Project Notes:
1. Costs associated with this project have been validated. See attachments labeled:
 - CRC DVS Validation Summary 662724.xlsx
 - CRC DVS Validation Summary 662724.pdf

2. All EHP-related information and detailed explanations for disinfection services can be found in both RFI-68977 and RFI-72153.

3. The applicant has provided a detailed narrative outlining the activities performed. See document labeled:
 - MN C19 GS Narrative.docx

4. Procurement documents attached have been reviewed. See attachments labeled:
 - Procurement Manual-FINAL.pdf

5. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.

6. When an individual item of equipment is no longer needed for federally funded programs or projects, Tribal and local governments and PNP Applicants must calculate the current fair market value of the individual item of equipment. The Applicant must provide the current fair market for items that have a current fair market value of \$5,000 or more. FEMA reduces eligible funding by this amount. This deduction will be taken at closeout.

7. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts.

8. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No runoff was associated with this work.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	390,820.84	0.00	390,820.84
Federal Share (\$)	390,820.84	0.00	390,820.84

Capture Date: 05/18/2023 20:13					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514- PW-0037 (330)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00379(0)	B	06	N	10-02-2020	175,668.34
Facility Number:	1				
Facility Name:	Damage # 1238470; Emergency Protective Measures (Damage for Project [679352] Various Departments - 0				
Location:	Countywide, County of Nashville-Davidson, Tennessee				
	1238470 Damage for Project [679352] Various Departments - 01 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials and contracts in taking Emergency Protective Measures. Cost share for this version is 100%. All work and costs in this project fall between 03-26-2020 and 03-16-2022. County of Nashville-Davidson A. Provided PPE and sanitizing/disinfecting supplies as required to maintain a safe environment. B. Installed temporary physical barriers, sneeze guards and signage to facilitate and support social distancing. C. Performed temperature screening at public entrances and employee entrances to city/county owned and operated buildings. D. Contracted for professional disinfection of buildings as required after COVID-19 breakout among FA Labor force. Work Completed Totals: 1. Force Account Materials: a. Metro Action Commission - 124 purchases: \$66,645.77 b. Metro Water Service - 39 purchases: \$98,364.95 c. Metro Fire Department - 1 purchase: \$8,800.00 Total Force Account Costs: \$173,810.72 Contract Services Work Completed Totals 1. Premiere Building Maintenance Corp. - Cleaning and Disinfection Services at various facilities around the county/city: \$1,857.62 Total Contract Services Costs: \$1,857.62 Work Completed Total: \$175,668.34 Project Notes: 1. Costs associated with this project have been validated. CRC validation included manual review of invoices for FA Materials costs and Contractor Services to confirm eligibility. See attachments: 679352 - Validation Summary Sheet.xlsx and 679352 - Validation Backup Documents.pdf. 2. After submitting the project, the applicant recognized costs previously claimed had been included. Further, the applicant recognized their failure to include 1 invoice for costs claimed. All corrections were associated with costs claimed on behalf of the Nashville Fire Department (NFD). See attachment: 679352 - Email Correcting NFD FAM Expenses.pdf. These corrections resulted in a reduction of \$15,400.00 to the NFD FA Materials total costs claimed. 3. Applicant representative reviewed the revised spreadsheet included in uploaded document, 679352 - Email Correcting NFD FAM Expenses.pdf and confirmed the accuracy of DVS interpretation of the requested changes. See attachment:679352 - Email Verification of Revised Project Totals.pdf.				
Scope of Work:					

Capture Date: 05/18/2023 20:13

Federal Emergency Management Agency
Project Application Grant Report (P.2)
Disaster: FEMA-4514-DR-TN

Number of Records: 1

4. Contractor Services were utilized for cleaning and disinfecting to enable safe opening and operating of city facilities at the following locations:
a. Metro Water Service System Services Building, 1450 Lebanon Pike, Nashville, TN 37210 (GPS: 36.15454, -86.72372)
b. KR Harrington Water Treatment Plant, 3181 Heartland Dr., Nashville, TN 37214 (GPS: 36.19101, -86.66753)
c. Metro Water Service Customer Services Center, 1700 3rd Ave. N, Nashville, TN 37208 (GPS: 36.18406, -86.79024)
d. Metro Water Service Administration Building, 1600 2nd Ave., Nashville, TN 37208 (GPS: 36.18612, -86.78726)
5. The Applicant installed freestanding plexi-glass partitions and signage in the Metro Action Commission facility. No permanent modifications were made to the facility built in 1972. Building address:
a. Metro Action Commission - Clifford Allen Building, 800 2nd Ave. N, Nashville, TN 37201 (GPS 36.171727, -86.780811)
6. Applicant Procurement Policy has been reviewed and is included in attachment: 679352 - Validation Backup Documents pdf.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	175,668.34	0.00	175,668.34
Federal Share (\$)	175,668.34	0.00	175,668.34

Capture Date: 05/18/2023 20:14					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00305(338)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00305(0)	B	06	N	07-01-2022	718,751.71
Facility Number:	1				
Facility Name:	Damage # 1233761; Emergency Protective Measures (Damage for Project [675465] Health Department Submi				
Location:	Jurisdiction-wide - Nashville-Davidson, County of				
	1233761 Damage for Project [675465] Health Department Submission 03 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor in taking the Emergency Protective Measures. All work and costs in this project fall between 06/01/2020 and 03/31/2021. Nashville-Davidson Labor activities performed during this time period can be broken down into the following five categories: i. Call Center Activities: Provided medical staffing, translators, outreach workers/transport, and other skilled staff to perform critical activities at the call center, including disseminating public information to citizens, hotline services, monitoring of test results, and PPE/mask distribution to health staff. (**All call center activities have been validated to ensure no contact tracing activities are being claimed.) ii. Screening and Medical Treatment of Patients: Performed screening, medical treatment and transport of patients experiencing COVID-19 symptoms at the testing site. iii. Testing Site Coordinators: Ensured all residents receiving tests were wearing masks and were in compliance with testing site operations. iv. Community Outreach: Dissemination of information to the community, including schools, corrections (jails), and centers for individuals experiencing homelessness. FACILITIES WITH SAFE OPENING AND OPERATION ACTIVITIES: i. Lentz Public Health Center ii. Office of Emergency Management iii. Davidson County Sheriff's Office iv. Trevecca Nazarene University v. Nashville Fairgrounds vi. Opry Mills {***All EHP-related information, including addresses and GPS coordinates can be found in the 'Location Details' section of the Streamlined Application} 1. Force account labor Overtime: \$718,751.71 Work Completed Totals 1. Force account labor Overtime: \$718,751.71 Work Completed Total: \$718,751.71				
Scope of Work:					

Capture Date: 05/18/2023 20:14

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

- Project Notes:
1. Costs associated with this project have been validated. See attachment labeled:
·CRC DVS Validation Summary 675465.xlsx

2. Payroll policy has been provided and reviewed. See attachment labeled:
· CivilServiceRules.pdf

3. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.

4. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No run off was associated with this work.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	718,751.71	0.00	718,751.71
Federal Share (\$)	718,751.71	0.00	718,751.71

Capture Date: 05/18/2023 20:15					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00261(361)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00261(0)	B	06	N	07-01-2022	6,586,702.79
Facility Number:	1				
Facility Name:	Damage # 550324; Emergency Protective Measures (Damage for Project [240591] Metro Nashville COVID 19				
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219				
	550324 Damage for Project [240591] Metro Nashville COVID 19 OEM 001 Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized materials and contracts in taking the Emergency Protective Measures. Cost share for this version is 100%. All work and costs in this project fall between 03/12/2020 and 06/29/2020. COVID-19 Streamlined Application Disclosures: Contracts must include a Termination for Convenience clause. FEMA will not approve PA funding that duplicates funding or assistance provided by another Federal agency, including the U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, CARES Act, and the United States Department of Agriculture. FEMA will only reimburse for PPE/medical supplies and equipment provided to and used by Applicants and essential workers as necessary to prevent the spread of infection as directed by public health officials, not to exceed the duration of the HHS Public Health Emergency Declaration for COVID-19. Under the COVID-19 Declarations, eligible emergency medical care costs are eligible for the duration of the Public Health Emergency, as determined by HHS. Nashville and Davidson County For narrative, please see Project Notes #7 A. Provided emergency medical testing for COVID-19 (13 fixed location) throughout Nashville and Davidson County.				
Scope of Work:					

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

- B. COVID Community Testing Sites - Signs
- C. COVID Community Testing Sites & Sheltering - Fuel for Rental Vehicles
- D. Emergency Operations Center Activities - Infection Control
- E. Emergency Operations Center Activities - Office Supplies
- F. Community-based testing sites
- G. Emergency Operations Center Activities - Supplies
- H. Emergency Operations Center Activities - Technology
- I. Infection Control
- J. Face masks

COVID-19 Community Testing Sites

Nissan Stadium Lot N, 501 South 2nd Street, Nashville, TN 37213. GPS: 36.165100, -86.766762
Meharry Medical College 918 21st Avenue North Nashville, TN 37217. GPS: 36.166414, -86.807009
Former Kmart 2491 Murfreesboro Pike, Nashville, TN 37217. GPS: 36.079147, -86.646343

Emergency Operations Center

2060 15th Ave S, Nashville, TN 37212. GPS: 36.130749, -86.791266

Metro Public Health Department (Lentz Public Health Center)

2500 Charlotte Avenue, Nashville, TN 37209. GPS: 36.155007, -86.814136

Homeless Encampments Downtown Nashville

Jefferson Street Bridge Overpass, near 1122 2nd Ave. Nashville, TN 37208. GPS: 36.175646, -86.783627
Gay Street Bridge Overpass, near Gay St. and 10th Cir. N. Nashville, TN 37203. GPS: 36.165302, -86.788957
Tent City off of Anthes St, Nashville, TN. GPS: 36.156352, -86.762424
The War Memorial 301, 6th Ave. No, Nashville, TN 37243. GPS: 36.164696, -86.783581
Cement Plant Road Nashville, TN. GPS: 36.190653, -86.784278
The Fort on 1st Ave Nashville TN. GPS: 36.164638, -86.775713
Ascend Amphitheater 310 1st Avenue S. Nashville, TN 37201. GPS: 36.159506, -86.772044

Sheltering

Nashville Fairgrounds 625 Smith Ave. Nashville, TN 37203. GPS: 36.133485, -86.761887

Metro Nashville Public Schools

2601 Bransford Avenue, Nashville, TN 37204. GPS: 36.121245, -86.765763

1. Force Account Materials: \$972,984.66

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

Contract

- A. COVID Community Testing Sites - Ambulance Standby
- B. COVID Community Testing Sites - Fan Rentals
- C. COVID Community Testing Sites - Generator Rentals
- D. COVID Community Testing Sites - Heater Rentals & Fuel
- E. COVID Community Testing Sites - Medical & Non-Medical Operational Personnel
- F. COVID Community Testing Sites - Medical Transportation & Medical Operations Support
- G. COVID Community Testing Sites - Tent Rentals
- H. COVID Community Testing Sites, Emergency Operation Center Activities, & Public Health Dept. - Meals for Emergency Workers
- I. Emergency Operations Center Activities - Projector Ancillary Parts
- J. Emergency Operations Center Activities - Copier Rental
- K. Mass Care - Emergency Feeding of Homeless Encampments

2. Vendors - Contract: \$5,613,718.13

Work Completed Total: \$6,586,702.79

Project Notes:

1. Costs associated with this project have been validated. See attachment: "DVS_ #240591 Validation Summery Sheet". Also see final cost review file name "4514 - Nashville #240591 final review"
2. Procurement documents attached have been reviewed. See attachment: "Procurement Manual-FINAL.pdf", and "Procurement-Regulations".
3. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention
4. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts

Capture Date: 05/18/2023 20:15

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

5. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No runoff was associated with this work
6. Applicant clarification on line item uses. See attachment named "MN C19 OEM - MN Responses To FEMA's 2021-09-20 RFI"
7. The applicant has provided a detailed narrative describing activities performed and all related costs. Please see document labeled, "MN C19 OEM Submission 1 - Narrative 7-20-21".
8. The Applicant must provide the current fair market for any item (supplies or equipment) that have a current fair market value of \$5,000 or more. FEMA may reduce eligible funding by this amount on subsequent versions.
9. When an individual item of equipment is no longer needed for federally funded programs or projects, Tribal and local governments and PNP Applicants must calculate the current fair market value of the individual item of equipment. The Applicant must provide the current fair market for items that have a current fair market value of \$5,000 or more. FEMA reduces eligible funding by this amount. This deduction will be taken at closeout.
10. Email response to line items justification "Email communication_ #240591_ Response to Lines items 1" and "Email communication #24059_ MN Responses To FEMA's 2021-09-20 RFI"
11. Additional ineligible items was found, see file name "4514 - Nashville #240591 final review". Also see applicant email indicating a preference to concur with the withdrawal of ineligible cost and move the project forward. See file name "Email communication_(4514DR) Nashville-Davidson (037-52004-00) [240591]"

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	6,586,702.79	0.00	6,586,702.79
Federal Share (\$)	6,586,702.79	0.00	6,586,702.79

Capture Date: 05/18/2023 20:15					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00366(360)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00366(0)	B	06	N	07-01-2022	3,434,741.94
Facility Number:	1				
Facility Name:	Damage # 1223065; Emergency Protective Measures (Damage for Project [669602] Vaccine Administration				
Location:	Throughout - Nashville-Davidson County, TN				
	1223065 Damage for Project [669602] Vaccine Administration Expenses - 1 Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, materials, and contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 7-17-2020 and 6-30-2022. Nashville-Davidson County A. Provided staffing of doctors, nurse practitioners, nurses, office support and security through force account labor. B. Provided medical supplies and equipment through force account materials. C. Provided one Type 1, one Type 2, and four Type 4 vaccine administration sites through materials and contracts (see vaccine administration paragraph below). 1. Force Account Labor Overtime: 41 Laborers: 2,365.50 hours: \$85,001.85 (\$85,001.65 claimed and \$85,001.85 calculated by Validation Summary spreadsheet) resulting in \$0.20 rounding differential. 2. Force Account Materials: 22 Purchases: \$154,759.74 [includes \$1,100.00 (originally claimed as contract) - for the purchase of 10 cases of Sharps Containers (FA Materials originally totaled \$153,659.65)] Total Force Account Costs claimed: \$239,761.59 Contractor Services Support 1. Ascension Saint Thomas Emergency Medical: Provided daily ambulance service support to the COVID-19 Test Sites and Vaccination Administration Sites by contract. Ambulance Standby Costs were split (50/50) between COVID-19 testing projects and this vaccination project from June 30, 2021 through June 30, 2022. Contract details have been provided. a. Ambulance Standby - 2,079.5 hours b. Gator with 2 EMT's - 31 hours c. Total Cost: \$357,812.50				
Scope of Work:	2. Collier Roofing Co., Inc: Repaired leaking roof at proposed Vaccination Site (East Head Start Facility,				

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

constructed in 1935).

a. Roofing materials/supplies, and trash disposal

b. Labor (2 roofers) 10 - man hours @ \$50.00/hr.

c. Total Cost: \$1,195.05

3. Lee Company: HVAC Repairs: \$765.30

4. Liberty Waste LLC: Provided a 3-station restroom trailer for Old K-Mart Vaccination Site

a. Trailer Rental - 66 days

b. Weekly pumping and refill of the onboard water tank - 7

c. Weekly refill of supply water tank - 7

d. Total Cost: \$13,582.29

5. Meharry Medical College: Provide operational staff for 6 Vaccination Sites from April 12, 2021 - June 30, 2022.

a. Administrative Staff for registration, consent form accumulation and screeners - 1,523 days

b. Clinical Providers (medical doctors, physicians assistants & nurse practitioners) - 1,952 days

c. Medical Lead - 1,166 days

d. Site Operations - 155 days

e. Non-medical providers - 791 days

f. Total Cost: \$2,661,114.05

6. Metro Water Service: Provided potable water and sewer service to Vaccination Sites: \$135.89

7. Nashville Electric Service: Provided electrical power to Vaccination Sites: \$1,950.77

8. Premiere Building Maintenance Corp: Provided janitorial cleaning (deep cleaning, disinfecting and sanitizing) at Vaccination Sites from December 5, 2021, through June 30, 2022: \$7,164.50.

9. reCOVER Health: Provided Vaccination staffing including staffing capable of providing mobile vaccinations from June 7, 2021, through June 25, 2021: \$150,000.00

10. Southeast Electric: Provided 3 dedicated outlets for refrigerators and freezers required for vaccination administration (Lenz Public Health Center, 2500 Charlotte Ave, Nashville TN 37209, 36.155007, -86.814136; installation performed on December 12, 2020)

a. Breakers, fittings, and all other materials required

b. Electrician labor - 16 hours

c. Total cost: \$1,260.00

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

Total Contractor Services Costs claimed: \$3,194,980.35

Work Completed Total: \$3,434,741.94

Vaccine Administration: The Applicant provided six vaccine administration sites:

Type I site:

· Nissan Stadium Lots B & D: South 2nd Street, Nashville, TN 37203 (36.167415, -86.768769)

o 10,112 Vaccines administered

Type II site:

· Music City Center, 201 Representative John Lewis Way S, Nashville, TN 37209 (36.157564, -86.776855)

o 107,722 Vaccines administered

Type IV sites (4):

· #1 - Former K-Mart: 2491 Murfreesboro Pike, Nashville, TN 37217 (36.079147, -86.646343)

o 17,660 Vaccines administered

· #2 - HCA Healthcare Parking Lot: 350 28th Ave. N (31st Avenue Connector) & Charlotte Pike, Nashville, TN 37209 (36.152466, -86.818227)

o 26,717 Vaccines administered

· #3 - East Nashville: 217 10th Street, Nashville, TN 37206 (36.174487, -86.751866)

o 336 Vaccines administered

· #4 - Recover Health: 1207 Jefferson Street, Nashville, TN 37208 (36.171084, -86.799935)

o 40,300 Vaccines administered

Other/Mobile Vaccinations:

o 43,309 Vaccines administered

Total doses administered: 246,156

COVID-19 Test Administration and Estimated Cost: The Applicant developed and followed a detailed Equitable Vaccine Administration Strategy and provided a detailed Report. The plan and report as well as the 100 % Access plan are included in the attached document: 669602 - Equity Strategy & Administration.pdf. Details of COVID-19 tests administered per location have been provided. See attachment labeled: PR - 669602 - Claim Summary 20221101.xlsx

Overall COVID-19 Cost Breakdown:

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

COVID-19 tests administered: 246,156 @ just over \$13.95 each

PROJECT NOTES:

1. Costs associated with this project have been validated. See attachments: 669602 - Validation Summary Sheet.xlsx and 669602 - Validation Backup Documents.pdf.
2. Procurement documents have been reviewed. The Applicant stated in the Streamlined Project Application that two contracts (reCOVER Health and Meharry Medical College) were public exigency or emergency. Other support contracts were competed according to applicant Procurement Policy. See attachment: 669602 - Procurement Policy & Procurement Documentation.pdf.
3. Payroll policy has been provided and reviewed.
4. The applicant developed an extensive strategy to assure equity in the administration of vaccinations throughout the city/county and provided a detailed report of their result/success. See attachment: 669602 - Equity Strategy & Administration.pdf.
5. The Applicant completed and provided the form for Equitable Vaccine Administration Information. See attachment: 669602 - Equitable Vaccine Admin Info.xlsx
6. DVS validated Force Account Labor hours worked and included the hours in the Validation Summary Sheet. Spreadsheet rounding resulted in a \$0.20 differential in the total cost of FA Labor Overtime costs claimed with the validation summary spreadsheet being over the amount claimed by the applicant. DVS is submitting the validation summary total as the final eligible costs for FAL.
7. FEMA will not approve PA funding that duplicates funding by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.
8. FEMA will only reimburse for PPE/medical supplies, equipment and protective measures that is necessary to prevent the spread of infection as directed by public health officials not to exceed the duration of the HHS public health emergency declaration for COVID-19.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	3,434,741.94	0.00	3,434,741.94
Federal Share (\$)	3,434,741.94	0.00	3,434,741.94

Project Application Grant Report (P.2)

Nashville Davidson
Disaster 4514
Project 142543
PW 00054-2

Version	Obligated	Project Amount	Federal Share
2	07/19/2021	(\$280,493.64)	0

Work Completed

389429 Damage for Project [142543] Nashville Fire Department Submission 1 Version 2

Applicant's appeal has been partially granted for \$14,208.57 for cleaning and disinfection materials and PPE.

Work Completed Totals

1. Materials: \$14,208.57

Memorandum was Partially Overturned Partially overturned in amount of \$14,208.57 which revised the ineligible amount to \$280,493.64. See document labeled:

a. 20240118 4514-TN Nashville-Davidson Co GMP 142543 FAR

V2 Total: \$14,208.57

Project total: \$583,916.32 (V0) + \$(294,702.21) (V1) + \$14,208.57 = \$303,422.68

Version 0: \$583,916.32

Version 1: Cost Change \$(294,702.21) has been (de-obligated) and remanded from this project.

Version 2: Cost change \$14,208.57, for partially granted appeal.

Project Notes:

1. Costs associated with this project have been validated, see attachment labeled:

a. 142543 - DR45147TN - CRC Costing Spreadsheet Version 2

ATTACHMENT 2**Federal Award Identification Worksheet**

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))	METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY
Subrecipient's Unique Entity Identifier (SAM)	LGZLHP6ZHM55
Federal Award Identification Number (FAIN)	FEMA-4514-DR-TN
Federal award date	04/02/2020
Subaward Period of Performance Start and End Date	01/20/2020 – 05/11/2026
Subaward Budget Period Start and End Date	01/20/2020 – 05/11/2026
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	97.036 Public Assistance
Grant contract's begin date	01/20/2020
Grant contract's end date	05/11/2026
Amount of federal funds obligated by this grant contract	52,955,918.16
Total amount of federal funds obligated to the subrecipient	Consolidated data not available
Total amount of the federal award to the pass-through entity (Grantor State Agency)	291,097,615.72
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	PA 4514
Name of federal awarding agency	Federal Emergency Management Agency
Name and contact information for the federal awarding official	Mr. Robert Samaan Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
Name of pass-through entity	Department of Military, Tennessee Emergency Management Agency
Name and contact information for the pass-through entity awarding official	Jessica Burr, Public Assistance Manager Tennessee Emergency Management Agency Recovery Division 3041 Sidco Drive, Nashville, TN 37204 jessica.burr@tn.gov Telephone #: (629) 250-1047
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. §200.332 for information on type of indirect cost rate)	N/A

RESOLUTION NO. RS2024 - 811

A resolution accepting a grant from the Tennessee Emergency Management Agency to the Metropolitan Government, acting by and through the Department of Finance, to provide for reimbursement of COVID related eligible expenses pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN.

Whereas, the Tennessee Emergency Management Agency has awarded a grant in an amount not to exceed \$8,255,410.94 with a required cash match of \$23,407.97 to the Metropolitan Government, acting by and through the Department of Finance, to provide for reimbursement of COVID related eligible expenses pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that this grant be accepted.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That the grant by and between the Tennessee Emergency Management Agency, in an amount not to exceed \$8,255,410.94 to the Metropolitan Government, acting by and through the Department of Finance, to provide for reimbursement of COVID related eligible expenses pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN, a copy of which grant is attached hereto and incorporated herein, is hereby approved.

Section 2. That the amount of this grant is to be appropriated to the Department of Finance based on the revenues estimated to be received and any match to be applied.

Section 3. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY
OF FUNDS:

Kevin Crumborn
Director
Department of Finance

APPROVED AS TO FORM AND
LEGALITY:

Courtney Mohan
Attorney

INTRODUCED BY:

Delishia D. Porterfield
Member(s) of Council

Zulfat Suara

GRANT SUMMARY SHEET

Grant Name: FEMA-4514-DR-TN 20-26

Department: FINANCE DEPARTMENT

Grantor: U.S. DEPARTMENT OF HOMELAND SECURITY

**Pass-Through Grantor
(If applicable):** TN EMERGENCY MGMT. AGENCY

Total Award this Action: \$8,255,410.94

Cash Match Amount \$23,407.97

Department Contact: Mary Jo Wiggins
862-7960

Status: CONTINUATION

Program Description:
Public assistance pursuant to reimbursement for covid-related eligible expenses.

Plan for continuation of services upon grant expiration:
Grant will expire

Grants Tracking Form

Part One

Pre-Application ☐		Application ☐		Award Acceptance ☒		Contract Amendment ☐	
Department	Dept. No.	Contact				Phone	Fax
FINANCE DEPARTMENT	015	Mary Jo Wiggins				862-7960	
Grant Name:		FEMA-4514-DR-TN 20-26					
Grantor:		U.S. DEPARTMENT OF HOMELAND SECURITY				Other:	
Grant Period From:		01/20/20	(applications only) Anticipated Application Date:				
Grant Period To:		05/11/26	(applications only) Application Deadline:				
Funding Type:	FED PASS THRU	Multi-Department Grant		☐ If yes, list below.			
Pass-Thru:	TN EMERGENCY MGMT. AGENCY	Outside Consultant Project:		☐			
Award Type:	OTHER	Total Award:		\$8,255,410.94			
Status:	CONTINUATION	Metro Cash Match:		\$23,407.97			
Metro Category:	Est. Prior:	Metro In-Kind Match:		\$0.00			
CFDA #	97.036	Is Council approval required?		☒			
Project Description:		Applic. Submitted Electronically?		☐			
Public assistance pursuant to reimbursement for covid-related eligible expenses.							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
Grant will expire							
How is Match Determined?							
Fixed Amount of \$		or		% 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?				Fund	30092	Business Unit	15703320
Is not budgeted?				Proposed Source of Match:			
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)							
Number of FTEs the grant will fund:		0.00		Actual number of positions added:		0.00	
Departmental Indirect Cost Rate		5.30%		Indirect Cost of Grant to Metro:		\$438,777.40	
*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	FY25	\$8,232,002.97	\$23,407.97	\$0.00	\$23,407.97		\$0.00	\$8,278,818.91	\$438,777.40	\$0.00
Yr 2	FY26							\$0.00	\$0.00	
Yr 3	FY__							\$0.00		
Yr 4	FY__							\$0.00		
Yr 5	FY__							\$0.00		
Total		\$8,232,002.97	\$23,407.97	\$0.00	\$23,407.97		\$0.00	\$8,278,818.91	\$438,777.40	\$0.00
Date Awarded:		10/18/24		Tot. Awarded:		\$8,255,410.94	Contract#:		34101-13125	
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

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

 GOVERNMENTAL GRANT CONTRACT (cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)					
Begin Date 01/20/2020		End Date 05/11/2026		Agency Tracking # 34101-13125	
Grantee Legal Entity Name METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY					Edison ID 4
Subrecipient or Recipient ☒ Subrecipient ☐ Recipient		Assistance Listing Number 97.036 Grantee's fiscal year end June 30th			
Service Caption (one line only) PUBLIC ASSISTANCE GRANT AWARD FOR COST INCURRED DURING FEMA-4514-DR-TN					
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2025	23,407.97	8,232,002.97			8,255,410.94
TOTAL:	23,407.97	8,232,002.97			8,255,410.94
Grantee Selection Process Summary					
☐ Competitive Selection					
☒ Non-competitive Selection		This contract is in the best interest of the State. It is in accordance with the Federal Emergency Management Agency, Public Assistance (PA) program, established by the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §5121 et seq. as amended. The PA program provides financial and other forms of assistance to State and local governments and certain Private Nonprofit organizations to support response, recovery, and mitigation efforts following Presidentially declared major disasters and emergencies. This grant expedites economic recovery following major disasters by providing affected grantees a means of recovering portions of the monies expended during and following the major disaster in emergency protection and recovery efforts to public infrastructure. The Grants are not competitive; any eligible entity may receive funding. The grantee will follow the Code of Federal Regulations 44.13.36, applicable Office of Management and Budget circulars, and state and local procurement laws.			
Budget Officer Confirmation: 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 - GG	
Speed Chart (optional)		Account Code (optional) 71301000			

**GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY
AND
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY**

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Military, Tennessee Emergency Management Agency, hereinafter referred to as the "State" or the "Grantor State Agency" and Metropolitan Government of Nashville and Davidson County, hereinafter referred to as the "Grantee," is for the provision of public assistance pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN for COVID-19 beginning January 20, 2020, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 4

A. SCOPE OF SERVICES AND DELIVERABLES:

- A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.
- A.2. This Grant will be in accordance with the Project Application Summary (P.2) which identifies all projects, including Scope of Work, as approved by the Federal Emergency Management Agency (FEMA), to complete repairs and/or replacement to facilities damaged as a result of the above named Presidential Disaster Declaration.
- A.3. This Grant incorporates the Project Application Summary (P.2) as a part of the Grant Budget. The Grant Budget, as may be amended, will identify on the Grant LINE-ITEM DETAIL FOR: Professional Fee/ Grant & Award page, the FEMA project number, version number, whether line item project(s) is "Small Project(s)" and/or "Large Project(s)", description and total line project amount.
 - a. Line item project(s) that indicate(s) a total line item project amount less than one hundred thirty-one thousand, one hundred dollars (\$131,100.00) and FEMA approved before August 3, 2022 shall be "Small Project(s)".
 - b. Line item project(s) that indicate(s) a total line item project amount less than one million dollars (\$1,000,000.00) and FEMA approved on or after August 3, 2022 shall be "Small Project(s)".
 - c. Line item project(s) that indicate(s) a total line item project amount equal to or greater than one hundred thirty-one thousand, one hundred dollars (\$131,100.00) and FEMA approved before August 3, 2022 shall be "Large Project(s)".
 - d. Line item project(s) that indicate(s) a total line item project amount equal to or greater than one million dollars (\$1,000,000.00) and FEMA approved on or after August 3, 2022 shall be "Large Project(s)".

These project(s) will be in accordance with 44 Code of Federal Regulations (CFR) §206.203 and the Federal-State agreement. Each line item "Small Project" exceeding the threshold of FEMA-Specified Written Dollar Amount (\$Number) as identified in either A.3.a. or A.3.b shall be converted to a "Large Project" and the Grantee shall follow the regulations for a "Large Project". The State will maintain current documentation and inform each Grantee in writing as to whether the Grant represents "Small Project(s)" and/or "Large Project(s)".

- A.4. The grantee must comply with 2 Code of Federal Regulations §200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. §200), and

44 Code of Federal Regulations §206, Subpart G, Public Assistance Project Administration (44 C.F.R. §206).

- A.5. State and FEMA notification and approval must be gained:
- a. Prior to budget revisions which would result in a need for additional funds;
 - b. Prior to a change in the scope of work, regardless of the budget implications; and
 - c. As soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower cost or earlier completion.
- A.6. Grantee will be required to submit Quarterly Progress Reports for each Large Project as defined in A.3. on the 10th of the month following the end of each quarter. For January-March Quarter, report is due April 10th, for April-June, report is due July 10th, for July-September, report is due October 10th, and for October-December, report is due January 10th. These progress reports must be signed by the Applicant Agent – not the project's Point of Contact (POC) – unless the State has notification from the Applicant's Agent stating the POC's signature is acceptable for the duration of the project.
- NOTE: REQUESTED FUNDS MAY BE WITHHELD IF THE QUARTERLY REPORT IS NOT SUBMITTED.
- A.7. Incorporation of Federal Award Identification Worksheet. The federal award identification worksheet, which appears as Attachment 2, is incorporated in this Grant Contract.

B. TERM OF CONTRACT:

- B.1. This Grant Contract shall be effective on January 20, 2020 ("Effective Date") and ending on May 11, 2026, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.
- B.2. Federal Preaward Authority. The Parties acknowledge that the State has the power to expend funds under this Grant Contract in accordance with applicable federal preaward authority. Federal preaward authority is a system under which recipients of federal grant money may incur certain project costs before the final approval of a federal grant and may retain eligibility for subsequent reimbursement after grant approval. The payment obligations of this Grant Contract may be predicated wholly or in part on the State's exercise of federal preaward authority. By accepting the terms of this Grant Contract, the Grantee acknowledges the following:
- a. With regard to the Grantee's activities prior to the Effective Date of this Grant Contract, only those activities which meet all of the following requirements shall be considered for reimbursement:
 - (1) Activities that are reasonably related to the Scope of Services;
 - (2) Activities in whose absence the Scope of Services could not be completed or performed; and
 - (3) Activities that meet the relevant federal agency's requirements for reimbursement under federal preaward authority.
 - b. The Grantee understands the federal preaward authority system and its relation to this Grant Contract.
 - c. Preaward authority is not a legal or implied commitment that the work contemplated in this Grant Contract will be approved for federal assistance or that a federal agency will obligate

funds. Furthermore, it is not a legal or implied commitment that all items undertaken by the Grantee will be eligible for inclusion in a federally funded project.

- d. It is the Grantee's responsibility to ensure its own compliance with the policies and requirements of the relevant federal agency with regard to the goods or services contemplated in this Grant Contract. The Grantee assumes all risk and is responsible for ensuring that all conditions are met to retain eligibility for federal reimbursement via grant.
- e. To the extent that this Grant Contract is funded through federal preaward authority, the State's obligations under Section C of this Grant Contract shall be void in the event that any of the following occur:
 - (1) the Grantee fails to comply with the grantor federal agency's policies and regulations;
 - (2) the relevant federal agency fails or refuses to finalize a grant; or
 - (3) the relevant federal agency refuses to reimburse specific expenses incurred under preaward authority.
- f. The start date of the State's federal preaward authority is January 20, 2020.

C. PAYMENT TERMS AND CONDITIONS:

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed eight million, two hundred fifty-five thousand, four hundred ten dollars and 94/100 (\$8,255,410.94) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment 1 is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
- C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.
- C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.
- C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.
- C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

Tennessee Emergency Management Agency
Public Assistance Office
3041 Sidco Drive
Nashville, TN 37204

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).
 - (1) Invoice/Reference Number (assigned by the Grantee).
 - (2) Invoice Date.

- (3) Invoice Period (to which the reimbursement request is applicable).
- (4) Grant Contract Number (assigned by the State).
- (5) Grantor: Department of Military, Tennessee Emergency Management Agency
- (6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
- (7) Grantee Name.
- (8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
- (9) Grantee Remittance Address.
- (10) Grantee Contact for Invoice Questions (name, phone, or fax).
- (11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

- i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
- ii. The amount reimbursed by Grant Budget line-item to date.
- iii. The total amount reimbursed under the Grant Contract to date.
- iv. The total amount requested (all line-items) for the Invoice Period.

b. The Grantee understands and agrees to all of the following.

- (1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
- (2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
- (3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may request revisions of Grant Budget line-items by letter, giving full details supporting such request, provided that such revisions do not increase total Grant Budget amount. Grant Budget line-item revisions may not be made without prior, written approval of the State in which the terms of the approved revisions are explicitly set forth. Any increase in the total Grant Budget amount shall require a Grant Contract amendment.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date and in form and substance acceptable to the State.

- a. The Grant Budget specifies a Grantee Match Requirement and the final grant disbursement reconciliation report shall detail all Grantee expenditures recorded to meet this requirement.
 - i. No Grantee expenditure shall be recorded and reported toward meeting a Grantee Match Requirement of more than one grant contract with the State.
 - ii. The final grant disbursement reconciliation report shall specifically detail the exact amount of any Grantee failure to meet a Match Requirement, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the Grant Budget column "Grant Contract," shall be reduced by the amount that the Grantee failed to contribute to the Total Project as budgeted.

- b. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract (including any adjustment pursuant to subsection a.ii. above), the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.
 - c. The State shall not be responsible for the payment of any invoice submitted to the state after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.
 - d. The Grantee's failure to provide a final grant disbursement reconciliation report to the state as required shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the state pursuant to this Grant Contract.
 - e. The Grantee must close out its accounting records at the end of the contract period in such a way that reimbursable expenditures and revenue collections are NOT carried forward.
- C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.
- C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Central Procurement Office Policy Statement 2013-007 or any amendments or revisions made to this policy statement during the Term.
- C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.
- C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.
- C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.
- C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.
- a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the

Grantee under this or any other grant contract will be made by automated clearing house ("ACH").

- b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

- D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the 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).
- D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the 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).
- D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.
- D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.
- D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.
- D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.
- D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:

- a. No federally 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.
- b. If any funds other than federally 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 contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, 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 and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

- D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Jessica Burr, State Public Assistance Manager
Tennessee Emergency Management Agency
Recovery Division
3041 Sidco Drive
Nashville, TN 37204
jessica.burr@tn.gov
Telephone # (629) 250-1047
FAX # N/A

The Grantee:

Mary Jo Wiggins, Finance Deputy Director
Metropolitan Government of Nashville and Davidson County
1 Public Square, Suite 106
Nashville, TN 37201
applicant.agent@nashville.gov
Telephone #: (615) 862-7960
FAX #: N/A

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.11. HIPAA Compliance. The State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.
- a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.
 - b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.
 - c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.
- D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER

TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

- D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.
- D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.
- D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

- D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.

- D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.
- D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law. At least ninety (90) days before the end of its fiscal year, the Grantee shall complete the Information for Audit Purposes ("IAP") form online (accessible through the Edison Supplier portal) to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed form online during the Grantee's fiscal year. Immediately after the fiscal year has ended, the Grantee shall fill out the End of Fiscal Year ("EOFY") (accessible through the Edison Supplier portal).

When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

- D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.327 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$5,000.00).

- D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.
- D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services.

The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

- D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.
- D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.
- D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.
- D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.
- D.27. State Interest in Equipment or Motor Vehicles. The Grantee shall take legal title to all equipment or motor vehicles purchased totally or in part with funds provided under this Grant Contract, subject to the State's equitable interest therein, to the extent of its *pro rata* share, based upon the State's contribution to the purchase price. The term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$5,000.00). The term "motor vehicle" shall include any article of tangible personal property that is required to be registered under the "Tennessee Motor Vehicle Title and Registration Law", Tenn. Code Ann. Title 55, Chapters 1-6.

As authorized by the Tennessee Uniform Commercial Code, Tenn. Code Ann. Title 47, Chapter 9 and the "Tennessee Motor Vehicle Title and Registration Law," Tenn. Code Ann. Title 55, Chapters 1-6, the parties intend this Grant Contract to create a security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this Grant Contract. A further intent of this Grant Contract is to acknowledge and continue the security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this program's prior year Grant Contracts between the State and the Grantee.

The Grantee grants the State a security interest in all equipment or motor vehicles acquired in whole or in part by the Grantee under this Grant Contract. This Grant Contract is intended to be a security agreement pursuant to the Uniform Commercial Code for any of the equipment or motor vehicles herein specified which, under applicable law, may be subject to a security interest pursuant to the Uniform Commercial Code, and the Grantee hereby grants the State a security interest in said equipment or motor vehicles. The Grantee agrees that the State may file this Grant Contract or a reproduction thereof, in any appropriate office, as a financing statement for any of the equipment or motor vehicles herein specified. Any reproduction of this or any other security agreement or financing statement shall be sufficient as a financing statement. In addition, the Grantee agrees to execute and deliver to the State, upon the State's request, any financing statements, as well as extensions, renewals, and amendments thereof, and reproduction of this Grant Contract in such form as the State may require to perfect a security interest with respect to said equipment or motor vehicles. The Grantee shall pay all costs of filing such financing statements and any extensions, renewals, amendments, and releases thereof, and shall pay all reasonable costs and expenses of any record searches for financing statements the State may reasonably require. Without the prior written consent of the State, the Grantee shall not create or suffer to be created pursuant to the Uniform Commercial Code any other security interest in said equipment or motor vehicles, including replacements and additions thereto. Upon the Grantee's breach of any covenant or agreement contained in this Grant Contract, including the covenants to pay when due all sums secured by this Grant Contract, the State shall have the remedies of a secured party under the Uniform Commercial Code and, at the State's option, may also invoke the remedies herein provided.

The Grantee agrees to be responsible for the accountability, maintenance, management, and inventory of all property purchased totally or in part with funds provided under this Grant Contract. The Grantee shall maintain a perpetual inventory system for all equipment or motor vehicles purchased with funds provided under this Grant Contract and shall submit an inventory control report which must include, at a minimum, the following:

- a. Description of the equipment or motor vehicles;
- b. Vehicle identification number;
- c. Manufacturer's serial number or other identification number, when applicable;
- d. Acquisition date, cost, and check number;
- e. Fund source, State Grant number, or other applicable fund source identification;
- f. Percentage of state funds applied to the purchase;
- g. Location within the Grantee's operations where the equipment or motor vehicles is used;
- h. Condition of the property or disposition date if Grantee no longer has possession;
- i. Depreciation method, if applicable; and
- j. Monthly depreciation amount, if applicable.

The Grantee shall tag equipment or motor vehicles with an identification number which is cross referenced to the equipment or motor vehicle item on the inventory control report. The Grantee shall inventory equipment or motor vehicles annually. The Grantee must compare the results of the inventory with the inventory control report and investigate any differences. The Grantee must then adjust the inventory control report to reflect the results of the physical inventory and subsequent investigation.

The Grantee shall submit its inventory control report of all equipment or motor vehicles purchased with funding through this Grant Contract within thirty (30) days of its end date and in form and substance acceptable to the State. This inventory control report shall contain, at a minimum, the requirements specified above for inventory control. The Grantee shall notify the State, in writing, of any equipment or motor vehicle loss describing the reasons for the loss. Should the equipment or motor vehicles be destroyed, lost, or stolen, the Grantee shall be responsible to the State for the *pro rata* amount of the residual value at the time of loss based upon the State's original contribution to the purchase price.

Upon termination of the Grant Contract, where a further contractual relationship is not entered into, or at another time during the term of the Grant Contract, the Grantee shall request written approval from the State for any proposed disposition of equipment or motor vehicles purchased with Grant funds. All equipment or motor vehicles shall be disposed of in such a manner as the parties may agree from among alternatives approved by the Tennessee Department of General Services as appropriate and in accordance with any applicable federal laws or regulations.

- D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here:
http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl
- D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.
- D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.
- D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.
- D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.
- D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;

- b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
- c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and
- d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

- D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Grantee by the State or acquired by the Grantee on behalf of the State that is regarded as confidential under state or federal law shall be regarded as "Confidential Information." Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. Grantee shall take all necessary steps to safeguard the confidentiality of such material or information in conformance with applicable state and federal law.

The obligations set forth in this Section shall survive the termination of this Grant Contract.

- D.36. State Sponsored Insurance Plan Enrollment. The Grantee warrants that it will not enroll or permit its employees, officials, or employees of contractors to enroll or participate in a state sponsored health insurance plan through their employment, official, or contractual relationship with Grantee unless Grantee first demonstrates to the satisfaction of the Department of Finance and Administration that it and any contract entity satisfies the definition of a governmental or quasigovernmental entity as defined by federal law applicable to ERISA.

E. SPECIAL TERMS AND CONDITIONS:

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.
- E.2. Compliance with Title VI of the Civil Rights Act of 1964. The Grantee agrees to comply with the provisions contained in Title IV of 1964 Civil Rights Act (42 U.S.C. 2000d), and any federal regulations specific to the funding of this grant. The Grantee further agrees to complete and return a self-compliance report as provided by the Grantor.
- E.3. The Grantee agrees to seek recovery of all funds that are expended in alleviating the damages and suffering caused by this major disaster against any party or parties whose negligence or other tortious conduct may have caused or contributed to the damage or hardship for which Federal assistance is provided pursuant to the Presidential declaration of this major disaster. FEMA will

treat such amounts as duplicated benefits available to the Grantee in accordance with 42 U.S.C. § 5155 and 44 CFR 206.

- E.4. Environmental Tobacco Smoke. Pursuant to the provisions of the federal "Pro-Children Act of 1994" and the "Children's Act for Clean Indoor Air of 1995," Tenn. Code Ann. §§ 39-17-1601 through 1606, the Grantee shall prohibit smoking of tobacco products within any indoor premises in which services are provided to individuals under the age of eighteen (18) years. The Grantee shall post "no smoking" signs in appropriate, permanent sites within such premises. This prohibition shall be applicable during all hours, not just the hours in which children are present. Violators of the prohibition may be subject to civil penalties and fines. This prohibition shall apply to and be made part of any subcontract related to this Grant Contract.
- E.5. The Grantee shall provide a drug-free workplace pursuant to the "Drug-Free Workplace Act," 41 U.S.C. §§ 8101 through 8106, and its accompanying regulations.
- E.6. Equal Opportunity. As a condition for receipt of grant funds, the Grantee agrees to comply with 41 C.F. R. § 60-1.4 as that section is amended from time to time during the term.
- E.7. Contract Work Hours and Safety Standard Act. As a condition for receipt of grant funds, the Grantee agrees to comply with the Contract Work Hours and Safety Standard Act at 40 U.S.C. § 3701 et seq., as that section is amended from time to time during the term.
- E.8. Clean Air Act and Federal Water Pollution Control Act. The Grantee agrees if the federal award is in excess of \$150,000.00 to comply with the Clean Air Act, (42 U.S.C. §§ 7401-7671q) and the Federal Water Pollution Control Act, (33 U.S.C §§ 1251-1387) as those sections are amended from time to time during the term. Violations must be reported to the Federal Emergency Management Agency and the Regional Office of the Environmental Protection Agency.
- E.9. Procurement of Recovered Materials. The Grantee must comply with CFR 200.322 which has information pertaining to Section 6002 of the Solid Waste Disposal Act as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000.00 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000.00; procuring solid waste management services in a manner that maximizes energy and resource recover; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. The requirement shall make maximum use of products containing recovered materials that are Environmental Protection Agency (EPA) designated items unless the product cannot be acquired:
 - a. Competitively within a timeframe providing for compliance with the grant contract performance schedule.
 - b. Meeting grant contract performance requirements; or
 - c. At a reasonable price.

Information about this requirement, along with the list of EPA designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

- E.10 Use of Department of Homeland Security (DHS) Seal, Logo, and Flags. The Grantee must obtain permission from Department of Military, Tennessee Emergency Management Agency, Public Assistance Office prior to using the DHS seal(s), logos, crests, or reproductions of flags or

likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

E.11. Program Fraud and False or Fraudulent Statements or Related Acts. Grantees must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

E.12. Federal Funding Accountability and Transparency Act (FFATA).

This Grant Contract requires the Grantee to provide supplies or services that are funded in whole or in part by federal funds that are subject to FFATA. The Grantee is responsible for ensuring that all applicable FFATA requirements, including but not limited to those below, are met and that the Grantee provides information to the State as required.

The Grantee shall comply with the following:

a. Reporting of Total Compensation of the Grantee's Executives.

- (1) The Grantee shall report the names and total compensation of each of its five most highly compensated executives for the Grantee's preceding completed fiscal year, if in the Grantee's preceding fiscal year it received:
 - i. 80 percent or more of the Grantee's annual gross revenues from Federal procurement contracts and federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and sub awards); and
 - ii. \$25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts), and federal financial assistance subject to the Transparency Act (and sub awards); and
 - iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. § 78m(a), 78o(d)) or § 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>).

As defined in 2 C.F.R. § 170.315, "Executive" means officers, managing partners, or any other employees in management positions.

- (2) Total compensation means the cash and noncash dollar value earned by the executive during the Grantee's preceding fiscal year and includes the following (for more information see 17 CFR § 229.402(c)(2)):
 - i. Salary and bonus.
 - ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
 - iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization, or medical reimbursement plans that do not discriminate in favor of executives and are available generally to all salaried employees.
 - iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.

- v. Above-market earnings on deferred compensation which is not tax qualified.
 - vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.
- b. The Grantee must report executive total compensation described above to the State by the end of the month during which this Grant Contract is established.
- c. If this Grant Contract is amended to extend its term, the Grantee must submit an executive total compensation report to the State by the end of the month in which the amendment to this Grant Contract becomes effective.
- d. The Grantee will obtain a Unique Entity Identifier (SAM) and maintain its number for the term of this Grant Contract. More information about obtaining a Unique Entity Identifier can be found at: <https://www.gsa.gov>.

The Grantee’s failure to comply with the above requirements is a material breach of this Grant Contract for which the State may terminate this Grant Contract for cause. The State will not be obligated to pay any outstanding invoice received from the Grantee unless and until the Grantee is in full compliance with the above requirements.

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Mary Jo Wiggins

10/22/2024 | 3:17 PM CDT

GRANTEE SIGNATURE

DATE

MARY JO WIGGINS, FINANCE DEPUTY DIRECTOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

WARNER A. ROSS, II, MAJOR GENERAL

DATE

THE ADJUTANT GENERAL, MILITARY DEPARTMENT

Date _____

**I certify that this entity meets Civil
Rights Title VI compliance.**

Signature

Date

Reviewed by Dept. of Military Civil Rights Title VI Officer

ATTACHMENT 1
Page 1

GRANT BUDGET				
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY: Presidential Disaster Declaration number FEMA-4514-DR-TN for COVID-19 beginning January 20, 2020.				
The Grant Budget line-item amounts below shall be applicable only to expenses incurred during the following applicable period:				
BEGIN: 01/20/2020		END: 05/11/2026		
	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH³	TOTAL PROJECT
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award ²	8,255,410.94	23,407.97	8,278,818.91
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest ²	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	0.00	0.00	0.00
	Depreciation ²	0.00	0.00	0.00
	Other Non-Personnel ²	0.00	0.00	0.00
	Capital Purchase ²	0.00	0.00	0.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above)	0.00	0.00	0.00
	GRAND TOTAL	8,255,410.94	23,407.97	8,278,818.91

¹ Each expense object line-item is defined by the U.S. OMB's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles* (posted on the Internet at: <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E>) and CPO Policy 2013-007 (posted online at <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html>).

² Applicable detail follows this page if line-item is funded.

³ A Grantee Match Requirement is detailed by this Grant Budget, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the "Grant Contract" column above, shall be reduced by the amount of any Grantee failure to meet the Match Requirement.

ATTACHMENT 1
Page 2**GRANT BUDGET LINE-ITEM DETAIL:**

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
PA-04-TN-4514-PW-00306 (0) Large Project Category B	2,815,018.10
PA-04-TN-4514-PW-00186 (1) Small Project Category B	2,432.36
PA-04-TN-4514-PW-00399 (0) Small Project Category B	19,866.28
PA-04-TN-4514-PW-00474 (0) Small Project Category B	219,255.00
PA-04-TN-4514-PW-00382 (0) Large Project Category B	1,797,100.00
PA-04-TN-4514-PW-00380 (0) Small Project Category B	488,135.88
PA-04-TN-4514-PW-00424 (0) Large Project Category B	2,269,624.18
PA-04-TN-4514-PW-00432 (0) Small Project Category B	199,227.68
PA-04-TN-4514-PW-00466 (0) Small Project Category B	468,159.43
TOTAL	8,278,818.91

Project Application Grant Report (P.2)

Nashville-Davidson County**Disaster 4514****Project 542714****PW 00306-0**

Version	Obligated	Project Amount	Federal Share
0	04/03/2024	\$2,815,018.10	\$2,815,018.10

Scope of Work:**Work Completed**

In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials, rented equipment, and contracts in taking the Emergency Protective Measures.

All work and costs in this project fall between 03/22/2020 and 03/14/2021.

Nashville-Davidson

In response to the unprecedented COVID-19 pandemic, the Metropolitan Government of Nashville and Davidson County's Health Department performed various activities to protect their citizen's, including:

{See document labeled *ehp related info.xlsx* for all information related to sneeze guards and handwashing stations}

- Portable handwashing stations and restrooms to support community testing
- Provided temporary medical staffing to accommodate the influx of patients and to perform testing and other COVID-19 triage and diagnosis
- Communication expenses to disseminate information to the public
- Temporary physical barriers to prevent the spread of COVID-19
- Food and beverages provided to workers performing eligible activities at the testing sites
- PPE for healthcare workers
- Temperature scanning
- Provided rented equipment necessary to operate testing sites in lieu of purchasing (for cost effectiveness)

ESTABLISHMENT OF TEMPORARY FACILITIES:

- i. Nissan Stadium – Lot N

- Operational dates: 5/18/2021 to 7/29/2021
- 501 South 2nd Street, Nashville, TN 37213
- Temporary restroom facilities for COVID-19 testing
- (36.165100, -86.766762)
- Placed rented portable restrooms in paved parking lot; no ground disturbing activities

ii. Meharry Medical College

- Operational dates: 5/18/2021 to 7/29/2021
- 918 21st Avenue North, Nashville, TN 37217
- Temporary restroom facilities for COVID-19 testing
- (36.166414, -86.807009)
- Placed rented portable restrooms in paved parking lot; no ground disturbing activities

iii. Kmart Store

- Operational dates: 5/18/2021 to 7/29/2021
- 2491 Murfreesboro Pike, Nashville, TN 37217
- Temporary restroom facilities for COVID-19 testing
- (36.079147, -86.646343)
- Placed rented portable restrooms in paved parking lot; no ground disturbing activities

1. Force account Materials : \$156,571.54
2. Rented Equipment : \$167,105.35

Contract

A. Provided temporary employees to work in the call center and testing facility, to operate testing sites, and to provide dissemination of information regarding testing sites and the call center performed through contracts.

1. Contract: \$2,491,341.21

Work Completed Totals

1. Force account Materials : \$156,571.54
2. Rented Equipment : \$167,105.35
3. Contracts: \$2,491,341.21

Work Completed Total: \$2,815,018.10

Project Application Grant Report (P.2)

Nashville-Davidson County**Disaster 4514****Project 663343****PW 00186-1**

Version	Obligated	Project Amount	Federal Share
0	04/03/2024	\$2,815,018.10	\$2,815,018.10
1	03/28/2024	\$2,432.36	\$2,432.36

Scope of Work:

***** Version 1 *****

All work for this project version falls between 3/19/2020 and 7/4/2021.

Work Completed

This version is being written to reinstate costs due to DM-PRJ-23477 being Partially Overturned on First Appeal.

Nashville-Davidson, County of

A. Provided equipment (vehicle) to mobilize operating supplies and provide wraparound services at the community-based testing site.

B. Provided disinfection supplies for cleaning, and sanitizing of high contact areas, to reduce the spread of COVID-19

Work Completed Totals (V1):

1. Force Account Equipment: \$1,062.36

2. Force Account Materials: \$1,370.00

Work Completed Total (V1): \$2,432.36COST BREAKDOWN BY PROJECT VERSION (S) #:

a. Version 1: \$2,432.36

b. Version 0: \$45,503.00

Capture Date: 03/15/2024 18:13					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00399(365)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00399(0)	B	06	N	10-02-2020	19,866.28
Facility Number:	1				
Facility Name:	Damage # 1228209; Emergency Protective Measures (Damage for Project [672001] Health Mandate Enforcem				
Location:	County-wide - Nashville-Davidson, County of				
Scope of Work:	1228209 Damage for Project [672001] Health Mandate Enforcement Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, equipment, materials, and contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 8-01-2020 and 8-31-2021. Nashville-Davidson A. Provided purchase of disinfecting and sanitizing materials B. Provided contract labor for disinfection of dispatch console and call taker equipment. C. Provided purchase of HEPA filter and associated materials. D. Provided purchase of software and interface equipment. (DM) E. Provided FAL and FAE for the purpose of social distancing and mask mandate patrols. (DM) F. Provided FAL to remove/reinstall fencing, barricades, cones, bike racks, and signage for purpose of creating space for social distancing. (DM) Work Completed Totals 1. Force Account Labor - \$0 2. Force Account Labor Overtime - \$0 (Claimed \$3,961,088.73) 3. Force Account Equipment - \$0 (Claimed \$596,926.24) 4. Force Account Materials - \$12,666.28 (Claimed \$151,455.82) 5. Contract - Disinfection- \$7,200 Work Completed Total: \$19,866.28 Project Notes: 1. Costs associated with this project have been validated. See attachment: 4514TN 672001 Nashville Davidson Validation Summary Sheet.xlsx				

Capture Date: 03/15/2024 18:13			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
	2. Procurement documents attached have been reviewed. See attachment: Procurement Manual-FINAL.pdf in the organizational level of documents. 3. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1).docx & CivilServiceRules (2) (1).pdf 4. Costs in the amount of \$4,696,804.51 have been denied. \$3,961.088.73 in FAL OT claims are being considered increased operating costs as there was no eligible protective measure performed; DEC and Police performed for police activities associated with the enforcement of mask and social distancing mandates. Public Works performed activities for the purpose of creating space for social distancing. \$596,926.24 in claimed equipment costs are being considered as increased operating costs as there was no eligible protective measure performed; equipment used for purpose of social distancing. \$151,455.82 in material costs are being considered increased operating costs as there was not an eligible protective measure; software purchased not solely used for an EPM, and Public Works' materials were used for purpose of creating space for social distancing.		
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	19,866.28	0.00	19,866.28
Federal Share (\$)	19,866.28	0.00	19,866.28

Project Application Grant Report (P.2)

Nashville-Davidson County**Disaster 4514****Project 672181****PW 00474-0**

Version	Obligated	Project Amount	Federal Share
0	07/19/2024	\$219,255	\$219,255

Scope of Work:**Work Completed**

In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials in taking the Emergency Protective Measures.

All work and costs in this project fall between 04/01/2021 and 09/14/2021.

Nashville-Davidson

A. The Applicant implemented emergency protective measures to reduce the spread of COVID-19, which posed an immediate threat to the public and medical providers through the use of air disinfection systems.

1. Force account Materials: **\$219,255.00**

Work Completed Total: \$219,255.00

Determination Memorandum

This project contains a determination memorandum that was **Partially Overturned** which revised the ineligible amount to **\$219,255.00**. See document labeled **20231204 4514-TN Nashville-Davidson Co GMP 672181 FAR.pdf**

Project Application Grant Report (P.2)

Nashville-Davidson County
Disaster 4514
Project 682934
PW 00382-0

Version	Obligated	Project Amount	Federal Share
0	04/05/2024	\$1,797,100	\$1,797,100

Scope of Work:
WORK COMPLETED

In response to the COVID-19 Public Health Emergency, the applicant utilized contracts in taking the Emergency Protective Measures of preparing the county to successfully negotiate through the event.

All work and costs in this project fall between 08/01/2020 and 03/31/2022.

Nashville-Davidson

A. Utilized contract support to provide disease testing.

Aegis Sciences Corporation conducted 4,407 laboratory tests and provided results in the form of test reports. \$352,560.00

Associated Pathologists LLC dba PathGroup conducted 4,407 laboratory tests and provided results in the form of test reports. \$1,444,540.00

1. Contractor Services (Covid testing and reporting) \$1,797,100.00

Work Completed Total: \$1,797,100.00

Capture Date: 03/15/2024 18:12

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00
 Bundle # : PA-04-TN-4514-PW-00380(377)

Applicant: NASHVILLE-DAVIDSON

PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00380(0)	B	06	N	07-01-2022	488,135.88

Facility Number:	1
Facility Name:	Damage # 1243079; Emergency Protective Measures (Damage for Project [682957] Metro Police 9.13.21 -
Location:	multiple Community based Testing Sites throughout Nashville-Davidson County
Scope of Work:	1243079 Damage for Project [682957] Metro Police 9.13.21 - 6.30.22 Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, equipment, and materials in taking the Emergency Protective Measures. All work and costs in this project fall between 9-13-2021 and 6-30-2022. Nashville-Davidson, County of A. Provide security and traffic control through force account overtime labor at testing sites. B. Provide security and traffic control through force account equipment at testing sites. C. Provide PPE (masks & gloves) for personnel use at testing sites. 1. Force Account Labor Overtime - 118 Laborer(s), 12,615.45 hours: \$824,171.70 - \$413,467.00 (other funding source identified in SPA) = \$410,704.70. 2. Force Account Equipment - 73 ea., 8,173.59 equipment hours: \$67,367.18 3. Force Account Materials - \$10,064.00 Work Completed Total: \$488,135.88 Project Notes: 1. Costs associated with this project have been validated by CRC Specialist. Validation included manual review of applicant provided documents to confirm eligible activities were performed. See Documents for FA Labor & Equipment: CP682957 Validation Summary.xlsx, See Documents for FA Materials: CP682957 - Material Invoices.pdf. The Streamlined Project Application (SPA) recognizes a deduction of \$413,467.00 for "Other Funding Sources". 2. CRC Specialist identified the following employees on the claim provided by applicant are not seen within the Payroll Record: Eric Snyder, Russel Thompson, Justin Fox, Hunter Fikes, Michelle Coker, and Thomas Parsons. See response from applicant to the issue and remedy. Additional validation documents provided: See Documents: Snyder 226648 090121 to 63022.csv, Thompson 226681 090121 to 63022.csv, Fox 226093 090121 to 63022.csv, Fikes 240972 090121 to 063022.csv, Coker 468069.xlsx, & Parsons 384419.xlsx. Explanation from applicant provided in correspondence; See Document: RE_ [EXTERNAL] DR-4514 - Nashville-Davidson - Project 682957 - Information Request.pdf 3. Payroll policy has been provided and reviewed. See Document: 090121 063022 Payroll Record.xlsx. FA Labor OT is calculated, based on total hours per pay period rather than daily as late shifts are worked overnight thus involving 2 separate days. The Metro Police timekeeping system recognizes when officers reach OT status. Applicant's payroll system shows overtime worked as Straight Overtime and Half Time on separate lines. CRC verified combining the two lines matches the Applicants overtime payment policy (OT rate = 1.5 x ST rate). 4. Claimed equipment costs include vehicles either idle for security patrol or as traffic control measures. CRC Specialist has confirmed the FEMA idle rate and mileage costs were appropriate. CRC Specialist considered this insignificant as the claimed cost agrees with correct cost. Typical on each TAB there are entries for motorcycle

Capture Date: 03/15/2024 18:12			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
		hours related consistently to 1 employee; these hours have been highlighted and costs are included as part of the claim. 5. The dates identified in the SPA are from 9/13/2021 to 6/30/2022. The FA Material invoices are for purchases that occurred as early as 8/23/2021. Applicant has verified that the \$10,064.00 are not duplicated on previous project date ranges and were added to this SPA prior to submitting. FA Materials claimed were used during the date range within project 682957. 6. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ - Small Project Estimate. 7. COVID-19 Test Sites are located at the following: Nissan Stadium Lot N, 501 South 2nd Street, Nashville, TN 37213 36.165100, -86.766762 Meharry Medical College 918 21st Avenue North Nashville, TN 37217 36.166414, -86.807009 Former Kmart 2491 Murfreesboro Pike, Nashville, TN 37217 36.079147, -86.646343 350 28th Ave North Nashville TN 37217 36.152418, - 86.817819	
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	488,135.88	0.00	488,135.88
Federal Share (\$)	488,135.88	0.00	488,135.88

Capture Date: 03/15/2024 18:14					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00424(382)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00424(0)	B	06	N	10-02-2020	2,269,624.18
Facility Number:	1				
Facility Name:	Damage # 1266292; Emergency Protective Measures (Damage for Project [692789] Metro Nashville COVID 1				
Location:	Countywide, County of Nashville-Davidson, Tennessee				
Scope of Work:	1266292 Damage for Project [692789] Metro Nashville COVID-19 OEM 002 Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized Force Account Materials, Rental Equipment and Contracts in the implementation of Emergency Protective Measures. All work and costs in this project fall between 05-01-2021 and 06-30-2022. County of Nashville-Davidson A. Provided drinking water and ice as required to assure persons manning the 4 test/evaluation sites were able to stay hydrated. B. Rented and utilized equipment necessary to maintain safe and secure test/evaluation sites (4) around the county. C. Contracted for support managing and staffing the 4 test/evaluation sites around the county. 1. Force Account Materials - 38 Purchases: \$8,567.12 Contract A. Ascension St. Thomas Emergency Medical Services - Provided and staffed standby ambulance services at the 4 test/evaluation sites around the county. B. Meharry Medical College - Managing and staffing the test/evaluation sites: a. Screener/Intake area - non-medical: 1,530 hours b. Testing - Medical: 2,024 hours c. Testing - non-medical: 1,131 hours d. Medical Site Lead: 329 hours e. Site Operations Manager: 389 hours f. Security Officers: 212 hours g. Security Officer Supervisor: 19 hours C. RJ Young Company - Printing of various forms (82,000.0) required for operating and record keeping of the test/evaluation sites. D. Vanderbilt University Medical Center - Provided and staffed standby ambulance services at Nissan Stadium. 1. Ascension Standby Ambulance Service - Contract: \$201,352.50				

Capture Date: 03/15/2024 18:14	
Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	2. Meharry Medical Services - Contract: \$1,967,466.51 3. RJ Young Printing Service - Contract: \$5,445.00 4. Vanderbilt Standby Ambulance Service - Contract: \$29,165.10 5. Rental Equipment a. Enterprise - Delivery trucks (2): \$26,268.20 b. Herc Rentals - Fans (14) and generator (1): \$30,001.19 c. RJ Young Co. - Copy machine (1): \$1,358.56 Work Completed Totals: · Force Account Materials: \$8,567.12 · Rental Equipment: \$57,627.95 · Contracts: \$2,203,429.11 Work Completed Total: \$2,269,624.18 Total Damage Inventory: \$2,269,624.18 Project Notes: 1. Costs associated with this project have been validated. See attachments: 692789 - Validation Summary Sheet.xlsx and 692789 - Validation Backup Documents.pdf. 2. Procurement documentation is included in the combined backup documents. See attachment 682789 - Validation Backup Documents.pdf in documents. The CRC Procurement Checklist is uploaded separately as well as included in the backup documents pdf. See attachment 682789 - CRC Procurement Cklst.xlsx in documents. 3. All work was completed prior to July 1, 2022. 4. Project cost total differs from Streamlined Application requested amount by \$2,339.89: · \$201.68 reduction in cost reduction of FA Materials due to sales taxes being removed and data entry errors being corrected · \$2,138.21 reduction in contract costs due to EOC projector maintenance & repair costs being withdrawn. Reference RFI-PRJ-80666 5. Community Test/Evaluation Site locations: a. Nissan Stadium Lot N, 501 South 2nd St. Nashville, TN 37213 (GPS 36.165100, -86.766762) b. Meharry Medical College, 918 21st Ave. N, Nashville, TN 37217 (GPS 36.166414, -86.807009) c. Former Kmart 2491 Murfreesboro Pike, Nashville, TN 37217 (Antioch) (GPS 36.079147, -86.646343) d. HCA Parking Lot 350 28th Ave. N. (31st Avenue Connector) & Charlotte Pike Nashville, TN 37209 (GPS 36.152466, -86.818227) 6. Emergency Operations Center location: 2060 15th Ave S, Nashville, TN 37212 (36.130730, -86.791085).

Capture Date: 03/15/2024 18:14			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	2,269,624.18	0.00	2,269,624.18
Federal Share (\$)	2,269,624.18	0.00	2,269,624.18

Capture Date: 03/15/2024 18:15					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00432(380)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00432(0)	B	06	N	10-02-2020	199,227.68
Facility Number:	1				
Facility Name:	Damage # 1278841; Emergency Protective Measures (Damage for Project [698916] Metro Social Services)				
Location:	Nashville-Davidson Metro area				
	1278841 Damage for Project [698916] Metro Social Services All work and costs in this project fall between 6/22/2020 to 6/13/2022. Work Completed In response to the COVID-19 Public Health Emergency the applicant utilized force account labor and materials, in taking Emergency Protective Measures. (Metro Social Services) A. Provided congregate shelter to “At Risk” residents of Nashville-Davidson County B. Provided 8918 Meals to Shelter residents. 1. Force Account OT Labor: 22 Laborers, 3743 Hours -\$142,397.68 2. Force Account Materials: \$56,830.00 Work Completed Totals 1. Force Account OT Labor: 22 Laborers, 3743 Hours -\$142,397.68 2. Force Account Materials: \$56,830.00 Work Completed Total: \$199,227.68 Project Notes: 1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ. See attachment: 698916 - DR4514TN - DVS Summary.xlsx. 2. Procurement documents attached have been reviewed. See attachment: a. Procurement Manual-FINAL.pdf 3. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts. 4. Payroll policy has been provided and reviewed. See attachment: a. Chapter 5-CS rules.docx 5. Locations where services were provided were listed the document: Responses to FEMA's 3-20-2023 RFI On Project # 698916 Metro Social Services.pdf as: a. Fairgrounds Expo 1: 36.133921, -86.761742 b. Fairgrounds Expo 2: 36.133464, -86.761471 c. Fairgrounds Expo 3: 36.132935, -86.761817 d. Municipal Auditorium: 36.167309, -86.781805 6. The applicant provided a project narrative and responses to RFI-PRJ-83041 in document: Responses to FEMA's 3-20-2023 RFI On Project # 698916 Metro Social Services.pdf.				
Scope of Work:					
1 PW		PWs (\$)	Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)		199,227.68	0.00		199,227.68
Federal Share (\$)		199,227.68	0.00		199,227.68

Project Application Grant Report (P.2)

Nashville-Davidson County
Disaster 4514
Project 708296
PW 00466-0

Version	Obligated	Project Amount	Federal Share
0	07/08/2024	\$468,159.43	\$421,343.49

Scope of Work:
All work and costs in this project fall between July 2, 2022, and January 1, 2023.

Work Completed

In response to the COVID-19 Public Health Emergency, the applicant utilized rental equipment and contracts in taking the Emergency Protective Measures.

- Nashville-Davidson County
- A. Rented a vehicle for transporting materials/supplies to the shelter facility.
 - B. Contracted for support in operating and maintaining the shelter facility housing affected residents.

- Contract
- A. Provided armed security services for sheltered residents – 8,766 hrs (2 guards 24/7)
 - B. Provided medical waste disposal.

- 1. Security services Contract: \$467,516.00
- 2. Rented Equipment Contract: \$631.78
- 3. Medical waste disposal Contract: \$11.65

Work Completed Totals

- 1. Contracts: \$468,159.43

Work Completed Total: \$468,159.43

ATTACHMENT 2**Federal Award Identification Worksheet**

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))	METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY
Subrecipient's Unique Entity Identifier (SAM)	LGZLHP6ZHM55
Federal Award Identification Number (FAIN)	FEMA-4514-DR-TN
Federal award date	4/2/2020
Subaward Period of Performance Start and End Date	1/20/2020 5/11/2026
Subaward Budget Period Start and End Date	1/20/2020 5/11/2026
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	97.036 Public Assistance Grants
Grant contract's begin date	1/20/2020
Grant contract's end date	5/11/2026
Amount of federal funds obligated by this grant contract	8,232,002.97
Total amount of federal funds obligated to the subrecipient	Consolidated data not available
Total amount of the federal award to the pass-through entity (Grantor State Agency)	337,233,889.68
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	PA 4514
Name of federal awarding agency	Federal Emergency Management Agency
Name and contact information for the federal awarding official	Mr. Robert Samaan Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
Name of pass-through entity	Department of Military, Tennessee Emergency Management Agency
Name and contact information for the pass-through entity awarding official	Jessica Burr, State Public Assistance Manager Tennessee Emergency Management Agency Recovery Division 3041 Sidco Drive Nashville, TN 37204 jessica.burr@tn.gov Telephone # (629) 250-1047 FAX # N/A
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. §200.332 for information on type of indirect cost rate)	N/A

ORIGINAL

METROPOLITAN COUNTY COUNCIL

Resolution No. RS2024-811

A resolution accepting a grant from the Tennessee Emergency Management Agency to the Metropolitan Government, acting by and through the Department of Finance, to provide for reimbursement of COVID related eligible expenses pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN.

2024 OCT 29 PM 12:13
FILED METROPOLITAN CLERK

Introduced NOV 07 2024

Amended _____

Adopted NOV 07 2024

Approved NOV 12 2024

By 
Metropolitan Mayor

RESOLUTION NO. RS2023-2202

A resolution approving amendment one to a grant from the Tennessee Emergency Management Agency to the Metropolitan Government, acting by and through the Department of Finance, to provide for reimbursement of COVID related eligible expenses pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN.

Whereas, the Metropolitan Government, acting by and through the Department of Finance, previously entered into a grant agreement with the Tennessee Emergency Management Agency to provide for reimbursement of COVID related eligible expenses pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN and approved by RS2021-1202; and,

WHEREAS, the parties wish to amend the grant agreement to increase the amount of the grant by \$18,700,238.44 from \$14,944,140.20 to \$33,644,378.64, a copy of which amendment one is attached hereto; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that amendment one be approved.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That amendment one to the grant by and between the Tennessee Emergency Management Agency and the Metropolitan Government, acting by and through the Department of Finance, to provide for reimbursement of COVID related eligible expenses pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN, a copy of which amendment one is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 2. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY
OF FUNDS:

Kelly Flannery
Director
Department of Finance

INTRODUCED BY:

[Signature]

APPROVED AS TO FORM AND
LEGALITY:

Courtney Mohan
ney

Member(s) of Council

GRANT SUMMARY SHEET

Grant Name: FEMA-4514-DR-TN 20-24 Amend. 1

Department: FINANCE DEPARTMENT

Grantor: U.S. DEPARTMENT OF HOMELAND SECURITY

**Pass-Through Grantor
(If applicable):** TN EMERGENCY MGMT. AGENCY

Total Award this Action: \$18,700,238.44

Cash Match Amount \$0.00

Department Contact: Mary Jo Wiggins
862-7960

Status: AMENDMENT

Program Description:

Public assistance pursuant to reimbursement for covid-related eligible expenses. Amend. 1 adds an additional \$18,700,238.44 to original amount of \$14,944,140.20 for a new total of \$33,644,378.64

Plan for continuation of services upon grant expiration:

Grant will expire

Grants Tracking Form

Part One

Pre-Application ☐		Application ☐		Award Acceptance ☐		Contract Amendment ☒	
Department	Dept. No.	Contact				Phone	Fax
FINANCE DEPARTMENT ▼	015	Mary Jo Wiggins				862-7960	
Grant Name:		FEMA-4514-DR-TN 20-24 Amend. 1					
Grantor:		U.S. DEPARTMENT OF HOMELAND SECURITY ▼				Other:	
Grant Period From:		01/20/20	(applications only) Anticipated Application Date:				
Grant Period To:		01/19/24	(applications only) Application Deadline:				
Funding Type:	FED PASS THRU ▼	Multi-Department Grant		☐ If yes, list below.			
Pass-Thru:	TN EMERGENCY MGMT. AGENCY ▼	Outside Consultant Project:		☐			
Award Type:	OTHER ▼	Total Award:		\$18,700,238.44			
Status:	AMENDMENT ▼	Metro Cash Match:		\$0.00			
Metro Category:	Est. Prior: ▼	Metro In-Kind Match:		\$0.00			
CFDA #	97.036	Is Council approval required?		☒			
Project Description:		Applic. Submitted Electronically?		☐			
Public assistance pursuant to reimbursement for covid-related eligible expenses. Amend. 1 adds an additional \$18,700,238.44 to original amount of \$14,944,140.20 for a new total of \$33,644,378.64							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
Grant will expire							
How is Match Determined?							
Fixed Amount of \$		or		% 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?				Fund	Business Unit		
Is not budgeted?				Proposed Source of Match:			
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)							
Number of FTEs the grant will fund:		0.00		Actual number of positions added:		0.00	
Departmental Indirect Cost Rate		5.25%		Indirect Cost of Grant to Metro:		\$784,567.36	
*Indirect Costs allowed? ☐ Yes ☒ No		% Allow.		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	FY22	\$14,944,140.20	\$0.00	\$0.00	\$0.00		\$0.00	\$14,944,140.20	\$784,567.36	\$0.00
Yr 2	FY23	\$18,700,238.44						\$18,700,238.44	\$981,762.52	
Yr 3	FY__							\$0.00		
Yr 4	FY__							\$0.00		
Yr 5	FY__							\$0.00		
Total		\$33,644,378.64	\$0.00	\$0.00	\$0.00		\$0.00	\$33,644,378.64	\$1,766,329.88	\$0.00
Date Awarded:				05/22/23	Tot. Awarded:	\$18,700,238.44	Contract#:	34101-2122		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

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

 GRANT AMENDMENT					
Agency Tracking # 34101-44123		Edison ID		Contract # 66504-39892	
				Amendment # 1	
Contractor Legal Entity Name METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY				Edison Vendor ID 4	
Amendment Purpose & Effect(s) INCREASE AWARD					
Amendment Changes Contract End Date: ☐ YES ☒ NO				End Date: 01/19/2024	
TOTAL Contract Amount INCREASE or DECREASE <u>per this Amendment</u> (zero if N/A): \$ 18,700,238.44					
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2023	\$0.00	\$33,644,378.64			\$33,644,378.64
TOTAL:	\$0.00	\$33,644,378.64			\$33,644,378.64
Budget Officer Confirmation: 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		
Speed Chart (optional)		Account Code (optional) 71301000			

**AMENDMENT ONE
OF GRANT CONTRACT 66504-39892**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Military, Tennessee Emergency Management Agency, hereinafter referred to as the "State" and Metropolitan Government 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 Section A.3. is deleted in its entirety and replaced with the following:

A.3. This Grant incorporates the Project Application Summary (P.2) as a part of the Grant Budget. The Grant Budget, as may be amended, will identify on the Grant LINE-ITEM DETAIL FOR: Professional Fee/ Grant & Award page, the FEMA project number, version number, whether line-item project(s) is "Small Project(s)" and/or "Large Project(s)", description and total line project amount.

- a. Line item project(s) that indicate(s) a total line item project amount less than one hundred thirty-one thousand, one hundred dollars (\$131,100.00) and FEMA approved before August 3, 2022 shall be "Small Project(s)".
- b. Line item project(s) that indicate(s) a total line item project amount less than one million dollars (\$1,000,000.00) and FEMA approved on or after August 3, 2022 shall be "Small Project(s)".
- c. Line item project(s) that indicate(s) a total line item project amount equal to or greater than one hundred thirty-one thousand, one hundred dollars (\$131,100.00) and FEMA approved before August 3, 2022 shall be "Large Project(s)".
- d. Line item project(s) that indicate(s) a total line item project amount equal to or greater than one million dollars (\$1,000,000.00) and FEMA approved on or after August 3, 2022 shall be "Large Project(s)".

These project(s) will be in accordance with 44 Code of Federal Regulations (CFR) §206.203 and the Federal-State agreement. Each line item "Small Project" exceeding the threshold of FEMA-Specified Written Dollar Amount (\$Number) as identified in either A.3.a. or A.3.b shall be converted to a "Large Project" and the Grantee shall follow the regulations for a "Large Project". The State will maintain current documentation and inform each Grantee in writing as to whether the Grant represents "Small Project(s)" and/or "Large Project(s)".

2. Grant Contract Section C.1. is deleted in its entirety and replaced with the following:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed thirty-three million, six hundred forty-four thousand, three hundred seventy-eight dollars and 64/100 (\$33,644,378.64). The Grant Budget, attached and incorporated hereto as Attachment 1, shall constitute the maximum amount due the Grantee for all service and Grantee obligations hereunder. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

3. Grant Contract Section D.27. is deleted in its entirety and replaced with the following

D.27. State Interest in Equipment or Motor Vehicles. The Grantee shall take legal title to all equipment or motor vehicles purchased totally or in part with funds provided under this

Grant Contract, subject to the State's equitable interest therein, to the extent of its *pro rata* share, based upon the State's contribution to the purchase price. The term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$5,000.00). The term "motor vehicle" shall include any article of tangible personal property that is required to be registered under the "Tennessee Motor Vehicle Title and Registration Law", Tenn. Code Ann. Title 55, Chapters 1-6.

As authorized by the Tennessee Uniform Commercial Code, Tenn. Code Ann. Title 47, Chapter 9 and the "Tennessee Motor Vehicle Title and Registration Law," Tenn. Code Ann. Title 55, Chapters 1-6, the parties intend this Grant Contract to create a security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this Grant Contract. A further intent of this Grant Contract is to acknowledge and continue the security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this program's prior year Grant Contracts between the State and the Grantee.

The Grantee grants the State a security interest in all equipment or motor vehicles acquired in whole or in part by the Grantee under this Grant Contract. This Grant Contract is intended to be a security agreement pursuant to the Uniform Commercial Code for any of the equipment or motor vehicles herein specified which, under applicable law, may be subject to a security interest pursuant to the Uniform Commercial Code, and the Grantee hereby grants the State a security interest in said equipment or motor vehicles. The Grantee agrees that the State may file this Grant Contract or a reproduction thereof, in any appropriate office, as a financing statement for any of the equipment or motor vehicles herein specified. Any reproduction of this or any other security agreement or financing statement shall be sufficient as a financing statement. In addition, the Grantee agrees to execute and deliver to the State, upon the State's request, any financing statements, as well as extensions, renewals, and amendments thereof, and reproduction of this Grant Contract in such form as the State may require to perfect a security interest with respect to said equipment or motor vehicles. The Grantee shall pay all costs of filing such financing statements and any extensions, renewals, amendments and releases thereof, and shall pay all reasonable costs and expenses of any record searches for financing statements the State may reasonably require. Without the prior written consent of the State, the Grantee shall not create or suffer to be created pursuant to the Uniform Commercial Code any other security interest in said equipment or motor vehicles, including replacements and additions thereto. Upon the Grantee's breach of any covenant or agreement contained in this Grant Contract, including the covenants to pay when due all sums secured by this Grant Contract, the State shall have the remedies of a secured party under the Uniform Commercial Code and, at the State's option, may also invoke the remedies herein provided.

The Grantee agrees to be responsible for the accountability, maintenance, management, and inventory of all property purchased totally or in part with funds provided under this Grant Contract. The Grantee shall maintain a perpetual inventory system for all equipment or motor vehicles purchased with funds provided under this Grant Contract and shall submit an inventory control report which must include, at a minimum, the following:

- a. Description of the equipment or motor vehicles;
- b. Vehicle identification number;
- c. Manufacturer's serial number or other identification number, when applicable;
- d. Acquisition date, cost, and check number;
- e. Fund source, State Grant number, or other applicable fund source identification;

- f. Percentage of state funds applied to the purchase;
- g. Location within the Grantee's operations where the equipment or motor vehicles is used;
- h. Condition of the property or disposition date if Grantee no longer has possession;
- i. Depreciation method, if applicable; and
- j. Monthly depreciation amount, if applicable.

The Grantee shall tag equipment or motor vehicles with an identification number which is cross referenced to the equipment or motor vehicle item on the inventory control report. The Grantee shall inventory equipment or motor vehicles annually. The Grantee must compare the results of the inventory with the inventory control report and investigate any differences. The Grantee must then adjust the inventory control report to reflect the results of the physical inventory and subsequent investigation.

The Grantee shall submit its inventory control report of all equipment or motor vehicles purchased with funding through this Grant Contract within thirty (30) days of its end date and in form and substance acceptable to the State. This inventory control report shall contain, at a minimum, the requirements specified above for inventory control. The Grantee shall notify the State, in writing, of any equipment or motor vehicle loss describing the reasons for the loss. Should the equipment or motor vehicles be destroyed, lost, or stolen, the Grantee shall be responsible to the State for the *pro rata* amount of the residual value at the time of loss based upon the State's original contribution to the purchase price.

Upon termination of the Grant Contract, where a further contractual relationship is not entered into, or at another time during the term of the Grant Contract, the Grantee shall request written approval from the State for any proposed disposition of equipment or motor vehicles purchased with Grant funds. All equipment or motor vehicles shall be disposed of in such a manner as the parties may agree from among alternatives approved by the Tennessee Department of General Services as appropriate and in accordance with any applicable federal laws or regulations.

- 4. Grant Contract Attachment 1 is deleted in its entirety and replaced with the new Attachment 1 attached hereto.

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 GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY:

Mary Jo Wiggins

GRANTEE SIGNATURE

GRANTEE SIGNATURE

MARY JO WIGGINS, FINANCE DEPUTY DIRECTOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

JEFFREY H. HOLMES, THE ADJUTANT GENERAL,
MILITARY DEPARTMENT

DATE

I certify that this entity meets Civil Rights
Title VI compliance.

Signature

Date

Reviewed by Dept. of Military Civil Rights Title VI Officer

Date _____

ATTACHMENT 1

GRANT BUDGET				
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY: Presidential Disaster Declaration number FEMA-4514-DR-TN for COVID-19 beginning January 20, 2020.				
The Grant Budget line-item amounts below shall be applicable only to expenses incurred during the following applicable period:				
BEGIN: 01/20/2020		END: 01/19/2024		
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award ²	33,644,378.64	0.00	33,644,378.64
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
11. 12	Travel, Conferences & Meetings	0.00	0.00	0.00
13	Interest ²	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	0.00	0.00	0.00
17	Depreciation ²	0.00	0.00	0.00
18	Other Non-Personnel ²	0.00	0.00	0.00
20	Capital Purchase ²	0.00	0.00	0.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
n/a	Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above)	0.00	0.00	0.00
25	GRAND TOTAL	33,644,378.64	0.00	33,644,378.64

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A.* (posted on the Internet at: <http://www.tn.gov/finance/looking-for/policies.html>).

² Applicable detail follows this page if line-item is funded.

³ A Grantee Match Requirement is detailed by this Grant Budget, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the "Grant Contract" column above, shall be reduced by the amount of any Grantee failure to meet the Match Requirement.

ATTACHMENT 1

Page 2

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
PA-04-TN-4514-PW-00041(0) Large project Category B	13,471,380.00
PA-04-TN-4514-PW-00043(0) Large project Category B	888,843.88
PA-04-TN-4514-PW-00054(0) Large project Category B	583,916.32
PA-04-TN-4514-PW-00114(0) Large project Category B	3,476,370.00
PA-04-TN-4514-PW-00118(0) Large project Category B	236,450.00
PA-04-TN-4514-PW-00136(0) Small project Category B	50,299.72
PA-04-TN-4514-PW-00120(0) Large project Category B	614,718.81
PA-04-TN-4514-PW-00144(0) Large project Category B	439,953.07
PA-04-TN-4514-PW-00151(0) Large project Category B	241,407.07
PA-04-TN-4514-PW-00187(0) Large project Category B	268,431.04
PA-04-TN-4514-PW-00191(0) Large project Category B	307,025.67
PA-04-TN-4514-PW-00197(0) Large project Category B	331,895.37
PA-04-TN-4514-PW-00200(0) Large project Category B	170,469.46
PA-04-TN-4514-PW-00210(0) Large project Category B	494,684.36
PA-04-TN-4514-PW-00266(0) Large project Category B	630,321.39
PA-04-TN-4514-PW-00304(0) Small project Category B	86,023.86
PA-04-TN-4514-PW-00186(0) Small project Category B	45,503.00
PA-04-TN-4514-PW-00192(0) Small project Category B	390,820.84
PA-04-TN-4514-PW-00379(0) Small project Category B	175,668.34
PA-04-TN-4514-PW-00305(0) Small project Category B	718,751.71
PA-04-TN-4514-PW-00366(0) Large project Category B	3,434,741.94
PA-04-TN-4514-PW-00261(0) Large project Category B	6,586,702.79
TOTAL	33,644,378.64

Report Generated on:	08/05/2021 17:53
Data Captured As Of:	08/05/2021 17:53
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00041
Applicant:	037-52004-00

Capture Date: 08/05/2021 17:53				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00041(21)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00041(0)	B	N	10-02-2020	13,471,380.00
Facility Number:	1			
Facility Name:	Damage # 423291; Emergency Protective Measures (Damage for Project [163972] Lab Testing Submission 0			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106 Nashville, Tennessee 37219			
Scope of Work:	423291 Damage for Project [163972] Lab Testing Submission 01 Work Completed – Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized contracts in taking the Emergency Protective Measures of preparing the county to successfully negotiate through the event. Cost share for this version is 75 . All work and costs in this project fall between 4-01-2020 and 11-25-2020. Nashville-Davidson A. Utilized contract support to provide disease testing. American Esoteric Laboratories A. Conducted 33,336 laboratory tests and provided results. 1. Test Reports - 33,336: \$2,333,520.00 Associated Pathologist LLC dba PathGroup A. Conducted 153,108 laboratory tests and provided results. 1. Test Reports – 153,108: \$10,717,560.00 Aegis Sciences Corporation			

Capture Date: 08/05/2021 17:53			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
A. Conducted 4,203 laboratory tests and provided results. 1. Test Reports – 4,203: \$420,300.00 Work Completed Total: \$13,471,380.00 Project Notes: 1. Costs associated with this project have been validated. See attachment: 163972 – Validation Summary Sheet.xlsx and 163972 Validation Backup Documents.pdf 2. Procurement documents attached have been reviewed. See attachment: 163972 - Validation Backup Documents.pdf 3. This project is limited to cost claimed in the Schedule B of the Applicant s Streamlined Project Application. 4. DVS performed a sample review/validation of the 2,900+ pages of tests listed in the invoices from the contractors. No inconsistencies or discrepancies were noted. 5. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent of Emergency Circumstances guidance and include a termination for convenience clause in its contracts.			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	13,471,380.00	0.00	13,471,380.00
Federal Share (\$)	13,471,380.00	0.00	13,471,380.00

Report Generated on:	08/05/2021 17:56
Data Captured As Of:	08/05/2021 17:56
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00043
Applicant:	037-52004-00

Capture Date: 08/05/2021 17:56				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514-PW-00043(46)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00043(0)	B	N	10-02-2020	888,843.88
Facility Number:	1			
Facility Name:	Damage # 407865; Emergency Protective Measures (Damage for Project [155557] Health Department Submis			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106 Nashville, Tennessee 37219 C:Davidson County			
Scope of Work:	407865 Damage for Project [155557] Health Department Submission 01 407865 Damage for Project [155557] Health Department Submission 01 Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, materials, and contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 03-02-2020 and 07-04-2020. See Project Note 1 Nashville-Davidson: Metro Nashville Health Department (MNHD) Used Lentz Public Health Center building spaces to setup a temporary call center; temporary COVID-19 testing site; and other medical operation functions, in order to perform critical activities needed to manage, control, and reduce the immediate threats of COVID-19 to public health and safety of the community at Nashville-Davidson. A. Provided Medical Staff, (Medical Doctor, Director of Nursing, Public Health Admin and Nurses, Health Managers); Translator; Outreach workers/transport, and other skilled staff to perform critical activities at call center, through Force Account: Supported call center activities to communicate and disseminate public information regarding health and safety measures and provide warnings about risks and hazards; hotline services; monitoring of test results; and PPE/Mask distribution to help manage and reduce the spread of COVID 19 Call Center activities also included contact tracing and related efforts such as community outreach, disease investigation and case management. See Project Note # 1 B. Performed screening, medical treatment and transport of patients experiencing COVID 19 symptoms at temporary COVID-19 testing site. This work was open to all members of Nashville-Davidson community, including corrections (jail/inmate) testing and individuals experiencing homelessness, through Force Account.			

Capture Date: 08/05/2021 17:56	
Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	Other medical operation included OEM/Site Coordination, Warehouse asset deployment and rescue mission etc. C. Provided Emergency Medical Care through purchase and distribution/use of medical supplies equipment; social distancing apparatus and cleaning supplies to treat COVID - 19 patients and protect medical staff supporting temporary call center; temporary testing site or other medical facilities functions, the public, and members seeking medical services for COVID -19 at various Metro Nashville Health Department facilities, through Force Account Material PPE/medical supplies and equipment social distancing apparatus, and cleaning supplies list included: PPE: Coverall - lab coats, face shield, gloves, gowns, N95 respirator, surgical and other facial masks Medical Supplies: Thermometers, biohazard specimen bags/biohazard trash liners, syringes/safety needles, hydrogen peroxide, Alcohol Isopropyl. See Project Note # 6 hand sanitizers, cleaning supplies (disinfectant wipes), liquid hand soap for infection control Installation of privacy screens for social distancing and infection control at call center stations. See Project Note # 4(b) Dissemination of information: USB Headsets, Foldable Computer Headset with Mute Function, PC Headphones with Retractable Microphone Noise Canceling; Plug Play USB Webcam for Video Conferencing, Recording, and Streaming; Office supplies (business cards, envelopes) - Paper/Handouts for mask events; Sign Holders for COVID19 Media at Public information office. o Including installation of Coroplast Signs at doctor s offices. See Project Note # 4(b) 1. Force account labor Overtime: 254 Laborers; 5,190.50 hrs; \$235,660.91. See Project Note 1 2. Force account Materials: \$326,450.49. See Project Notes 5 and 6 Contract In efforts to secure temporary facilities needed to manage, control, and reduce the spread of COVID-10 throughout Nashville-Davidson communities, Applicant utilized several vendors to perform critical service to quickly response to the Pandemic. A. Performed infection control by providing portable toilets and handwashing stations, citywide for those experiencing homelessness; truck rental to transport masks to mask distribution events and delivering PPE etc. to off-site locations; installed Sneeze Guard counter shields on reception area and front security desk countertops, through Contract. See Project Note # 4(a) B. Provided temporary portable toilets and handwashing stations for traffic control and rental safety to the community and workers at COVID testing site, through Contract. C. Performed Case Management by providing delivery service to distribute thermometers to COVID + patients for their monitoring as well as household contacts and COVID + letters ordering isolation; COVID-19 immigrant outreach services; Cellular phone service used for case monitors and disease investigators at call center, through Contract. See Project Notes #1. D. Provided provision of artwork for roadmap to return Lentz Public Health Center Building space

Capture Date: 08/05/2021 17:56	
Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	back to pre-disaster condition, through Contract. See Project Note 5. E. Provided temporary skilled medical workers such as advance practice nursing, phlebotomist epidemiology, and other employees trained in public health, to perform screening and treatment of patients experiencing COVID-19 symptoms at the temporary COVID-19 testing site, through Contract. F. Secured temporary workers (i.e. advance practice nursing, phlebotomist epidemiology, bilingual/technical translators and other employees trained in public health) to operate the COVID Call Center using phones/hotlines and cellular services to communicate and disseminate public information regarding health and safety measures and provide warnings about risks and hazards; COVID -19 protocols/procedures, response, COVID-19 test results, facility closures etc., through Contract Contract Labor for call center also included contact tracing and related efforts such as community outreach, disease investigation and case management. See Project Note # 1 1. Infection Control – Contract: \$32,897.02 2. Testing Facility - (Traffic Control and Rental Safety) – Contract: \$34,635.71 3. Case Management – Contract: \$0.00 = [\$40,335.98 - 40,335.98]. See Project Note # 1 4. Artwork roadmap – Contract: 995.00 See Project Note 5 5. Testing Facility (Temp Labor) – Contract: \$21,638.68 6. Call Center (Temp Labor) – Contract: \$236,566.07 = [\$687,227.33 - \$450,661.26]. See Project Note # 1 Work Completed Totals 1. Force account labor Overtime = 254 Laborers; 5,190.50 hrs; \$235,660.91 2. Force account Materials = \$326,450.49. 3. Contracts - \$326,732.48 Work Completed Total: \$888,843.88 See Project Notes 1, 5 and 6 Project Notes:

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Number of Records: 1	
	1. Costs associated with this project have been validated. Applicant presented \$1,430,918.45 for Emergency Medical Care activities. To avoid duplication of benefits, FEMA issued RFI-PRJ-43892 requesting additional review of Force Account Labor and Contract expenses related to contact tracing/community outreach/disease investigation/case management activities FEMA determined are non-reimbursable costs under PA Funding for COVID-19 declarations. Applicant agreed to remove \$51,077.33 (FAL) and \$490,997.24 (Contract); totaling \$542,074.57, identified as contact tracing and relating efforts. Remaining balance of Project Cost = \$888,843.88 (with rounding errors). See attachments: 4514DR-TN Project 155557 Validation Summary.xlsx/ RE FEMA PA Notification - RE UEST FOR INFORMATION - RFI-PRJ-43892 - Project #[155557] - Nashville-Davidson (037-52004-00) (Disaster - 4514DR).pdf and Applicant RFI response package. 2. Procurement documents attached have been reviewed. Due to high demand, lack of available vendors and rapid need for contract services, Metro Nashville Health Department (MNHD) utilized pre-existing contractors or procured without competitive bidding. See attachments: MN C19 MHD Narrative V2 11-25-20.pdf 3. Payroll policy has been provided and reviewed. See attachments: Chapter 5-CS rules.docx/CivilServiceRules.pdf 4. FEMA also requested address and/or GPS locations of portable toilet and handwashing stations distributed citywide for those experiencing homelessness; and method of installation for sneeze guards, privacy screens, and signs. See attachment: RFI Attachment #2 - P155557 (reference two tabs).xlsx: (a) Applicant provided GPS locations of portable toilet and handwashing stations as follow: - o Downtown Riverpark (Riverfront Park) - 100 1st Ave N, Nashville, TN 37201; GPS: Latitude: 36.169634 Longitude: -86.778023. - o Downtown Nashville Library - 615 Church St, Nashville, TN 37219; GPS: Latitude: 36.161913 Longitude: -86.781303. - o Room In The Inn - 705 Drexel St #2, Nashville, TN 37203; GPS: Latitude: 36.151964 Longitude: -86.778594. - o Centennial Park - 2500 West End Avenue, Nashville TN 37232; GPS: Latitude: 36.146839 Longitude: -86.808695. - o Ft. Negley (Park) - 1100 Fort Negley Blvd, Nashville, TN 37203; GPS: Latitude: 36. 36.143240 Longitude: -86.775126. - o Charlotte Pike - Brookmeade Greenway - 7004 Charlotte Pike, Nashville, TN 37209; GPS: Latitude: 36.129681 Longitude: -86.904996. - o Wentworth Caldwell Soccer Field - Edmonson Pike - 4905 Edmonson Pike, Nashville, TN 37211; GPS: 36.076532 Longitude: -86.727711. - o Cumberland River Greenway - Near 2nd Ave, Metro Water Department - Near 2nd Ave, Metro Water Department, Nashville, TN 37208; GPS: Latitude: 36.183127 Longitude: -86.786767. (b) Per Applicant, sneeze guards, privacy screens, and signs used for social distancing/infection control and dissemination of information were installed as follow: - o LW-COUNTER-SHIELD Basic Sneeze Guards installed at Metro East WIC Center (East Public Health Center) 1015 East Trinity Lane Nashville, TN 37216 were affixed to non-permanent fixture at reception area countertops, using very high bond (VHB) tape to provide temporary mounting of shields on countertops; Construction date/age of building - 1968 / 52 years old. - o LW-COUNTER-SHIELD Basic Sneeze Guards installed at Metro South WIC Nutrition Center 3718 Nolensville Pike Nashville, TN 37211 were affixed to n-permanent fixture at reception area countertops using very high bond (VHB) tape to provide temporary mounting of shields on countertops; Construction date/age of building - Approx. 1974 with major renovation 2011 / 46

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Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
	years old. o LW-COUNTER-SHIELD-BA Basic Sneeze Guards installed at Woodbine Public Health Center 224 Oriel Avenue, Nashville, TN 37210-4910 were affixed to non-permanent fixture at reception area countertops using very high bond (VHB) tape to provide temporary mounting of shields on countertops; Construction date/age of building - 1927 / 93 years old. o LW-COUNTER-SHIELD-BA Basic Sneeze Guards installed at Lentz Public Health Center 2500 Charlotte Avenue, Nashville, TN 37209 were affixed to non-permanent fixture/furniture at reception area and front security desk countertops, using very high bond (VHB) tape to provide temporary mounting of shields on countertops and desks; Construction date/age of building - 2014 / 6 years old. o Privacy Screens installed at Call Center stations - Lentz Public Health Center 2500 Charlotte Avenue, Nashville, TN 37209 were freestanding; Construction date/age of building - 2014 / 6 years old. o Coroplast Signs installed at doctor s offices - The Fairgrounds 625 Smith Ave, Nashville, TN 37203; The Rescue Mission 639 Lafayette Street, Nashville, TN 37203 were freestanding. 5. The setup of Temporary Call Center, Temporary COVID-19 Testing Site and other Medical Operational infrastructures needed to manage, control and reduce the immediate threat of COVID -19 Emergency, was located at Lentz Public Health Center Building - 2500 Charlotte Ave, Nashville, TN 37209; GPS: Latitude: 36.151248 Longitude: -86.853396 Construction date/age of building - 2014 / 6 years old. o No expansion or upfitting of building space activities are included under this Project. Applicant is only claiming Operational and Provisional expenses; including an artwork for roadmap to return Lentz Public Health Center Building space back to pre-disaster condition. 6. No medical waste disposal or facility disinfection activities were completed under this project. Applicant is only claiming purchased of materials and supplies. 7. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 9. The Applicant must provide the current fair market for any item (supplies or equipment) that have a current fair market value of \$5,000 or more. FEMA may reduce eligible funding by this amount on subsequent versions. 9. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts.		
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	888,843.88	0.00	888,843.88
Federal Share (\$)	888,843.88	0.00	888,843.88

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Data Captured As Of:	08/05/2021 17:58
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00054
Applicant:	037-52004-00

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Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00054(57)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00054(0)	B	N	10-02-2020	583,916.32
Facility Number:	1			
Facility Name:	Damage # 389429; Emergency Protective Measures (Damage for Project [142543] Nashville Fire Departmen			
Location:	63 Hermitage Ave, Nashville, TN 37210			
Scope of Work:	389429 Damage for Project [142543] Nashville Fire Department Submission 1 Work Completed The applicant utilized force account labor and materials to perform emergency protective measures in the way of: A. Provided an Emergency Operation Center activities at NFD001 – Nashville Fire Department. (No ground disturbance occurred.) Nashville Fire Department is located at 63 Hermitage Ave, Nashville, TN 37210 (GPS: 36.15554, -86.76666) B. Provided the Provision, Prepositioning, Movement and distribution of Supplies and Commodities. To include: a. PPE to include i. N95 Respirators ii. Medical gloves, Surgical masks, face shields, and coveralls C. Purchase and distribution of other commodities to include medical supplies. Work Completed Summary 1. Force Account Overtime 11 Laborer(s) 194.55 hours \$ 11,878.89 2. Materials - \$ 924,730.69 Work Completed Total: \$936,609.58 Determination Memo Reduction: (-\$247,069.32) Add back into the project from the DM: +\$17,000.00 Cost withdrawn by the applicant: -\$122,751.92			

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Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	Total Work Completed Cost = (\$936,609.58 - \$247,069.32 + 17,000.00 - \$122,751.92) = \$583,788.34 Work to be completed The applicant will utilize materials to perform emergency protective measures in the way of: A. Continued coordination through an Emergency Operation Center B. Providing the Provision, Prepositioning, Movement and distribution of Supplies and Commodities. To include: a. PPE to include i. N95 Respirators ii. Medical gloves, Surgical masks, face shields, and coveralls C. Purchasing and distribution of other commodities to include medical supplies. Work to be Completed Summary 1. Materials - \$17,486.58 Work to be Completed Total: \$17,486.58 Determination Memo Reduction: (-\$16,056.60) Cost withdrawn by the applicant: -\$1,302.00 Total Work to be Completed Cost = (\$17,486.58 - \$16,056.00 - \$1,302.00) = \$127.98 Total Damage Inventory: \$954,096.16 Total Determination Memo Reduction: (-\$263,125.92) Total Amount Add back into the project from the DM: \$17,000.00 Total Cost withdrawn by the applicant: (-\$124,053.92) Total Project Cost: = \$583,916.32 Project Notes: 1. A determination memo has been issued for this Project per DM-PRJ-7291. See attachment: DR-4514-TN NSHDVD PRJ142543 DMCL 20210315.pdf

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Number of Records: 1			
2. The Applicant has agreed to withdrawal the cost in the amount of \$ 113,463.66 on March 30, 2011 and \$10,590.26 on June 23, 2021 a total amount of \$124,053.92. See attachments: 142543 - DR4514TN - Applicant withdrawal email - March.pdf. 142543 - DR4514TN - Applicant withdrawal email - June.pdf 3. On April 2, 2020, a Major Disaster Declaration DR-4503 for the State of Tennessee. This authorized FEMA funding for emergency protective measures under Stafford Act 403 necessary to respond to the urgent COVID-19 crisis. 4. The supplied cost information was reviewed per applicant supplied documentation and determination memo and is represented within attachment: 142543 - DR45147TN - Cost Summary - With DM.xlsx. 5. FEMA will not approve PA funding that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 6. FEMA will only reimburse for PPE/medical supplies, equipment and protective measures that is necessary to prevent the spread of infection as directed by public health officials not to exceed the duration of the HHS public health emergency declaration for COVID-19. 7. Work to be Completed: No predictable date. 8. Pursuant to 44 CFR §13.32(e) and 13.33(b) disposition of equipment or residual unused supplies purchased by a Grantee or Subgrantee with a current fair market value exceeding \$5,000 requires compensation to FEMA when the items are no longer needed for the current operation of the PA Program or another federally sponsored program or project. 10. Streamlined Application listed additional activities performed, however back up documentation only provided costs for PPE, cleaning supplies, medical supplies, protective. 11. While the Streamlined Application scope list "Facility Disinfection" as an activity, it is clear by the backup documentation the costs requested are only for the materials to perform this action. The action to perform disinfection procedures on any facility are not included in this project and no awarded costs are attributed to any procedures other than the purchasing of sanitizing/disinfecting materials.			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	583,916.32	0.00	583,916.32
Federal Share (\$)	583,916.32	0.00	583,916.32

Report Generated on:	11/16/2021 04:42
Data Captured As Of:	11/16/2021 04:42
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00114
Applicant:	037-52004-00

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Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00114(78)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00114(0)	B	N	10-02-2020	3,476,370.00
Facility Number:	1			
Facility Name:	Damage # 556417; Emergency Protective Measures (Damage for Project [243671] Lab Testing Submission 0			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
Scope of Work:	556417 Damage for Project [243671] Lab Testing Submission 02 Work Completed – Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized contracts in taking the Emergency Protective Measures of preparing the county to successfully negotiate through the event. All work and costs in this project fall between 3-19-2020 and 12-31-2020. Nashville-Davidson A. Utilized contract support to provide disease testing. American Esoteric Laboratories A. Conducted 24 laboratory tests and provided results. 1. Test Reports - 24: \$1,680.00 Associated Pathologist LLC dba PathGroup A. Conducted 46,647 laboratory tests and provided results. 1. Test Reports – 46,647: \$3,265,290.00 Aegis Sciences Corporation A. Conducted 2,094 laboratory tests and provided results. 1. Test Reports – 2,094: \$209,400.00 Work Completed Total: \$3,476,370.00 Project Notes: 1. Costs associated with this project have been validated. See attachment: 243671 – Validation Summary Sheet.xlsx and 243671 – Validation Backup Documents.pdf.			

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Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
		2. Procurement documents attached have been reviewed. See attachment: 243671 - Validation Backup Documents.pdf.	
		3. Due to the extremely high volume of COVID-19 Tests requested/required throughout the community, the applicant was forced to employ 3 separate laboratory services to meet demands. Contract agreements are included. See attachment: 243671 - Validation Backup Documents.pdf.	
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	3,476,370.00	0.00	3,476,370.00
Federal Share (\$)	3,476,370.00	0.00	3,476,370.00

Report Generated on:	11/16/2021 04:44
Data Captured As Of:	11/16/2021 04:44
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00118
Applicant:	037-52004-00

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Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00118(79)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00118(0)	B	N	10-02-2020	236,450.00
Facility Number:	1			
Facility Name:	Damage # 661337; Emergency Protective Measures (Damage for Project [334122] Lab Testing Submission 0			
Location:	Nashville-Davidson County, TN			
Scope of Work:	661337 Damage for Project [334122] Lab Testing Submission 03 Work Completed – Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized contracts in taking the Emergency Protective Measures of preparing the county to successfully negotiate through the event. All work and costs in this project fall between 8-28-2020 and 12-31-2020. Nashville-Davidson A. Utilized contract support to provide disease testing. Associated Pathologist LLC dba PathGroup A. Conducted 375 laboratory tests and provided results. 1. Test Reports – 375: \$26,250.00 Aegis Sciences Corporation A. Conducted 2,102 laboratory tests and provided results. 1. Test Reports – 2,102: \$210,200.00 Work Completed Total: \$236,450.00 Project Notes: 1. Costs associated with this project have been validated. See attachment: 334122 – Validation Summary Sheet.xlsx and 334122 – Validation Backup Documents.pdf 2. Procurement documents attached have been reviewed. See attachment: 334122 – Validation			

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Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
		Backup Documents.pdf	
		3. Due to the extremely high volume of COVID-19 Tests requested/required throughout the community, the applicant was forced to employ 2 laboratory services to meet demands. Contract agreements are included. See attachment: 334122 - Validation Backup Documents.pdf	
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	236,450.00	0.00	236,450.00
Federal Share (\$)	236,450.00	0.00	236,450.00

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Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00136
Applicant:	037-52004-00

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Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00136(86)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00136(0)	B	N	10-02-2020	50,299.72
Facility Number:	1			
Facility Name:	Damage # 662454; Emergency Protective Measures (Damage for Project [335023] Police Purchases 01)			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
Scope of Work:	662454 Damage for Project [335023] Police Purchases 01 Work Completed The federal cost share for this project is 100 for all work that falls between the dates of 4/13/2020 to 10/15/2020. The applicant utilized materials to perform emergency protective measures in the way of: A. Provided the Provision, Prepositioning, Movement and distribution of Supplies and Commodities. To include: a. Temporary Portable Generators to Covid Testing Sites b. Sanitizer Wipes c. Disinfectant d. PPE to include: i. 3 Ply Masks Work Completed Totals 1. Materials - \$50,299.72 Work Completed Total: \$50,299.72 Project Notes: 1. On April 2, 2020, a Major Disaster Declaration DR-4514 for the State of Tennessee. This authorized FEMA funding for emergency protective measures under Stafford Act 403 necessary to respond to the urgent COVID-19 crisis. 2. The supplied cost information was reviewed per applicant supplied documentation and is represented within attachment:			

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Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
a. 335023 – DR4514TN – Cost Summary.xlsx 3. FEMA will only reimburse for PPE/medical supplies, equipment and protective measures that is necessary to prevent the spread of infection as directed by public health officials not to exceed the duration of the HHS public health emergency declaration for COVID-19. 4. The applicant has purchased temporary portable generators to use at the Covid-19 testing centers, no ground disturbance was caused by using these generators. A photo can be seen of these on attachment: a. 335023 DR4514NC - Generator Photo.pdf 5. The testing centers in which the applicant claimed purchased supplies for appears to have been located at: a. 5101 Harding Place, Nashville, TN 37211; GPS: 36.089121, -86.687483 b. 2231 26th Ave N, Nashville, TN 37211; GPS: 36.188675, -86.819421 c. 936 E Trinity Ln, Nashville, TN 37211; GPS: 36.203986, -86.747529 d. 501a S 6th St., Nashville, TN 37211; GPS: 36.167644, -86.759631 e. 5500 Charlotte Pike, Nashville, TN 37211; GPS: 36.151587, -86.855578 f. 3701 James y Ln, Nashville, TN 37211; GPS: 36.178186, -86.615977 g. 601 olean Veterans Blvd, Nashville, TN 37211; GPS: 36.155477, -86.777430 h. 1441 12th Ave S, Nashville, TN 37211; GPS: 36.137528, -86.788724 i. 600 Murfreesboro Pike, Nashville, TN 37211; GPS: 36.142129, -86.740787 j. 811 Anderson Road, Nashville, TN 37211; GPS: 36.088452, -86.607600 k. 1417 Murfreesboro Pike, Nashville, TN 37211; GPS: 36.111164, -86.692389 l. 110 Stewarts Ferry Pike, Nashville, TN 37211; GPS: 36.166406, -86.657294 6. The applicant has withdrawn ineligible items totaling \$354,720.29, from the original Streamline Application total of \$405,020.01, making a new claimed total cost of \$50,299.72, this can be seen on attachment: a. 335023 - DR4514NC - Applicant Withdraw of Ineligible Items.pdf 7. No Covid-19 testing is claimed within this project, only supplies are claimed to support the disease testing centers.			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	50,299.72	0.00	50,299.72
Federal Share (\$)	50,299.72	0.00	50,299.72

Report Generated on:	11/16/2021 04:47
Data Captured As Of:	11/16/2021 04:47
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00120
Applicant:	037-52004-00

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Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00120(93)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00120(0)	B	N	10-02-2020	614,718.81
Facility Number:	1			
Facility Name:	Damage # 662083; Emergency Protective Measures (Damage for Project [334685] Metro Nashville COVID-19			
Location:	jurisdiction-wide - Nashville-Davidson			
Scope of Work:	662083 Damage for Project [334685] Metro Nashville COVID-19 MTA 01 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, materials, and contracts or mutual aid in taking the Emergency Protective Measures. All work and costs in this project fall between 02/24/2020 and 12/31/2020. Nashville-Davidson According to the U.S. Department of Homeland Security's Cybersecurity & Infrastructure Security Agency, MTA (mass transit) is an essential critical infrastructure workforce. With that in mind and in response to the COVID-19 emergency, MTA and the Metro Public Health Department implemented necessary emergency protective measures to: • Maintain critical business operations. • Reduce transmissions among employees and the public. • Maintain a healthy work environment. INSTALLATION OF TEMPORARY BARRIERS: I. In buses • In the Buses (not in a building). The year of purchase is approximated. The latitude and longitude are for the facilities where the shield were installed in the buses. • Year of bus: 2015 • Sneeze guards were temporarily affixed to an existing vertical metal pole with metal components • Placed between the bus operators and passengers			

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Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	- Shields were procured based on CDC's guidance "COVID=19 Employer Information for Bus Transit Operators" II. Benches, Shelters, and interior of buses - Not in a building. The signs that were on benches, shelters, and on the interior of buses - jurisdiction-wide. The address is for the Music City Center, the bus terminal. - Year of bus: 2015 - Attached to a pre-COVID sign holder on benches and shelters FACILITIES WITH SAFE OPENING AND OPERATION ACTIVITIES: I. Music City Central (MCC) Bus Terminal - Transportation or vehicle fleet (36.166018, -86.781870) II. Myatt - Administrative and Bus Repairs & Maintenance - Transportation or vehicle fleet (36.274687, -86.691006) III. Nester - Bus Depot - Transportation or vehicle fleet (36.157607, -86.755926) A. Provided cleaning and disinfecting of high-touch areas in the Nestor Street facility, Music City Central (MCC), and buses, vehicles, and coaches provided through force account labor. B. Installed temporary shields placed between bus operators and passengers, provided various forms of dissemination of information for benches, bus stops / shelters, and interiors of the buses, provided PPE and sanitization supplies to bus operators provided through force account materials. 1. Force Account Labor Overtime: \$216,055.19 2. Force Account Materials: \$241,641.70 Contract: The vendor provided essential transportation services to disabled individuals who had been referred to a COVID-19 testing center (community-based testing center) either by the Nashville Public Health Department or a medical professional who examined or interviewed the individual and determined that the individual required testing for COVID-19. The transportation services were only for those disabled individuals who could not drive themselves or obtain a ride from someone residing in the same residence. The individual was picked up from a referring medical center or their primary residence. After the testing, the individual was taken to their primary residence with no intermediate stops permitted.

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Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	Work Completed Totals 1. Force Account Labor Overtime: \$216,055.19 2. Force Account Materials: \$241,641.70 3. Contracts: \$157,021.92 Work Completed Total: \$614,718.81 {See Project Note 2} Project Notes: 1. Costs associated with this project have been validated. See attachments labeled: · CRC DVS Validation Summary 334685.pdf · DR4514 - Nashville -Validation 334685_revised.xlsx 2. A total of \$43,570.88 in Force Account Material and Contract costs have been identified as Increased Operating Costs by FEMA Final review. Per RFI-PRJ-59497, the applicant has agreed to remove these costs from the project in lieu of a Determination Memo. 3. Procurement documents attached have been reviewed. See attachment labeled: · MTA Procurement POLICY 2-2017.pdf 4. The applicant has provided a detailed narrative describing activities performed and all related costs. Please see document labeled: · MN C19 MTA Submission 1 - Narrative 2021-09-14.pdf 5. Payroll policy has been provided and reviewed. See attachments labeled: · ATU Contract 2018-2021.pdf · MTA Employee Handbook.pdf 6. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 7. The Applicant must provide the current fair market for any item (supplies or equipment) that have a current fair market value of \$5,000 or more. FEMA may reduce eligible funding by this amount on subsequent versions. 8. When an individual item of equipment is no longer needed for federally funded programs or projects, Tribal and local governments and PNP Applicants must calculate the current fair market value of the individual item of equipment. The Applicant must provide the current fair market for items that have a current fair market value of \$5,000 or more. FEMA reduces eligible funding by this amount. This deduction will be taken at closeout. 9. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts. 10. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No run off was associated with this work.

Capture Date: 11/16/2021 04:47			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	614,718.81	0.00	614,718.81
Federal Share (\$)	614,718.81	0.00	614,718.81

Report Generated on:	01/05/2022 17:40
Data Captured As Of:	01/05/2022 17:40
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00144
Applicant:	037-52004-00

Capture Date: 01/05/2022 17:40				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00144(112)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00144(0)	B	N	10-02-2020	439,953.07
Facility Number:	1			
Facility Name:	Damage # 404920; Emergency Protective Measures (Damage for Project [153656] GS Submission 01)			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
Scope of Work:	404920 Damage for Project [153656] GS Submission 01 Work Completed In response to COVID-19 Public Health Emergency, the applicant utilized force account material/supplies and contract for the Emergency Protective Measures in taking the Emergency Protective Measures. Cost share for this version is 100 . All work and cost in this project fall between 3/16/2020 and 8/4/2020. Nashville-Davidson A. Provided management, control, and reduction of immediate threats to public health and safety for the purchase and use of disinfection supplies. In addition, for the dissemination of information to the public to provide warnings and guidance, such as testing sites signs and interpretation services for Mayor's address. B. Provided Emergency Medical Care for the purchase and distribution/use of medical supplies and personal protective equipment, such as N95 respirators and face masks, in temporary COVID-19 testing sites. In addition to the installation of temporary social distancing sneeze guards and parking lot infection control (cleaning), as well as vehicle disinfection activities. 1. Force Account Materials/Supplies \$32,573.25 2. Contracts - \$420,542.12 Work Completed Total: \$ 453,115.37 (Cost Claimed) - \$ 7,366.24 (Cost Withdraw in RFI #42244) \$5,796.06 (Removed Costs 11/15/2021) Total Damage Inventory: \$439,953.07 Project Notes: 1. Costs associated with this project have been validated. See attachment labeled: Revised 11.16.2021 Validation Summary Sheet Project #153656 Nashville-Davidson.xlsx 2. Procurement document(s) attached have been reviewed. See attachment(s) labeled: Procurement Manual-FINAL.pdf; Procurement-Regulations.pdf			

Capture Date: 01/05/2022 17:40			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
	3. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 4. Disposition of Purchased Supplies: Applicant must calculate the current fair market value of any unused residual supplies (including materials) that FEMA funded for any of its projects and determine the aggregate total. Applicant must provide the current fair market value if the aggregate total of unused residual supplies is greater than \$5,000. FEMA reduces eligible funding by this amount. See PAPPG V3.1 2018 page 29. 5. Force Account Materials Cost Change from \$32,573.25 to \$25,207.01, after RFI-PRJ-42244. In addition, removed other Materials and Contract costs, as requested on 11/16/2021. See attachment labeled: Re DR4514 - 153656 - Nashville - Final Review.pdf 6. Testing Sites Location: a. Nissan Stadium, Parking Lot N, Nashville, TN 37213 (36.16524, -86.76659) b. 2491 Murfreesboro Pike Old, Nashville, TN 37217 (36.07865, -86.64672)		
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	439,953.07	0.00	439,953.07
Federal Share (\$)	439,953.07	0.00	439,953.07

Report Generated on:	01/05/2022 17:47
Data Captured As Of:	01/05/2022 17:47
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00151
Applicant:	037-52004-00

Capture Date: 01/05/2022 17:47				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00151(113)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00151(0)	B	N	10-02-2020	241,407.07
Facility Number:	1			
Facility Name:	Damage # 660968; Emergency Protective Measures (Damage for Project [333848] Metro Nashville COVID 19			
Location:	1 Public Square, Suite 106 Nashville, Tennessee 37219			
	660968 Damage for Project [333848] Metro Nashville COVID 19 LIB 001 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials in taking the Emergency Protective Measures. Cost share for this version is 100 . All work and costs in this project fall between 2/27/2020 and 1/13/2021. Metropolitan Government of Nashville Davidson County, TN A. Provided Materials and Supplies for infection prevention and control by purchasing face masks, face shields, hand sanitizer, hand sanitizer dispensers with batteries, suction cups to install hand sanitizer bottles, freestanding sneeze shields, and infrared thermometers to ensure public safety and safe operation during the COVID-19 pandemic B. Provided Personal Protective Equipment (PPE) and Supplies for facility cleaning and disinfection by purchasing gowns, safety glasses, disposable gloves, spray bottles and triggers, disinfectant products, and disinfectant wipes to ensure public safety and safe operation during the COVID-19 pandemic 1. Force Account Materials: \$241,407.07 Work Completed Total: \$241,407.07 Project Notes: 1. Costs associated with this project have been validated. See attachment: "333848 - DR4514TN - Validation Summary Sheet.xlsx" 2. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 3. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No run-off was associated with this work.			
Scope of Work:				
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	241,407.07	0.00	241,407.07	

Capture Date: 01/05/2022 17:47			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
Federal Share (\$)	241,407.07	0.00	241,407.07

Report Generated on:	04/04/2022 14:49
Data Captured As Of:	04/04/2022 14:49
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00187/

Capture Date: 04/04/2022 14:49

Federal Emergency Management Agency
Project Application Grant Report (P.2)
Disaster: FEMA-4514-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00187(150)		Applicant: NASHVILLE-DAVIDSON			
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)	
PA-04-TN-4514-PW-00187(0)	8	N	10-02-2020		268,431.04
Facility Number:	1				
Facility Name:	Damage # 920762; Emergency Protective Measures (Damage for Project [546568] Sheriff's Office Su One Jerry Newsome Way, Nashville, TN 37206, 1 South 2nd St. 918 21st Ave. 2491 Murphreesboro Pike				
Location:	920762 Damage for Project [546568] Sheriff's Office Submission 1 Work completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor and purchased materials for Emergency Protective Measures in their facility and provided security at three Community COVID-19 test sites. All work and costs in this project fall between 3-01-2020 and 12-31-2020. Nashville-Davidson Sheriff's Office A. Provided Test Site Security to include 1. Traffic Control 2. Patrolling B. Provided Facility Disinfection at Sheriff's Office facility. C. Provided PPE for Sheriff's Office Staff Force Account Work Completed Totals 1. Force Account Labor: a. Straight Time - 22 Laborers 6,040.4 hours - \$0.00 b. Overtime - 21 Laborers, 4,615.1 hours - \$208,582.90 2. Force Account Equipment: \$0.00 3. Force Account Purchased Materials: 13 purchases - \$59,848.14 4. Rental Equipment: \$0.00 Total Force Account Costs: \$268,431.04 Total Work Completed Costs: \$268,431.04 Project Notes: 1. Costs associated with this project have been validated to the extent possible based upon the documentation provided. Initial FA Labor details had discrepancies which were identified during DVS review. DVS worked with Applicant POC to resolve discrepancies and finalize FA Labor details. See Attachment: 546568 - Applicant Email Request & Direction.pdf. Applicant requested the project be moved forward with corrections rather than initiating a SPAR to update the project. See Attachments: 546568 - Validation Summary Sheet.xlsx and 546568 - Validation Backup Documents.pdf. 2. Ten FA Labor employees have a standard work cycle based on 168 hours in a continuous twenty-eight (28) day work period. Eight are non-exempt employees, overtime is earned for all hours in excess of 168 in the work period and compensated at 1.5x ST salary. The two exempt employees are compensated for overtime at 1.05 x ST. For detailed explanation, See Attachment: 546568 - Compensation Policy Details.pdf. 3. Four FA Labor employees have a standard 40-hour work week (Sunday through Saturday) Two of them (McMaster & Owens) are exempt and are paid ST salary for hours over 40. Others are paid the standard 1.5 x ST salary for overtime. For detailed labor breakdown, see the "FA Labor" tab in document 546568 - Validation Summary Sheet.xlsx. 4. Eight FA Labor employees have a 40-hour work week beginning at 5:00 PM on Friday. One of them (Turks) is exempt and is paid ST salary for hours over 40. Others are paid the standard 1.5 x ST salary for overtime. 5. FA Material total varies from the total listed in the Streamlined Project Application by a total of \$44.80 (\$59,803.34 vs \$59,848.14). The variation results from the applicant omitting shipping costs on 2 orders included in the FA Materials. Applicant noted the omission after completing the application and addressed the omission in their project narrative. See Attachments: 546568 - Validation Summary Spreadsheet.xlsx, 546568 - Validation Backup Documents.pdf and Project 546568 Narrative.pdf. 6. Updates/corrections to FA Labor claimed initially resulted in a total cost reduction of \$10,348.98. DVS coordinated corrections with the applicant. Applicant agreed to the updated total cost for FA Labor in an email. See attachment: 546568 - Applicant email Request & Direction.pdf.				
Scope of Work:					
1 PW	PWs (\$)		Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)	268,431.04		0.00		268,431.04
Federal Share (\$)	268,431.04		0.00		268,431.04

Report Generated on:	09/16/2022 01:52
Data Captured As Of:	09/16/2022 01:52
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00191/

Capture Date: 09/16/2022 01:52				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00191(154)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00191(0)	B	N	10-02-2020	307,025.67
Facility Number:	1			
Facility Name:	Damage # 1210073; Emergency Protective Measures (Damage for Project [662823] General Services - Test			
Location:	Jurisdiction-wide - Nashville-Davidson			
Scope of Work:	1210073 Damage for Project [662823] General Services - Testing Support Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized rented equipment and contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 03/18/2020 and 12/31/2021. Nashville-Davidson The applicant provided temporary portable restrooms to three (3) community-based outdoor testing sites in the Nashville, TN area. The only expenses related to temporary testing facilities incurred by the applicant were for support functions, including the provision of restrooms and contracted custodial employees to disinfect areas at these sites. ESTABLISHMENT OF TEMPORARY FACILITIES: i. Nissan Stadium - Lot N - Operational dates: 5/18/2021 to 7/29/2021 501 South 2nd Street, Nashville, TN 37213 - Temporary restroom facilities for COVID-19 testing (36.165100, -86.766762) - Placed rented portable restrooms in paved parking lot; no ground disturbing activities ii. Meharry Medical College - Operational dates: 5/18/2021 to 7/29/2021 918 21st Avenue North, Nashville, TN 37217 - Temporary restroom facilities for COVID-19 testing (36.166414, -86.807009) - Placed rented portable restrooms in paved parking lot; no ground disturbing activities iii. Kmart Store - Operational dates: 5/18/2021 to 7/29/2021 2491 Murfreesboro Pike, Nashville, TN 37217 - Temporary restroom facilities for COVID-19 testing (36.079147, -86.646343) - Placed rented portable restrooms in paved parking lot; no ground disturbing activities 1. Rented Equipment: \$221,866.67 Contract A. Provided temporary, contracted custodial staffing to disinfect areas at temporary testing sites jurisdiction-wide performed through contract. 1. Facility Disinfection - Contract - \$85,159.00 Work Completed Totals 1. Rented Equipment: \$221,866.67 2. Contract: \$85,159.00 Work Completed Total: \$307,025.67 Project Notes: 1. Costs associated with this project have been validated. See attachments labeled: - CRC DVS Validation Summary 662823.xlsx - CRC DVS Validation Summary 662823.pdf			

Capture Date: 09/16/2022 01:52			
	Federal Emergency Management Agency		
	Project Application Grant Report (P.2)		
	Disaster: FEMA-4514-DR-TN		
Number of Records: 1			
	2. The applicant has provided a detailed narrative outlining the activities performed. See document labeled: · MN C19 GS Narrative.docx 3. Procurement documents attached have been reviewed. See attachments labeled: · Procurement Manual-FINAL.pdf · Industrial Staffing - Contract 390293.pdf · Premiere - Contract 402830 - Janitorial.pdf · Procurement Manual-FINAL.pdf 4. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 5. When an individual item of equipment is no longer needed for federally funded programs or projects, Tribal and local governments and PNP Applicants must calculate the current fair market value of the individual item of equipment. The Applicant must provide the current fair market for items that have a current fair market value of \$5,000 or more. FEMA reduces eligible funding by this amount. This deduction will be taken at closeout. 6. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts. 7. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No runoff was associated with this work.		
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	307,025.67	0.00	307,025.67
Federal Share (\$)	307,025.67	0.00	307,025.67

Report Generated on:	09/16/2022 01:55
Data Captured As Of:	09/16/2022 01:55
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00197/

Capture Date: 09/16/2022 01:55				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00197(170)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00197(0)	B	N	10-02-2020	331,895.37
Facility Number:	1			
Facility Name:	Damage # 923801; Emergency Protective Measures (Damage for Project [548131] Metro Police Post-1.20.2			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
	923801 Damage for Project [548131] Metro Police Post-1.20.21			
	Work Completed			
	In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor and equipment in taking Emergency Protective Measures.			
	All work and costs in this project fall between 1-21-21 and 8-30-21.			
	Nashville-Davidson			
	A. Provided security at Covid testing sites.			
	1. Force Account Labor (ST): \$0			
	2. Force Account Labor Overtime - \$298,859.12			
	3. Force Account Equipment - \$33,036.25			
	Work Completed Total: \$331,895.37			
	Project Notes:			
	1. Costs associated with this project have been validated. See attachment: DR4514TN NASHVILLE DAVIDSON 548131 Validation Summary Sheet.xlsx			
	2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1) (1).pdf and CivilServiceRules (2) (1) (1).pdf			
	3. This project was validated by cross-referencing the following documents to confirm OT hours worked: COVID 19 OT 1-1-21 to 6-30-21.xlsx, 02 - Police COVID Claim Summary (Post 1.21.21) - Updated 3.2 (RFI Response).xlsx, and supporting activity log zip files.			
	4. Due to the way OT is calculated, based on total regular hours for pay period and not necessary eight hours in single day (logic behind this is officers often work shifts that straddle calendar days) some officers may hit their OT status without any regular time in the same day. The Metro Police timekeeping systems record when officers hit their OT status and track these hours as such.			
	5. Claimed equipment costs include vehicles rates idle for security patrol or as traffic control measures. CRC has confirmed the FEMA idle rate and mileage costs were appropriate.			
	6. CRC conducted sample validations of the claim for each month from January 21- August 21. Straight time OT rates, Half-time OT rates, and Equipment hourly rates for police idle vehicles were among the metric validated.			
Scope of Work:				
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)	331,895.37	0.00		331,895.37
Federal Share (\$)	331,895.37	0.00		331,895.37

Report Generated on:	09/16/2022 01:57
Data Captured As Of:	09/16/2022 01:57
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00200/

Capture Date: 09/16/2022 01:57				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00200(171)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00200(0)	B	N	10-02-2020	170,469.46
Facility Number:	1			
Facility Name:	Damage # 921967; Emergency Protective Measures (Damage for Project [547216] Metro Police 9.15.20-1.2			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
921967 Damage for Project [547216] Metro Police 9.15.20-1.20.21				
In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor and equipment in taking Emergency Protective Measures.				
All work and costs in this project fall between 9-15-20 and 1-20-21.				
Nashville-Davidson				
A. Provided security at Covid testing sites.				
Work Completed Totals				
1. Force Account Labor (ST): \$0				
2. Force Account Labor Overtime - \$151,776.56				
3. Force Account Equipment - \$18,692.90				
Work Completed Total: \$170,469.46				
Project Notes:				
1. Costs associated with this project have been validated. See attachment: DR4514TN NASHVILLE DAVIDSON 547216 Validation Summary Sheet_confirmed.xlsx				
2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1) (1).pdf & CivilServiceRules (2) (1) (1).pdf. Due to the Applicants payroll system, hours reported are separated by Straight time line items costs in addition to half straight time costs. CRC has verified the these rates total to time & a half rates when added. This aligns with the Applicants overtime payment policy.				
3. Prior to the Applicant revising claim, this project was validated by cross-referencing the following documents to confirm OT hours worked COVID 19 OT 9-15-20 to 12-31-20.xlsx, COVID 19 OT 1-1-21 to 6-30-21.xlsx, 090120 090121 Payroll, & supporting activity log zip files. Please refer to document labeled, 02 - Police COVID Claim Summary (9.15.20-1.20.21) (RFI Response - 3.22).xlsx for the most current costs claimed by the Applicant.				
4. Due to the way OT is calculated, based on total regular hours for pay period and not necessary 8 hours in single day (logic behind this is officers often work shifts that straddle calendar days) some officers may hit their OT status without any regular time in the same day. The Metro Police timekeeping systems record when officers hit their OT status and track these hours as such.				
5. Claimed equipment costs include vehicles either idle for security patrol or as traffic control measures. CRC has confirmed the FEMA idle rate and mileage costs were appropriate.				
6. As per Regional guidance only the police activities involving security/patrol at Covid testing sites are eligible and all remaining activities, such as mask/social distance mandates have been withdrawn by the Applicant. CRC validation included the manual review of daily activity logs to identify eligible activities.				
7. Claimed FAL and equipment costs, in the amount of \$1,686,875.95, have been reduced/withdrawn by the Applicant. Claimed FAL costs in the amount of \$1,628,078.90 have been reduced/withdrawn to \$151,776.56 and claimed equipment costs in the amount of \$204,506.42 have been reduced/withdrawn to \$18,692.90. Please see Applicant provided document labeled, 02 - Police COVID Claim Summary (9.15.20-1.20.21) (RFI Response - 3.22).xlsx				
8. Covid testing sites are as follows:				
Nissan Stadium Lot N, 501 South 2nd Street, Nashville, TN 37213 36.165100, -86.766762				
Meharry Medical College 918 21st Avenue North Nashville, TN 37217 36.166414, -86.807009				
Former Kmart 2491 Murfreesboro Pike, Nashville, TN 37217 36.079147, -86.646343				
350 28th Ave North Nashville TN 37217 36.152418, - 86.817819				
Scope of Work:				
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	170,469.46	0.00	170,469.46	
Federal Share (\$)	170,469.46	0.00	170,469.46	

Report Generated on:	09/16/2022 01:59
Data Captured As Of:	09/16/2022 01:59
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00210/

Capture Date: 09/16/2022 01:59				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00210(172)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00210(0)	B	N	10-02-2020	494,684.36
Facility Number:	1			
Facility Name:	Damage # 551866; Emergency Protective Measures (Damage for Project [242072] Metro Police Pre-9.15.20			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106 Nashville, Tennessee 37219			
Scope of Work:	Information to be populated in Final Record Upload			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)	494,684.36	0.00		494,684.36
Federal Share (\$)	494,684.36	0.00		494,684.36

Report Generated on:	09/16/2022 02:01
Data Captured As Of:	09/16/2022 02:01
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00266/

Capture Date: 09/16/2022 02:01				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00266(233)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00266(0)	B	N	10-02-2020	630,321.39
Facility Number:	1			
Facility Name:	Damage # 1228556; Emergency Protective Measures (Damage for Project [672208] Nashville Fire Departme			
Location:	63 Hermitage Ave, Nashville, TN 37210			

Capture Date: 09/16/2022 02:01			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
		1228556 Damage for Project [672208] Nashville Fire Department Submission 2 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, equipment, materials, and contracts or mutual aid in taking the Emergency Protective Measures. All work and costs in this project fall between 03/20/2020 and 09/28/2021. Nashville-Davidson The Nashville-Davidson Fire Department is responsible for providing fire, medical, and rescue emergency responses and community support services to the citizens within Metro Nashville. In response to the COVID-19 emergency, the NFD provided the following: Monitoring public health communications about COVID-19 and disseminating to the general public Disinfecting areas frequented by personnel responding to COVID-19 related calls Providing PPE to emergency personnel Installation of hand sanitizing stations at thirty-nine (39) Fire Departments jurisdiction-wide (see EHP-related information in file Documentation - Response 3 - FAM - Spreadsheet.xlsx) A. Provided Emergency Operations Center (EOC) activities at NFD001 - 63 Hermitage Ave, Nashville, TN 37210 (36.15554, -86.76666), distribution of PPE to first responders, cleaning and disinfecting performed through force account labor. {See Project Note 3} B. Provided PPE for first responders and for infection control performed through force account materials. 1. Force account labor Overtime : \$0.00 {See Project Note 3} 2. Force account Materials : \$630,321.39 {See Project Note 2} Work Completed Totals 1. Force account labor Overtime : \$0.00 2. Force account Materials : \$630,321.39 {See Project Note 2} Work Completed Total: \$630,321.39 Project Notes: 1. Costs associated with this project have been validated. See attachment labeled: Copy of CRC DVS Validation Summary 672208 final review_with RFI responses.xlsx 2. Force Account Materials has been reduced by \$1,100.00 in response to RFI-PRJ-70633. These costs were for Sharps containers and applicant confirmed no testing or vaccination activities were performed under this project and requested to remove these costs. Additionally, RFI-PRJ-71367 included Force Account Materials found to be Fire Dept uniform maintenance and not COVID-19 emergency-related costs. The applicant requested these items, totaling \$48,770.00, be removed from the project. 3. Force Account Labor claimed costs have been reduced to \$0.00 in response to RFI-PRJ-71367, which requested activity listings and brief descriptions of emergency-related activities performed for Force Account Labor costs, the applicant has responded with the following: "Metro is withdrawing FAL costs of \$1,730.32." 4. Procurement documents attached have been reviewed. See attachment labeled: Procurement Manual-FINAL.pdf 5. Payroll policy has been provided and reviewed. See attachment labeled: CivilServiceRules.pdf 6. Per applicant's response to issued RFI regarding purchases made for outlet filters: "The outlet filters were specifically purchased as a result of COVID-19. These filters were used on Bag Valve Mask Ventilation devices (BVM). These filters trap all viruses and bacteria and prevent it from exhausting into the environment. The BVM is used with an airway adjunct to assist ventilation to a patient or to provide ventilation to a patient that is not breathing or not breathing adequately. The outlet filter was also used on Continuous Positive Airway Pressure machines to assist patients with ventilation and increase the alveolar uptake of Oxygen." 7. Per applicant's response to RFI issued regarding purchase of personalized face masks: "The face masks were purchased in the early stages of the pandemic (date shipped May 29, 2020) when supplies were limited. We have uploaded the invoices provided by the vendor clarifying the personalization was provided at no additional costs. The uploaded invoices have a file name with the following prefix: These face masks were reusable. On an annual basis, based on a 4-day work week for 50 weeks, the cost per use would be \$0.04875 per use (\$9.75/(4 x 50))." 8. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 9. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts. 10. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No run off was associated with this work.	
Scope of Work:			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	630,321.39	0.00	630,321.39
Federal Share (\$)	630,321.39	0.00	630,321.39

Capture Date: 05/18/2023 21:0					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514- PW-00304(300)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00304(0)	B	D1	N	10-02-2020	86,023.86
Facility Number:	1				
Facility Name:	Damage # 1238501; Emergency Protective Measures (Damage for Project [679401] General Services - Subm				
Location:	Jurisdiction-Wide - Nashville-Davidson, County of				
	1238501 Damage for Project [679401] General Services - Submission 3 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 04/02/2020 and 06/30/2022. Nashville-Davidson The applicant's General Services Department provided emergency response efforts to the Emergency Communication Center and within the Office of Fleet Management Metro. Measures taken included: · Disinfection of public vehicles to provide for safe opening and operation of public transportation · Disinfection services to the Emergency Communication Center · Installation of temporary barriers at the Historic Courthouse and Crime Lab to provide for a safe opening and operation of these facilities · Provision of various PPE and supplies to aide employees in disinfecting measures and safe social distancing measures INSTALLATION OF TEMPORARY PHYSICAL BARRIERS: i. Crime Lab - Madison Precint · 400 Myatt Drive, Nashville, Tn 37115 · (36.273301,-86.690681) · Year built: 2014 · All sneeze guards were free-standing/movable · No ground/building disturbing activities took place ii. Historic Courthouse · 1 Public Square, Nashville, Tn 37243 · (36.167177,-86.778719) · Year built: 1857				
Scope of Work:					

Capture Date: 05/18/2023 21:0

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

- All sneeze guards were free-standing/movable
- No ground/building disturbing activities took place
- Courthouse is not on listed on a locally designated National Register of Historic Places or located within a historic district

Contract

1. Contract: \$86,023.86 {See Project Note 3}

Work Completed Totals

1. Contract: \$86,023.86

Work Completed Total: \$86,023.86

Project Notes:

1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ.
2. Costs associated with this project have been validated. See attachment labeled:
- CRC DVS Validation Summary 679401.xlsx
3. Contract costs totaling \$1,260.00 for towing of vehicles have been removed per applicant's response to RFI-75657.
4. Photos of sneeze guards utilized in both locations can be found in the Documents listed under the EHP section of the Streamlined Application.
5. The applicant has provided a detailed narrative of activities. See document labeled:
- 679401 - MN C19 GS Narrative.docx
6. The applicant has provided the following statement regarding duplication of benefits:
- “All project costs have been reviewed against Project 153656, 662823, 662724, future un-numbered projects, and all other COVID-19 funding sources. Any duplicated transactions have been removed from this project to ensure no duplication of benefits are occurring with federal funding received through the FEMA PA process.”
7. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.
8. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts.
9. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No run off was associated with this work.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	86,023.86	0.00	86,023.86

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Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
Federal Share (\$)	86,023.86	0.00	86,023.86

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Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514- PW-00186(318)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00186(0)	B	06	N	10-02-2020	45,503.00
Facility Number:	1				
Facility Name:	Damage # 1213063; Emergency Protective Measures (Damage for Project [663343] NDOT - Public Works Sub				
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219				
	1213063 Damage for Project [663343] NDOT - Public Works Submission 01 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, equipment, materials, and contract labor in taking the Emergency Protective Measures. All work and costs in this project fall between 3/19/2020 and 7/4/2021. County of Nashville-Davidson A. Using Force Account Labor (FAL) and Force Account Equipment (FAE), the Applicant implemented Emergency Protective Measures (EPM) including installation and maintenance of social distancing measures, transportation of EPM supplies PPE, Barriers, Signage, etc.) in support of various COVID-19 outreach locations. B. Using Force Account Material (FAM), to include, traffic cones, cleaning and sanitizing materials, the Applicant implemented Emergency Protective Measures, including social distancing, COVID-19 Testing, PPE distribution, and the cleaning, and sanitizing of high contact areas, to reduce the spread of COVID-19. 1. Force account labor Overtime: \$13,518.66 2. Force account Equipment: \$45,304.35 3. Force account Materials: \$39,218.08 Contract Labor A. Using Contract Labor supervised by FAL, the Applicant implemented Emergency Protective Measures (EPM) including cleaning and refuse removal from temporary public hygiene facilities, sites serving unsheltered high-risk residents and an emergency food distribution site, to reduce the spread of COVID-19. 1. Facility Disinfection - Contract: \$7,048.28 Work Completed Totals 1. Force account labor Overtime: \$13,518.66 {See Project Note 3} 2. Force account Equipment: \$45,304.35 {See Project Note 3} 3. Force account Materials: \$39,218.08 Contracts: \$7,048.28 Work Completed Total: \$105,089.37 Determination Memorandum: This project contains an official Determination memo (DM-23477) with reductions in the amount of: Force Account Labor (\$12,912.02), Force Account Equipment (\$45,304.35) and Force Account Materials (\$1,370.00) that has been determined ineligible. For all information pertaining to this determination memo see the document titled (DM# 23477 GMP# 663343 DR4514TN Nashville-Davidson County of.pdf) Adjusted Work Completed Total: \$45,503.00 Project Notes:				
Scope of Work:	1. Scope and cost were developed based on applicant cost summaries and certification included in the Large				

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

Project Completed Work Estimate (Schedule B).

2. Original Completed Work Estimate was \$196,063.38. Two minor errors were identified during the validation process. The Applicant concurred (correspondence uploaded to project) with the proposed corrections, (as follows). Corrected Work Estimate is \$195,647.85

F&E Item #382 - Equipment ID 4008AB miscoded as 8601 (Trailer) at \$18.49/hour; Correct FEMA Code should be 8801, at \$12.78/hour. The net difference for the 3-hour claim is \$17.13

F&E Item #44 - The Amount Claimed entered in error; should be \$1,977.80, a reduction of \$398.40.

3. During final review by Regional Staff, several claims for reimbursement were identified as likely ineligible. The Applicant chose to additionally withdraw claims totaling \$90,541.36. (see Corresp_Withdrawing_claims03252022.pdf)

4. Costs associated with this project have been validated. See attachment labeled: CRC DVS Validation Summary 663343_DM costs removed.xlsx

5. Changes were incorporated at recommendation of Regional staff and with agreement of the Applicant. The project was again submitted for review. Project was returned to CRC by Regional staff with notations for newly identified ineligible costs.

6. Cost were realigned and a partial request for determination (DM) entered for the project.

7. Procurement documents attached have been reviewed. See attachment: Contract - Vendors.zip (contains two contract documents).

8. Payroll policy has been provided and reviewed. See attachment: Payroll - Pay Policy.zip (contains Civil Service Rules and Personnel Policy Documents).

9. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention

10. The Applicant must provide the current fair market for any item (supplies or equipment) that have a current fair market value of \$5,000 or more. FEMA may reduce eligible funding by this amount on subsequent versions.

1. When an individual item of equipment is no longer needed for federally funded programs or projects, Tribal and local governments and PNP Applicants must calculate the current fair market value of the individual item of equipment. The Applicant must provide the current fair market for items that have a current fair market value of \$5,000 or more. FEMA reduces eligible funding by this amount. This deduction will be taken at closeout.

2. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts

3. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No runoff was associated with this work

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	45,503.00	0.00	45,503.00
Federal Share (\$)	45,503.00	0.00	45,503.00

Capture Date: 05/18/2023 20:12					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514- PW-001 2(31)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00192(0)	B	06	N	10-02-2020	390,820.84
Facility Number:	1				
Facility Name:	Damage # 1209923; Emergency Protective Measures (Damage for Project [662724] GS Submission 02)				
Location:	Historic Courthouse: 1 Public Square, Nashville, TN 37243				
	1209923 Damage for Project [662724] GS Submission 02 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials, rented equipment, and contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 03/23/2020 and 01/12/2021. Nashville-Davidson According to the U.S. Department of Homeland Security's Cybersecurity & Infrastructure Security Agency, MTA (mass transit) is an essential critical infrastructure workforce. With that in mind and in response to the COVID-19 emergency, MTA and the Metro Public Health Department implemented necessary emergency protective measures to: • Maintain critical business operations. • Reduce transmissions among employees and the public. • Maintain a healthy work environment. General Services also procured various infection control materials including, masks, thermometers, disinfecting wipes, temporary barriers, and signs to aide with temporary social distancing measures. INSTALLATION OF TEMPORARY PHYSICAL BARRIERS: i. Historic Courthouse • 1 Public Square, Nashville, TN 37243 • (36.167289, -86.778501) • Date built: 1857 • Free-standing barriers with zero impact on permanent structure of the facility 1. Force Account Materials: \$114,040.67 2. Rented Equipment: \$37,848.96 Contract A. Provided cleaning and disinfection of high-touch areas in various facilities as well as buses, vehicles, and coaches performed through contracts. {All locations claimed in this projects, including their date of construction, can be found in spreadsheet titled "Facility Locations and Date of Construction"}. Disinfection activities were directly related to the event and were not ongoing maintenance/janitorial services. (See RFI-72153 for explanation and document with facility listings.) B. Provided interpretation services for dissemination of COVID-19 related information to the public provided through contract. C. Installed temporary shields between bus operators and passengers and in various Metro Nashville facilities performed through contracts. 1. Facility Disinfection - Contract: \$57,190.39 2. Interpretation Services - Contract: \$3,055.00 3. Installation of Barriers - Contract: \$178,685.82 Work Completed Totals 1. Force Account Materials: \$114,040.67 2. Rented Equipment: \$37,848.96				
Scope of Work:					

Capture Date: 05/18/2023 20:12

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

3. Contract: \$238,931.21
- Work Completed Total: \$390,820.84
- Project Notes:
1. Costs associated with this project have been validated. See attachments labeled:
 - CRC DVS Validation Summary 662724.xlsx
 - CRC DVS Validation Summary 662724.pdf

2. All EHP-related information and detailed explanations for disinfection services can be found in both RFI-68977 and RFI-72153.

3. The applicant has provided a detailed narrative outlining the activities performed. See document labeled:
 - MN C19 GS Narrative.docx

4. Procurement documents attached have been reviewed. See attachments labeled:
 - Procurement Manual-FINAL.pdf

5. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.

6. When an individual item of equipment is no longer needed for federally funded programs or projects, Tribal and local governments and PNP Applicants must calculate the current fair market value of the individual item of equipment. The Applicant must provide the current fair market for items that have a current fair market value of \$5,000 or more. FEMA reduces eligible funding by this amount. This deduction will be taken at closeout.

7. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts.

8. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No runoff was associated with this work.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	390,820.84	0.00	390,820.84
Federal Share (\$)	390,820.84	0.00	390,820.84

Capture Date: 05/18/2023 20:13					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514- PW-0037 (330)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00379(0)	B	06	N	10-02-2020	175,668.34
Facility Number:	1				
Facility Name:	Damage # 1238470; Emergency Protective Measures (Damage for Project [679352] Various Departments - 0				
Location:	Countywide, County of Nashville-Davidson, Tennessee				
	1238470 Damage for Project [679352] Various Departments - 01 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials and contracts in taking Emergency Protective Measures. Cost share for this version is 100%. All work and costs in this project fall between 03-26-2020 and 03-16-2022. County of Nashville-Davidson A. Provided PPE and sanitizing/disinfecting supplies as required to maintain a safe environment. B. Installed temporary physical barriers, sneeze guards and signage to facilitate and support social distancing. C. Performed temperature screening at public entrances and employee entrances to city/county owned and operated buildings. D. Contracted for professional disinfection of buildings as required after COVID-19 breakout among FA Labor force. Work Completed Totals: 1. Force Account Materials: a. Metro Action Commission - 124 purchases: \$66,645.77 b. Metro Water Service - 39 purchases: \$98,364.95 c. Metro Fire Department - 1 purchase: \$8,800.00 Total Force Account Costs: \$173,810.72 Contract Services Work Completed Totals 1. Premiere Building Maintenance Corp. - Cleaning and Disinfection Services at various facilities around the county/city: \$1,857.62 Total Contract Services Costs: \$1,857.62 Work Completed Total: \$175,668.34 Project Notes: 1. Costs associated with this project have been validated. CRC validation included manual review of invoices for FA Materials costs and Contractor Services to confirm eligibility. See attachments: 679352 - Validation Summary Sheet.xlsx and 679352 - Validation Backup Documents pdf. 2. After submitting the project, the applicant recognized costs previously claimed had been included. Further, the applicant recognized their failure to include 1 invoice for costs claimed. All corrections were associated with costs claimed on behalf of the Nashville Fire Department (NFD). See attachment: 679352 - Email Correcting NFD FAM Expenses.pdf. These corrections resulted in a reduction of \$15,400.00 to the NFD FA Materials total costs claimed. 3. Applicant representative reviewed the revised spreadsheet included in uploaded document, 679352 - Email Correcting NFD FAM Expenses.pdf and confirmed the accuracy of DVS interpretation of the requested changes. See attachment:679352 - Email Verification of Revised Project Totals.pdf.				
Scope of Work:					

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

4. Contractor Services were utilized for cleaning and disinfecting to enable safe opening and operating of city facilities at the following locations:
a. Metro Water Service System Services Building, 1450 Lebanon Pike, Nashville, TN 37210 (GPS: 36.15454, -86.72372)
b. KR Harrington Water Treatment Plant, 3181 Heartland Dr., Nashville, TN 37214 (GPS: 36.19101, -86.66753)
c. Metro Water Service Customer Services Center, 1700 3rd Ave. N, Nashville, TN 37208 (GPS: 36.18406, -86.79024)
d. Metro Water Service Administration Building, 1600 2nd Ave., Nashville, TN 37208 (GPS: 36.18612, -86.78726)
5. The Applicant installed freestanding plexi-glass partitions and signage in the Metro Action Commission facility. No permanent modifications were made to the facility built in 1972. Building address:
a. Metro Action Commission - Clifford Allen Building, 800 2nd Ave. N, Nashville, TN 37201 (GPS 36.171727, -86.780811)
6. Applicant Procurement Policy has been reviewed and is included in attachment: 679352 - Validation Backup Documents pdf.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	175,668.34	0.00	175,668.34
Federal Share (\$)	175,668.34	0.00	175,668.34

Capture Date: 05/18/2023 20:14					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514- PW-00305(338)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00305(0)	B	06	N	07-01-2022	718,751.71
Facility Number:	1				
Facility Name:	Damage # 1233761; Emergency Protective Measures (Damage for Project [675465] Health Department Submi				
Location:	Jurisdiction-wide - Nashville-Davidson, County of				
	1233761 Damage for Project [675465] Health Department Submission 03 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor in taking the Emergency Protective Measures. All work and costs in this project fall between 06/01/2020 and 03/31/2021. Nashville-Davidson Labor activities performed during this time period can be broken down into the following five categories: i. Call Center Activities: Provided medical staffing, translators, outreach workers/transport, and other skilled staff to perform critical activities at the call center, including disseminating public information to citizens, hotline services, monitoring of test results, and PPE/mask distribution to health staff. (**All call center activities have been validated to ensure no contact tracing activities are being claimed.) ii. Screening and Medical Treatment of Patients: Performed screening, medical treatment and transport of patients experiencing COVID-19 symptoms at the testing site. iii. Testing Site Coordinators: Ensured all residents receiving tests were wearing masks and were in compliance with testing site operations. iv. Community Outreach: Dissemination of information to the community, including schools, corrections (jails), and centers for individuals experiencing homelessness. FACILITIES WITH SAFE OPENING AND OPERATION ACTIVITIES: i. Lentz Public Health Center ii. Office of Emergency Management iii. Davidson County Sheriff's Office iv. Trevecca Nazarene University v. Nashville Fairgrounds vi. Opry Mills {***All EHP-related information, including addresses and GPS coordinates can be found in the 'Location Details' section of the Streamlined Application} 1. Force account labor Overtime: \$718,751.71 Work Completed Totals 1. Force account labor Overtime: \$718,751.71 Work Completed Total: \$718,751.71				
Scope of Work:					

Capture Date: 05/18/2023 20:14

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

- Project Notes:
1. Costs associated with this project have been validated. See attachment labeled:
·CRC DVS Validation Summary 675465.xlsx

2. Payroll policy has been provided and reviewed. See attachment labeled:
· CivilServiceRules.pdf

3. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.

4. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No run off was associated with this work.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	718,751.71	0.00	718,751.71
Federal Share (\$)	718,751.71	0.00	718,751.71

Capture Date: 05/18/2023 20:15					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00366(360)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00366(0)	B	06	N	07-01-2022	3,434,741.94
Facility Number:	1				
Facility Name:	Damage # 1223065; Emergency Protective Measures (Damage for Project [669602] Vaccine Administration				
Location:	Throughout - Nashville-Davidson County, TN				
	1223065 Damage for Project [669602] Vaccine Administration Expenses - 1 Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, materials, and contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 7-17-2020 and 6-30-2022. Nashville-Davidson County A. Provided staffing of doctors, nurse practitioners, nurses, office support and security through force account labor. B. Provided medical supplies and equipment through force account materials. C. Provided one Type 1, one Type 2, and four Type 4 vaccine administration sites through materials and contracts (see vaccine administration paragraph below). 1. Force Account Labor Overtime: 41 Laborers: 2,365.50 hours: \$85,001.85 (\$85,001.65 claimed and \$85,001.85 calculated by Validation Summary spreadsheet) resulting in \$0.20 rounding differential. 2. Force Account Materials: 22 Purchases: \$154,759.74 [includes \$1,100.00 (originally claimed as contract) - for the purchase of 10 cases of Sharps Containers (FA Materials originally totaled \$153,659.65)] Total Force Account Costs claimed: \$239,761.59 Contractor Services Support 1. Ascension Saint Thomas Emergency Medical: Provided daily ambulance service support to the COVID-19 Test Sites and Vaccination Administration Sites by contract. Ambulance Standby Costs were split (50/50) between COVID-19 testing projects and this vaccination project from June 30, 2021 through June 30, 2022. Contract details have been provided. a. Ambulance Standby - 2,079.5 hours b. Gator with 2 EMT's - 31 hours c. Total Cost: \$357,812.50				
Scope of Work:	2. Collier Roofing Co., Inc: Repaired leaking roof at proposed Vaccination Site (East Head Start Facility,				

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

constructed in 1935).

a. Roofing materials/supplies, and trash disposal

b. Labor (2 roofers) 10 - man hours @ \$50.00/hr.

c. Total Cost: \$1,195.05

3. Lee Company: HVAC Repairs: \$765.30

4. Liberty Waste LLC: Provided a 3-station restroom trailer for Old K-Mart Vaccination Site

a. Trailer Rental - 66 days

b. Weekly pumping and refill of the onboard water tank - 7

c. Weekly refill of supply water tank - 7

d. Total Cost: \$13,582.29

5. Meharry Medical College: Provide operational staff for 6 Vaccination Sites from April 12, 2021 - June 30, 2022.

a. Administrative Staff for registration, consent form accumulation and screeners - 1,523 days

b. Clinical Providers (medical doctors, physicians assistants & nurse practitioners) - 1,952 days

c. Medical Lead - 1,166 days

d. Site Operations - 155 days

e. Non-medical providers - 791 days

f. Total Cost: \$2,661,114.05

6. Metro Water Service: Provided potable water and sewer service to Vaccination Sites: \$135.89

7. Nashville Electric Service: Provided electrical power to Vaccination Sites: \$1,950.77

8. Premiere Building Maintenance Corp: Provided janitorial cleaning (deep cleaning, disinfecting and sanitizing) at Vaccination Sites from December 5, 2021, through June 30, 2022: \$7,164.50.

9. reCOVER Health: Provided Vaccination staffing including staffing capable of providing mobile vaccinations from June 7, 2021, through June 25, 2021: \$150,000.00

10. Southeast Electric: Provided 3 dedicated outlets for refrigerators and freezers required for vaccination administration (Lenz Public Health Center, 2500 Charlotte Ave, Nashville TN 37209, 36.155007, -86.814136; installation performed on December 12, 2020)

a. Breakers, fittings, and all other materials required

b. Electrician labor - 16 hours

c. Total cost: \$1,260.00

Capture Date: 05/18/2023 20:15

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

Total Contractor Services Costs claimed: \$3,194,980.35

Work Completed Total: \$3,434,741.94

Vaccine Administration: The Applicant provided six vaccine administration sites:

Type I site:

· Nissan Stadium Lots B & D: South 2nd Street, Nashville, TN 37203 (36.167415, -86.768769)

o 10,112 Vaccines administered

Type II site:

· Music City Center, 201 Representative John Lewis Way S, Nashville, TN 37209 (36.157564, -86.776855)

o 107,722 Vaccines administered

Type IV sites (4):

· #1 - Former K-Mart: 2491 Murfreesboro Pike, Nashville, TN 37217 (36.079147, -86.646343)

o 17,660 Vaccines administered

· #2 - HCA Healthcare Parking Lot: 350 28th Ave. N (31st Avenue Connector) & Charlotte Pike, Nashville, TN 37209 (36.152466, -86.818227)

o 26,717 Vaccines administered

· #3 - East Nashville: 217 10th Street, Nashville, TN 37206 (36.174487, -86.751866)

o 336 Vaccines administered

· #4 - Recover Health: 1207 Jefferson Street, Nashville, TN 37208 (36.171084, -86.799935)

o 40,300 Vaccines administered

Other/Mobile Vaccinations:

o 43,309 Vaccines administered

Total doses administered: 246,156

COVID-19 Test Administration and Estimated Cost: The Applicant developed and followed a detailed Equitable Vaccine Administration Strategy and provided a detailed Report. The plan and report as well as the 100 % Access plan are included in the attached document: 669602 - Equity Strategy & Administration.pdf. Details of COVID-19 tests administered per location have been provided. See attachment labeled: PR - 669602 - Claim Summary 20221101.xlsx

Overall COVID-19 Cost Breakdown:

Capture Date: 05/18/2023 20:15

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

COVID-19 tests administered: 246,156 @ just over \$13.95 each

PROJECT NOTES:

1. Costs associated with this project have been validated. See attachments: 669602 - Validation Summary Sheet.xlsx and 669602 - Validation Backup Documents.pdf.
2. Procurement documents have been reviewed. The Applicant stated in the Streamlined Project Application that two contracts (reCOVER Health and Meharry Medical College) were public exigency or emergency. Other support contracts were competed according to applicant Procurement Policy. See attachment: 669602 - Procurement Policy & Procurement Documentation.pdf.
3. Payroll policy has been provided and reviewed.
4. The applicant developed an extensive strategy to assure equity in the administration of vaccinations throughout the city/county and provided a detailed report of their result/success. See attachment: 669602 - Equity Strategy & Administration.pdf.
5. The Applicant completed and provided the form for Equitable Vaccine Administration Information. See attachment: 669602 - Equitable Vaccine Admin Info.xlsx
6. DVS validated Force Account Labor hours worked and included the hours in the Validation Summary Sheet. Spreadsheet rounding resulted in a \$0.20 differential in the total cost of FA Labor Overtime costs claimed with the validation summary spreadsheet being over the amount claimed by the applicant. DVS is submitting the validation summary total as the final eligible costs for FAL.
7. FEMA will not approve PA funding that duplicates funding by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.
8. FEMA will only reimburse for PPE/medical supplies, equipment and protective measures that is necessary to prevent the spread of infection as directed by public health officials not to exceed the duration of the HHS public health emergency declaration for COVID-19.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	3,434,741.94	0.00	3,434,741.94
Federal Share (\$)	3,434,741.94	0.00	3,434,741.94

Capture Date: 05/18/2023 20:15					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00261(361)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00261(0)	B	06	N	07-01-2022	6,586,702.79
Facility Number:	1				
Facility Name:	Damage # 550324; Emergency Protective Measures (Damage for Project [240591] Metro Nashville COVID 19				
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219				
	550324 Damage for Project [240591] Metro Nashville COVID 19 OEM 001 Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized materials and contracts in taking the Emergency Protective Measures. Cost share for this version is 100%. All work and costs in this project fall between 03/12/2020 and 06/29/2020. COVID-19 Streamlined Application Disclosures: Contracts must include a Termination for Convenience clause. FEMA will not approve PA funding that duplicates funding or assistance provided by another Federal agency, including the U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, CARES Act, and the United States Department of Agriculture. FEMA will only reimburse for PPE/medical supplies and equipment provided to and used by Applicants and essential workers as necessary to prevent the spread of infection as directed by public health officials, not to exceed the duration of the HHS Public Health Emergency Declaration for COVID-19. Under the COVID-19 Declarations, eligible emergency medical care costs are eligible for the duration of the Public Health Emergency, as determined by HHS. Nashville and Davidson County For narrative, please see Project Notes #7 A. Provided emergency medical testing for COVID-19 (13 fixed location) throughout Nashville and Davidson County.				
Scope of Work:					

Capture Date: 05/18/2023 20:15

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

- B. COVID Community Testing Sites - Signs
- C. COVID Community Testing Sites & Sheltering - Fuel for Rental Vehicles
- D. Emergency Operations Center Activities - Infection Control
- E. Emergency Operations Center Activities - Office Supplies
- F. Community-based testing sites
- G. Emergency Operations Center Activities - Supplies
- H. Emergency Operations Center Activities - Technology
- I. Infection Control
- J. Face masks

COVID-19 Community Testing Sites

Nissan Stadium Lot N, 501 South 2nd Street, Nashville, TN 37213. GPS: 36.165100, -86.766762
Meharry Medical College 918 21st Avenue North Nashville, TN 37217. GPS: 36.166414, -86.807009
Former Kmart 2491 Murfreesboro Pike, Nashville, TN 37217. GPS: 36.079147, -86.646343

Emergency Operations Center

2060 15th Ave S, Nashville, TN 37212. GPS: 36.130749, -86.791266

Metro Public Health Department (Lentz Public Health Center)

2500 Charlotte Avenue, Nashville, TN 37209. GPS: 36.155007, -86.814136

Homeless Encampments Downtown Nashville

Jefferson Street Bridge Overpass, near 1122 2nd Ave. Nashville, TN 37208. GPS: 36.175646, -86.783627
Gay Street Bridge Overpass, near Gay St. and 10th Cir. N. Nashville, TN 37203. GPS: 36.165302, -86.788957
Tent City off of Anthes St, Nashville, TN. GPS: 36.156352, -86.762424
The War Memorial 301, 6th Ave. No, Nashville, TN 37243. GPS: 36.164696, -86.783581
Cement Plant Road Nashville, TN. GPS: 36.190653, -86.784278
The Fort on 1st Ave Nashville TN. GPS: 36.164638, -86.775713
Ascend Amphitheater 310 1st Avenue S. Nashville, TN 37201. GPS: 36.159506, -86.772044

Sheltering

Nashville Fairgrounds 625 Smith Ave. Nashville, TN 37203. GPS: 36.133485, -86.761887

Metro Nashville Public Schools

2601 Bransford Avenue, Nashville, TN 37204. GPS: 36.121245, -86.765763

1. Force Account Materials: \$972,984.66

Capture Date: 05/18/2023 20:15

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

Contract

- A. COVID Community Testing Sites - Ambulance Standby
- B. COVID Community Testing Sites - Fan Rentals
- C. COVID Community Testing Sites - Generator Rentals
- D. COVID Community Testing Sites - Heater Rentals & Fuel
- E. COVID Community Testing Sites - Medical & Non-Medical Operational Personnel
- F. COVID Community Testing Sites - Medical Transportation & Medical Operations Support
- G. COVID Community Testing Sites - Tent Rentals
- H. COVID Community Testing Sites, Emergency Operation Center Activities, & Public Health Dept. - Meals for Emergency Workers
- I. Emergency Operations Center Activities - Projector Ancillary Parts
- J. Emergency Operations Center Activities - Copier Rental
- K. Mass Care - Emergency Feeding of Homeless Encampments

2. Vendors - Contract: \$5,613,718.13

Work Completed Total: \$6,586,702.79

Project Notes:

1. Costs associated with this project have been validated. See attachment: "DVS_ #240591 Validation Summery Sheet". Also see final cost review file name "4514 - Nashville #240591 final review"
2. Procurement documents attached have been reviewed. See attachment: "Procurement Manual-FINAL.pdf", and "Procurement-Regulations".
3. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention
4. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts

Capture Date: 05/18/2023 20:15

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

5. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No runoff was associated with this work
6. Applicant clarification on line item uses. See attachment named "MN C19 OEM - MN Responses To FEMA's 2021-09-20 RFI"
7. The applicant has provided a detailed narrative describing activities performed and all related costs. Please see document labeled, "MN C19 OEM Submission 1 - Narrative 7-20-21".
8. The Applicant must provide the current fair market for any item (supplies or equipment) that have a current fair market value of \$5,000 or more. FEMA may reduce eligible funding by this amount on subsequent versions.
9. When an individual item of equipment is no longer needed for federally funded programs or projects, Tribal and local governments and PNP Applicants must calculate the current fair market value of the individual item of equipment. The Applicant must provide the current fair market for items that have a current fair market value of \$5,000 or more. FEMA reduces eligible funding by this amount. This deduction will be taken at closeout.
10. Email response to line items justification "Email communication_ #240591_ Response to Lines items 1" and "Email communication #24059_ MN Responses To FEMA's 2021-09-20 RFI"
11. Additional ineligible items was found, see file name "4514 - Nashville #240591 final review". Also see applicant email indicating a preference to concur with the withdrawal of ineligible cost and move the project forward. See file name "Email communication_(4514DR) Nashville-Davidson (037-52004-00) [240591]"

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	6,586,702.79	0.00	6,586,702.79
Federal Share (\$)	6,586,702.79	0.00	6,586,702.79

Federal Award Identification Worksheet

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))	Nashville-Davidson County
Subrecipient's Unique Entity Identifier (SAM)	LGZLHP6ZHM55
Federal Award Identification Number (FAIN)	FEMA-4514-DR-TN
Federal Award Date	4/2/2020
Subaward Period of Performance Start and End Date	1/20/2020 1/19/2024
Subaward Budget Period Start and End Date	1/20/2020 1/19/2024
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	97.036 - Public Assistance Grants
Grant contract's begin date	1/20/2020
Grant contract's end date	1/19/2024
Amount of federal funds obligated by this grant Contract	\$33,644,378.64
Total amount of federal funds obligated to the subrecipient	Consolidated data not available
Total amount of the federal award to the pass-through entity (Grantor State Agency)	\$150,964,700.50
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	PA 4514
Name of federal awarding agency	Federal Emergency Management Agency
Name and contact information for the federal awarding official	Ms. Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
Name of pass-through entity	Department of Military, Tennessee Emergency Management Agency
Name and contact information for the pass-through entity awarding official	Terri Tanner, Public Assistance Manager Tennessee Emergency Management Agency 3041 Sidco Drive Nashville, TN 37204 Terri.Tanner@tn.gov Telephone #: 615.741.3883 Fax #: 615.242.4770
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)	N/A

ORIGINAL

2023 MAY 30 PM1:48
FILED METROPOLITAN CLERK

METROPOLITAN COUNTY COUNCIL

Resolution No. RS2023-2202

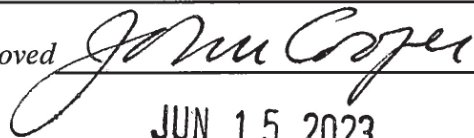
A resolution approving amendment one to a grant from the Tennessee Emergency Management Agency to the Metropolitan Government, acting by and through the Department of Finance, to provide for reimbursement of COVID related eligible expenses pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN.

Introduced JUN 06 2023

Amended _____

Adopted JUN 06 2023

Approved



By

JUN 15 2023

Metropolitan Mayor

RESOLUTION NO. RS2021-1202

A resolution accepting a grant from the Tennessee Emergency Management Agency to the Metropolitan Government, acting by and through the Department of Finance, to provide for reimbursement of COVID related eligible expenses pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN.

WHEREAS, the Tennessee Emergency Management Agency has awarded a grant in an amount not to exceed \$14,944,140.20 with no cash match required to the Metropolitan Government, acting by and through the Department of Finance, to provide for reimbursement of COVID related eligible expenses pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that this grant be accepted.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That the grant by and between the Tennessee Emergency Management Agency, in an amount not to exceed \$14,944,140.20, to the Metropolitan Government, acting by and through the Department of Finance, to provide for reimbursement of COVID related eligible expenses pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN, a copy of which grant is attached hereto and incorporated herein, is hereby approved.

Section 2. That the amount of this grant is to be appropriated to the Department of Finance based on the revenues estimated to be received and any match to be applied.

Section 3. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY
OF FUNDS:

DocuSigned by:

Kelly Flannery/mjw
Kelly Flannery, Director
Department of Finance

INTRODUCED BY:

Burke Miller

APPROVED AS TO FORM AND
LEGALITY:

DocuSigned by:

Nicki Elie
Assistant Metropolitan Attorney

Member(s) of Council

Zahfat Suara

GRANT SUMMARY SHEET

Grant Name: FEMA-4514-DR-TN 20-24

Department: FINANCE DEPARTMENT

Grantor: U.S. DEPARTMENT OF HOMELAND SECURITY

**Pass-Through Grantor
(If applicable):** TN EMERGENCY MGMT. AGENCY

Total Award this Action: \$14,944,140.20

Cash Match \$0.00

Department Contact: Mary Jo Wiggins
862-7960

Status: NEW

Program Description:

Public assistance pursuant to reimbursement for covid-related eligible expenses

Plan for continuation of services upon grant expiration:

Grant will expire

Grants Tracking Form

Part One

Pre-Application ☐		Application ☐		Award Acceptance ☒		Contract Amendment ☐	
Department	Dept. No.	Contact				Phone	Fax
FINANCE DEPARTMENT	015	Mary Jo Wiggins				862-7960	
Grant Name:		FEMA-4514-DR-TN 20-24					
Grantor:		U.S. DEPARTMENT OF HOMELAND SECURITY				Other:	
Grant Period From:		01/20/20	(applications only) Anticipated Application Date:				
Grant Period To:		01/19/24	(applications only) Application Deadline:				
Funding Type:	FED PASS THRU	Multi-Department Grant		☐ If yes, list below.			
Pass-Thru:	TN EMERGENCY MGMT. AGENCY	Outside Consultant Project:		☐			
Award Type:	OTHER	Total Award:		\$14,944,140.20			
Status:	NEW	Metro Cash Match:		\$0.00			
Metro Category:	Est. Prior.	Metro In-Kind Match:					
CFDA #	97.036	Is Council approval required?		☒			
Project Description:		Applic. Submitted Electronically?		☐			
Public assistance pursuant to reimbursement for covid-related eligible expenses							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
Grant will expire							
How is Match Determined?							
Fixed Amount of \$		or		% 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?		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		5.25%		Indirect Cost of Grant to Metro:		\$784,567.36	
*Indirect Costs allowed? ☐ Yes ☒ No		% Allow.		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	FY22	\$14,944,140.20	\$0.00	\$0.00	\$0.00		\$0.00	\$14,944,140.20	\$784,567.36	\$0.00	
Yr 2	FY__							\$0.00			
Yr 3	FY__							\$0.00			
Yr 4	FY__							\$0.00			
Yr 5	FY__							\$0.00			
Total		\$14,944,140.20	\$0.00	\$0.00	\$0.00		\$0.00	\$14,944,140.20	\$784,567.36	\$0.00	
Date Awarded:		08/18/21		Tot. Awarded:		\$14,944,140.20		Contract#:		34101-2122	
(or) Date Denied:				Reason:							
(or) Date Withdrawn:				Reason:							

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

 GOVERNMENTAL GRANT CONTRACT (cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)					
Begin Date 01/20/2020		End Date 01/19/2024		Agency Tracking # 34101-2122	
Grantee Legal Entity Name METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY					Edison ID 4
Subrecipient or Recipient ☒ Subrecipient ☐ Recipient		CFDA # 97.036 Grantee's fiscal year end June 30th			
Service Caption (one line only) PUBLIC ASSISTANCE GRANT AWARD FOR COST INCURRED DURING FEMA-4514-DR-TN					
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2022	0.00	14,944,140.20			14,944,140.20
TOTAL:	0.00	14,944,140.20			14,944,140.20
Grantee Selection Process Summary					
☐ Competitive Selection					
☒ Non-competitive Selection			This contract is in the best interest of the State. It is in accordance with the Federal Emergency Management Agency, Public Assistance (PA) program, established by the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §5121 et seq. as amended. The PA program provides financial and other forms of assistance to State and local governments and certain Private Nonprofit organizations to support response, recovery, and mitigation efforts following Presidentially declared major disasters and emergencies. This grant expedites economic recovery following major disasters by providing affected grantees a means of recovering portions of the monies expended during and following the major disaster in emergency protection and recovery efforts to public infrastructure. The Grants are not competitive; any eligible entity may receive funding. The grantee will follow the Code of Federal Regulations 44.13.36, applicable Office of Management and Budget circulars, and state and local procurement laws.		
Budget Officer Confirmation: 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 - GG	
Speed Chart (optional)		Account Code (optional) 71301000			

**GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY
AND
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY**

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Military, Tennessee Emergency Management Agency, hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee Metropolitan Government of Nashville and Davidson County, hereinafter referred to as the "Grantee," is for the provision of public assistance pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN for COVID-19 beginning January 20, 2020, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 4

A. SCOPE OF SERVICES AND DELIVERABLES:

- A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.
- A.2. This Grant will be in accordance with the Project Application Summary (P.2) which identifies all projects, including Scope of Work, as approved by the Federal Emergency Management Agency (FEMA), as a result of the above named Presidential Disaster Declaration.
- A.3. This Grant incorporates the Project Application Summary (P.2) as a part of the Grant Budget. The Grant Budget, as may be amended, will identify on the Grant LINE-ITEM DETAIL FOR: Professional Fee/ Grant & Award page, the FEMA project number, version number, whether line item project(s) is "Small Project(s)" and/or "Large Project(s)", description and total line project amount. Line item project(s) that indicate(s) a total line item project amount less than FEMA-Specified one hundred thirty-one thousand, one hundred dollars (\$131,100.00) shall be "Small Project(s)" and line item project(s) that indicate(s) a total line item project amount equal to or greater than one hundred thirty-one thousand, one hundred dollars (\$131,100.00) shall be "Large Project(s)" in accordance with 44 Code of Federal Regulations (CFR) §206.203 and the Federal-State agreement. Each line item "Small Project" exceeding the threshold of one hundred thirty-one thousand, one hundred dollars (\$131,100.00) shall be converted to a "Large Project" and the Grantee shall follow the regulations for a "Large Project". The State will maintain current documentation and inform each Grantee in writing as to whether the Grant represents "Small Project(s)" and/or "Large Project(s)".
- A.4. The grantee must comply with 2 Code of Federal Regulations §200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. §200), and 44 Code of Federal Regulations §206, Subpart G, Public Assistance Project Administration (44 C.F.R. §206).
- A.5. State and FEMA notification and approval must be gained:
 - a. Prior to budget revisions which would result in a need for additional funds;
 - b. Prior to a change in the scope of work, regardless of the budget implications; and
 - c. As soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower cost or earlier completion.
- A.6. Grantee will be required to submit Quarterly Progress Reports for each Large Project as defined in A.3. on the 10th of the month following the end of each quarter. For January-March Quarter,

report is due April 10th, for April-June, report is due July 10th, for July-September, report is due October 10th, and for October-December, report is due January 10th. These progress reports must be signed by the Applicant Agent – not the project's Point of Contact (POC) – unless the State has notification from the Applicant's Agent stating the POC's signature is acceptable for the duration of the project.

NOTE: REQUESTED FUNDS MAY BE WITHHELD IF THE QUARTERLY REPORT IS NOT SUBMITTED.

- A.7. Incorporation of Federal Award Identification Worksheet. The federal award identification worksheet, which appears as Attachment 2, is incorporated in this Grant Contract.

B. TERM OF CONTRACT:

- B.1. This Grant Contract shall be effective for the period beginning on January 20, 2020 ("Effective Date") and ending on January 19, 2024, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

- B.2. Federal Preaward Authority. The Parties acknowledge that the State has the power to expend funds under this Grant Contract in accordance with applicable federal preaward authority. Federal preaward authority is a system under which recipients of federal grant money may incur certain project costs before the final approval of a federal grant and may retain eligibility for subsequent reimbursement after grant approval. The payment obligations of this Grant Contract may be predicated wholly or in part on the State's exercise of federal preaward authority. By accepting the terms of this Grant Contract, the Grantee acknowledges the following:

- a. With regard to the Grantee's activities prior to the Effective Date of this Grant Contract, only those activities which meet all of the following requirements shall be considered for reimbursement:
 - (1) Activities that are reasonably related to the Scope of Services;
 - (2) Activities in whose absence the Scope of Services could not be completed or performed; and
 - (3) Activities that meet the relevant federal agency's requirements for reimbursement under federal preaward authority.
- b. The Grantee understands the federal preaward authority system and its relation to this Grant Contract.
- c. Preaward authority is not a legal or implied commitment that the work contemplated in this Grant Contract will be approved for federal assistance or that a federal agency will obligate funds. Furthermore, it is not a legal or implied commitment that all items undertaken by the Grantee will be eligible for inclusion in a federally funded project.
- d. It is the Grantee's responsibility to ensure its own compliance with the policies and requirements of the relevant federal agency with regard to the goods or services contemplated in this Grant Contract. The Grantee assumes all risk and is responsible for ensuring that all conditions are met to retain eligibility for federal reimbursement via grant.
- e. To the extent that this Grant Contract is funded through federal preaward authority, the State's obligations under Section C of this Grant Contract shall be void in the event that any of the following occur:
 - (1) the Grantee fails to comply with the grantor federal agency's policies and regulations;

- (2) the relevant federal agency fails or refuses to finalize a grant; or
- (3) the relevant federal agency refuses to reimburse specific expenses incurred under preaward authority.

f. The start date of the State's federal preaward authority is January 20, 2020.

C. PAYMENT TERMS AND CONDITIONS:

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed fourteen million, nine hundred forty-four thousand, one hundred forty dollars and 20/100 (\$14,944,140.20) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment 1 is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
- C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.
- C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.
- C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.
- C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

Tennessee Emergency Management Agency
Public Assistance Office
3041 Sidco Drive
Nashville, TN 37204

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).
 - (1) Invoice/Reference Number (assigned by the Grantee).
 - (2) Invoice Date.
 - (3) Invoice Period (to which the reimbursement request is applicable).
 - (4) Grant Contract Number (assigned by the State).
 - (5) Grantor: Department of Military, Tennessee Emergency Management Agency.
 - (6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
 - (7) Grantee Name.
 - (8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
 - (9) Grantee Remittance Address.
 - (10) Grantee Contact for Invoice Questions (name, phone, or fax).
 - (11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

- i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
 - ii. The amount reimbursed by Grant Budget line-item to date.
 - iii. The total amount reimbursed under the Grant Contract to date.
 - iv. The total amount requested (all line-items) for the Invoice Period.
 - b. The Grantee understands and agrees to all of the following.
 - (1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
 - (2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
 - (3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.
- C.6. Budget Line-item: Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may request revisions of Grant Budget line-items by letter, giving full details supporting such request, provided that such revisions do not increase total Grant Budget amount. Grant Budget line-item revisions may not be made without prior, written approval of the State in which the terms of the approved revisions are explicitly set forth. Any increase in the total Grant Budget amount shall require a Grant Contract amendment.
- C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date, in form and substance acceptable to the State.
 - a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.
 - b. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.
 - c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required by this Grant Contract shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the State pursuant to this Grant Contract.
 - d. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.
- C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any

changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.

- C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Department of Finance and Administration Policy Statement 03 or any amendments or revisions made to this policy statement during the Term.
- C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.
- C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.
- C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.
- C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.
- a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").
 - b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

- D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the 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).
- D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the 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).

- D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.
- D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.
- D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.
- D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.
- D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:
- a. No federally 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.
 - b. If any funds other than federally 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 contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
 - c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, 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 and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

- D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Judy Huff, State Public Assistance Manager
Tennessee Emergency Management Agency
3041 Sidco Drive
Nashville, TN 37204
judy.huff@tn.gov
Telephone #: (615) 741-3883
FAX #: (615) 242-4770

The Grantee:

Mary Jo Wiggins, Finance Deputy Director
Metropolitan Government of Nashville and Davidson County
One Public Square, Suite 100
Nashville, TN 37201
applicant.agent@nashville.gov
Telephone #: (615) 862-7960
FAX #: N/A

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

D.11. HIPAA Compliance. The State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.

- a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.
- b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.
- c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.

D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon

reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

- D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.
- D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.
- D.19. Audit Report. For purposes of this Section, pass-through entity means a non-federal entity that provides a subaward to a subrecipient to carry out part of a federal program.

The Grantee shall provide audited financial statements to the Tennessee Comptroller of the Treasury ("Comptroller") if during the Grantee's fiscal year, the Grantee: (1) expends seven hundred fifty thousand dollars (\$750,000) or more in direct and indirect federal financial assistance and the State is a pass-through entity; (2) expends seven hundred fifty thousand dollars (\$750,000) or more in state funds from the State; or (3) expends seven hundred fifty thousand dollars (\$750,000) or more in federal financial assistance and state funds from the State, and the State is a pass-through entity. At least ninety (90) days before the end of its fiscal year, the Grantee shall complete Attachment 3 to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed Notice of Audit Report

document during the Grantee's fiscal year. Any Grantee that is subject to an audit and so indicates on Attachment 3 shall complete Attachment 4. If the Grantee is subject to an audit, Grantee shall obtain the Comptroller's approval before engaging a licensed, independent public accountant to perform the audit. The Grantee may contact the Comptroller for assistance identifying auditors.

All audits shall be performed in accordance with the Comptroller's requirements, as posted on its web site. When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

The audit contract between the Grantee and the Auditor shall be on a contract form prescribed by the Comptroller. The Grantee shall be responsible for payment of fees for an audit prepared by a licensed, independent public accountant. Payment of the audit fees by the Grantee shall be subject to the provision relating to such fees contained within this Grant Contract. The Grantee shall be responsible for reimbursing the Comptroller for any costs of an audit prepared by the Comptroller.

- D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.326 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$5,000.00).

- D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.
- D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract,

statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.

- D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.
- D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.
- D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.
- D.27. No Acquisition of Equipment or Motor Vehicles. This Grant Contract does not involve the acquisition and disposition of equipment or motor vehicles acquired with funds provided under this Grant Contract.
- D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl
- D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.

- D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.
- D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.
- D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.
- D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
 - b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
 - c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and
 - d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

- D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Grantee by the State or acquired by the Grantee on behalf of the State that is regarded as confidential under state or federal law shall be regarded as "Confidential Information." Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. Grantee shall take all necessary steps to safeguard the

confidentiality of such material or information in conformance with applicable state and federal law.

The obligations set forth in this Section shall survive the termination of this Grant Contract.

E. SPECIAL TERMS AND CONDITIONS:

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.
- E. 2. Compliance with Title VI of the Civil Rights Act of 1964. The Grantee agrees to comply with the provisions contained in Title IV of 1964 Civil Rights Act (42 U.S.C. 2000d), and any federal regulations specific to the funding of this grant. The Grantee further agrees to complete and return a self-compliance report as provided by the Grantor.
- E.3. The Grantee agrees to seek recovery of all funds that are expended in alleviating the damages and suffering caused by this major disaster against any party or parties whose negligence or other tortious conduct may have caused or contributed to the damage or hardship for which Federal assistance is provided pursuant to the Presidential declaration of this major disaster. FEMA will treat such amounts as duplicated benefits available to the Grantee in accordance with 42 U.S.C. § 5155 and 44 CFR 206.
- E.4. Environmental Tobacco Smoke. Pursuant to the provisions of the federal "Pro-Children Act of 1994" and the "Children's Act for Clean Indoor Air of 1995," Tenn. Code Ann. §§ 39-17-1601 through 1606, the Grantee shall prohibit smoking of tobacco products within any indoor premises in which services are provided to individuals under the age of eighteen (18) years. The Grantee shall post "no smoking" signs in appropriate, permanent sites within such premises. This prohibition shall be applicable during all hours, not just the hours in which children are present. Violators of the prohibition may be subject to civil penalties and fines. This prohibition shall apply to and be made part of any subcontract related to this Grant Contract.
- E.5. The Grantee shall provide a drug-free workplace pursuant to the "Drug-Free Workplace Act," 41 U.S.C. §§ 8101 through 8106, and its accompanying regulations.
- E.6. Equal Opportunity. As a condition for receipt of grant funds, the Grantee agrees to comply with 41 C.F. R. § 60-1.4 as that section is amended from time to time during the term.
- E.7. Contract Work Hours and Safety Standard Act. As a condition for receipt of grant funds, the Grantee agrees to comply with the Contract Work Hours and Safety Standard Act at 40 U.S.C. § 3701 et seq., as that section is amended from time to time during the term.
- E.8. Clean Air Act and Federal Water Pollution Control Act. The Grantee agrees if the federal award is in excess of \$150,000.00 to comply with the Clean Air Act, (42 U.S.C. §§ 7401-7671q) and the Federal Water Pollution Control Act, (33 U.S.C §§ 1251-1387) as those sections are amended from time to time during the term. Violations must be reported to the Federal Emergency Management Agency and the Regional Office of the Environmental Protection Agency.
- E.9. Procurement of Recovered Materials. The Grantee must comply with CFR 200.322 which has information pertaining to Section 6002 of the Solid Waste Disposal Act as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000.00 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000.00; procuring solid waste management services in a manner that maximizes energy and

resource recover; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. The requirement shall make maximum use of products containing recovered materials that are Environmental Protection Agency (EPA) designated items unless the product cannot be acquired:

- a. Competitively within a timeframe providing for compliance with the grant contract performance schedule.
- b. Meeting grant contract performance requirements; or
- c. At a reasonable price.

Information about this requirement, along with the list of EPA designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

- E.10. Use of Department of Homeland Security (DHS) Seal, Logo, and Flags. The Grantee must obtain permission from Department of Military, Tennessee Emergency Management Agency, Public Assistance Office prior to using the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.
- E.11. Program Fraud and False or Fraudulent Statements or Related Acts. Grantees must comply with the requirements of the *False Claims Act*, 31 U.S.C. §§ 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)
- E.12. Federal Funding Accountability and Transparency Act (FFATA). This Grant Contract requires the Grantee to provide supplies or services that are funded in whole or in part by federal funds that are subject to FFATA. The Grantee is responsible for ensuring that all applicable FFATA requirements, including but not limited to those below, are met and that the Grantee provides information to the State as required.

The Grantee shall comply with the following:

- a. Reporting of Total Compensation of the Grantee's Executives.
 - (1) The Grantee shall report the names and total compensation of each of its five most highly compensated executives for the Grantee's preceding completed fiscal year, if in the Grantee's preceding fiscal year it received:
 - i. 80 percent or more of the Grantee's annual gross revenues from Federal procurement contracts and federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and sub awards); and
 - ii. \$25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts), and federal financial assistance subject to the Transparency Act (and sub awards); and
 - iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. § 78m(a), 78o(d)) or § 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>).

As defined in 2 C.F.R. § 170.315, "Executive" means officers, managing partners, or any other employees in management positions.

- (2) Total compensation means the cash and noncash dollar value earned by the executive during the Grantee's preceding fiscal year and includes the following (for more information see 17 CFR § 229.402(c)(2)):
- i. Salary and bonus.
 - ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
 - iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
 - iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
 - v. Above-market earnings on deferred compensation which is not tax qualified.
 - vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.
- b. The Grantee must report executive total compensation described above to the State by the end of the month during which this Grant Contract is established.
 - c. If this Grant Contract is amended to extend its term, the Grantee must submit an executive total compensation report to the State by the end of the month in which the amendment to this Grant Contract becomes effective.
 - d. The Grantee will obtain a Data Universal Numbering System (DUNS) number and maintain its DUNS number for the term of this Grant Contract. More information about obtaining a DUNS Number can be found at: <http://fedgov.dnb.com/webform/>.

The Grantee's failure to comply with the above requirements is a material breach of this Grant Contract for which the State may terminate this Grant Contract for cause. The State will not be obligated to pay any outstanding invoice received from the Grantee unless and until the Grantee is in full compliance with the above requirements.

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY:

"See Signature Below"

GRANTEE SIGNATURE

DATE

MARY JO WIGGINS, FINANCE DEPUTY DIRECTOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

**MG JEFFREY H. HOLMES, THE ADJUTANT GENERAL
MILITARY DEPARTMENT**

DATE

**I certify that this entity meets Civil
Rights Title VI compliance.**

Signature

Date

Reviewed by Dept. of Military Civil Rights Title VI Officer

**SIGNATURE PAGE
FOR
GRANT NO. FEMA-4514-DR-TN 20-24**

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

Mary Jo Wiggins
Finance Department

10/20/2021
Date

APPROVED AS TO AVAILABILITY
OF FUNDS:

Kelly Flannery
Kelly Flannery, Director of Finance
Department of Finance

10/20/2021
Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:
Balogun Cole
Director of Insurance

10/21/2021
Date

APPROVED AS TO FORM AND
LEGALITY:

DocuSigned by:
Niki Eke
Metropolitan Attorney

10/21/2021
Date

FILED:

ESHLW
Metropolitan Clerk

NOV 03 2021
Date

ATTACHMENT 1**Page 1**

GRANT BUDGET				
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY: Presidential Disaster Declaration number FEMA-4514-DR-TN for COVID-19 beginning January 20, 2020.				
The Grant Budget line-item amounts below shall be applicable only to expenses incurred during the following applicable period:				
BEGIN: 01/20/2020		END: 01/19/2024		
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award ²	14,944,140.20	0.00	14,944,140.20
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
11. 12	Travel, Conferences & Meetings	0.00	0.00	0.00
13	Interest ²	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	0.00	0.00	0.00
17	Depreciation ²	0.00	0.00	0.00
18	Other Non-Personnel ²	0.00	0.00	0.00
20	Capital Purchase ²	0.00	0.00	0.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
n/a	Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above)	0.00	0.00	0.00
25	GRAND TOTAL	14,944,140.20	0.00	14,944,140.20

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A*. (posted on the Internet at: <http://www.tn.gov/finance/looking-for/policies.html>).

² Applicable detail follows this page if line-item is funded.

³ A Grantee Match Requirement is detailed by this Grant Budget, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the "Grant Contract" column above, shall be reduced by the amount of any Grantee failure to meet the Match Requirement.

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
PA-04-TN-4514-PW-00041(0) Large project Category B	13,471,380.00
PA-04-TN-4514-PW-00043(0) Large project Category B	888,843.88
PA-04-TN-4514-PW-00054(0) Large project Category B	583,916.32
TOTAL	14,944,140.20

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Data Captured As Of:	08/05/2021 17:53
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00041
Applicant:	037-52004-00

Capture Date: 08/05/2021 17:53				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00041(21)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00041(0)	B	N	10-02-2020	13,471,380.00
Facility Number:	1			
Facility Name:	Damage # 423291; Emergency Protective Measures (Damage for Project [163972] Lab Testing Submission 0			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106 Nashville, Tennessee 37219			
Scope of Work:	423291 Damage for Project [163972] Lab Testing Submission 01 Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized contracts in taking the Emergency Protective Measures of preparing the county to successfully negotiate through the event. Cost share for this version is 75%. All work and costs in this project fall between 4-01-2020 and 11-25-2020. Nashville-Davidson A. Utilized contract support to provide disease testing. American Esoteric Laboratories A. Conducted 33,336 laboratory tests and provided results. 1. Test Reports - 33,336: \$2,333,520.00 Associated Pathologist LLC dba PathGroup A. Conducted 153,108 laboratory tests and provided results. 1. Test Reports - 153,108: \$10,717,560.00 Aegis Sciences Corporation			

Capture Date: 08/05/2021 17:53			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
A. Conducted 4,203 laboratory tests and provided results. 1. Test Reports - 4,203: \$420,300.00 Work Completed Total: \$13,471,380.00 Project Notes: 1. Costs associated with this project have been validated. See attachment: 163972 - Validation Summary Sheet.xlsx and 163972 Validation Backup Documents.pdf 2. Procurement documents attached have been reviewed. See attachment: 163972 - Validation Backup Documents.pdf 3. This project is limited to cost claimed in the Schedule B of the Applicant's Streamlined Project Application. 4. DVS performed a sample review/validation of the 2,900+ pages of tests listed in the invoices from the contractors. No inconsistencies or discrepancies were noted. 5. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent of Emergency Circumstances guidance and include a termination for convenience clause in its contracts.			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	13,471,380.00	0.00	13,471,380.00
Federal Share (\$)	13,471,380.00	0.00	13,471,380.00

Report Generated on:	08/05/2021 17:56
Data Captured As Of:	08/05/2021 17:56
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00043
Applicant:	037-52004-00

Capture Date: 08/05/2021 17:56				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00043(46)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00043(0)	B	N	10-02-2020	888,843.88
Facility Number:	1			
Facility Name:	Damage # 407865; Emergency Protective Measures (Damage for Project [155557] Health Department Submis			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106 Nashville, Tennessee 37219 C:Davidson County			
Scope of Work:	407865 Damage for Project [155557] Health Department Submission 01 407865 Damage for Project [155557] Health Department Submission 01 Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, materials, and contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 03-02-2020 and 07-04-2020. See Project Note 1 Nashville-Davidson: Metro Nashville Health Department (MNHD) Used Lentz Public Health Center building spaces to setup a temporary call center; temporary COVID-19 testing site; and other medical operation functions, in order to perform critical activities needed to manage, control, and reduce the immediate threats of COVID-19 to public health and safety of the community at Nashville-Davidson. A. Provided Medical Staff, (Medical Doctor, Director of Nursing, Public Health Admin and Nurses, Health Managers); Translator; Outreach workers/transport, and other skilled staff to perform critical activities at call center, through Force Account: Supported call center activities to communicate and disseminate public information regarding health and safety measures and provide warnings about risks and hazards; hotline services; monitoring of test results; and PPE/Mask distribution to help manage and reduce the spread of COVID 19 Call Center activities also included contact tracing and related efforts such as community outreach, disease investigation and case management. See Project Note # 1 B. Performed screening, medical treatment and transport of patients experiencing COVID 19 symptoms at temporary COVID-19 testing site. This work was open to all members of Nashville-Davidson community, including corrections (jail/inmate) testing and individuals experiencing homelessness, through Force Account.			

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Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	Other medical operation included OEM/Site Coordination, Warehouse asset deployment and rescue mission etc. C. Provided Emergency Medical Care through purchase and distribution/use of medical supplies & equipment; social distancing apparatus and cleaning supplies to treat COVID - 19 patients and protect medical staff supporting temporary call center; temporary testing site or other medical facilities functions, the public, and members seeking medical services for COVID -19 at various Metro Nashville Health Department facilities, through Force Account Material PPE/medical supplies and equipment social distancing apparatus, and cleaning supplies list included: PPE: Coverall - lab coats, face shield, gloves, gowns, N95 respirator, surgical and other facial masks Medical Supplies: Thermometers, biohazard specimen bags/biohazard trash liners, syringes/safety needles, hydrogen peroxide, Alcohol Isopropyl. See Project Note # 6 hand sanitizers, cleaning supplies (disinfectant wipes), liquid hand soap for infection control Installation of privacy screens for social distancing and infection control at call center stations. See Project Note # 4(b) Dissemination of information: USB Headsets, Foldable Computer Headset with Mute Function, PC Headphones with Retractable Microphone Noise Canceling; Plug & Play USB Webcam for Video Conferencing, Recording, and Streaming; Office supplies (business cards, envelopes) - Paper/Handouts for mask events; Sign Holders for COVID19 Media at Public information office. o Including installation of Coroplast Signs at doctor's offices. See Project Note # 4(b) 1. Force account labor Overtime: 254 Laborers; 5,190.50 hrs; \$235,660.91. See Project Note 1 2. Force account Materials: \$326,450.49. See Project Notes 5 and 6 Contract In efforts to secure temporary facilities needed to manage, control, and reduce the spread of COVID-10 throughout Nashville-Davidson communities, Applicant utilized several vendors to perform critical service to quickly response to the Pandemic. A. Performed infection control by providing portable toilets and handwashing stations, citywide for those experiencing homelessness; truck rental to transport masks to mask distribution events and delivering PPE etc. to off-site locations; installed Sneeze Guard counter shields on reception area and front security desk countertops, through Contract. See Project Note # 4(a) B. Provided temporary portable toilets and handwashing stations for traffic control and rental safety to the community and workers at COVID testing site, through Contract. C. Performed Case Management by providing delivery service to distribute thermometers to COVID + patients for their monitoring as well as household contacts and COVID + letters ordering isolation; COVID-19 immigrant outreach services; Cellular phone service used for case monitors and disease investigators at call center, through Contract. See Project Notes #1. D. Provided provision of artwork for roadmap to return Lentz Public Health Center Building space

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Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	back to pre-disaster condition, through Contract. See Project Note 5. E. Provided temporary skilled medical workers such as advance practice nursing, phlebotomist epidemiology, and other employees trained in public health, to perform screening and treatment of patients experiencing COVID-19 symptoms at the temporary COVID-19 testing site, through Contract. F. Secured temporary workers (i.e. advance practice nursing, phlebotomist epidemiology, bilingual/technical translators and other employees trained in public health) to operate the COVID Call Center using phones/hotlines and cellular services to communicate and disseminate public information regarding health and safety measures and provide warnings about risks and hazards; COVID -19 protocols/procedures, response, COVID-19 test results, facility closures etc., through Contract Contract Labor for call center also included contact tracing and related efforts such as community outreach, disease investigation and case management. See Project Note # 1 1. Infection Control - Contract: \$32,897.02 2. Testing Facility - (Traffic Control and Rental Safety) - Contract: \$34,635.71 3. Case Management - Contract: \$0.00 = [\$40,335.98 - 40,335.98]. See Project Note # 1 4. Artwork roadmap - Contract: 995.00 See Project Note 5 5. Testing Facility (Temp Labor) - Contract: \$21,638.68 6. Call Center (Temp Labor) - Contract: \$236,566.07 = [\$687,227.33 - \$450,661.26]. See Project Note # 1 Work Completed Totals 1. Force account labor Overtime = 254 Laborers; 5,190.50 hrs; \$235,660.91 2. Force account Materials = \$326,450.49. 3. Contracts - \$326,732.48 Work Completed Total: \$888,843.88 See Project Notes 1, 5 and 6 Project Notes:

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Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	1. Costs associated with this project have been validated. Applicant presented \$1,430,918.45 for Emergency Medical Care activities. To avoid duplication of benefits, FEMA issued RFI-PRJ-43892 requesting additional review of Force Account Labor and Contract expenses related to contact tracing/community outreach/disease investigation/case management activities FEMA determined are non-reimbursable costs under PA Funding for COVID-19 declarations. Applicant agreed to remove \$51,077.33 (FAL) and \$490,997.24 (Contract); totaling \$542,074.57, identified as contact tracing and relating efforts. Remaining balance of Project Cost = \$888,843.88 (with rounding errors). See attachments: 4514DR-TN Project 155557 Validation Summary.xlsx/ RE_FEMA PA Notification - REQUEST FOR INFORMATION - RFI-PRJ-43892 - Project #[155557] - Nashville-Davidson (037-52004-00) (Disaster - 4514DR).pdf and Applicant RFI response package. 2. Procurement documents attached have been reviewed. Due to high demand, lack of available vendors and rapid need for contract services, Metro Nashville Health Department (MNHD) utilized pre-existing contractors or procured without competitive bidding. See attachments: MN C19 MHD Narrative_V2 11-25-20.pdf 3. Payroll policy has been provided and reviewed. See attachments: Chapter 5-CS rules.docx/CivilServiceRules.pdf 4. FEMA also requested address and/or GPS locations of portable toilet and handwashing stations distributed citywide for those experiencing homelessness; and method of installation for sneeze guards, privacy screens, and signs. See attachment: RFI Attachment #2 - P155557 (reference two tabs).xlsx: (a) Applicant provided GPS locations of portable toilet and handwashing stations as follow: - o Downtown Riverpark (Riverfront Park) - 100 1st Ave N, Nashville, TN 37201; GPS: Latitude: 36.169634 Longitude: -86.778023. - o Downtown Nashville Library - 615 Church St, Nashville, TN 37219; GPS: Latitude: 36.161913 Longitude: -86.781303. - o Room In The Inn - 705 Drexel St #2, Nashville, TN 37203; GPS: Latitude: 36.151964 Longitude: -86.778594. - o Centennial Park - 2500 West End Avenue, Nashville TN 37232; GPS: Latitude: 36.146839 Longitude: -86.808695. - o Ft. Negley (Park) - 1100 Fort Negley Blvd, Nashville, TN 37203; GPS: Latitude: 36. 36.143240 Longitude: -86.775126. - o Charlotte Pike - Brookmeade Greenway - 7004 Charlotte Pike, Nashville, TN 37209; GPS: Latitude: 36.129681 Longitude: -86.904996. - o Wentworth Caldwell Soccer Field - Edmonson Pike - 4905 Edmonson Pike, Nashville, TN 37211; GPS: 36.076532 Longitude: -86.727711. - o Cumberland River Greenway - Near 2nd Ave, Metro Water Department - Near 2nd Ave, Metro Water Department, Nashville, TN 37208; GPS: Latitude: 36.183127 Longitude: -86.786767. (b) Per Applicant, sneeze guards, privacy screens, and signs used for social distancing/infection control and dissemination of information were installed as follow: - o LW-COUNTER-SHIELD Basic Sneeze Guards installed at Metro East WIC Center (East Public Health Center) 1015 East Trinity Lane Nashville, TN 37216 were affixed to non-permanent fixture at reception area countertops, using very high bond (VHB) tape to provide temporary mounting of shields on countertops; Construction date/age of building - 1968 / 52 years old. - o LW-COUNTER-SHIELD Basic Sneeze Guards installed at Metro South WIC Nutrition Center 3718 Nolensville Pike Nashville, TN 37211 were affixed to n-permanent fixture at reception area countertops using very high bond (VHB) tape to provide temporary mounting of shields on countertops; Construction date/age of building - Approx. 1974 with major renovation 2011 / 46

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Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
	years old. o LW-COUNTER-SHIELD-BA Basic Sneeze Guards installed at Woodbine Public Health Center 224 Oriel Avenue, Nashville, TN 37210-4910 were affixed to non-permanent fixture at reception area countertops using very high bond (VHB) tape to provide temporary mounting of shields on countertops; Construction date/age of building - 1927 / 93 years old. o LW-COUNTER-SHIELD-BA Basic Sneeze Guards installed at Lentz Public Health Center 2500 Charlotte Avenue, Nashville, TN 37209 were affixed to non-permanent fixture/furniture at reception area and front security desk countertops, using very high bond (VHB) tape to provide temporary mounting of shields on countertops and desks; Construction date/age of building - 2014 / 6 years old. o Privacy Screens installed at Call Center stations - Lentz Public Health Center 2500 Charlotte Avenue, Nashville, TN 37209 were freestanding; Construction date/age of building - 2014 / 6 years old. o Coroplast Signs installed at doctor's offices - The Fairgrounds 625 Smith Ave, Nashville, TN 37203; The Rescue Mission 639 Lafayette Street, Nashville, TN 37203 were freestanding. 5. The setup of Temporary Call Center, Temporary COVID-19 Testing Site and other Medical Operational infrastructures needed to manage, control and reduce the immediate threat of COVID -19 Emergency, was located at Lentz Public Health Center Building - 2500 Charlotte Ave, Nashville, TN 37209; GPS: Latitude: 36.151248 Longitude: -86.853396 Construction date/age of building - 2014 / 6 years old. o No expansion or upfitting of building space activities are included under this Project. Applicant is only claiming Operational and Provisional expenses; including an artwork for roadmap to return Lentz Public Health Center Building space back to pre-disaster condition. 6. No medical waste disposal or facility disinfection activities were completed under this project. Applicant is only claiming purchased of materials and supplies. 7. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 9. The Applicant must provide the current fair market for any item (supplies or equipment) that have a current fair market value of \$5,000 or more. FEMA may reduce eligible funding by this amount on subsequent versions. 9. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts.		
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	888,843.88	0.00	888,843.88
Federal Share (\$)	888,843.88	0.00	888,843.88

Report Generated on:	08/05/2021 17:58
Data Captured As Of:	08/05/2021 17:58
Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00054
Applicant:	037-52004-00

Capture Date: 08/05/2021 17:58				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00054(57)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00054(0)	B	N	10-02-2020	583,916.32
Facility Number:	1			
Facility Name:	Damage # 389429; Emergency Protective Measures (Damage for Project [142543] Nashville Fire Departmen			
Location:	63 Hermitage Ave, Nashville, TN 37210			
Scope of Work:	389429 Damage for Project [142543] Nashville Fire Department Submission 1 Work Completed The applicant utilized force account labor and materials to perform emergency protective measures in the way of: A. Provided an Emergency Operation Center activities at NFD001 - Nashville Fire Department. (No ground disturbance occurred.) Nashville Fire Department is located at 63 Hermitage Ave, Nashville, TN 37210 (GPS: 36.15554, -86.76666) B. Provided the Provision, Prepositioning, Movement and distribution of Supplies and Commodities. To include: a. PPE to include i. N95 Respirators ii. Medical gloves, Surgical masks, face shields, and coveralls C. Purchase and distribution of other commodities to include medical supplies. Work Completed Summary 1. Force Account Overtime 11 Laborer(s) 194.55 hours \$ 11,878.89 2. Materials - \$ 924,730.69 Work Completed Total: \$936,609.58 Determination Memo Reduction: (-\$247,069.32) Add back into the project from the DM: +\$17,000.00 Cost withdrawn by the applicant: -\$122,751.92			

Capture Date: 08/05/2021 17:58	
Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	Total Work Completed Cost = (\$936,609.58 - \$247,069.32 + 17,000.00 - \$122,751.92) = \$583,788.34 Work to be completed The applicant will utilize materials to perform emergency protective measures in the way of: A. Continued coordination through an Emergency Operation Center B. Providing the Provision, Prepositioning, Movement and distribution of Supplies and Commodities. To include: a. PPE to include i. N95 Respirators ii. Medical gloves, Surgical masks, face shields, and coveralls C. Purchasing and distribution of other commodities to include medical supplies. Work to be Completed Summary 1. Materials - \$17,486.58 Work to be Completed Total: \$17,486.58 Determination Memo Reduction: (-\$16,056.60) Cost withdrawn by the applicant: -\$1,302.00 Total Work to be Completed Cost = (\$17,486.58 - \$16,056.00 - \$1,302.00) = \$127.98 Total Damage Inventory: \$954,096.16 Total Determination Memo Reduction: (-\$263,125.92) Total Amount Add back into the project from the DM: \$17,000.00 Total Cost withdrawn by the applicant: (-\$124,053.92) Total Project Cost: = \$583,916.32 Project Notes: 1. A determination memo has been issued for this Project per DM-PRJ-7291. See attachment: DR-4514-TN NSHDVD PRJ142543 DMCL 20210315.pdf

Capture Date: 08/05/2021 17:58			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
2. The Applicant has agreed to withdrawal the cost in the amount of \$ 113,463.66 on March 30, 2011 and \$10,590.26 on June 23, 2021 a total amount of \$124,053.92. See attachments: 142543 - DR4514TN - Applicant withdrawal email - March.pdf. 142543 - DR4514TN - Applicant withdrawal email - June.pdf 3. On April 2, 2020, a Major Disaster Declaration DR-4503 for the State of Tennessee. This authorized FEMA funding for emergency protective measures under Stafford Act 403 necessary to respond to the urgent COVID-19 crisis. 4. The supplied cost information was reviewed per applicant supplied documentation and determination memo and is represented within attachment: 142543 - DR45147TN - Cost Summary - With DM.xlsx. 5. FEMA will not approve PA funding that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention. 6. FEMA will only reimburse for PPE/medical supplies, equipment and protective measures that is necessary to prevent the spread of infection as directed by public health officials not to exceed the duration of the HHS public health emergency declaration for COVID-19. 7. Work to be Completed: No predictable date. 8. Pursuant to 44 CFR §13.32(e) and 13.33(b) disposition of equipment or residual unused supplies purchased by a Grantee or Subgrantee with a current fair market value exceeding \$5,000 requires compensation to FEMA when the items are no longer needed for the current operation of the PA Program or another federally sponsored program or project. 10. Streamlined Application listed additional activities performed, however back up documentation only provided costs for PPE, cleaning supplies, medical supplies, protective. 11. While the Streamlined Application scope list "Facility Disinfection" as an activity, it is clear by the backup documentation the costs requested are only for the materials to perform this action. The action to perform disinfection procedures on any facility are not included in this project and no awarded costs are attributed to any procedures other than the purchasing of sanitizing/disinfecting materials.			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	583,916.32	0.00	583,916.32
Federal Share (\$)	583,916.32	0.00	583,916.32

Federal Award Identification Worksheet

Subrecipient's name (must match registered name in DUNS)	Nashville-Davidson County
Subrecipient's DUNS number	078217668
Federal Award Identification Number (FAIN)	FEMA-4514-DR-TN
Federal Award Date	4/2/2020
CFDA number and name	97.036 - Public Assistance Grants
Grant contract's begin date	1/20/2020
Grant contract's end date	1/19/2024
Amount of federal funds obligated by this grant Contract	\$14,944,140.20
Total amount of federal funds obligated to the subrecipient	Consolidated data not available
Total amount of the federal award to the pass-through entity (Grantor State Agency)	\$20,325,747.92
Name of federal awarding agency	Federal Emergency Management Agency
Name and contact information for the federal awarding official	Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
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)	N/A

ATTACHMENT 3**Notice of Audit Report**

Check one of the two boxes below and complete the remainder of this document as instructed. Send completed documents as a PDF file to cpo.auditnotice@tn.gov. ***The Grantee should submit only one, completed "Notice of Audit Report" document to the State ninety (90) days prior to the Grantee's fiscal year.***

- ☐ Metropolitan Government of Nashville and Davidson County is subject to an audit for fiscal year 2022.
- ☐ Metropolitan Government of Nashville and Davidson County is not subject to an audit for fiscal year 2022.

Grantee's Edison Vendor ID Number: 4

Grantee's fiscal year end: June 30th

Any Grantee that is subject to an audit must complete the information below.

Type of funds expended	Estimated amount of funds expended by end of Grantee's fiscal year
Federal pass-through funds a. Funds passed through the State of Tennessee b. Funds passed through any other entity	a. b.
Funds received directly from the federal government	
Non-federal funds received directly from the State of Tennessee	

ATTACHMENT 4**Parent Child Information**

The Grantee should complete this form and submit it with the Grant Contract. The Grantee should submit only one, completed "Parent Child Information" document to the State during the Grantee's fiscal year.

"Parent" means an entity whose IRS filing contains the information of at least one other entity.

"Child" means an entity whose information is contained in another entity's IRS filing.

Grantee's Edison Vendor ID number: 4

Is Metropolitan Government of Nashville and Davidson County a parent? Yes ☐ No ☐

If yes, provide the name and Edison Vendor ID number, if applicable, of any child entities.

Is Metropolitan Government of Nashville and Davidson County a child? Yes ☐ No ☐

If yes, complete the fields below.

Parent entity's name: _____

Parent entity's tax identification number: _____

Note: If the parent entity's tax identification number is a social security number, this form must be submitted via US mail to:

Central Procurement Office, Grants Program Manager
3rd Floor, WRS Tennessee Tower
312 Rosa L Parks Avenue
Nashville, TN 37243

Parent entity's contact information

Name of primary contact person: _____

Address: _____

Phone number: _____

Email address: _____

Parent entity's Edison Vendor ID number, if applicable: _____

ORIGINAL

METROPOLITAN COUNTY COUNCIL

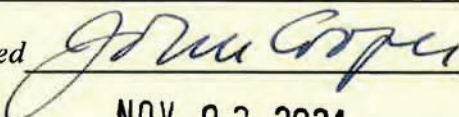
Resolution No. RS2021-1202

A resolution accepting a grant from the Tennessee Emergency Management Agency to the Metropolitan Government, acting by and through the Department of Finance, to provide for reimbursement of COVID related eligible expenses pursuant to Presidential Disaster Declaration number FEMA-4514-DR-TN.

Introduced NOV 02 2021

Amended _____

Adopted NOV 02 2021

Approved 

By _____

NOV 03 2021

Metropolitan Mayor

Certificate Of Completion

Envelope Id: FF15EA83-FB57-40BA-BF57-C17668A49625

Status: Completed

Subject: Complete with Docusign: Finance FEMA-4514-DR-TN 20-26 Amend. for Council Mtg 11-04-25

Source Envelope:

Document Pages: 240

Signatures: 7

Envelope Originator:

Certificate Pages: 16

Initials: 1

Vaughn Wilson

AutoNav: Enabled

730 2nd Ave. South 1st Floor

Envelopeld Stamping: Enabled

Nashville, TN 37219

Time Zone: (UTC-06:00) Central Time (US & Canada)

Vaughn.wilson@nashville.gov

IP Address: 170.190.198.185

Record Tracking

Status: Original

Holder: Vaughn Wilson

Location: DocuSign

10/21/2025 9:22:42 AM

Vaughn.wilson@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

Necol Lyons,

necol.lyons@nashville.gov

Security Level: Email, Account Authentication (None)

Sent: 10/21/2025 9:35:45 AM

Viewed: 10/21/2025 9:38:58 AM

Signed: 10/21/2025 9:45:18 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.191

Electronic Record and Signature Disclosure:

Accepted: 10/21/2025 9:38:58 AM

ID: 69d7be8e-0a92-4d42-b035-dfff2dcfdb6c

Aaron Pratt

aaron.pratt@nashville.gov

Security Level: Email, Account Authentication (None)

Sent: 10/21/2025 9:45:22 AM

Viewed: 10/21/2025 11:36:14 AM

Signed: 10/21/2025 11:36:22 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.190

Electronic Record and Signature Disclosure:

Accepted: 10/21/2025 11:36:14 AM

ID: d314463a-898b-42a4-8663-e4fb56d75ac4

Mary Jo Wiggins

maryjo.wiggins@nashville.gov

Security Level: Email, Account Authentication (None)

Sent: 10/21/2025 11:36:26 AM

Viewed: 10/21/2025 12:22:11 PM

Signed: 10/21/2025 12:31:06 PM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.100

Electronic Record and Signature Disclosure:

Accepted: 10/21/2025 12:22:11 PM

ID: b9867f60-c81e-48aa-9740-2da75e7cc91b

Jenneen Reed/mjw

maryjo.wiggins@nashville.gov

Security Level: Email, Account Authentication (None)

Sent: 10/21/2025 12:31:09 PM

Viewed: 10/21/2025 12:33:16 PM

Signed: 10/21/2025 12:33:31 PM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.100

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
Accepted: 10/21/2025 12:33:16 PM ID: 6b81d781-e5ba-4399-9553-54253c70e211		
Hannah Zeitlin hannah.zeitlin@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	Sent: 10/21/2025 12:33:35 PM Viewed: 10/21/2025 12:34:16 PM Signed: 10/21/2025 12:34:42 PM
Electronic Record and Signature Disclosure: Accepted: 10/21/2025 12:34:16 PM ID: ee772b71-0ec7-400e-9381-ccb985f6609f		
Balogun Cobb balogun.cobb@nashville.gov Insurance Division Manager Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.144	Sent: 10/21/2025 12:34:45 PM Viewed: 10/21/2025 12:51:07 PM Signed: 10/21/2025 12:51:14 PM
Electronic Record and Signature Disclosure: Accepted: 10/21/2025 12:51:07 PM ID: f27edb01-18d4-4547-a035-079c2cab421		
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
Karina Valdez karina.valdez@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 10/21/2025 12:51:17 PM
Electronic Record and Signature Disclosure: Accepted: 8/12/2022 8:07:55 AM ID: ec3de7a9-934b-431e-a2e7-878bc56f8182		
Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 10/21/2025 12:51:18 PM Viewed: 10/21/2025 1:19:32 PM
Electronic Record and Signature Disclosure: Accepted: 10/20/2025 8:37:11 AM ID: 02274b80-f46b-41fc-a6f8-f8583cd31525		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/21/2025 9:35:45 AM
Certified Delivered	Security Checked	10/21/2025 12:51:07 PM
Signing Complete	Security Checked	10/21/2025 12:51:14 PM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	10/21/2025 12:51:18 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		