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

Thursday, October 16, 2025

Application O

Pre-Application ○

Grants Tracking Form

Award Acceptance O

	Departii		Dept. No.			Contact			Phone	rax			
FINANCE D	EPARTMENT	*	015	Mary Jo Wiggins	;				862-7960				
Grant N	Grant Name: FEMA-4514-DR-TN 20-26 Amend. 1												
Granto	r:		U.S. DEPARTMENT OF	HOMELAND SECURITY	v —	₩.	Other:						
	Period Fr	om:	01/20/20			nticipated Application							
	Period To		05/11/26	-		pplication Deadline:							
			FED PASS THRU			Multi-Department	Grant		► If yes, list belo				
	g Type:			ir terner =		<u> </u>			II yes, list belo	ow.			
Pass-Th			TN EMERGENCY MGM	II. AGENCY		Outside Consultan	it Project.	<u></u>					
Award			OTHER			Total Award:		\$11,079,536.55					
Status:			AMENDMENT	9.4		Metro Cash Match		\$23,407.97					
	Category	<u>': </u>	Est. Prior.			Metro In-Kind Mat		\$0.00					
CFDA#			97.036			Is Council approve	-	✓					
•	Descrip					Applic. Submitted Electric This amendment							
number increase	FEMA-4 es the fu	514-DR-TN, i	ncluding prior a 11,079,536.55, f	wards approved or a total grant o	I in RS2021-120 of \$52,979,326.	dment reflects the 02 and RS2023-220 13 and a grant mate	2, which total	ed \$33,644,378.					
Grant wi		JALION OT SERV	ice after expirat	tion of grant/Buc	igetary impact:								
How is	Match D	etermined?											
	Amount o			or		% of Grant		Other:					
			ns of determining	ng match:									
Is alrea	dy in de	partment bud		l local Metro cas	h match:	Fund	30092	Business Unit	157033.	20			
	udgeted						ed Source of N	latcn:					
(indicate	e Match	Amount & Sc	urce for Remain	ning Grant Years	in Budget Bei	low)	(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)						
	r of FTE	s the arant w											
Departmental Indirect Cost Rate 5.30% Indirect Cost o					0.00	Actual number of	•	ed:	0.00				
	mental Ir		Rate		5.30%	Indirect Cost of Gr	ant to Metro:		0.00 \$2,809,144.91				
*Indired	ct Costs	ndirect Cost F allowed?	Rate ○ Yes	% Allow.	5.30% 0.00%	Indirect Cost of Gr Ind. Cost Requeste	ant to Metro: ed from Granto			in budget			
*Indired	ct Costs	ndirect Cost F allowed?	Rate ○ Yes		5.30% 0.00%	Indirect Cost of Gr	ant to Metro: ed from Granto		\$2,809,144.91	in budget			
*Indirec *(If "No",	ct Costs	ndirect Cost F allowed? ttach documer	Rate ○ Yes		5.30% 0.00%	Indirect Cost of Gr Ind. Cost Requeste	ant to Metro: ed from Granto		\$2,809,144.91	in budget			
*Indired *(If "No",	ct Costs , please a own allo	ndirect Cost F allowed? ttach documer	Rate Yes No ntation from the g		5.30% 0.00%	Indirect Cost of Gr Ind. Cost Requeste	ant to Metro: ed from Granto		\$2,809,144.91	in budget			
*Indired *(If "No",	ct Costs , please a own allo	ndirect Cost F allowed? ttach documer wable?	Rate Yes No ntation from the g		5.30% 0.00% ct costs are not a	Indirect Cost of Gr Ind. Cost Requeste allowable. See Instru	ant to Metro: ed from Granto		\$2,809,144.91	in budget			
*Indired *(If "No",	ct Costs , please a own allo	ndirect Cost F allowed? ttach documer wable?	Rate Yes No ntation from the g		5.30% 0.00% ct costs are not a	Indirect Cost of Gr Ind. Cost Requeste allowable. See Instru	ant to Metro: ed from Granto		\$2,809,144.91	in budget			
*Indired *(If "No",	ct Costs , please a own allo	ndirect Cost F allowed? ttach documer wable?	Rate Yes No ntation from the g		5.30% 0.00% ct costs are not a	Indirect Cost of Gr Ind. Cost Requeste allowable. See Instru	ant to Metro: ed from Granto		\$2,809,144.91	in budget			
*Indired *(If "No",	ct Costs , please a own allo	ndirect Cost F allowed? ttach documer wable?	Rate Yes No ntation from the g		5.30% 0.00% ct costs are not a	Indirect Cost of Gr Ind. Cost Requeste allowable. See Instru	ant to Metro: ed from Granto		\$2,809,144.91	in budget Ind. Cost Neg. from Grantor			
*Indirec *(If "No", Draw d Metro o	or Costs own allo or Comm Metro Fiscal Year	ndirect Cost F allowed? ttach documer wable? unity-based I	Rate Yes No ntation from the g	grantor that indired	5.30% 0.00% ct costs are not a Part T C Local Match	Indirect Cost of Gr Ind. Cost Requeste allowable. See Instru Two Grant Budget Match Source	ant to Metro: ed from Granto ctions)	Total Grant	\$2,809,144.91 \$0.00	Ind. Cost Neg. from Grantor			
*Indirec *(If "No", Draw d Metro o Budget Year Yr 1 Yr 2	Metro Fiscal Year FY26 FY27	rdirect Cost F allowed? ttach documer wable? unity-based I	Rate Yes No ntation from the g Partners:	Other Grantor	5.30% 0.00% ct costs are not a Part T G Local Match Cash	Indirect Cost of Gr Ind. Cost Requeste allowable. See Instru Fwo Grant Budget Match Source (Fund, BU)	ant to Metro: ed from Granto ctions) Local Match In-Kind	Total Grant Each Year \$53,002,734.10 \$0.00	\$2,809,144.91 \$0.00 Indirect Cost to Metro	Ind. Cost Neg. from Grantor \$0.00			
*Indirec *(if "No", Draw d Metro o Budget Year Yr 1 Yr 2 Yr 3	Metro Fiscal Year FY26 FY27 FY_	rdirect Cost F allowed? ttach documer wable? unity-based I	Rate Yes No ntation from the g Partners:	Other Grantor	5.30% 0.00% ct costs are not a Part T G Local Match Cash	Indirect Cost of Gr Ind. Cost Requeste allowable. See Instru Fwo Grant Budget Match Source (Fund, BU)	ant to Metro: ed from Granto ctions) Local Match In-Kind	Total Grant Each Year \$53,002,734.10 \$0.00 \$0.00	\$2,809,144.91 \$0.00 Indirect Cost to Metro \$2,809,144.91	Ind. Cost Neg. from Grantor \$0.00			
*Indirec *(If "No", Draw d Metro o Budget Year Yr 1 Yr 2 Yr 3 Yr 4	Metro Fiscal Year FY26 FY27 FY_ FY_	rdirect Cost F allowed? ttach documer wable? unity-based I	Rate Yes No ntation from the g Partners:	Other Grantor	5.30% 0.00% ct costs are not a Part T G Local Match Cash	Indirect Cost of Gr Ind. Cost Requeste allowable. See Instru Fwo Grant Budget Match Source (Fund, BU)	ant to Metro: ed from Granto ctions) Local Match In-Kind	Total Grant Each Year \$53,002,734.10 \$0.00 \$0.00	\$2,809,144.91 \$0.00 Indirect Cost to Metro \$2,809,144.91	Ind. Cost Neg. from Grantor			
*Indirec *(If "No", Draw d Metro o Budget Year Yr 1 Yr 2 Yr 3 Yr 4 Yr 5	Metro Fiscal Year FY26 FY27 FY_ FY_ FY_ FY_	rdirect Cost F allowed? ttach documer wable? unity-based I	Rate Yes No ntation from the g Partners: State Grantor \$23,407.97	Other Grantor	5.30% 0.00% ct costs are not a Part T C Local Match Cash \$23,407.97	Indirect Cost of Gr Ind. Cost Requeste allowable. See Instru Fwo Grant Budget Match Source (Fund, BU) 30092, 15703320	ant to Metro: ed from Granto ctions) Local Match In-Kind	Total Grant Each Year \$53,002,734.10 \$0.00 \$0.00	\$2,809,144.91 \$0.00 Indirect Cost to Metro \$2,809,144.91	Ind. Cost Neg. from Grantor \$0.00			

Contact: <u>juanita.paulsen@nashville.gov</u> <u>vaughn.wilson@nashville.gov</u>

Date Awarded:

(or) Date Denied:

(or) Date Withdrawn:

Rev. 5/13/13 6120

> GC Rec'd 10/16/25

GC Approved 10/17/25

\$11,079,536.55

Contract#:

Tot. Awarded:

Reason:

Reason:

10/16/25

VW

66504-39892 Amend. 1

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:	INTRODUCED BY:
Junuan Kud/mjw Department of Finance	
APPROVED AS TO FORM AND LEGALITY:	Member(s) of Council
tannalı Bitlin	

{N0721646.1} D-25-13623 Page 1 of 1

THE LY AGRICULT AGRIC	GRAN	T AMENDN	IENT			
Agency T	racking #	Edison ID		Contract #	#	Amendment #
	34101-02126				66504-39892	1
Contracto	or Legal Entity Nam	e				Edison Vendor ID
METF	ROPOLITAN GOVE	ERNMENT OF NA	SHVILLE	& DAVIDS	ON COUNTY	4
Amendme	ent Purpose & Effec	t(s)				
INCR	EASE OF AWARD					
Amendme	ent Changes Contra	ct End Date:	YES	⊠ NO	End Date:	05/11/2026
TOTAL C	ontract Amount INC	REASE or DECREA	ASE <u>per th</u>	is Amendm	ent (zero if	\$ 11,079,536.55
Funding -	_					
FY	State	Federal	Interdep	artmental	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 O	fficer Confirmation	: There is a balance	e in the		СРО	USE

appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

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. <u>Maximum Liability.</u> 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).

<u>Amendment Effective Date</u>. 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 CD
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/mfw	10/21/2025 12:33 PM CDT
Director of Finance Department of Finance	Date
APPROVED AS TO RISK AND INSURANCE:	
Balogun Cobb	10/21/2025 12:51 PM CDT
Director of hisurance	Date
APPROVED AS TO FORM AND LEGALITY:	
Hannalı Ecitlin	10/21/2025 10:34 AM PDT
wietropolitari Attorney	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

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

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) \frac{$26,775.00}{}$
- 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) <u>\$164,993.32</u>
- 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**.

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

Materials: \$3,066.72
 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 Pl 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.

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.

Security services Contract: \$467,516.00
 Rented Equipment Contract: \$631.78
 Medical waste disposal Contract: \$11.65

Work Completed Totals

1. Contracts: \$468,159.43

Work Completed Total: \$468,159.43

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.

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

Labor: \$180,424.90
 Equipment: \$3,461.72
 Materials: \$94,702.78
 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.
- <u>Municipal Auditorium:</u> 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.

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

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

3. Contracts: \$2,491,341.21

Work Completed Total: \$2,815,018.10

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	R				
Capture Date: 03/13/2024	10.13	,	Federal Em	ergency Management Agency		
	Project Application Grant Report (P.2)					
			Disas	ter: FEMA-4514-DR-TN		
Number of Records: 1			I			
Applicant ID: 037-57 Bundle # : PA-04- 00399(365)	TN-45		Applicant: NASHVILLE-DAVIDSON			
PW #	Fund Cat Code Cost Share Projected Completion Date App		Approved PW Amount (\$)			
PA-04-TN-4514-PW-00399(0)	В	06	N	10-02-2020	19,866.28	
Facility Number:	1					
Facility Name:	Dam	age # 12282	209; Emergency Pro	otective Measures (Damage for Project [672	001] Health Mandate Enforcem	
Location: Scope of Work:		-	Nashville-Davidson,	County of 01] Health Mandate Enforcement		
	Work Completed - Streamlined COVID-19 Application In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, equatorials, 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				force account labor, equipment,	
				ting and sanitizing materials sinfection of dispatch console and call take	er equipment.	
	c.	Provided p	urchase of HEPA filt	ter and associated materials.		
	D.	Provided p	urchase of software	e and interface equipment. (DM)		
	E.	Provided FA	AL and FAE for the p	ourpose of social distancing and mask mand	date patrols. (DM)	
			L to remove/reinst distancing. (DM)	all fencing, barricades, cones, bike racks,	and signage for purpose of creating	
	Work	c Complete	d Totals			
	1.	Force Acco	unt Labor - \$0			
	2.	Force Acco	unt Labor Overtime	e - \$0 (Claimed \$3,961,088.73)		
	3.	Force Acco	unt Equipment - \$0	(Claimed \$596,926.24)		
	4.	Force Acco	unt Materials - \$12	,666.28 (Claimed \$151,455.82)		
	5. Contract - Disinfection- \$7,200					
	Work	< Complete	d Total: \$19,866.28	3		
	Project Notes:					
Costs associated with this project have been validated. See attachment: 4514TN 672001 Validation Summary Sheet.xlsx		4514TN 672001 Nashville Davidson				

Capture Date: 03/15/2024 18:13
Federal Emergency Management Agency
Project Application Grant Report (P.2)
Disaster: FEMA-4514-DR-TN
Number of Decorder 4

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

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**

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	•					
				ergency Management Agency			
				plication Grant Report (P.2)			
			Disas	ter: FEMA-4514-DR-TN			
Number of Records: 1							
Applicant ID: 037-5 Bundle # : PA-04- 00380(377)	TN-45			Applicant: NASHVILLE-DAV	IDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4514-PW-00380(0)	В	06	N	07-01-2022	488,135.88		
Facility Number:	1						
Facility Name:	Dama	age # 12430	079; Emergency Pro	tective Measures (Damage for Project [682	1957] Metro Police 9.13.21 -		
Location:	mult	iple Comm	unity based Testing	Sites throughout Nashville-Davidson Count	y		
Scope of Work:	1243	079 Damag	e for Project [6829	57] 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.						
	Nash	ville-David	son, County of				
	A. Pr	ovide secu	rity and traffic cont	trol through force account overtime labor	at testing sites.		
	B. Pr	ovide secu	rity and traffic cont	rol through force account equipment at te	esting 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	Complete	d Total: \$488,135.8	8			
	Proje	ect Notes:					
				ct have been validated by CRC Specialist. Nonfirm eligible activities were performed.			

- 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 Steamlined 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	1					
capture bate: 03/13/2024	10.14	•	Federal Emer	gency Management Agency			
				ication Grant Report (P.2)			
			Disaste	r: FEMA-4514-DR-TN			
Number of Records: 1							
Applicant ID: 037-52 Bundle # : PA-04- 00424(382)	TN-45			Applicant: NASHVILLE-DAV	IDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4514-PW-00424(0)	В	06	N	10-02-2020	2,269,624.18		
Facility Number:	1						
Facility Name:				ective Measures (Damage for Project [692	2789] Metro Nashville COVID 1		
Location:			unty of Nashville-Dav	<u>`</u>			
Scope of Work:	In re Equil All w Cour A. Pr stay B. Re coun C. Cc	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					
	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 C	Officers: 212 hours				
	g.	Security Of	ficer Supervisor: 19 h	nours			
		J Young Cor evaluation		rious forms (82,000.0) required for oper	ating and record keeping of the		
	D. Va	anderbilt Uı	niversity Medical Cen	ter - Provided and staffed standby ambu	lance services at Nissan Stadium.		
	1. As	scension Sta	andby Ambulance Serv	vice - 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:
- \cdot \$201.68 reduction in cost reduction of FA Materials due to sales taxes being removed and data entry errors being corrected
- \cdot \$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).

	Federal Emerge	ncy Management Agency	
	Project Applica	ation Grant Report (P.2)	
	Disaster:	FEMA-4514-DR-TN	
lumber 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	j					
			Federal Em	nergency Management Agency			
			Project A	pplication Grant Report (P.2)			
			Disa	ster: FEMA-4514-DR-TN			
Number of Records: 1			ı				
Applicant ID: 037-5; Bundle # : PA-04- 00432(380)	TN-45			Applicant: NASHVILLE-D	AVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4514-PW-00432(0)	В	06	N	10-02-2020	199,227.68		
Facility Number:	1						
Facility Name:	Dam	age # 1278	841; Emergency Pr	otective Measures (Damage for Project [6	.98916] Metro Social Services)		
Location:	Nash	ville-David	son Metro area				
	1278	841 Damag	e for Project [6989	916] 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 CountyB. Provided 8918 Meals to Shelter residents.						
	 Force Account OT Labor: 22 Laborers, 3743 Hours -\$142,397.68 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.						
	Procurement documents attached have been reviewed. See attachment: 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						
	Proje a. b. c.	ect # 69891 Fairground Fairground Fairground	where services wer 6 Metro Social Servis 5 Expo 1: 36.13392 5 Expo 2: 36.1329 duditorium: 36.167	.1, -86.761742 .4, -86.761471 .35, -86.761817	sponses to FEMA's 3-20-2023 RFI On		

Scope of Work:

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.

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

d. Municipal Auditorium: 36.167309, -86.781805

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	

		Federal Eme	rgency Management Agency		
		Project App	lication Grant Report (P.2)		
		Disaste	er: FEMA-4514-DR-TN		
Number of Records: 1					
Applicant ID: 037-52004- Bundle # : PA-04-TN- PW-00041(21)			Applicant: NASHVILLE-DAV	IDSON	
PW#	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)	
PA-04-TN-4514-PW-00041(0)	В	N	10-02-2020	13,471,380.0	
Facility Number:	1				
Facility Name:	Damag Submis		gency Protective Measures (Damage fo	or Project [163972] Lab Testing	
Location:	Metrop	olitan Courthouse	e, 1 Public Square, Suite 106 Nashville	Tennessee 37219	
Scope of Work:	423291	Damage for Proj	ect [163972] Lab Testing Submission 0	1	
	Work 0	Completed - Strea	mlined 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 - 153,10	8: \$10,717,560.00		
	Aegis Sciences Corporation				

	Federal Emerge	ency Management Agency	
	Project Applica	ation Grant Report (P.2)	
	Disaster:	FEMA-4514-DR-TN	
lumber of Records: 1			
	A. Conducted 4,203 labora	tory tests and provided results.	
	1. Test Reports - 4,203: \$4	20,300.00	
	Work Completed Total: \$13	3,471,380.00	
	Project Notes:		
	Summary Sheet.xlsx and 16 2. Procurement document Backup Documents.pdf	his project have been validated. See attac 63972 Validation Backup Documents.pdf is attached have been reviewed. See attac in cost claimed in the Schedule B of the Ap	hment: 163972 - Validation
	from the contractors. No ir 5. Applicant must follow FI	e review/validation of the 2,900+ pages of nconsistencies or discrepancies were noted EMA's Procurement Under Grants Conducte guidance and include a termination for co	d. ed Under Exigent of
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		Federal Fm	nergency Management Agency			
			oplication Grant Report (P.2)			
			ster: FEMA-4514-DR-TN			
Number of Records: 1		2134.				
Applicant ID: 037-52004- Bundle # : PA-04-TN- PW-00043(46)			Applicant: NASHVILLE-D/	AVIDSON		
PW#	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4514-PW-00043(0)	В	N	10-02-2020	888,843.8		
Facility Number:	1					
Facility Name:		ige # 407865; Em rtment Submis	ergency Protective Measures (Damage	for Project [155557] Health		
Location:	Nash	Metropolitan Courthouse, 1 Public Square, Suite 106 Nashville, Tennessee 37219 C:Davidson County				
Scope of Work:			oject [155557] Health Department Sub oject [155557] Health Department Sub			
	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:					
	healt monificovite Call Coutre B. Pe symp David	h and safety mea toring of test res 0 19 Center activities ach, disease inve rformed screenir toms at tempora son community,	activities to communicate and dissem sures and provide warnings about risk; ults; and PPE/Mask distribution to help also included contact tracing and relatestigation and case management. See log, medical treatment and transport of ry COVID-19 testing site. This work wa including corrections (jail/inmate) test Force Account.	s and hazards; hotline services; o manage and reduce the spread of ted efforts such as community Project Note # 1 f patients experiencing COVID 19 s open to all members of Nashville-		

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

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, envelops) -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

	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 treatme 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:				

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

- 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 quards, 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 37211were 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

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

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	

		Federal En	nergency Management Agency			
		Project A	pplication Grant Report (P.2)			
		Disa	ster: FEMA-4514-DR-TN			
Number of Records: 1						
Applicant ID: 037-52004- Bundle # : PA-04-TN- PW-00054(57)			Applicant: NASHVILLE-D	AVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4514-PW-00054(0)	В	N	10-02-2020	583,916.32		
Facility Number:	1	1				
Facility Name:		Damage # 389429; Emergency Protective Measures (Damage for Project [142543] Nashville Fire Departmen				
Location:	63 He	ermitage Ave, Na	ashville, TN 37210			
Scope of Work:	38942	29 Damage for Pr	roject [142543] Nashville Fire Departm	ent 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	
	Federal Emergency Management Agency
	Project Application Grant Report (P.2) Disaster: FEMA-4514-DR-TN
Number of Records:	
	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		Federal Fmo	ergency Management Agency			
			plication Grant Report (P.2)			
			er: FEMA-4514-DR-TN			
Number of Records: 1						
Applicant ID: 037-52004- Bundle # : PA-04-TN- PW-00114(78)	4-TN-4514-			/IDSON		
PW#	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4514-PW-00114(0)	В	N	10-02-2020	3,476,370.00		
Facility Number:	1	1				
Facility Name:		Damage # 556417; Emergency Protective Measures (Damage for Project [243671] Lab Testing Submission 0				
Location:	Metro	politan Courthous	e, 1 Public Square, Suite 106, Nashville	e, Tennessee 37219		
Scope of Work:	55641	7 Damage for Proj	ject [243671] Lab Testing Submission 0	2		
	Work	Completed - Strea	amlined 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.					
	Nashv	rille-Davidson				
	A. Uti	lized contract sup	port to provide disease testing.			
	American Esoteric Laboratories					
	A. Co	nducted 24 labora	tory tests and provided results.			
	1. Tes	st 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					
	Proje	ct Notes:				
	1. Costs associated with this project have been validated. See attachment: 243671 - Validation Summary Sheet.xlsx and 243671 - Validation Backup Documents.pdf.					

Federal Emers	gency Management Agency	
Disaster	: FEMA-4514-DR-TN	
Backup Documents.pdf. 3. Due to the extremely hocommunity, the applicant	nigh volume of COVID-19 Tests request t was forced to employ 3 separate labo	ed/required throughout the pratory services to meet
PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
3,476,370.00	0.00	3,476,370.00
3,476,370.00	0.00	3,476,370.00
	Project Appli Disaster 2. Procurement documen Backup Documents.pdf. 3. Due to the extremely r community, the applicant demands. Contract agree Documents.pdf. PWs (\$)	Project Application Grant Report (P.2) Disaster: FEMA-4514-DR-TN 2. Procurement documents attached have been reviewed. See a Backup Documents.pdf. 3. Due to the extremely high volume of COVID-19 Tests request community, the applicant was forced to employ 3 separate labor demands. Contract agreements are included. See attachment: 2 Documents.pdf. PWs (\$) Subgrantee Admin Exp. (\$)

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	

		Federal En	nergency Management Agency			
		Project A	pplication Grant Report (P.2)			
		Disa	ster: FEMA-4514-DR-TN			
Number of Records: 1						
Applicant ID: 037-52004- Bundle # : PA-04-TN- PW-00118(79)			Applicant: NASHVILLE-DA	AVIDSON		
PW#	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4514-PW-00118(0)	В	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:	Nashv	ville-Davidson Co	ounty, TN			
Scope of Work:	66133	7 Damage for Pr	roject [334122] Lab Testing Submission	03		
	Work	Completed - Str	reamlined 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. Uti	lized contract s	upport 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:					
	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					

	Federal Eme	rgency Management Agency	
	Project App	olication Grant Report (P.2)	
	Disast	er: FEMA-4514-DR-TN	
Number of Records: 1			
	community, the applica	y high volume of COVID-19 Tests requested int was forced to employ 2 laboratory service included. See attachment: 334122 - Valid	ces to meet demands.
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
		0.00	236,450.00
Amount Eligible (\$)	236,450.00	0.00	
	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	

		Federal En	nergency Management Agency		
		Project A	pplication Grant Report (P.2)		
		Disa	ster: FEMA-4514-DR-TN		
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514- PW-00136(86)			Applicant: NASHVILLE-D	AVIDSON	
PW#	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)	
PA-04-TN-4514-PW-00136(0)	В	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:	Metro	politan Courtho	use, 1 Public Square, Suite 106, Nashvi	Ile, Tennessee 37219	
Scope of Work:	66245	4 Damage for Pr	roject [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. Te	Temporary Portable Generators to Covid Testing Sites			
	b. Sar	nitizer Wipes			
	c. Dis	infectant			
	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: 11/15/2	021 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 orean 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
- I. 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		Endoral F-	porgonal Managoment Agency		
			nergency Management Agency		
		-	oplication Grant Report (P.2)		
Normalia and Barandar 4		Disas	ster: FEMA-4514-DR-TN		
Number of Records: 1	00				
Applicant ID: 037-52004- Bundle # : PA-04-TN-	: PA-04-TN-4514-			AMBCON	
PW-00120(93)	Cat	Applicant: NASHVILLE-DAVIDSON			
PA-04-TN-4514-PW-00120(0)	Cat B	Cost Share N	Projected Completion Date 10-02-2020	Approved PW Amount (\$) 614,718.8	
Facility Number:	1	IV	10-02-2020	017,710.0	
r definey Humber.		ge # 662083: Fm	ergency Protective Measures (Damage	for Project [334685] Metro Nashville	
Facility Name:		Damage # 662083; Emergency Protective Measures (Damage for Project [334685] Metro Nashville COVID-19			
Location:	jurisc	liction-wide - Na	shville-Davidson		
Scope of Work:	66208	33 Damage for Pr	oject [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.				
	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:				
	• Mai	ntain critical bus	siness 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.				
	· Yea	ar of bus: 2015			
		eze guards were onents	temporarily affixed to an existing ver	tical metal pole with metal	
	· Pla	ced between the	bus operators and passengers		

Capture Date: 11/16/2021 04:47			
	Federal Emergency Management Agency		
	Project Application Grant Report (P.2)		
	Disaster: FFMA-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: 11/16/202	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.

	Federal Eme	ergency Management Agency	
	Project App	olication Grant Report (P.2)	
	Disast	er: 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	

		Fodoral F-	organsy Managament Agency	
			nergency Management Agency	
			oplication Grant Report (P.2) ster: FEMA-4514-DR-TN	
Number of Records: 1		Disa	Ster. I EMA-4314-DR-111	
Applicant ID: 037-52004- Bundle # : PA-04-TN- PW-00144(112)	TN-4514-			AVIDSON
PW#	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00144(0)	В	N	10-02-2020	439,953.0
Facility Number:	1			
Facility Name:	Dama 01)	Damage # 404920; Emergency Protective Measures (Damage for Project [153656] GS Submission 01)		
Location:	Metro	ppolitan Courthou	use, 1 Public Square, Suite 106, Nashvi	ille, Tennessee 37219
Scope of Work:	40492	20 Damage for Pr	oject [153656] GS Submission 01	
	mate Prote Cost: 8/4/2 Nashv A. I safet; inform interp 19 te parkii 1. If 2. () Work 11/15 Total Proje 1. () 11.16	rial/supplies and active Measures. share for this ver 2020. ville-Davidson Provided manage y for the purchas mation to the pulporetation service Provided Emerge personal protectives in gistes. In adding lot infection of contracts - \$420, Completed Tota - \$7,365/2021) Damage Invento act Notes: Costs associated of 2021 Validation rocurement docures.	I: \$ 453,115.37 (Cost Claimed) 66.24 (Cost Withdraw in RFI #42244)	project fall between 3/16/2020 and ediate threats to public health and addition, for the dissemination of such as testing sites signs and distribution/use of medical supplies and face masks, in temporary COVID social distancing sneeze guards and isinfection activities. \$5,796.06 (Removed Costs) See attachment labeled: Revised aville-Davidson.xlsx See attachment(s) labeled:

		Federal Em	ergency Management Agency	
		Project Ap	plication Grant Report (P.2)	
		Disas	ter: FEMA-4514-DR-TN	
Number of Records: 1				
	anoti for D 4. D any u dete aggre by th 5. addit attac 6. a.	her federal agency disease Control and isposition of Purcly unused residual surmine the aggregate egate total of unuris amount. See Particles Account Matton, removed oth chment labeled: Resting Sites Local Nissan Stadium, P	nased Supplies: Applicant must calculate applies (including materials) that FEMA fate total. Applicant must provide the cused residual supplies is greater than \$5, APPG V3.1 2018 page 29. terials Cost Change from \$32,573.25 to er Materials and Contract costs, as require DR4514 - 153656 - Nashville - Final Ration: arking Lot N, Nashville, TN 37213 (36.16)	e the current fair market value of funded for any of its projects and rrent fair market value if the 000. FEMA reduces eligible funding \$25,207.01, after RFI-PRJ-42244. In lested on 11/16/2021. See leview.pdf
	b.	2491 Murfreesbor	o Pike Old, Nashville, TN 37217 (36.078)	65, -86.64672)
1 PW		PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)		439,953.07	0.00	439,953.0
		439,953.07	0.00	439,953.0

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

		Federal Em	ergency Management Agency					
Project Application Grant Report (P.2)								
Disaster: FEMA-4514-DR-TN								
Number of Records: 1								
Applicant ID: 037-52004- Bundle # : PA-04-TN- PW-00151(113)	AVIDSON							
PW#	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)				
PA-04-TN-4514-PW-00151(0)	В	N	10-02-2020	241,407.0				
Facility Number:	1							
Facility Name:	Dama COVII		ergency Protective Measures (Damage	for Project [333848] Metro Nashville				
Location:	1 Pub	olic Square, Suite	106 Nashville, Tennessee 37219					
	66096	68 Damage for Pro	oject [333848] Metro Nashville COVID	19 LIB 001				
	Work	Completed						
	Cost: 1/13/ Metro A. Promask instal public B. Prodisinf disinf	share for this versized. 2021. poolitan Governm ovided Materials a s, face shields, ha il hand sanitizer b c safety and safe ovided Personal P fection by purchas	e Emergency Protective Measures. sion is 100. All work and costs in this ent of Nashville. Davidson County, The and Supplies for infection prevention and sanitizer, hand sanitizer dispenser sottles, freestanding sneeze shields, an operation during the COVID-19 pander rotective Equipment (PPE) and Suppliesing gowns, safety glasses, disposable and disinfectant wipes to ensure public.	N and control by purchasing face s with batteries, suction cups to nd infrared thermometers to ensure mic es for facility cleaning and gloves, spray bottles and triggers,				
	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"							
	prove Public Assistance that duplicate y, including the U.S. Department of He d Prevention.							
Scope of Work:	k consisted of using CDC approved me o run-off was associated with this wor							
1 DW		DWc (¢)	Subgrantee Admin Exp. (\$)	Total (\$)				
1 PW		PWs (\$)	Subgrantee Admin Exp. (3)	ι υιαι (ఫ)				

•	t Application Grant Report (P.2)	
	risaster: FEMA-4514-DR-TN	
Number of Records: 1		
Federal Share (\$) 241,407	0.00	241,407.07

Docusign Envelope ID: FF15EA83-FB57-40BA-BF57-C17668A49625

 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

Location:

Applicant ID: 037-52004-00 @nbsp;Bundle # : PA-04-TN-4514-PW-00187(150)

PW # PA-04-TN-4514-PW-00187(0) Facility Number: Facility Name: Applicant: NASHVILLE-DAVIDSON
Cost Share Projected Completion Date

8 N 10-02-2020

1 Damage # 920762; Emergency Protective Measures (Damage for Project [546568] Sheriff&apos:s Office Su

Approved PW Amount (\$) 268,431.04

Damage # 920762; Emergency Protective Measures (Damage for Project [546568] Sheriff@aposis Office St One Jerry Newsome Way, Nashville, TN 37206,

1 South 2nd St. 918 21st Ave. 2491 Murpheesboro Pike

920762 Damage for Project [546568] Sheriff's Office Submission 1

work completed

Cat

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 50.00
- b. Overtime 21 Laborers, 4,615.1 hours \$208,582,90
- 2. Force Account Equipment: 50.00
- 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 8 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 k 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.
- ne two exempt employees are compensated for overtime at 1.03 x 51. For detailed explanation, see Attachment, 50000 Compensation Forcy Details, p31.
- 3. Four FA Labor employees have a standard 40-hour work week (Sunday through Saturday) Two of them (McNaster & 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 Also.
- 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: \$46568 - Applicant email Request & Direction.pdf.

1 PW	PWs (S)	Subgrantee Admin Exp. (\$)		Total (S)
Amount Eligible (\$)	268,431.04		0.00	268,431.04
Federal Share (S)	268,431.04		0.00	268,431.04

Scope of Work:

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/

Bundle:	PA-04-TN-4514-PW-00191/								
Capture Date: 09/16/2	2022 01:52								
			Fed	deral Emergency Management Agency					
			Pr	oject Application Grant Report (P.2)					
W 1 65 1 4				Disaster: FEMA-4514-DR-TN					
Number of Records: 1	cant ID: 037-52004-00								
Bundle #	f : PA-04-TN-4514-PW-00191(1	154)		Applicant: NASHVILLE-DAVIDSON					
	PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)				
PA-04-TN-4514-PW-0019	91(0)	В	N	10-02-2020	307,025.67				
Facility Number: Facility Name:		Damage #	1210072: Emorgoncy Prote	ective Measures (Damage for Project [662823] General Services - Test					
Location:			on-wide - Nashville-Davidso						
Scope of Work:				3] General Services - Testing Support					
		Work Com	pleted						
				Health Emergency, the applicant utilized rented equipment and contra	cts in taking the Emergency Protective Measures				
					cts in taking the Emergency Protective measures.				
			• •	ll between 03/18/2020 and 12/31/2021.					
		temporar	cant provided temporary p	ortable restrooms to three (3) community-based outdoor testing sites I by the applicant were for support functions, including the provision of	in the Nashville, TN area. The only expenses related to f restrooms and contracted custodial employees to				
			IMENT OF TEMPORARY FAC	ILITIES:					
			tadium - Lot N						
		· Operation	onal dates: 5/18/2021 to 7	7/29/2021					
		- 501 Sout	th 2nd Street, Nashville, Ti	N 37213					
		· Tempora	· Temporary restroom facilities for COVID-19 testing						
		· (36.1651	· (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 r	ented portable restrooms i	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							
		· Tempora	ry restroom facilities for C	COVID-19 testing					
		· (36.0791	47, -86.646343)						
		· Placed r	ented portable restrooms	in paved parking lot; no ground disturbing activities					
		1. Rented	Equipment: \$221,866.67						
		Contract							
		A. Provide	ed temporary, contracted o	custodial staffing to disinfect areas at temporary testing sites jurisdicti	ion-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 Com	pleted Total: \$307,025.67						
		Project N	otes:						
		1. Costs a	ssociated with this project	t have been validated. See attachments labeled:					
			Validation Summary 66282						
			· CRC DVS Validation Summary 662823, pdf						

Capture Date: 09/16/2022 01:52						
	Federa	al Emergency Management Agency				
	Project Application Grant Report (P.2)					
	Disaster: FEMA-4514-DR-TN					
Number of Records: 1	·					
	2. The applicant has provided a detaile labeled:	d narrative outlining the activities performed. See document				
	· MN C19 GS Narrative.docx					
	3. Procurement documents attached ha	ave 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 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 m 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 curre 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 wo					
1 PW	PWs (\$)	Subgraptes Admin Eva (\$)	Total (\$)			
		Subgrantee Admin Exp. (\$) 0.00	307.025.67			
Amount Eligible (\$) Federal Share (\$)	307,025.67 307,025.67	0.00	307,025.67			
rederal 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/		

Project Application Grant Report (P.2)	Capture Date: 09/16/2022 01:55		Federal Em	ergency Management Agency			
Table 1							
Applicant ID 037-53004-00 pN 9F							
PN # Cat Cost Share Project Completion Date Approved PW Amount (5)	Number of Records: 1						
PR-04-TN-4514-PW-00197(0) B N 10-02-2020 331, 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 723801 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 Ordrine - S798, 859-12 2. Force Account Labor Ordrine - S798, 859-12 3. Force Account Labor Ordrine - S798, 859-12 3. Force Account Labor Ordrine - S798, 859-12 4. Force Account Equipment - \$33,036.29 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.xisx 2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1) (1),pdf and CiviServiceRules (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.xisx, 02 - Police COV Claim Summary (Post 1:21:21) - Updated 3.2 (RFI Response).xisx, 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 offices often shifts that stradicel caelandr days) some officers may hit their OT status without any regular time in the same day. The Metro Police timekeeping systems rewhen officers hit their OT status and track these hours as such. 5. Callamed equipment cotts include vehicles area solide for security patrol or as traffic control measures. CRC has confirmed the FEMA tile rate and mileage were appropriate. 6. CRC conducted sample validations of the cla		70)		Applicant: NASHVILLE-DAVIDSON			
Facility Number: 1 Damage # 923801; Emergency Protective Measures (Damage for Project [548131] Metro Police Post-1.20.2 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): 50 2. Force Account Eugliment - \$33,308-22 Work Completed Total: \$331,895.37 Project Notes: 1. Costs associated with this project have been validated. See attachment: DR4514TN NA5HVILLE 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 CO Claim Summary (Post 1.21.21) - Updated 3.2 (RPI Response).xisx, 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 shifts that stradied calendar days) some efficers may hit their OT status without any regular time in the same day. The Metro Police timekeeping systems rewhen officers hit their OT status and track these hours as such. 5. Calamed equipment cost include vehicles were among the metric validated. 6. CRC conducted sample validations of the claim for each month from January 21- August 21- Straight time OT rates, and Equipment he rates for police lide vehicles were among the metric validated.	PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
Facility Name: Damage # 923801; Emergency Protective Measures (Damage for Project [548131] Metro Police Post-1.20.2 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): SD 2. Force Account Equipment - 5298,859-12 3. Force Account Equipment - 533,303-25 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.xisx 2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1) (1),pdf and CiviServiceRules (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.xisx, 02 - Police COV. Claim Summary (Post 1-21.21) - Updated 3.2 (RFI Response).xisx, and supporting activity log zip files. 4. Due to the way OT 15 calculated, based on total regular hours for pay period and not necessary eight hours in single day (logic behind this is officers often shifts that stradde calendar days) some officers may the their OT status without any regular time in the same day. The Metro Police time keeping systems re when officers in the iro T 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-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 he rates for police idle vehicles were among the metric validated.	PA-04-TN-4514-PW-00197(0)	В	N	10-02-2020	331,895.3		
Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219 973801 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): 50 2. Force Account Ealpriment: 5310,306.25 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.xisx 2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1) (1).pdf and ChvilServiceRules (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.xisx, 02 - Police COV Claim Summary (Post 1-21:21) - Updated 3.2 (RFI Response).xisx, and supporting activity log zip files. 4. Due to the way OT is calculated, based on total regular hours for pay of jeth hours in single day (logic behind this is officers often shifts that straddle calendar days) some officers may int their OT status without any regular time in the same day. The Metro Police timekeeping systems rewinen 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 milieage 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 he rates for police idle vehicles were among the metric validated.	Facility Number:	1					
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): 50 2. 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.xisx 2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-C5 rules (2) (1) (1).pdf and CivilServiceRules (2) (1) (1).pdf 3. This project was validated by cross-referencing the following documents to confirm off hours worked: COVID 19 OT 1-1-21 to 6-30-21.xisx, 02 - Police COC Claim Summary (Post 1.21.21) - Updated 3.2 (RFI Response).xisx, and supporting activity log zip files. 4. Due to the way OT is calculated, based on total regular hours for payperido and not necessary eight hours in single day (logic behind this is officers often shifts that straddic calendar days) some officers may hit their OT status without any regular time in the same day. The Metro Police timekeeping systems rewhen officers in their OT status and track these hours as such. 5. Claimed equipment costs include vehicles rates lide for security patrol or as traffic control measures. CRC has confirmed the FEMA idle rate and mileage 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 the rates for police lide vehicles were among the metric validated. 1 PW PMS (5) Subgrante Admin Exp. (5) Total (5) Amount Eligible (5)	Facility Name:						
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): S0 2. Force Account Equipment - 533,086.25 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.xisx 2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1) (1).pdf and CrvilServiceRules (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.xisx, 02 - Police COV Claim Summary (Post 1-21-21) - Updated 3.2 (RPR Response).xisx, and supporting activity log zip files. 4. Due to the way OT is calculated, based on total regular hours poperiod and not necessary eight hours in single day (logic behind this is officers often shifts that straddic calendar days) some officers may hit their OT status without any regular time in the same day. The Metro Police timekeeping systems rewhen officers this 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 milleage 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 he rates for police tile vehicles were among the metric validated. 1 PW PWs (5) Subgrantee Admin Exp. (5) Total (5) Amount Eligible (5) 31,895.37	Location:	Metropolitan Co	ourthouse, 1 Public Square, S	uite 106, Nashville, Tennessee 37219			
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): 50 2. Force Account Labor Overtime - \$298,859,12 3. Force Account Equipment - \$333,036.25 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.xisx 2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-C5 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.xisx, 02 - Police COV Claim Summary (Post 1.21.21): Updated 3.2 (RR) Response).xisx, 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 shifts that straddic calendar days) some officers may hit their OT status without any regular time in the same day. The Metro Police timekeeping systems re when officers in 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 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 he rates for police idle vehicles were among the metric validated.		923801 Damage	for Project [548131] Metro F	Police Post-1.20.21			
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 Labor Overtime - \$298,859.12 3. Force Account Labor Overtime - \$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 COV Claim Summary (Post 1-21-21) - Updated 3-2, (RFI Response),xlsx, and supporting activity tog zip filtes. 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 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 re 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 were appropriate. 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 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 he rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$)		Work Complete	d				
Nashville-Davidson A. Provided security at Covid testing sites. 1. Force Account Labor (ST): \$0 2. Force Account Equipment - \$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 COV 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 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 rewhen 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 mileagewere 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 he rates for police idle vehicles were among the metric validated.		In response to t	he COVID-19 Public Health E	mergency, the applicant utilized force account labor and equipm	nent in taking Emergency Protective Measures.		
A. Provided security at Covid testing sites. 1. Force Account Labor (ST): \$0 2. Force Account Equipment - \$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-C5 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 COV 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 shifts that straddle calculated, based on total regular hours for pay period and not necessary eight hours in single day (logic behind this is officers often shifts that straddle calculated, based on total regular hours for pay period and not necessary eight hours in single day (logic behind this is officers often shifts that straddle calculated adays) some officers may lift their OT status without any regular time in the same day. The Metro Police timekeeping systems rewhen officers that 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 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 he rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37		All work and co	sts in this project fall betwe	en 1-21-21 and 8-30-21.			
1. Force Account Labor (ST): \$0 2. Force Account Labor Overtime - \$238,859.12 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 COV 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 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 rewhen 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 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 hor rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 3 31,895.37							
1. Force Account Labor (ST): \$0 2. Force Account Labor Overtime - \$238,859.12 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 COV 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 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 rewhen 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 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 hor rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 3 31,895.37		A Provided security at Covid testing sites					
2. Force Account Labor Overtime - \$238,859.12 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 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 revent when officers hit their OT status and track theories 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 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 has rates for police idle vehicles were among the metric validated. 1 PW PWS (S) Subgrantee Admin Exp. (S) Total (S) Amount Eligible (S) 331,895.37		,					
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 COV Claim Summary (Post 1.21.21) - Updated 3.2 (RFR 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 offen 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 received and the payropriate. 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 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 he rates for police idle vehicles were among the metric validated. 1 PW PWS (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 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 COV 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 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 reviewed 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 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 has rates for police idle vehicles were among the metric validated. 1 PW PWS (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37							
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 shifts that straddle calendard adys) some officers may hit their OT status without any regular time in the same day. The Metro Police timekeeping systems revene 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 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 he rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37 0.00		Work Complete	d Total: \$331,895.37				
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 COV 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 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 received 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 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 he rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37		Project Notes:					
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 19 OT 1-1-21 to 6		1. Costs associated with this project have been validated. See attachment: DR4514TN NASHVILLE DAVIDSON 548131 Validation Summary Sheet.xlsx					
Claim Summary (Post 1.21.21) - Updated 3.2 (RFT 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 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 receive 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 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 hor rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37		2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1) (1).pdf and CivilServiceRules (2) (1) (1).pdf					
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 recombined to 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 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 hor rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37		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.					
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 hor rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37		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.					
rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37 0.00 331,		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.					
Amount Eligible (\$) 331,895.37 0.00 331,							
	1 PW		PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)		
	Amount Eligible (\$)				331,895.3		
Federal Share (\$) 331,895.37 0.00 331,	Federal Share (\$)		331,895.37	0.00	331,895.3		

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/		

Bundle:	PA-04-TN-4514-PW-00200/							
Capture Date: 09/16/2	2022 01:57							
			Fede	ral Emergency Management Agency				
			Proj	ject 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-0020	00(0)	В	N	10-02-2020	170,469.46			
Facility Number:		1						
Facility Name:				ive Measures (Damage for Project [547216] Metro Police 9.15.20-1	.2			
Location:				uare, Suite 106, Nashville, Tennessee 37219				
		921967 D	amage for Project [547216] A	Metro Police 9.15.20-1.20.21				
		In respon	se to the COVID-19 Public He	ealth Emergency, the applicant utilized force account labor and eq	uipment in taking Emergency Protective Measures.			
		All work a	and costs in this project fall	between 9-15-20 and 1-20-21.				
		Nashville A. Prov	-Davidson ided security at Covid testing	g 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 N	otes:					
		1. Cost	s associated with this project	t have been validated. See attachment: DR4514TN NASHVILLE DAV	IDSON 547216 Validation Summary Sheet_confirmed.xlsx			
		payroll sy	stem, hours reported are sep	and reviewed. See attachment: Chapter 5-CS rules (2) (1) (1).pdf parated by Straight time line items costs in addition to half straigh s with the Applicants overtime payment policy.				
		to 12-31-	20.xlsx, COVID 19 OT 1-1-21	n, this project was validated by cross-referencing the following dc to 6-30-21.xlsx, 090120 090121 Payroll, & supporting activity log z 21) (RFI Response - 3.22).xlsx for the most current costs claimed b	rip files. Please refer to document labeled, 02 - Police			
		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 mil 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 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 am \$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 \$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								
Scope of Work:		Nissan Sta Meharry I Former K	Medical College 918 21st Ave	Street, Nashville, TN 37213 36.165100, -86.766762 nue North Nashville, TN 37217 36.166414, -86.807009 r, Nashville, TN 37217 36.079147, -86.646343 7 36.152418, - 86.817819				
		1		,				

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)				
		Di	saster: FEMA-4514-DR-TN				
Number of Records: 1							
Applicant ID: 037-52004 Bundle # : PA-04-TN-4514-P		Applicant: NASHVILLE-DAVIDSON					
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)			
PA-04-TN-4514-PW-00266(0)	В	N	10-02-2020	630,321.3			
Facility Number:	1	1					
Facility Name:	Damage # 12	Damage # 1228556; Emergency Protective Measures (Damage for Project [672208] Nashville Fire Departme					
Location:	63 Hermitag	e 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}
- 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
- 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

Scope of Work:

Capture Date: 05/18/2023	0 /		Federal Fm	ergency Management Agency		
				plication Grant Report (P.2)		
			•	ter: FEMA-4514-DR-TN		
Number of Records: 1						
Applicant ID: 037-52 Bundle # : PA-04 PW-00304(300	4-TN-4			Applicant: NASHVILLE-DA	VIDSON	
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)	
PA-04-TN-4514-PW-00304(0)	В	D1	N	10-02-2020	86,023.8	
Facility Number:	1					
Facility Name:	Damage # 1238501; Emergency Protective Measures (Damage for Project [679401] General Services - Subm					
Location:	Juris	diction-Wi	de - Nashville-Dav	idson, County of		
	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					
					of public transportation _ab to provide for a safe opening and	
			DF TEMPORARY PH	YSICAL BARRIERS:		
	• 400	· 400 Myatt Drive, Nashville, Tn 37115				
		.273301,-8 r built: 20	ŕ			
			ards were free-sta	nding/movable		
	· No	ground/bu	ilding disturbing a	activities took place		
	ii. Hi	storic Cou	rthouse			
	· 1 P	ublic Squa	re, Nashville, Tn 3	77243		
	• (36	.167177,-8	6.778719)			
Scope of Work:	· Yea	r built: 18	357			

1 of 3

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
- \cdot 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

EMMIE | P.2 Report Docusign Envelope ID: FF15EA83-FB57-40BA-BF57-C17668A49625

		Federal Emergency Managem	nent Agency	
		Project Application Grant R	eport (P.2)	
		Disaster: FEMA-4514-D	DR-TN	
Number o	of Records: 1			
	Federal Share (\$)	86,023.86	0.00	86,023.86

5/18/2023, 4:09 PM

Capture Date: 05/18/2023	20:11							
			Federal Em	ergency Management Agency				
			Project Ap	plication Grant Report (P.2)				
			Disas	ter: FEMA-4514-DR-TN				
Number of Records: 1								
Applicant ID: 037-52 Bundle # : PA-04 PW-00186(318	1-TN-			Applicant: NASHVILLE-DAV	/IDSON			
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)			
PA-04-TN-4514-PW-00186(0)	В	06	N	10-02-2020	45,503.00			
Facility Number:	1							
Facility Name:	Dama	Damage # 1213063; Emergency Protective Measures (Damage for Project [663343] NDOT - Public Works Sub						
Location:	Metr	opolitan C	ourthouse, 1 Publi	c Square, Suite 106, Nashville, Tennessee	37219			
	In remates All w Cour A. Us Protes B. Us Appl distr 1. Fc Cont A. Us inclu risk i 1. Fa Work 1. Fc	erials, and county of Nash sing Force ective Mea PM supplies sing Force icant imple ibution, are account accou	the COVID-19 Publicontract labor in the contract labor in the contract labor in the contract labor (FA sures (EPM) includes PPE, Barriers, Signaccount Material emented Emergen and the cleaning, and tlabor Overtimes and the cleaning and the count Materials: \$39, and the contract labor supervise ing and refuse rend an emergency affection - Contract and Totals and Totals and Totals and Ilabor Overtimes and Totals and Ilabor Overtimes and Totals and Ilabor Overtimes.	5,304.35 218.08 ed by FAL, the Applicant implemented Emnoval from temporary public hygiene facilifood distribution site, to reduce the spreat: \$7,048.28 c: \$13,518.66 {See Project Note 3} 5,304.35 {See Project Note 3}	ne Applicant implemented Emergency I distancing measures, transportation 9 outreach locations. and sanitizing materials, the istancing, COVID-19 Testing, PPE uce the spread of COVID-19. ergency Protective Measures (EPM) ities, sites serving unsheltered high-			
	Contracts: \$7,048.28 Work Completed Total: \$105,089.37 Determination Memorandum: This project contains an official Determination memo (DM-23477) with reductio 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							
	Proje	ect Notes:						
Scope of Work:	1. Sc	ope and co	ost were develope	d based on applicant cost summaries and	certification included in the Large			

Capture Date: 05/18/2023	20:11
	Federal Emergency Management Agency
	Project Application Grant Report (P.2)
	Disaster: FEMA-4514-DR-TN
Noveles and F. Deservate 1	

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						
				ergency Management Agency			
				plication Grant Report (P.2)			
Number of December 1			Disast	ter: FEMA-4514-DR-TN			
Number of Records: 1 Applicant ID: 037-52 Bundle #: PA-04 PW-001 2(31	4-TN-4			Applicant: NASHVILLE-DA	VIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4514-PW-00192(0)	В	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:	Histo	ric Courth	ouse: 1 Public Squ	are, Nashville, TN 37243			
	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: Historic Courthouse 1 Public Square, Nashville, TN 37243 (36.167289, 36.778501) Date built: 1857 Free-standing barriers with zero impact on permanent structure of the facility Free-standing barriers with zero impact on permanent structure of the facility Force Account Materials: \$114,040.67 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 pu						
Scope of Work:	2. 3. Work 1.	Interpreta Installation Complete Force Acco		ntract: \$3,055.00 tract: \$178,685.82 14,040.67			

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.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

	20:13					
				rgency Management Agency		
				olication Grant Report (P.2) er: FEMA-4514-DR-TN		
Number of Records: 1			DISAST	EI. FEIWA-43 I4-DR-III		
Applicant ID: 037-5 Bundle #: PA-0 PW-0037 (33	4-TN-4	00 1514-		Applicant: NASHVILLE-DA	VIDSON	
PW #	Cat	Fund Code		Projected Completion Date	Approved PW Amount (\$)	
PA-04-TN-4514-PW-00379(0)	В	06	N	10-02-2020	175,668.34	
Facility Number:	1					
Facility Name:	Dama	ige # 12384	470; Emergency Pro	otective Measures (Damage for Project [679352] Various Departments - 0	
Location:	Countywide, County of Nashville-Davidson, Tennessee					
	Work In rescontr Cost: Count A. Pro B. Ins C. Pe opera D. Co force Work 1. For a. Me b. Me c. Me Total Contr 1. Pre count Total Work Proje 1. Co FA Ma	Completed sponse to to tracts in take share for to the stalled term of the stalled sponse the stalled sponse of the stal	he COVID-19 Publicing Emergency Prohis version is 100% ville-Davidson and sanitizing/distribution for professional distribution for profession for 124 Service for 39 purchase partment for 1 purchase work Completed ling Maintenance (857.62) Services Costs: \$1, de Total: \$175,668.	All work and costs in this project fall beinfecting supplies as required to maintal rriers, sneeze guards and signage to facing at public entrances and employee entinfection of buildings as required after Copurchases: \$66,645.77 ases: \$98,364.95 hase: \$8,800.00 at 10.72 di Totals Corp Cleaning and Disinfection Services 857.62	in a safe environment. ilitate and support social distancing. intrances to city/county owned and COVID-19 breakout among FA Labor es at various facilities around the included manual review of invoices for	
	the a with Corre Mater	pplicant re costs claim ecting NFD rials total (ecognized their fail ned on behalf of th FAM Expenses.pdf. costs claimed.	ne applicant recognized costs previously lure to include 1 invoice for costs claims e Nashville Fire Department (NFD). See These corrections resulted in a reduction wed the revised spreadsheet included in	ed. All corrections were associated attachment: 679352 - Email on of \$15,400.00 to the NFD FA	

5/18/2023, 3:13 PM

-86.780811)

Capture Date: 05/18/20	23 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

6. Applicant Procurement Policy has been reviewed and is included in attachment: 679352 - Validation Backup Documents pdf.

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,

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 2	20:14	1				
5ap.tar 6 Date. 00/10/2020 /	_0.1-	•	Federal Em	ergency Management Agency		
			Project Ap	plication Grant Report (P.2)		
			Disas	ter: FEMA-4514-DR-TN		
Number of Records: 1			I			
Applicant ID: 037-52 Bundle # : PA-04 PW-00305(338	1-TN-			Applicant: NASHVILLE-DA\	VIDSON	
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)	
PA-04-TN-4514-PW-00305(0)	В	06	N	07-01-2022	718,751.71	
Facility Number:	1					
Facility Name:	Dam	age # 1233	761; Emergency P	rotective Measures (Damage for Project [675465] Health Department Submi	
Location:	Jurisdiction-wide - Nashville-Davidson, County of					
	In re Eme	Complete sponse to t rgency Prof	d the COVID-19 Publ tective Measures.	ic Health Emergency, the applicant utilized fall between 06/01/2020 and 03/31/202		
	Labo i. Ca staff hotli activ ii. Sc patie iii. T with iv. Cc and i. Le iii. D iv. Tir v. Na vi. O {***A sectti 1. Fc Work	Il Center A to perform ne services rities have creening ar ents experi festing Site testing Site testing sit ommunity centers for LITIES WITI ntz Public ffice of Em lavidson Co revecca Na ashville Fai pry Mills Ill EHP-rela ion of the S orce account	ctivities: Provide of critical activities, monitoring of to been validated to ad Medical Treatmencing COVID-19 store operations. Coordinators: En el operations. Outreach: Dissemention of the control	ncluding addresses and GPS coordinates of cation} : \$718,751.71	workers/transport, and other skilled ng public information to citizens, health staff. (**All call center being claimed.) edical treatment and transport of rearing masks and were in compliance including schools, corrections (jails),	
	Work	« Complete	d Total: \$718,751	.71		
Scope of Work:						

1 of 2

Capture Date: 05/18/2023 20:	
	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	718,751.7
Federal Share (\$)	718,751.71	0.00	718,751.7

Capture Date: 05/18/2023	_0.13	•	Federal Emora	jency Management Agency	
				cation Grant Report (P.2)	
				: FEMA-4514-DR-TN	
Number of Records: 1					
Applicant ID: 037-52 Bundle # : PA-04 PW-00261(36	1-TN-4			Applicant: NASHVILLE-DA	VIDSON
PW #	Cat	Fund Code		Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00261(0)	В	06	N	07-01-2022	6,586,702.79
Facility Number:	1				
Facility Name:	Dama	age # 5503	24; Emergency Prote	ctive Measures (Damage for Project [2:	40591] Metro Nashville COVID 19
Location:	Metro	opolitan Co	ourthouse, 1 Public S	quare, Suite 106, Nashville, Tennessee	37219
	Work	Complete	d - Streamlined COV	Health Emergency, the applicant utiliz	ed materials and contracts in taking
	Cost	share for t	this version is 100%.	All work and costs in this project fall b	petween 03/12/2020 and 06/29/2020.
	COVID-19 Streamlined Application Disclosures:				
	FEMA inclu	will not a	pprove PA funding th	on for Convenience clause. nat duplicates funding or assistance pro ealth and Human Services, Centers for epartment of Agriculture.	
	esser	ntial worke	ers as necessary to pr	nedical supplies and equipment provide revent the spread of infection as direct lic Health Emergency Declaration for 0	ted by public health officials, not to
			D-19 Declarations, e mergency, as determ	ligible emergency medical care costs a nined by HHS.	are eligible for the duration of the
	Nash	ville and D	avidson County		
	For n	narrative, p	olease see Project No	otes #7	
Scope of Work:	A. Pi		nergency medical tes	sting for COVID-19 (13 fixed location) t	hroughout Nashville and Davidson

5/18/2023, 3:15 PM

Capture Date: 05/18/2023 2	: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
- $\hbox{H. COVID Community Testing Sites, Emergency Operation Center Activities, \& Public Health Dept. Meals for Emergency Workers$
- 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	6,586,702.7
Federal Share (\$)	6,586,702.79	0.00	6,586,702.

Capture Date: 05/18/2023	20:15								
			Federal Emerg	ency Management Agency					
			Project Appli	cation Grant Report (P.2)					
			Disaster	: FEMA-4514-DR-TN					
Number of Records: 1									
Applicant ID: 037-52 Bundle # : PA-04 PW-00366(360	1-TN-4			Applicant: NASHVILLE-DAV	/IDSON				
PW #	Cat Code Cost Share Projected Completion Date Approved PW Amount (\$)								
PA-04-TN-4514-PW-00366(0)	6(0) B 06 N 07-01-2022 3,434,741.								
Facility Number:	cility Number: 1								
Facility Name:	•								
Location:	Thro	ughout - N	ashville-Davidson Co	unty, TN					
	Work In res	Complete	d - Streamlined COV	Health Emergency, the applicant utilize	ed force account labor, materials, and				
	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 accountabor. B. Provided medical supplies and equipment through force account materials.								
	C. Pr	ovided one	e Type 1, one Type 2,	and four Type 4 vaccine administration paragraph below).					
				1 Laborers: 2,365.50 hours: \$85,001.85 preadsheet) resulting in \$0.20 rounding					
				hases: \$154,759.74 [includes \$1,100.00 Containers (FA Materials originally total					
	Total	Force Acc	ount Costs claimed:	\$239,761.59					
	Conti	ractor Serv	vices Support						
	1. Ascension Saint Thomas Emergency Medical: Provided daily ambulance service support to the COVID-19 Te 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. An	nbulance S	tandby - 2,079.5 hou	ırs					
	b. Ga	ntor with 2	EMT's - 31 hours						
	c. To	tal Cost: \$	357,812.50						
Scope of Work:	2. Co	llier Roofi	ng Co., Inc: Repaired	l leaking roof at proposed Vaccination S	iite (East Head Start Facility,				

5/18/2023, 3:15 PM

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	

- 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
- \cdot #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
- \cdot #3 East Nashville: 217 10th Street, Nashville, TN 37206 (36.174487, -86.751866)
- o 336 Vaccines administered
- \cdot #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	

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

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	INTRODUCED BY:
OF FUNDS: zevin (rumbo/mal	Delistia D. Porterfield
Department of Finance	
APPROVED AS TO FORM AND	Member(s) of Council
LEGALITY:	Zulfast Suara
Courtney Mohan	5.7
, , , , , , , , , , , , , , , , , , ,	

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

5933

Friday, October 18, 2024 Page 1 of 1

Application O

Dept. No.

Pre-Application ○

Department

Grants Tracking Form Part One

Contact

Contract Amendment O

Award Acceptance

FINANCE D	EPARTMEN	IT 💌	015	Mary Jo Wiggins	;				862-7960		
Grant N	lame:		FEMA-4514-DR-TN 20-26								
Granto	r:		U.S. DEPARTMENT OF HOMELAND SECURITY • Other:								
Grant P	Period F	rom:	01/20/20		(applications only) A	nticipated Application	Date:				
Grant P	Period T	o:	05/11/26		(applications only) A	pplication Deadline:					
Fundin	g Type:		FED PASS THRU			Multi-Department	Grant		If yes, list belo	ow.	
Pass-Th	ıru:		TN EMERGENCY MGM	T. AGENCY		Outside Consultar	nt Project:				
Award	Туре:		OTHER			Total Award:		\$8,255,410.94			
Status:			CONTINUATION			Metro Cash Match	ո:	\$23,407.97			
Metro C	Category	y:	Est. Prior.			Metro In-Kind Mat	ch:	\$0.00			
CFDA#	ŧ		97.036			Is Council approv	al required?	✓			
Project	Descrip	ption:				Applic. Submitted Ele	ctronically?				
	Plan for continuation of service after expiration of grant/Budgetary Impact: Grant will expire										
How is	Match E	Determined?									
Fixed A	mount	of \$		or		% of Grant		Other:			
Explan	ation fo	r "Other" mea	ns of determining	ng match:							
	For this Metro FY, how much of the required local Metro cash match: Is already in department budget? Is not budgeted? Fund 30092 Business Unit 15703320 Proposed Source of Match:										
Is alrea	dy in de oudgeted	epartment bud d?	lget?			Propos			157033:	20	
Is alrea	dy in de oudgeted	epartment bud d?	lget?	l local Metro cas		Propos			157033:	20	
Is alrea Is not b (Indicate	dy in de judgeted e Match	epartment bud d? Amount & So	lget? ource for Remain		s in Budget Bel	Proposition (Proposition (Propo	ed Source of I	Match:		20	
Is alreads Is not be (Indicated).	dy in de oudgeted e Match r of FTE	epartment bud d? Amount & So Es the grant w	dget? ource for Remain		s in Budget Be	Propos Ow) Actual number of	ed Source of I	Match:	0.00	20	
Is alrea Is not b (Indicate . Numbe Departe	dy in de oudgeted e Match r of FTE mental l	epartment bud d? Amount & So Es the grant w Indirect Cost F	ource for Remain ill fund: Rate	ning Grant Years	o in Budget Bel 0.00 5.30%	Actual number of Indirect Cost of G	ed Source of I positions add rant to Metro:	Match:	0.00 \$438,777.40		
Is alrea Is not b (Indicate . Numbe Departe *Indirec	dy in de oudgeted e Match r of FTE mental li	epartment bud d? Amount & So Es the grant w Indirect Cost F s allowed?	ource for Remain	ning Grant Years % Allow.	0.00 5.30% 0.00%	Actual number of Indirect Cost of Gi	ed Source of I positions add rant to Metro: ed from Grant	Match:	0.00	in budget	
Is alrea Is not b (Indicate . Numbe Departr *Indirec *(If "No",	dy in de oudgeted e Match r of FTE mental li ct Costs please a	epartment bud d? Amount & So es the grant w Indirect Cost F s allowed? attach documer	ource for Remain	ning Grant Years % Allow.	0.00 5.30% 0.00%	Actual number of Indirect Cost of G	ed Source of I positions add rant to Metro: ed from Grant	Match:	0.00 \$438,777.40		
Is alread Is not be (Indicated). Number Department *Indirect* *(If "No", Draw d	e Match r of FTE mental li ct Costs please a	epartment buck d? Amount & So Es the grant w Indirect Cost F s allowed? attach documer owable?	ource for Remain	ning Grant Years % Allow.	0.00 5.30% 0.00%	Actual number of Indirect Cost of Gi	ed Source of I positions add rant to Metro: ed from Grant	Match:	0.00 \$438,777.40		
Is alread Is not be (Indicated). Number Department *Indirect* *(If "No", Draw d	e Match r of FTE mental li ct Costs please a	epartment bud d? Amount & So es the grant w Indirect Cost F s allowed? attach documer	ource for Remain	ning Grant Years % Allow.	0.00 5.30% 0.00%	Actual number of Indirect Cost of Gi	ed Source of I positions add rant to Metro: ed from Grant	Match:	0.00 \$438,777.40		
Is alread Is not be (Indicated). Number Department *Indirect* *(If "No", Draw d	e Match r of FTE mental li ct Costs please a	epartment buck d? Amount & So Es the grant w Indirect Cost F s allowed? attach documer owable?	ource for Remain	ning Grant Years % Allow.	0.00 5.30% 0.00% ct costs are not a	Actual number of Indirect Cost of Gi	ed Source of I positions add rant to Metro: ed from Grant	Match:	0.00 \$438,777.40		
Is alread Is not be (Indicated). Number Department *Indirect* *(If "No", Draw d	e Match r of FTE mental li ct Costs please a	epartment bud d? Amount & So Es the grant w Indirect Cost F s allowed? attach documer owable?	ource for Remain	ning Grant Years % Allow.	0.00 5.30% 0.00% ct costs are not a	Actual number of Indirect Cost of Gi	ed Source of I positions add rant to Metro: ed from Grant	Match:	0.00 \$438,777.40		
Is alread Is not be (Indicated). Number Department *Indirect* *(If "No", Draw d	e Match r of FTE mental li ct Costs please a	epartment bud d? Amount & So Es the grant w Indirect Cost F s allowed? attach documer owable?	ource for Remain	% Allow.	0.00 5.30% 0.00% ct costs are not a	Actual number of Indirect Cost of Grand. Cost Request allowable. See Instru	ed Source of I positions add rant to Metro: ed from Grant	Match:	0.00 \$438,777.40		
Is alrea Is not b (Indicate Numbe Departr *Indirec *(If "No", Draw d Metro c	dy in de budgetet e Match r of FTE mental lict Costs please a own allor Comm	epartment bud d? Amount & Sc Es the grant w Indirect Cost F s allowed? attach documer owable? nunity-based I	ource for Remain	% Allow.	0.00 5.30% 0.00% ct costs are not a	Actual number of Indirect Cost of Gind. Cost Request allowable. See Instru	positions addrant to Metro: ed from Grant actions)	ed: or: Total Grant	0.00 \$438,777.40 \$0.00	in budget Ind. Cost Neg. from	
Is alrea Is not b (Indicate Is not b (Indicate Is not b Indicate I	dy in de dudgetete e Match r of FTE mental lict Costs please a own allor Comm Metro Fiscal Year FY25 FY26	epartment buck d? I Amount & So Es the grant w Indirect Cost F S allowed? attach documer owable? Inunity-based I Federal Grantor	ource for Remain	% Allow.	0.00 5.30% 0.00% et costs are not a	Actual number of Indirect Cost of Gind. Cost Request allowable. See Instru	positions addrant to Metro: ed from Grant actions) Local Match In-Kind	Match: ed: Total Grant Each Year \$8,278,818.91 \$0.00	0.00 \$438,777.40 \$0.00 Indirect Cost to Metro	in budget Ind. Cost Neg. from Grantor	
Is alrea Is not b (Indicate Is not b (Indicate Is not b Indicate I	Metro Fiscal Year FY25 FY26 FY_	epartment buck d? I Amount & So Es the grant w Indirect Cost F S allowed? attach documer owable? Inunity-based I Federal Grantor	ource for Remain	% Allow.	0.00 5.30% 0.00% et costs are not a	Actual number of Indirect Cost of Gind. Cost Request allowable. See Instru	positions addrant to Metro: ed from Grant actions) Local Match In-Kind	### Total Grant Each Year \$8,278,818.91 \$0.00 \$0.00	0.00 \$438,777.40 \$0.00 Indirect Cost to Metro	in budget Ind. Cost Neg. from Grantor	
Is alrea Is not b (Indicate . Numbe Departr *Indirec *(If "No", Draw d Metro c Budget Year Yr 1 Yr 2 Yr 3 Yr 4	Metro FY25 FY26 FY_ FY_	epartment buck d? I Amount & So Es the grant w Indirect Cost F S allowed? attach documer owable? Inunity-based I Federal Grantor	ource for Remain	% Allow.	0.00 5.30% 0.00% et costs are not a	Actual number of Indirect Cost of Gind. Cost Request allowable. See Instru	positions addrant to Metro: ed from Grant actions) Local Match In-Kind	Total Grant Each Year \$8,278,818.91 \$0.00 \$0.00 \$0.00	0.00 \$438,777.40 \$0.00 Indirect Cost to Metro	in budget Ind. Cost Neg. from Grantor	
Is alrea Is not b (Indicate Is not b (Indicate Is not b Indicate I	Metro FY25 FY26 FY_ FY_ FY_	epartment buck d? I Amount & So Es the grant w Indirect Cost F S allowed? attach documer owable? Inunity-based I Federal Grantor	ource for Remain	% Allow. grantor that indirect Other Grantor	0.00 5.30% 0.00% et costs are not a	Actual number of Indirect Cost of Gind. Cost Request allowable. See Instru	positions addrant to Metro: ed from Grant actions) Local Match In-Kind	### Total Grant Each Year \$8,278,818.91 \$0.00 \$0.00	0.00 \$438,777.40 \$0.00 Indirect Cost to Metro	in budget Ind. Cost Neg. from Grantor	

Contact: <u>juanita.paulsen@nashville.gov</u> <u>vaughn.wilson@nashville.gov</u>

(or) Date Denied:

(or) Date Withdrawn:

Rev. 5/13/13 5933 GCP Rec'd 10/18/24 Reason:

Reason:

GCP Approved 10/18/24

VW

Speed Chart (optional)

Account Code (optional)

71301000

AGRICULT AGRICULT TO THE	TIDE /: -3	oursement	grant o	contract with a		CONTRAC I or Tennessee I		governmental entity or their	
Begin Date End Date					Agency Tracking #			Edison ID	
	01/20/2020		0	5/11/2026		34101-13125			
Grantee L	egal Entity Name	9						Edison Vendor ID	
METI COU	ROPOLITAN G NTY	OVERNI	MENT	OF NASH\	/ILLE A	AND DAVIDSO	NC	4	
Subrecipi	ent or Recipient		Assis	tance Listing	Numbe	r 97.036			
\boxtimes s	ubrecipient								
R	ecipient		Grant	ee's fiscal ye	ar end J	lune 30th			
Service C	aption (one line o	only)							
PUBL	IC ASSISTANC	E GRANT	AWAF	RD FOR COS	ST INCL	JRRED DURING	G FEI	MA-4514-DR-TN	
Funding -				1		1	ı		
FY							TOT	FOTAL Grant Contract Amount	
2025	23,407.97	8,232,00	J2.97					8,255,410.94	
TOTAL:	23,407.97	8,232,00	02.97					8,255,410.94	
Grantee S	Selection Process	s Summary	,						
Comp	petitive Selection	n							
Non-competitive Selection En the §5 as orgonic Price ec of dis Gr fol an				This contract is in the best interest of the State. It is in accordance with the Federa 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 consistance to State and local governments and certain Private Nonproforganizations to support response, recovery, and mitigation efforts following Presidentially declared major disasters and emergencies. This grant expedite economic recovery following major disasters by providing affected grantees a mean 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 wi follow the Code of Federal Regulations 44.13.36, applicable Office of Managemer and Budget circulars, and state and local procurement laws.					
appropriat								SE - GG	

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 the 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. <u>Compensation Firm</u>. 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. <u>Payment Methodology</u>. 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. <u>Travel Compensation</u>. 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. <u>Invoice Requirements</u>. 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. <u>Budget Line-items</u>. 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. <u>Disbursement Reconciliation and Close Out</u>. 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. <u>Cost Allocation</u>. 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. <u>Payment of Invoice</u>. 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. <u>Prerequisite Documentation</u>. 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. <u>Modification and Amendment</u>. 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. <u>Termination for Convenience</u>. 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. <u>Termination for Cause</u>. 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. <u>Subcontracting</u>. 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. <u>Conflicts of Interest</u>. 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. <u>Subject to Funds Availability</u>. 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. <u>Nondiscrimination</u>. 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. <u>HIPAA Compliance</u>. 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. <u>Public Notice</u>. 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. <u>Licensure</u>. 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. <u>Progress Reports</u>. 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. <u>Strict Performance</u>. 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. <u>Independent Contractor</u>. 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. <u>Limitation of State's Liability</u>. 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. <u>Tennessee Department of Revenue Registration</u>. 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. <u>Charges to Service Recipients Prohibited</u>. 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. <u>State and Federal Compliance</u>. 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. <u>Completeness</u>. 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. <u>Severability</u>. 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. <u>Headings</u>. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.33. <u>Iran Divestment Act.</u> 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. <u>Debarment and Suspension</u>. 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. <u>State Sponsored Insurance Plan Enrollment</u>. 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. <u>Conflicting Terms and Conditions</u>. 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 sold 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 <u>Use of Department of Homeland Security (DHS) Seal, Logo, and Flags.</u> 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 to Wiagins	10/22/2024 3:17 PM CDT
Mary Jo Wiggins	DATE
MARY JO WIGGINS, FINANCE DEPUTY DIRECTOR	
PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above	9)
DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MAN	AGEMENT AGENCY:
WARNER A. ROSS, II, MAJOR GENERAL	DATE
THE AD ILITANT GENERAL MILITARY DEPARTMENT	

SIGNATURE PAGE FOR GRANT NO. <u>FEMA-4514-DR-TN 20-26</u>

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:	10 (00 (0004) 4 45 24 25
Eerin Chumbolmal	10/23/2024 4:45 PM CDT
Director of Finance	Date
Department of Finance	
APPROVED AS TO RISK AND INSURANCE:	
Balogun Cobb	10/23/2024 5:30 PM CDT
Director of Insurance	Date
APPROVED AS TO FORM AND LEGALITY:	
Courte e a Male ala	10/23/2024 4:47 PM CDT
(ourtury Molian Metropolitan Attorney	Date
	•
FILED 1	
Hatter Ryle	NOV 1 2 2024
Metropolitan Clerk	Date

Ι	certify	that	this	entity	meets	Civi
F	lights T	itle \	II co	mpliar	ice.	

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 L	INE-ITEM CATEGORY 1	GRANT CONTRACT	GRANTEE MATCH ³	TOTAL PROJECT
Salaries, Benefits & Taxe	es	0.00	0.00	0.00
Professional Fee, Grant	& Award ²	8,255,410.94	23,407.97	8,278,818.91
Supplies, Telephone, Po Occupancy, Equipment F Printing & Publications	stage & Shipping, Rental & Maintenance,	0.00	0.00	0.00
Travel, Conferences & M	eetings	0.00	0.00	0.00
Interest ²		0.00	0.00	0.00
Insurance		0.00	0.00	0.00
Specific Assistance To Ir	dividuals	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 Requiren required Grantee Match delineated by budget line		0.00	0.00	0.00
GRANI	TOTAL	8,255,410.94	23,407.97	8,278,818.91

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

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

Force account Materials: \$156,571.54
 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): \$2,432.36

COST BREAKDOWN BY PROJECT VERSION (S) #:

a. Version 1: \$2,432.36

b. Version 0: \$45,503.00

Capture Date: 03/15/2024	18.13	R				
Capture Date: 03/13/2024	10.13	,	Federal Em	ergency Management Agency		
			Project Ap	oplication Grant Report (P.2)		
			Disas	ter: FEMA-4514-DR-TN		
Number of Records: 1						
Applicant ID: 037-57 Bundle # : PA-04- 00399(365)	TN-45					
PW #	Cat	Fund Code				
PA-04-TN-4514-PW-00399(0)	В	06	N	10-02-2020	19,866.28	
Facility Number:	1					
Facility Name:	Dam	age # 12282	209; Emergency Pro	tective Measures (Damage for Project [672	001] Health Mandate Enforcem	
Location: Scope of Work:		-	lashville-Davidson,	County of 01] Health Mandate Enforcement		
	In remate	esponse to terials, and o	ted - Streamlined COVID-19 Application o the COVID-19 Public Health Emergency, the applicant utilized force account labor, equipment, d contracts in taking the Emergency Protective Measures. costs in this project fall between 8-01-2020 and 8-31-2021.			
				ting and sanitizing materials sinfection of dispatch console and call take	er equipment.	
	c.	Provided p	urchase of HEPA filt	ter and associated materials.		
	D.	Provided p	urchase of software	e and interface equipment. (DM)		
	E.	Provided FA	AL and FAE for the p	ourpose of social distancing and mask mand	date patrols. (DM)	
			L to remove/reinst distancing. (DM)	all fencing, barricades, cones, bike racks,	and signage for purpose of creating	
	Work	c Complete	d Totals			
	1.	Force Acco	unt Labor - \$0			
	2.	Force Acco	unt Labor Overtime	e - \$0 (Claimed \$3,961,088.73)		
	3.	Force Acco	unt Equipment - \$0	(Claimed \$596,926.24)		
	4.	Force Acco	unt Materials - \$12	,666.28 (Claimed \$151,455.82)		
	5.	Contract -	Disinfection- \$7,20	0		
	Work	< Complete	d Total: \$19,866.28	3		
	Proje	ect Notes:				
			ciated with this pro nary Sheet.xlsx	ject have been validated. See attachment:	4514TN 672001 Nashville Davidson	

Capture Date: 03/15/2024 18:13
Federal Emergency Management Agency
Project Application Grant Report (P.2)
Disaster: FEMA-4514-DR-TN
Number of Decorder 4

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	10:12		Federal Fme	rgency Management Agency				
				plication Grant Report (P.2)				
				er: FEMA-4514-DR-TN				
Number of Records: 1								
Applicant ID: 037-5 Bundle # : PA-04- 00380(377)	TN-45			Applicant: NASHVILLE-DA	VIDSON			
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)			
PA-04-TN-4514-PW-00380(0)	В	06	N	07-01-2022	488,135.88			
Facility Number:	1							
Facility Name:	Dama	age # 12430	79; Emergency Prot	ective Measures (Damage for Project [68	32957] Metro Police 9.13.21 -			
Location:	multi	iple Commı	unity based Testing S	Sites throughout Nashville-Davidson Cour	nty			
Scope of Work:	multiple Community based Testing Sites throughout Nashville-Davidson County 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							

- 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 Steamlined 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	1							
capture bate: 03/13/2024	10.14	•	Federal Emer	gency Management Agency					
				ication Grant Report (P.2)					
			Disaste	r: FEMA-4514-DR-TN					
Number of Records: 1									
Applicant ID: 037-52 Bundle # : PA-04- 00424(382)	TN-45		Applicant: NASHVILLE-DAVIDSON						
PW #	Approved PW Amount (\$)								
PA-04-TN-4514-PW-00424(0)	В	06	N	10-02-2020	2,269,624.18				
Facility Number:	1								
Facility Name:				ective Measures (Damage for Project [692	2789] Metro Nashville COVID 1				
Location:			unty of Nashville-Dav	<u>`</u>					
Scope of Work:	In ree Equip All w Courn A. Pr stay B. Recoun C. Co	esponse to to the properties of the provided dring hydrated. The provided dring hydrated and unity. The procent of the procent	d - Streamlined COVII he COVID-19 Public H Contracts in the impl sts in this project fall ville-Davidson nking water and ice as	lealth Emergency, the applicant utilized ementation of Emergency Protective Medical between 05-01-2021 and 06-30-2022. Is required to assure persons manning the cessary to maintain safe and secure test and staffing the 4 test/evaluation sites a	e 4 test/evaluation sites were able to /evaluation sites (4) around the				
	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/I	ntake area - non-med	ical: 1,530 hours					
	b.	Testing - M	edical: 2,024 hours						
	c.	Testing - no	on-medical: 1,131 hou	urs					
	d.	Medical Sit	e Lead: 329 hours						
	e.	Site Operat	tions Manager: 389 ho	purs					
	f.	Security C	Officers: 212 hours						
	g.	Security Of	ficer Supervisor: 19 h	nours					
		J Young Cor evaluation		rious forms (82,000.0) required for oper	ating and record keeping of the				
	D. Va	anderbilt Uı	niversity Medical Cen	ter - Provided and staffed standby ambu	lance 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:
- \cdot \$201.68 reduction in cost reduction of FA Materials due to sales taxes being removed and data entry errors being corrected
- \cdot \$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).

	Federal Emerge	ncy Management Agency	
	Project Applica	ation Grant Report (P.2)	
	Disaster:	FEMA-4514-DR-TN	
lumber 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 Eme	ergency Management Agency				
			Project App	olication Grant Report (P.2)				
			Disast	er: FEMA-4514-DR-TN				
Number of Records: 1								
Applicant ID: 037-5 Bundle # : PA-04- 00432(380)	TN-45			Applicant: NASHVILLE-DA'	VIDSON			
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)			
PA-04-TN-4514-PW-00432(0)	В	06	N	10-02-2020	199,227.68			
Facility Number:	1							
Facility Name:	Dama	age # 12788	341; Emergency Prot	ective Measures (Damage for Project [69	8916] Metro Social Services)			
Location:	Nash	ville-Davids	son 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							
		·	force account labor and materials in					
	takin	force account labor and materials, in						
	(Metro Social Services)							
	A. Provided congregate shelter to "At Risk" residents of Nashville-Davidson County B. Provided 8918 Meals to Shelter residents.							
	 Force Account OT Labor: 22 Laborers, 3743 Hours -\$142,397.68 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.							
	Procurement documents attached have been reviewed. See attachment: a. Procurement Manual-FINAL.pdf							
				rocurement Under Grants Conducted Unc for convenience clause in its contracts.	der Exigent or Emergency Circumstances			
			cy has been provide CS rules.docx	ed and reviewed. See attachment:				

- 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, -86.761471c. Fairgrounds Expo 3: 36.132935, -86.761817
- 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 (\$)		
Fodoral Share (\$) 100 227 69 0.00	Amount Eligible (\$)	199,227.68	0.00	199,227.68	
redefat share (\$) 199,227.00	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.

Security services Contract: \$467,516.00
 Rented Equipment Contract: \$631.78
 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	METROPOLITAN GOVERNMENT OF
associated with its Unique Entity Identifier (SAM)	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	1/20/2020 5/11/2026
Date	
Subaward Budget Period Start and End Date	1/20/2020 5/11/2026
Assistance Listing number (formerly known as the	97.036 Public Assistance Grants
CFDA number) and Assistance Listing program	
title.	
Grant contract's begin date	1/20/2020
Grant contract's end date	5/11/2026
Amount of federal funds obligated by this grant	8,232,002.97
contract	
Total amount of federal funds obligated to the	Consolidated data not available
subrecipient	
Total amount of the federal award to the pass-	337,233,889.68
through entity (Grantor State Agency)	
Federal award project description (as required to	PA 4514
be responsive to the Federal Funding	
Accountability and Transparency Act (FFATA)	
Name of federal awarding agency	Federal Emergency Management Agency
Name and contact information for the federal	Mr. Robert Samaan
awarding official	Regional Administrator FEMA
	Region IV
	3005 Chamblee-Tucker Road
Name of wars through autitus	Atlanta, Georgia 30341
Name of pass-through entity	Department of Military, Tennessee Emergency
Name and contact information for the name	Management Agency Jessica Burr, State Public Assistance Manager
Name and contact information for the pass- through entity awarding official	Tennessee Emergency Management Agency
through entity awarding official	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	No
development?	
Indirect cost rate for the federal award (See 2	N/A
C.F.R. §200.332 for information on type of indirect	
cost rate)	
<i>'</i>	

ORIGINAL

METROPOLITAN COUNTY COUNCIL

Resolution No. RS2024-8//

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 PM12:13 FILED METROPOLITAN CLERK

Introduced_	NOV 07 2024	
Amended		
Adopted	NOV 0 7 2024	
Approved_	NOV 1 2 2024	
By Metropolita	Mayor Com	

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.

OF FUNDS:	INTRODUCED BY:
kelly Flannery irector Department of Finance	Ja to Photo
APPROVED AS TO FORM AND LEGALITY:	Member(s) of Council
Courtney Molian	

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

Monday, May 22, 2023 Page 1 of 1

Pre-Application ○

FINANCE DEPARTMENT

Department

Application O

Dept. No.

015

Mary Jo Wiggins

Grants Tracking Form Part One

Contact

862-7960

Award Acceptance O

Grant N	lame:	FEMA-4514-DR-TN 20-24 Amend. 1								
Grantor	:		U.S. DEPARTMENT OF	HOMELAND SECURITY			Other:			
Grant P	eriod F	rom:	01/20/20		(applications only) A	nticipated Application	Date:			
Grant P	eriod T	o:	01/19/24			pplication Deadline:				
Funding	g Type:		FED PASS THRU			Multi-Department	Grant		► If yes, list belo	w.
Pass-Th			TN EMERGENCY MGM	T. AGENCY		Outside Consulta			, , , , , , , , , , , , , , , , , , , ,	
Award 1			OTHER			Total Award:		\$18,700,238.44		
Status:	<i>,</i>		AMENDMENT			Metro Cash Matc	h:	\$0.00		
Metro C		v:	Est. Prior.			Metro In-Kind Ma		\$0.00		
CFDA#		<i>,</i> .	97.036			Is Council approv		₹		
Project		ntion:	1			Applic. Submitted Ele	•			
_			eimhursement fo	r covid-related el		. Amend. 1 adds a			original amount o	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										
		Determined?				0/ of Onest		011		
Fixed A		•		or		% of Grant		Other:		
Explana	ation fo	r "Other" mea	ns of determinir	ng match:						
Is alread Is not b	dy in de udgete	epartment bud d?					sed Source of I	Business Unit Match:		
Is alread	dy in de udgete	epartment bud d?				Propos	sed Source of I			
Is alread Is not b (Indicate	dy in de udgete Match	epartment bud d? I Amount & So	get? urce for Remain		s in Budget Bel	Proposition (Proposition (Propo		Match:	0.00	
Is alread Is not b (Indicate Number	dy in de udgete Match	epartment bud d? Amount & So Es the grant w	get? urce for Remair		s in Budget Bel	Proposition Propos	positions add	Match:	0.00	
Is alread Is not b (Indicate Number Departm	dy in de udgete Match r of FTE nental I	epartment bud d? n Amount & So Es the grant wi	get? urce for Remain ill fund: Rate	ning Grant Year	s in Budget Bel 0.00 5.25%	Actual number of Indirect Cost of G	positions add	Match:	\$784,567.36	in hudget
Is alread Is not be (Indicated). Number Department *Indirect	dy in de udgete Match r of FTE nental I	epartment bud d? Amount & So s the grant wi Indirect Cost F s allowed?	get? urce for Remain ill fund: Rate Yes No	ning Grant Year % Allow.	s in Budget Be 0.00 5.25% 0.00%	Actual number of Indirect Cost of G	positions add rant to Metro: ted from Grant	Match:		in budget
Is alread Is not by (Indicate Is Number Is Number Is Indirect Is Indirect Is	dy in de udgete Match r of FTE mental I	epartment bud d? Amount & So s the grant wi Indirect Cost F s allowed? attach documen	get? urce for Remain ill fund: Rate Yes No	ning Grant Year % Allow.	s in Budget Be 0.00 5.25% 0.00%	Actual number of Indirect Cost of G	positions add rant to Metro: ted from Grant	Match:	\$784,567.36	in budget
Is alread Is not by (Indicate Is Number Indirect Is Number Indirect Is Indirec	dy in de udgete e Matcher of FTE nental let Costs please e own alle	epartment bud d? Amount & So Es the grant wi Indirect Cost F s allowed? attach document owable?	get? urce for Remain ill fund: Rate Yes No itation from the g	ning Grant Year % Allow.	s in Budget Be 0.00 5.25% 0.00%	Actual number of Indirect Cost of G	positions add rant to Metro: ted from Grant	Match:	\$784,567.36	in budget
Is alread Is not by (Indicate Is Number Indirect Is Number Indirect Is Indirec	dy in de udgete e Matcher of FTE nental let Costs please e own alle	epartment bud d? Amount & So s the grant wi Indirect Cost F s allowed? attach documen	get? urce for Remain ill fund: Rate Yes No itation from the g	ning Grant Year % Allow.	s in Budget Be 0.00 5.25% 0.00%	Actual number of Indirect Cost of G	positions add rant to Metro: ted from Grant	Match:	\$784,567.36	in budget
Is alread Is not by (Indicate Is Number Indirect Is Number Indirect Is Indirec	dy in de udgete e Matcher of FTE nental let Costs please e own alle	epartment bud d? Amount & So Es the grant wi Indirect Cost F s allowed? attach document owable?	get? urce for Remain ill fund: Rate Yes No itation from the g	ning Grant Year % Allow.	s in Budget Be 0.00 5.25% 0.00%	Actual number of Indirect Cost of G	positions add rant to Metro: ted from Grant	Match:	\$784,567.36	in budget
Is alread Is not by (Indicate Is Number Indirect Is Number Indirect Is Indirec	dy in de udgete e Matcher of FTE nental let Costs please e own alle	epartment bud d? Amount & So Es the grant wi Indirect Cost F s allowed? attach document owable?	get? urce for Remain ill fund: Rate Yes No itation from the g	ning Grant Year % Allow.	s in Budget Be 0.00 5.25% 0.00%	Actual number of Indirect Cost of G Ind. Cost Request allowable. See Instru	positions add rant to Metro: ted from Grant	Match:	\$784,567.36	in budget
Is alread Is not by (Indicate Is Number Indirect Is Number Indirect Is Indirec	dy in de udgete e Matcher of FTE nental let Costs please e own alle	epartment bud d? Amount & So Es the grant wi Indirect Cost F s allowed? attach document owable?	get? urce for Remain ill fund: Rate Yes No itation from the g	ning Grant Year % Allow.	0.00 5.25% 0.00% ct costs are not a	Actual number of Indirect Cost of G Ind. Cost Request allowable. See Instru	positions add rant to Metro: ted from Grant	Match:	\$784,567.36	in budget
Is alread Is not by (Indicate Is Number Indirect Is Number Indirect Is Indirec	dy in de udgete e Matcher of FTE nental let Costs please e own alle	epartment bud d? Amount & So Es the grant wi Indirect Cost F s allowed? attach document owable?	get? urce for Remain ill fund: Rate Yes No utation from the g	ning Grant Year % Allow.	0.00 5.25% 0.00% ct costs are not a	Actual number of Indirect Cost of G Ind. Cost Request allowable. See Instru	positions add rant to Metro: ted from Grant	Match:	\$784,567.36	in budget Ind. Cost Neg. from Grantor
Is alreaded is not be (Indicated). Number Department Indirect *(If "No", Draw do Metro of Me	dy in de udgete e Match r of FTE mental I et Costs please a own aller r Comn	epartment bud d? Amount & So Es the grant wi Indirect Cost F s allowed? attach documen owable? munity-based F	get? urce for Remain ill fund: Rate Yes No utation from the g	% Allow.	0.00 5.25% 0.00% ct costs are not a	Actual number of Indirect Cost of G Ind. Cost Request allowable. See Instru	positions addrant to Metro: ted from Grant uctions)	ed: or: Total Grant	\$784,567.36 \$0.00	Ind. Cost Neg. from
Is alreaded in the second in t	dy in de udgete e Match r of FTE nental l et Costs please e own aller Comn	epartment bud d? Amount & So Es the grant wi Indirect Cost F s allowed? attach documen owable? nunity-based F Federal Grantor	get? urce for Remain ill fund: Rate Yes No etation from the gerartners:	% Allow.	o.00 5.25% 0.00% ct costs are not a	Actual number of Indirect Cost of G Ind. Cost Request allowable. See Instru	rant to Metro: ted from Grant uctions) Local Match In-Kind	ed: or: Total Grant Each Year	\$784,567.36 \$0.00	Ind. Cost Neg. from Grantor
Is alreaded in the second in t	dy in de udgete Match r of FTE mental I et Costs please a own alle r Comn Metro Fiscal Year FY22 FY23 FY_	epartment bud d? Amount & So Es the grant wi Indirect Cost F s allowed? attach documen owable? nunity-based F Federal Grantor \$14,944,140.20	get? urce for Remain ill fund: Rate Yes No etation from the gerartners:	% Allow.	o.00 5.25% 0.00% ct costs are not a	Actual number of Indirect Cost of G Ind. Cost Request allowable. See Instru	rant to Metro: ted from Grant uctions) Local Match In-Kind	Match: ed: Total Grant Each Year \$14,944,140.20 \$18,700,238.44 \$0.00	\$784,567.36 \$0.00 Indirect Cost to Metro \$784,567.36	Ind. Cost Neg. from Grantor
Is alreaded in the second in t	dy in de udgete e Match r of FTE nental I et Costs please e own aller Comm	epartment bud d? Amount & So Es the grant wi Indirect Cost F s allowed? attach documen owable? nunity-based F Federal Grantor \$14,944,140.20	get? urce for Remain ill fund: Rate Yes No etation from the gerartners:	% Allow.	o.00 5.25% 0.00% ct costs are not a	Actual number of Indirect Cost of G Ind. Cost Request allowable. See Instru	rant to Metro: ted from Grant uctions) Local Match In-Kind	Total Grant Each Year \$14,944,140.20 \$18,700,238.44 \$0.00 \$0.00	\$784,567.36 \$0.00 Indirect Cost to Metro \$784,567.36	Ind. Cost Neg. from Grantor
Is alreaded in the second in t	dy in de udgete e Match r of FTE nental I et Costs please e own aller Comn Metro Fiscal Year FY22 FY23 FY FY FY FY	epartment bud d? Amount & So Es the grant wi Indirect Cost F s allowed? attach documen owable? munity-based F Federal Grantor \$14,944,140.20 \$18,700,238.44	get? urce for Remain Ill fund: Rate Yes No Intation from the generation from the ge	% Allow. rantor that indire Other Grantor	o.00 5.25% 0.00% ct costs are not a Part 1 C Local Match Cash \$0.00	Actual number of Indirect Cost of G Ind. Cost Request allowable. See Instru	positions addrant to Metro: ted from Grant uctions) Local Match In-Kind	### Total Grant Each Year \$14,944,140.20 \$18,700,238.44 \$0.00 \$0.00 \$0.00 \$0.00	\$784,567.36 \$0.00 Indirect Cost to Metro \$784,567.36 \$981,762.52	Ind. Cost Neg. from Grantor \$0.00
Is alreaded in the second in t	dy in de udgete e Match r of FTE nental I et Costs please e own aller Comn Metro Fiscal Year FY22 FY23 FY FY FY FY	epartment bud d? Amount & So Es the grant wi Indirect Cost F s allowed? attach documen owable? nunity-based F Federal Grantor \$14,944,140.20	get? urce for Remain ill fund: Rate Yes No etation from the gerartners:	% Allow.	o.00 5.25% 0.00% ct costs are not a Part 1 C Local Match Cash \$0.00	Actual number of Indirect Cost of G Ind. Cost Request allowable. See Instru	rant to Metro: ted from Grant uctions) Local Match In-Kind	Total Grant Each Year \$14,944,140.20 \$18,700,238.44 \$0.00 \$0.00	\$784,567.36 \$0.00 Indirect Cost to Metro \$784,567.36	Ind. Cost Neg. from Grantor
Is alreaded in the second in t	Metro Fiscal Year FY22 FY23 FY_ FY_ Tall	epartment bud d? Amount & So Es the grant wi Indirect Cost F s allowed? attach documen owable? munity-based F Federal Grantor \$14,944,140.20 \$18,700,238.44	get? urce for Remain Ill fund: Rate Yes No Intation from the generation from the ge	% Allow. rantor that indire Other Grantor \$0.00	o.00 5.25% 0.00% ct costs are not a Part 1 C Local Match Cash \$0.00	Actual number of Indirect Cost of G Ind. Cost Request allowable. See Instru	positions addrant to Metro: ted from Grant uctions) Local Match In-Kind	Match: ed: Total Grant Each Year \$14,944,140.20 \$18,700,238.44 \$0.00 \$0.00 \$0.00 \$33,644,378.64	\$784,567.36 \$0.00 Indirect Cost to Metro \$784,567.36 \$981,762.52	Ind. Cost Neg. from Grantor \$0.00

Contact: <u>juanita.paulsen@nashville.gov</u> <u>vaughn.wilson@nashville.gov</u>

(or) Date Withdrawn:

Rev. 5/13/13 5645

GCP Rec'd 05/22/23

Reason:

GCP Approved 05/22/23

VW



GRANT AMENDMENT

MMER 1796						
Agency T	racking #	Edison ID		Contract #	ŧ	Amendment #
	34101-44123	:	66504-39892		66504-39892	1
Contracto	or Legal Entity Name	9				Edison Vendor ID
METF	ROPOLITAN GOVE	SON COUNTY	4			
Amendme	ent Purpose & Effec	t(s)				
INCR	REASE AWARD					
Amendme	ent Changes Contra	ct End Date:	YES	⊠ NO	End Date:	01/19/2024
TOTAL C	ontract Amount INC	REASE or DECREAS	SE <u>per this</u>	Amendme	nt (zero if N/A):	\$ 18,700,238.44
Funding -	<u> </u>					
FY	State	Federal	Interdepa	artmental	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
appropriat	fficer Confirmation: ion from which obliga that is not already er s.	ations hereunder are		CPO	USE	
Speed Ch	art (optional)	Account Code (opt	tional) 71301000			
		7				

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. <u>Maximum Liability</u>. 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. <u>State Interest in Equipment or Motor Vehicles</u>. 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 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).

<u>Amendment Effective Date</u>. 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:

ary Jo Wiggins	GRANTEE SIGNATURE				
MARY JO WIGGINS, FINANCE DEPUTY DIRECTOR					
PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above	e)				
DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MAN	NAGEMENT AGENCY:				
JEFFREY H. HOLMES, THE ADJUTANT GENERAL,	DATE				
MILITARY DEPARTMENT	2				
I certify that this entity meets Civil Rights Title VI compliance.					
Signature					
Date					

SIGNATURE PAGE FOR GRANT NO. FEMA-4514-DR-TN 20-24 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:	
zelly Flannery	5/23/2023 1:57 PM CDT
Kelly Flannery, Director of Finance Department of Finance	Date
APPROVED AS TO RISK AND INSURANCE:	
	- 10.1 10.00
Lora Bark Fox	5/24/2023 12:33 PM CDT
Director of Insurance	Date
APPROVED AS TO FORM AND LEGALITY:	
Courtney Molian	5/24/2023 9:32 AM CDT
Metropolitan Attorney	Date
John Cooper Metropolitan Mayor	JUN 1 5 2023 Date
ATTEST:	*
Austri Kyle	JUN 1 5 2023
Metropolitan Clerk	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

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

		Federal Eme	rgency Management Agency	
			lication Grant Report (P.2)	
			er: FEMA-4514-DR-TN	
Number of Records: 1				
Applicant ID: 037-52004- Bundle # : PA-04-TN- PW-00041(21)				/idson
PW#	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00041(0)	В	N	10-02-2020	13,471,380.0
Facility Number:	1			
Facility Name:		Damage # 423291; Emergency Protective Measures (Damage for Project [163972] Lab Testing Submission 0		
Location:	Metrop	oolitan Courthouse	e, 1 Public Square, Suite 106 Nashville	, Tennessee 37219
Scope of Work:	42329	1 Damage for Proj	ect [163972] Lab Testing Submission C)1
	Work (Completed - Strea	mlined COVID-19 Application	
	In response to the COVID-19 Public Health Emergency, the applicant utilized contra the Emergency Protective Measures of preparing the county to successfully negotiat the event. Cost share for this version is 75 . All work and costs in this project fall between 4-0 11-25-2020. Nashville-Davidson			, c
	A. Util	ized contract sup	port to provide disease testing.	
	Americ	can Esoteric Labor	ratories	
	A. Con	ducted 33,336 lab	poratory tests and provided results.	
	1. Test Reports - 33,336: \$2,333,520.00			
	Associa	ated Pathologist L	.LC dba PathGroup	
	A. Con	ducted 153,108 la	aboratory tests and provided results.	
	1. Tes	t Reports - 153,10	08: \$10,717,560.00	
	Aegis S			

	Federal Emerge	ency Management Agency	
	Project Applica	ation Grant Report (P.2)	
	Disaster:	FEMA-4514-DR-TN	
lumber of Records: 1			
	A. Conducted 4,203 labora	tory tests and provided results.	
	1. Test Reports - 4,203: \$4	20,300.00	
	Work Completed Total: \$13	3,471,380.00	
	Project Notes:		
	Summary Sheet.xlsx and 16 2. Procurement document Backup Documents.pdf 3. This project is limited to Project Application. 4. DVS performed a sample from the contractors. No ir 5. Applicant must follow FI	nis project have been validated. See attac 53972 Validation Backup Documents.pdf is attached have been reviewed. See attac cocost claimed in the Schedule B of the Ap e review/validation of the 2,900+ pages of inconsistencies or discrepancies were note EMA's Procurement Under Grants Conducte guidance and include a termination for co	chment: 163972 - Validation oplicant s Streamlined f tests listed in the invoices d. ed Under Exigent of
		-	
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

		Federal En	nergency Management Agency			
		Project A	pplication Grant Report (P.2)			
		Disa	ster: FEMA-4514-DR-TN			
Number of Records: 1						
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514- PW-00043(46)		PA-04-TN-4514-				
PW#	Cat	Cost Share	Approved PW Amount (\$)			
PA-04-TN-4514-PW-00043(0)	В	N	10-02-2020	888,843.8		
Facility Number:	1					
Facility Name:		ge # 407865; Em tment Submis	nergency Protective Measures (Damage	for Project [155557] Health		
Location:	Nash	politan Courtho ville, Tennessee vidson County	use, 1 Public Square, Suite 106 37219			
Scope of Work:			roject [155557] Health Department Sub roject [155557] Health Department Sub			
	Work	Completed - Str	eamlined COVID-19 Application			
	mate	rials, and contra	VID-19 Public Health Emergency, the a cts in taking the Emergency Protective this project fall between 03-02-2020 ar	Measures.		
	Used COVII activi	Lentz Public Hea 0-19 testing site; ties needed to n	letro Nashville Health Department (MNI alth Center building spaces to setup a t ; and other medical operation function nanage, control, and reduce the immed the community at Nashville-Davidson.	temporary call center; temporary s, in order to perform critical		
	Healt	h Managers); Tra	taff, (Medical Doctor, Director of Nursi anslator; Outreach workers/transport, all center, through Force Account:			
	healt monificovite Call Coutre B. Pe symp David	h and safety mea coring of test res 0 19 Center activities ach, disease inverformed screening toms at tempora son community,	activities to communicate and dissem asures and provide warnings about risksults; and PPE/Mask distribution to help also included contact tracing and relatestigation and case management. See Ing, medical treatment and transport of try COVID-19 testing site. This work was including corrections (jail/inmate) tesh Force Account.	s and hazards; hotline services; o manage and reduce the spread of sed efforts such as community Project Note # 1 f patients experiencing COVID 19 s open to all members of Nashville-		

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

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, envelops) -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	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:			

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

- 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 quards, 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 37211were 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

Capture Date: 08/05/2021 17:56	
	Federal Emergency Management Agency
	Project Application Grant Report (P.2)
	Disaster: FEMA-4514-DR-TN

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	

		Federal En	nergency Management Agency			
		Project A	pplication Grant Report (P.2)			
		Disa	ster: FEMA-4514-DR-TN			
Number of Records: 1						
Applicant ID: 037-52004- Bundle # : PA-04-TN- PW-00054(57)						
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4514-PW-00054(0)	В	N	10-02-2020	583,916.32		
Facility Number:	1	1				
Facility Name:		Damage # 389429; Emergency Protective Measures (Damage for Project [142543] Nashville Fire Departmen				
Location:	63 He	ermitage Ave, Na	ashville, TN 37210			
Scope of Work:	38942	29 Damage for Pr	roject [142543] Nashville Fire Departm	ent Submission 1		
	Work	Completed				
	The a	nnlicant utilized	I force account labor and materials to	nerform emergency protective		
		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					
	Deter	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					
	Federal Emergency Management Agency				
Project Application Grant Report (P.2) Disaster: FEMA-4514-DR-TN					
Number of Records:					
	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

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		Federal Fmo	ergency Management Agency		
			plication Grant Report (P.2)		
			er: FEMA-4514-DR-TN		
Number of Records: 1					
Applicant ID: 037-52004- Bundle # : PA-04-TN- PW-00114(78)	# : PA-04-TN-4514-		/IDSON		
PW#	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)	
PA-04-TN-4514-PW-00114(0)	В	N	10-02-2020	3,476,370.00	
Facility Number:	1	1			
Facility Name:		Damage # 556417; Emergency Protective Measures (Damage for Project [243671] Lab Testing Submission 0			
Location:	Metro	politan Courthous	e, 1 Public Square, Suite 106, Nashville	e, Tennessee 37219	
Scope of Work:	55641	7 Damage for Proj	ject [243671] Lab Testing Submission 0	2	
	Work	Completed - Strea	amlined 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.				
	Amer	American Esoteric Laboratories			
	A. Conducted 24 laboratory tests and provided results.1. Test Reports - 24: \$1,680.00Associated 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				
	Proje	ct Notes:			
	Costs associated with this project have been validated. See attachment: 243671 - Validation Summary Sheet.xlsx and 243671 - Validation Backup Documents.pdf.				

	Federal Emerş	gency Management Agency	
	Project Appli	cation Grant Report (P.2)	
	Disaster	r: FEMA-4514-DR-TN	
Number of Records: 1			
	community, the applicant	nigh volume of COVID-19 Tests requested/ret was forced to employ 3 separate laborato ments are included. See attachment: 2436	ry services to meet
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	3,476,370.00	0.00	3,476,370.00
/illibalic Eligible (7)			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

		Federal En	nergency Management Agency		
		Project A	pplication Grant Report (P.2)		
		Disa	ster: FEMA-4514-DR-TN		
Number of Records: 1					
Applicant ID: 037-52004- Bundle # : PA-04-TN- PW-00118(79)			Applicant: NASHVILLE-DA	AVIDSON	
PW#	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)	
PA-04-TN-4514-PW-00118(0)	В	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:	Nash	ville-Davidson Co	ounty, TN		
Scope of Work:	66133	37 Damage for Pr	roject [334122] Lab Testing Submission	03	
	Work	Completed - Str	reamlined COVID-19 Application		
the Emergency Protective Measure the event.		VID-19 Public Health Emergency, the a ctive Measures of preparing the county this project fall between 8-28-2020 and upport to provide disease testing.	to successfully negotiate through		
	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:				
	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:				
	Federal Eme	rgency Management Agency		
	Project App	lication Grant Report (P.2)		
	Disast	er: 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			
	contract agreements ar	e meladed. See attachment. 334122	varidation backup bocuments.pui	
4 DW	D\4/a (Ĉ)	Subarratas Admin Fun (\$)	Total (C)	
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

		Federal En	nergency Management Agency		
		Project A	pplication Grant Report (P.2)		
		Disa	ster: FEMA-4514-DR-TN		
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514- PW-00136(86)			Applicant: NASHVILLE-D	AVIDSON	
PW#	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)	
PA-04-TN-4514-PW-00136(0)	В	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:	Metro	politan Courtho	use, 1 Public Square, Suite 106, Nashvi	IIe, Tennessee 37219	
Scope of Work:	66245	34 Damage for Pr	roject [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. Sai	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:				

Envelope ID: FF15EA8	3-FB57-40BA-BF57-C17668A49625
Capture Date: 11/1	5/2021 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 orean 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
- I. 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.

Subgrantee Admin Exp. (\$) Total (\$)	PWs (\$)	1 PW
99.72 0.00 50,2	50,299.72	Amount Eligible (\$)
99.72 0.00 50,2	50,299.72	Federal Share (\$)
9.72 0.00	50,299.72	Federal Share (\$)

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	

		Federal Em	ergency Management Agency	
		Project Ap	oplication Grant Report (P.2)	
		Disas	iter: FEMA-4514-DR-TN	
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514- PW-00120(93)		4- Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00120(0)	В	N	10-02-2020	614,718.8
Facility Number:	1			
Facility Name:		Damage # 662083; Emergency Protective Measures (Damage for Project [334685] Metro Nashville COVID-19		
Location:	jurisc	liction-wide - Nas	shville-Davidson	
	Nashv Accor Agend and ii imple Mai Red	Mork Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account la 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 Sec Agency, MTA (mass transit) is an essential critical infrastructure workforce. With that in mir 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.		pplicant utilized force account labor ncy Protective Measures. and 12/31/2020. ybersecurity & Infrastructure Securit ture workforce. With that in mind
	I. In Intlongit Yea Sne	buses the Buses (not in tude are for the far of bus: 2015 eeze guards were conents	PORARY BARRIERS: a building). The year of purchase is a facilities where the shield were install temporarily affixed to an existing ver bus operators and passengers	ed in the buses.

Capture Date: 11/16/2021 04:47		
	Federal Emergency Management Agency	
	Project Application Grant Report (P.2)	
	Disaster: FFMA-4514-DR-TN	

- · 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	

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.

	Federal Eme	ergency Management Agency	
	Project App	olication Grant Report (P.2)	
	Disast	er: 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	,-10	Fodoral F	porgoncy Management Agency	
			pergency Management Agency polication Grant Report (P.2)	
			ster: FEMA-4514-DR-TN	
Number of Records: 1		<i>D</i> 130.	Ster, FEMA 1311 BK 111	
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514- PW-00144(112)			Applicant: NASHVILLE-DA	VIDSON
PW#	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00144(0)	В	N	10-02-2020	439,953.0
Facility Number:	1			
Facility Name:	Dama 01)	ige # 404920; Em	ergency Protective Measures (Damage f	for Project [153656] GS Submission
Location:	Metro	politan Courthou	use, 1 Public Square, Suite 106, Nashvill	e, Tennessee 37219
Scope of Work:	40492	20 Damage for Pr	oject [153656] GS Submission 01	
	Work	Completed		
	In response to COVID-19 Public Health Emergency, the applicant utilized force accourmaterial/supplies and contract for the Emergency Protective Measures in taking the E Protective Measures. Cost share for this version is 100. All work and cost in this project fall between 3/16/8/4/2020. Nashville-Davidson A. Provided management, control, and reduction of immediate threats to public he safety for the purchase and use of disinfection supplies. In addition, for the dissemination information to the public to provide warnings and guidance, such as testing sites sign interpretation services for Mayor's address. B. Provided Emergency Medical Care for the purchase and distribution/use of medicand personal protective equipment, such as N95 respirators and face masks, in temporary testing sites. In addition to the installation of temporary social distancing sneeze of parking lot infection control (cleaning), as well as vehicle disinfection activities. 1. Force Account Materials/Supplies \$32,573.25			Measures in taking the Emergency roject fall between 3/16/2020 and late threats to public health and didition, for the dissemination of such as testing sites signs and distribution/use of medical supplies and face masks, in temporary COVIE ocial distancing sneeze guards and
	11/15 Total Proje 1. (11.16	- \$ 7,36 5/2021) Damage Invento ct Notes: Costs associated of 2021 Validation	I: \$ 453,115.37 (Cost Claimed) 66.24 (Cost Withdraw in RFI #42244) \$! ry: \$439,953.07 with this project have been validated. \$ Summary Sheet Project #153656 Nashv ment(s) attached have been reviewed. \$ FINAL.pdf; Procurement-Regulations.pd	See attachment labeled: Revised ille-Davidson.xlsx See attachment(s) labeled:

		Federal Em	ergency Management Agency	
		Project Ap	plication Grant Report (P.2)	
		Disas	ter: FEMA-4514-DR-TN	
Number of Records: 1				
	anoti for D 4. D any u dete aggre by th 5. addit attac 6. a.	her federal agency disease Control and isposition of Purcly unused residual surmine the aggregate egate total of unuris amount. See Particles Account Matton, removed oth chment labeled: Resting Sites Local Nissan Stadium, P	nased Supplies: Applicant must calculate applies (including materials) that FEMA fate total. Applicant must provide the cused residual supplies is greater than \$5, APPG V3.1 2018 page 29. terials Cost Change from \$32,573.25 to er Materials and Contract costs, as require DR4514 - 153656 - Nashville - Final Ration: arking Lot N, Nashville, TN 37213 (36.16)	e the current fair market value of funded for any of its projects and rrent fair market value if the 000. FEMA reduces eligible funding \$25,207.01, after RFI-PRJ-42244. In lested on 11/16/2021. See leview.pdf
	b.	2491 Murfreesbor	o Pike Old, Nashville, TN 37217 (36.078)	65, -86.64672)
1 PW		PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)		439,953.07	0.00	439,953.0
Federal Share (\$) 439,95		420 0E2 07	0.00	439,953.0

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	

		Federal Em	ergency Management Agency			
			pplication Grant Report (P.2)			
		Disas	ter: FEMA-4514-DR-TN			
Number of Records: 1						
Applicant ID: 037-52004-00 Bundle #: PA-04-TN-4514- PW-00151(113) Applicant: NASHVILLE-DAVIDSON				VIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4514-PW-00151(0)	В	N	10-02-2020	241,407.0		
Facility Number:	1					
Facility Name:		Damage # 660968; Emergency Protective Measures (Damage for Project [333848] Metro Nashville COVID 19				
Location:	1 Pub	olic Square, Suite	106 Nashville, Tennessee 37219			
	66096	68 Damage for Pro	oject [333848] Metro Nashville COVID 1	9 LIB 001		
	Work	Completed				
	materials in taking the Emergency Protective Measures. Cost share for this version is 100 . All work and costs in this project fall between 2 1/13/2021. Metropolitan Government of Nashville Davidson County, TN A. Provided Materials and Supplies for infection prevention and control by purchas masks, face shields, hand sanitizer, hand sanitizer dispensers with batteries, suctivinstall hand sanitizer bottles, freestanding sneeze shields, and infrared thermome public safety and safe operation during the COVID-19 pandemic B. Provided Personal Protective Equipment (PPE) and Supplies for facility cleaning disinfection by purchasing gowns, safety glasses, disposable gloves, spray bottles a disinfectant products, and disinfectant wipes to ensure public safety and safe operation.					
	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 Summary Sheet.xlsx"	. See attachment: "333848 -		
	2. FEMA will not approve Public Assistance that duplicates funding or assistance pro another federal agency, including the U.S. Department of Health and Human Services of for Disease Control and Prevention.					
Scope of Work:	3. clean		k consisted of using CDC approved met lo run-off was associated with this wor			
1 PW		PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)		
1 F VV		ι ττο (<i>ఫ)</i>	Subgrance Admin Lxp. (3)	ι σται (ఫ)		

•	t Application Grant Report (P.2)					
	Disaster: FEMA-4514-DR-TN					
Number of Records: 1						
Federal Share (\$) 241,407	0.00	241,407.07				

Docusign Envelope ID: FF15EA83-FB57-40BA-BF57-C17668A49625

 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

Location:

Applicant ID: 037-52004-00 @nbsp;Bundle # : PA-04-TN-4514-PW-00187(150)

PW # PA-04-TN-4514-PW-00187(0) Facility Number: Facility Name: Applicant: NASHVILLE-DAVIDSON
Cost Share Projected Completion Date

8 N 10-02-2020

1 Damage # 920762; Emergency Protective Measures (Damage for Project [546568] Sheriff&apos:s Office Su

Approved PW Amount (\$) 268,431.04

Damage # 920762; Emergency Protective Measures (Damage for Project [546568] Sheriff@aposis Office St One Jerry Newsome Way, Nashville, TN 37206,

1 South 2nd St. 918 21st Ave. 2491 Murpheesboro Pike

920762 Damage for Project [546568] Sheriff's Office Submission 1

work completed

Cat

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 50.00
- b. Overtime 21 Laborers, 4,615.1 hours \$208,582,90
- 2. Force Account Equipment: 50.00
- 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 8 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 k 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.
- ne two exempt employees are compensated for overtime at 1.03 x 51. For detailed explanation, see Attachment, 50000 Compensation Forcy Details, p31.
- 3. Four FA Labor employees have a standard 40-hour work week (Sunday through Saturday) Two of them (McNaster & 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 Alsx.
- 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: \$46568 - Applicant email Request & Direction.pdf.

1 PW	PWs (S)	Subgrantee Admin Exp. (\$)		Total (S)
Amount Eligible (\$)	268,431.04		0.00	268,431.04
Federal Share (S)	268,431.04		0.00	268,431.04

Scope of Work:

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/	

Bundle:	PA-04-TN-4514-PW-00191/							
Capture Date: 09/16/2	2022 01:52							
			Fed	deral Emergency Management Agency				
			Pr	oject Application Grant Report (P.2)				
W 1 65 1 4				Disaster: FEMA-4514-DR-TN				
Number of Records: 1	cant ID: 037-52004-00							
Bundle #	f : PA-04-TN-4514-PW-00191(1	154)		Applicant: NASHVILLE-DAVIDSON				
	PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)			
PA-04-TN-4514-PW-0019	91(0)	В	N	10-02-2020	307,025.67			
Facility Number: Facility Name:		Damage #	1210072: Emorgoncy Prote	ective Measures (Damage for Project [662823] General Services - Test				
Location:			on-wide - Nashville-Davidso					
Scope of Work:				3] General Services - Testing Support				
		Work Com	pleted					
				Health Emergency, the applicant utilized rented equipment and contra	cts in taking the Emergency Protective Measures			
			In response to the COVID-19 Public Health Emergency, the applicant utilized rented equipment and contracts in taking the Emergency Protective Measures.					
			• •	ll between 03/18/2020 and 12/31/2021.				
The			Davidson cant provided temporary p y testing facilities incurred areas at these sites.	ortable restrooms to three (3) community-based outdoor testing sites I by the applicant were for support functions, including the provision of	in the Nashville, TN area. The only expenses related to f restrooms and contracted custodial employees to			
			IMENT OF TEMPORARY FAC	ILITIES:				
			tadium - Lot N					
		· Operation	onal dates: 5/18/2021 to 7	7/29/2021				
		- 501 Sout	th 2nd Street, Nashville, Ti	N 37213				
		· Tempora	ry restroom facilities for C	COVID-19 testing				
		· (36.1651	(36.165100, -86.766762)					
- Placed rented portable restrooms in paved parking lot; no ground disturbing activities								
		ii. Meharr	y Medical College					
		· Operation	onal dates: 5/18/2021 to 7	7/29/2021				
		· 918 21st	Avenue North, Nashville,	TN 37217				
		· Tempora	ry restroom facilities for C	COVID-19 testing				
		· (36.1664	114, -86.807009)					
		· Placed rented portable restrooms in paved parking lot; no ground disturbing activities						
		iii. Kmart Store						
		· Operation	onal dates: 5/18/2021 to 7	7/29/2021				
		· 2491 Mu	rfreesboro Pike, Nashville,	TN 37217				
		· Temporary restroom facilities for COVID-19 testing						
		(36.079147, -86.646343)						
		· Placed r	ented portable restrooms	in paved parking lot; no ground disturbing activities				
		1. Rented	Equipment: \$221,866.67					
		Contract						
		A. Provide	ed temporary, contracted o	custodial staffing to disinfect areas at temporary testing sites jurisdicti	ion-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 Com	pleted Total: \$307,025.67					
		Project N	otes:					
		1. Costs a	ssociated with this project	t have been validated. See attachments labeled:				
			Validation Summary 66282					
	- 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 detaile labeled:	d narrative outlining the activities performed. See document			
	· MN C19 GS Narrative.docx				
	3. Procurement documents attached ha	ave been reviewed. See attachments labeled:			
	· Procurement Manual-FINAL.pdf				
	· Industrial Staffing - Contract 390293.	pdf			
	· Premiere - Contract 402830 - Janitori	al.pdf			
	· Procurement Manual-FINAL.pdf				
	4. FEMA will not approve Public Assista Human Services or Centers for Disease	nce that duplicates funding or assistance provided by another fe Control and Prevention.	deral agency, including the U.S. Department of Health and		
	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 (\$)	Subgraptes Admin Eva (\$)	Total (\$)		
		Subgrantee Admin Exp. (\$) 0.00	307.025.67		
Amount Eligible (\$) Federal Share (\$)	307,025.67 307,025.67	0.00	307,025.67		
rederal 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/		

Project Application Grant Report (P.2)	Capture Date: 09/16/2022 01:55		Federal Em	ergency Management Agency		
Table 1						
Applicant ID 037-53004-00 pN 9F						
PN # Cat Cost Share Project Completion Date Approved PW Amount (5)	Number of Records: 1					
PR-04-TN-4514-PW-00197(0) B N 10-02-2020 331, 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 723801 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 Ordrine - S798, 859-12 2. Force Account Labor Ordrine - S798, 859-12 3. Force Account Labor Ordrine - S798, 859-12 3. Force Account Labor Ordrine - S798, 859-12 4. Force Account Equipment - \$33,036.29 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.xisx 2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1) (1),pdf and CiviServiceRules (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.xisx, 02 - Police COV Claim Summary (Post 1:21:21) - Updated 3.2 (RFI Response).xisx, 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 offices often shifts that stradicel caelandr days) some officers may hit their OT status without any regular time in the same day. The Metro Police timekeeping systems rewhen officers hit their OT status and track these hours as such. 5. Callamed equipment cotts include vehicles area solide for security patrol or as traffic control measures. CRC has confirmed the FEMA tile rate and mileage were appropriate. 6. CRC conducted sample validations of the cla		70)		Applicant: NASHVILLE-DAVIDSON		
Facility Number: 1 Damage # 923801; Emergency Protective Measures (Damage for Project [548131] Metro Police Post-1.20.2 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): 50 2. Force Account Eugliment - \$33,308-22 Work Completed Total: \$331,895.37 Project Notes: 1. Costs associated with this project have been validated. See attachment: DR4514TN NA5HVILLE 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 CO Claim Summary (Post 1.21.21) - Updated 3.2 (RPI Response).xisx, and supporting activity log 20 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 shifts that stradied calendar days) some officers may hit their OT status without any regular time in the same day. The Metro Police timekeeping systems rewhen officers hit their OT status and track these hours as such. 5. Calamed equipment cost include vehicles were among the metric validated. 6. CRC conducted sample validations of the claim for each month from January 21- August 21- Straight time OT rates, and Equipment he rates for police lide vehicles were among the metric validated.	PW #	Cat	Cost Share Projected Completion Date Approved PW Amount (\$			
Facility Name: Damage # 923801; Emergency Protective Measures (Damage for Project [548131] Metro Police Post-1.20.2 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): SD 2. Force Account Equipment - 5298,859-12 3. Force Account Equipment - 533,303-25 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.xisx 2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1) (1),pdf and CiviServiceRules (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.xisx, 02 - Police COV. Claim Summary (Post 1-21.21) - Updated 3.2 (RFI Response).xisx, and supporting activity log zip files. 4. Due to the way OT 15 calculated, based on total regular hours for pay period and not necessary eight hours in single day (logic behind this is officers often shifts that stradde calendar days) some officers may the their OT status without any regular time in the same day. The Metro Police time keeping systems re when officers in the iro T 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-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 he rates for police idle vehicles were among the metric validated.	PA-04-TN-4514-PW-00197(0)	В	N	10-02-2020	331,895.3	
Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219 973801 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): 50 2. Force Account Ealpriment: 5310,306.25 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.xisx 2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1) (1).pdf and ChvilServiceRules (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.xisx, 02 - Police COV Claim Summary (Post 1-21:21) - Updated 3.2 (RFI Response).xisx, and supporting activity log zip files. 4. Due to the way OT is calculated, based on total regular hours for pay of jeth hours in single day (logic behind this is officers often shifts that straddle calendar days) some officers may int their OT status without any regular time in the same day. The Metro Police timekeeping systems rewinen 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 milieage 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 he rates for police idle vehicles were among the metric validated.	Facility Number:	1	1			
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): 50 2. 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.xisx 2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-C5 rules (2) (1) (1).pdf and CivilServiceRules (2) (1) (1).pdf 3. This project was validated by cross-referencing the following documents to confirm off hours worked: COVID 19 OT 1-1-21 to 6-30-21.xisx, 02 - Police COC Claim Summary (Post 1.21.21) - Updated 3.2 (RFI Response).xisx, and supporting activity log zip files. 4. Due to the way OT is calculated, based on total regular hours for payperido and not necessary eight hours in single day (logic behind this is officers often shifts that straddic calendar days) some officers may hit their OT status without any regular time in the same day. The Metro Police timekeeping systems rewhen officers in their OT status and track these hours as such. 5. Claimed equipment costs include vehicles rates lide for security patrol or as traffic control measures. CRC has confirmed the FEMA idle rate and mileage 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 the rates for police lide vehicles were among the metric validated. 1 PW PMS (5) Subgrante Admin Exp. (5) Total (5) Amount Eligible (5)	Facility Name:	Damage # 92380)1; Emergency Protective Me	asures (Damage for Project [548131] Metro Police Post-1.20.2		
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): S0 2. Force Account Equipment - 533,086.25 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.xisx 2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-CS rules (2) (1) (1).pdf and CrvilServiceRules (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.xisx, 02 - Police COV Claim Summary (Post 1-21-21) - Updated 3.2 (RPR Response).xisx, and supporting activity log zip files. 4. Due to the way OT is calculated, based on total regular hours poperiod and not necessary eight hours in single day (logic behind this is officers often shifts that straddic calendar days) some officers may hit their OT status without any regular time in the same day. The Metro Police timekeeping systems rewhen officers this 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 milleage 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 he rates for police tile vehicles were among the metric validated. 1 PW PWs (5) Subgrantee Admin Exp. (5) Total (5) Amount Eligible (5) 31,895.37	Location:	Metropolitan Co	ourthouse, 1 Public Square, S	uite 106, Nashville, Tennessee 37219		
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): 50 2. Force Account Labor Overtime - \$298,859,12 3. Force Account Equipment - \$333,036.25 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.xisx 2. Payroll policy has been provided and reviewed. See attachment: Chapter 5-C5 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.xisx, 02 - Police COV Claim Summary (Post 1.21.21): Updated 3.2 (RR) Response).xisx, 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 shifts that straddic calendar days) some officers may hit their OT status without any regular time in the same day. The Metro Police timekeeping systems re when officers in 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 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 he rates for police idle vehicles were among the metric validated.		923801 Damage	for Project [548131] Metro F	Police Post-1.20.21		
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 Labor Overtime - \$298,859.12 3. Force Account Labor Overtime - \$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 COV Claim Summary (Post 1-21-21) - Updated 3-2, (RFI Response),xlsx, and supporting activity tog zip filtes. 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 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 re 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 were appropriate. 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 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 he rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$)		Work Complete	d			
Nashville-Davidson A. Provided security at Covid testing sites. 1. Force Account Labor (ST): \$0 2. Force Account Equipment - \$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 COV 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 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 rewhen 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 mileagewere 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 he rates for police idle vehicles were among the metric validated.		In response to t	he COVID-19 Public Health E	mergency, the applicant utilized force account labor and equipm	nent in taking Emergency Protective Measures.	
A. Provided security at Covid testing sites. 1. Force Account Labor (ST): \$0 2. Force Account Equipment - \$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-C5 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 COV 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 shifts that straddle calculated, based on total regular hours for pay period and not necessary eight hours in single day (logic behind this is officers often shifts that straddle calculated, based on total regular hours for pay period and not necessary eight hours in single day (logic behind this is officers often shifts that straddle calculated adays) some officers may lift their OT status without any regular time in the same day. The Metro Police timekeeping systems rewhen officers that 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 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 he rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37						
1. Force Account Labor (ST): \$0 2. Force Account Labor Overtime - \$238,859.12 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 COV 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 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 rewhen 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 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 hor rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$)		Nashville-Davidson A. Provided security at Covid testing sites. 1. Force Account Labor (ST): \$0				
1. Force Account Labor (ST): \$0 2. Force Account Labor Overtime - \$238,859.12 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 COV 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 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 rewhen 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 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 hor rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$)						
2. Force Account Labor Overtime - \$238,859.12 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 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 revent when officers hit their OT status and track theories 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 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 has rates for police idle vehicles were among the metric validated. 1 PW PWS (S) Subgrantee Admin Exp. (S) Total (S) Amount Eligible (S) 331,895.37						
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 COV Claim Summary (Post 1.21.21) - Updated 3.2 (RFR 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 offen 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 received and the payropriate. 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 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 he rates for police idle vehicles were among the metric validated. 1 PW PWS (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 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 COV 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 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 reviewed 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 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 has rates for police idle vehicles were among the metric validated. 1 PW PWS (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37						
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 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 revene 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 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 he rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37 0.00						
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 COV 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 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 received 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 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 he rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37						
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 19 OT 1-1-21 to 6		1. Costs associated with this project have been validated. See attachment: DR4514TN NASHVILLE DAVIDSON 548131 Validation Sumi				
Claim Summary (Post 1.21.21) - Updated 3.2 (RFT 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 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 receive 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 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 hor rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37		2. Payroll policy	has been provided and revi	ewed. See attachment: Chapter 5-CS rules (2) (1) (1).pdf and Ci	vilServiceRules (2) (1) (1).pdf	
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 recombined to 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 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 hor rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37				VID 19 OT 1-1-21 to 6-30-21.xlsx, 02 - Police COVID		
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 hor rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37	shifts that straddle calendar days) some officers may hit their OT status without any regular time in the same day. The Metro Police timekee					
rates for police idle vehicles were among the metric validated. 1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$) Amount Eligible (\$) 331,895.37 0.00 331,						
Amount Eligible (\$) 331,895.37 0.00 331,	Scope of Work:	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 hou rates for police idle vehicles were among the metric validated.				
	1 PW		PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
	Amount Eligible (\$)				331,895.3	
Federal Share (\$) 331,895.37 0.00 331,	Federal Share (\$)		331,895.37	0.00	331,895.3	

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/

Bundle:	PA-04-TN-4514-PW-00200/							
Capture Date: 09/16/2	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								
	icant ID: 037-52004-00 f: PA-04-TN-4514-PW-00200(Applicant: NASHVILLE-DAVIDSON				
	PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)			
PA-04-TN-4514-PW-0020	00(0)	В	N	10-02-2020	170,469.46			
Facility Number:		1						
Facility Name:				ive Measures (Damage for Project [547216] Metro Police 9.15.20-1	.2			
Location:				uare, Suite 106, Nashville, Tennessee 37219				
		921967 D	amage for Project [547216] A	Metro Police 9.15.20-1.20.21				
		In respon	se to the COVID-19 Public He	ealth Emergency, the applicant utilized force account labor and eq	uipment in taking Emergency Protective Measures.			
		All work a	and costs in this project fall	between 9-15-20 and 1-20-21.				
		Nashville A. Prov	-Davidson ided security at Covid testing	g sites.				
		Work Completed Totals 1. Force Account Labor (ST): \$0 2. Force Account Labor Overtime - \$151,776.56 3. Force Account Equipment 518,692.90						
		Work Con	npleted Total: \$170,469.46					
		Project N	otes:					
		1. Cost	s associated with this project	t have been validated. See attachment: DR4514TN NASHVILLE DAV	IDSON 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 wor 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 recor 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 m 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 a distance mandates have been withdrawn by the Applicant. CRC validation included the manual review of daily activity logs to identify eligible activities.								
		\$1,628,07	8.90 have been reduced/wit	s, in the amount of \$1,686,875.95, have been reduced/withdrawn thdrawn to \$151,776.56 and claimed equipment costs in the amou rided document labeled, 02 - Police COVID Claim Summary (9.15.2	nt of \$204,506.42 have been reduced/withdrawn to			
Scope of Work:		Nissan Sta Meharry I Former K	Medical College 918 21st Ave	Street, Nashville, TN 37213 36.165100, -86.766762 nue North Nashville, TN 37217 36.166414, -86.807009 -, Nashville, TN 37217 36.079147, -86.646343 7 36.152418, - 86.817819				
-		-						

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/		

		Federa	al Emergency Management Agency			
		Proje	ect 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: NASHYILLE-DAVIDSON				
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4514-PW-00210(0)	В	N	10-02-2020		494,684.36	
Facility Number:	1	1				
Facility Name:	Damage # 5	Damage # 551866; Emergency Protective Measures (Damage for Project [242072] Metro Police Pre-9.15.20				
Location:	Metropolita Nashville,	Metropolitan Courthouse, 1 Public Square, Suite 106 Nashville, Tennessee 37219				
Scope of Work:	Information	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)	В	N	10-02-2020	630,321			
Facility Number:	1	1					
Facility Name:	Damage # 12	Damage # 1228556; Emergency Protective Measures (Damage for Project [672208] Nashville Fire Departme					
Location:	63 Hermitag	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}
- 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
- 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

Scope of Work:

Capture Date: 05/18/2023	21:0				
	0		Federal Em	ergency Management Agency	
				oplication Grant Report (P.2)	
			Disas	ter: FEMA-4514-DR-TN	
Number of Records: 1			1		
Applicant ID: 037-52 Bundle # : PA-04 PW-00304(300	1-TN-			Applicant: NASHVILLE-DA	VIDSON
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00304(0)	В	D1	N	10-02-2020	86,023.86
Facility Number:	1		ı		
Facility Name:	Dama	age # 1238	501; Emergency P	rotective Measures (Damage for Project [679401] General Services - Subm
Location:	Juris	Jurisdiction-Wide - Nashville-Davidson, County of			
	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				2. se efforts to the Emergency Measures taken included: of public transportation
	i. Cri · 4000 · (366 · Yea · All · No	ime Lab - A) Myatt Driv 1.273301,-8 ar built: 20 sneeze gua ground/bu istoric Coun	Madison Precint ve, Nashville, Tn 3 6.690681) 014 ards were free-sta ilding disturbing a rthouse re, Nashville, Tn 3	anding/movable activities took place	
Scope of Work:	· Yea	ar built: 18	357		

1 of 3

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
- \cdot 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

EMMIE | P.2 Report Docusign Envelope ID: FF15EA83-FB57-40BA-BF57-C17668A49625

		Federal Emergency Managem	nent Agency	
		Project Application Grant R	eport (P.2)	
		Disaster: FEMA-4514-D	DR-TN	
lumber of Re	cords: 1			
F	ederal Share (\$)	86,023.86	0.00	86,023.86

5/18/2023, 4:09 PM

Capture Date: 05/18/2023 2	20:11				
ptd. 5 24to. 50/10/2025 2		•	Federal Em	ergency Management Agency	
				plication Grant Report (P.2)	
			Disas	ter: FEMA-4514-DR-TN	
Number of Records: 1					
Applicant ID: 037-52 Bundle # : PA-04 PW-00186(318	1-TN-4			Applicant: NASHVILLE-DAV	/IDSON
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00186(0)	В	06	N	10-02-2020	45,503.00
Facility Number:	1				
Facility Name:	Dama	age # 1213	063; Emergency P	rotective Measures (Damage for Project [6	663343] NDOT - Public Works Sub
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219				
	In remates All w Coun A. Us Protes B. Us Appli distr 1. Fc 2. Fc 3. Fc Cont A. Us inclu risk r 1. Fa Work Cont Work Dete	erials, and control of Nash sing Force ective Mea. PM supplies sing Force ective account once account ract Labor sing Control of Complete orce account	the COVID-19 Publicontract labor in this project ville-Davidson Account Labor (FA sures (EPM) includes PPE, Barriers, Signature (EPM) includes (EPM) i	5,304.35 218.08 ed by FAL, the Applicant implemented Employal from temporary public hygiene facilifood distribution site, to reduce the spread: \$7,048.28 c: \$13,518.66 {See Project Note 3} 5,304.35 {See Project Note 3} 218.08	the Applicant implemented Emergency of distancing measures, transportation 9 outreach locations. And sanitizing materials, the distancing, COVID-19 Testing, PPE suce the spread of COVID-19. The ergency Protective Measures (EPM) dities, sites serving unsheltered higher of COVID-19.
	mem Adju	o see the		en determined ineligible. For all informat DM# 23477 GMP# 663343 DR4514TN Nashvi \$45,503.00	
				dhaadan aadtaan '	
Scope of Work:	1. Sc	cope and co	ost were develope	d based on applicant cost summaries and	certification included in the Large

Capture Date: 05/18/202	20:11
	Federal Emergency Management Agency
	Project Application Grant Report (P.2)
	Disaster: FEMA-4514-DR-TN
Number of Records: 1	

D : (6 1 1 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				
				ergency Management Agency	
				plication Grant Report (P.2)	
Number of December 1			Disast	ter: FEMA-4514-DR-TN	
Number of Records: 1 Applicant ID: 037-52 Bundle #: PA-04 PW-001 2(31	4-TN-4			Applicant: NASHVILLE-DA	VIDSON
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00192(0)	В	06	N	10-02-2020	390,820.84
Facility Number:	1				· · · · · · · · · · · · · · · · · · ·
Facility Name:	Dama	age # 1209	923; Emergency Pi	rotective Measures (Damage for Project [662724] GS Submission 02)
Location:	Histo	ric Courth	ouse: 1 Public Squ	are, Nashville, TN 37243	
	In resequip	ork and coville-David rding to the stransit) in D-19 emerective mea Maintain Reduce to Maintain Pral Services, tempora ALLATION (196.16728 Date builts Free-stand Force According to the struction, continued through the struction of the struction	the COVID-19 Public discontracts in taking bets in this project also an essential critical business of cransmissions amore a healthy work errors and since an essential business of cransmissions amore a healthy work errors and since and	ng employees and the public. Invironment. Parious infection control materials includir Igns to aide with temporary social distance YSICAL BARRIERS: TN 37243 Zero impact on permanent structure of the structu	Infrastructure Security Agency, MTA in mind and in response to the mented necessary emergency ag, masks, thermometers, disinfecting ting measures. The facilities as well as buses, vehicles, rojects, including their date of ate of Construction". Disinfection nance/janitorial services. (See related information to the public
Scope of Work:	2. 3. Work 1.	Interpreta Installation Complete Force Acco		ntract: \$3,055.00 tract: \$178,685.82 14,040.67	

Capture Date: 05/18/2023	0:12	
	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.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

				rgency Management Agency			
				olication Grant Report (P.2) er: FEMA-4514-DR-TN			
Number of Records: 1			Disasti	EI. FEMA-4314-DK-TN			
Applicant ID: 037-52 Bundle # : PA-04 PW-0037 (330	I-TN-4514	4-		Applicant: NASHVILLE-DA	VIDSON		
PW #	Fund Cat Code Cost Share Projected Completion Date Approved PW Amou						
PA-04-TN-4514-PW-00379(0)	В (06	N	10-02-2020	175,668.34		
Facility Number:	1	1					
Facility Name:	Damage # 1238470; Emergency Protective Measures (Damage for Project [679352] Various Departments - 0						
Location:	Countywide, County of Nashville-Davidson, Tennessee						
	Contracts Cost shar County of A. Provid B. Install C. Perfor operated D. Contract 1. Force a. Metro C. Metro Total Forc Contract 1. Premie county/c Total Con Work Cor Project N 1. Costs a FA Materi	nse to the s in taking re for this of Nashville led PPE and temporal buildings acted for properties of the properties of	Emergency Proversion is 100% e-Davidson id sanitizing/distrary physical baserature screen brofessional distraction in 124 vice - 39 purchertment - 1 purchet Costs: \$173,8 Work Completed Maintenance 7.62 vices Costs: \$1,000 tall: \$175,668.	d Totals Corp Cleaning and Disinfection Servic ,857.62	between 03-26-2020 and 03-16-2022. In a safe environment. Illitate and support social distancing. Intrances to city/county owned and COVID-19 breakout among FA Labor Tees at various facilities around the Included manual review of invoices for		
	the appli with cost Correctin Materials 3. Application	icant recognists claimed and NFD FAM stotal cost cant repressing NFD FAM	gnized their fai on behalf of th M Expenses.pdf. ts claimed. sentative review M Expenses.pdf	the applicant recognized costs previously lure to include 1 invoice for costs claimed to the Nashville Fire Department (NFD). See a These corrections resulted in a reduction wed the revised spreadsheet included in and confirmed the accuracy of DVS integrification of Revised Project Totals.pdf.	ed. All corrections were associated attachment: 679352 - Email on of \$15,400.00 to the NFD FA uploaded document, 679352 - Email		

5/18/2023, 3:13 PM

-86.780811)

Capture Date: 05/18/20	23 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

6. Applicant Procurement Policy has been reviewed and is included in attachment: 679352 - Validation Backup Documents pdf.

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,

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	1					
Japiano Dato. 00/10/2020	_0.14	•	Federal Fm	ergency Management Agency			
				plication Grant Report (P.2)			
				ter: FEMA-4514-DR-TN			
Number of Records: 1							
Applicant ID: 037-52 Bundle # : PA-04 PW-00305(338	4-TN-			Applicant: NASHVILLE-DA	VIDSON		
PW #	Fund Cat Code		Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4514-PW-00305(0)	В	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.)						
				ent of Patients: Performed screening, moymptoms at the testing site.	edical treatment and transport of		
			Coordinators: En e operations.	sured all residents receiving tests were w	vearing masks and were in compliance		
	iv. Community Outreach: Dissemination of information to the community, including schools, corrections (j 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						
			ted information, i streamlined Applic	ncluding addresses and GPS coordinates (cation)	can be found in the 'Location Details'		
	1. Fc	orce accoui	nt labor Overtime:	\$718,751.71			
	Work	c Complete	d Totals				
	1. Fc	orce accoui	nt labor Overtime:	\$718,751.71			
Scope of Work:	Work	c Complete	d Total: \$718,751.	71			

1 of 2

Capture Date: 05/18/202	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	718,751.7
Federal Share (\$)	718,751.71	0.00	718,751.

Capture Date: 05/18/2023	20:15					
			Federal Emerg	ency Management Agency		
			Project Appli	cation Grant Report (P.2)		
			Disaster	: FEMA-4514-DR-TN		
Number of Records: 1						
Applicant ID: 037-52 Bundle # : PA-04 PW-00366(360	1-TN-4			Applicant: NASHVILLE-DAV	/IDSON	
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)	
PA-04-TN-4514-PW-00366(0)	В	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, an 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 th 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. An	nbulance S	tandby - 2,079.5 hou	ırs		
	b. Ga	ntor with 2	EMT's - 31 hours			
	c. To	tal Cost: \$	357,812.50			
Scope of Work:	2. Co	llier Roofi	ng Co., Inc: Repaired	l leaking roof at proposed Vaccination S	Site (East Head Start Facility,	

5/18/2023, 3:15 PM

Capture Date: 05/18/2023	20:15
	Federal Emergency Management Agency
	Project Application Grant Report (P.2)
	Disaster: FEMA-4514-DR-TN
N	

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
- \cdot #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
- \cdot #3 East Nashville: 217 10th Street, Nashville, TN 37206 (36.174487, -86.751866)
- o 336 Vaccines administered
- \cdot #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	_0.13	•	Federal Emora	jency Management Agency		
				cation Grant Report (P.2)		
				: FEMA-4514-DR-TN		
Number of Records: 1						
Applicant ID: 037-52 Bundle # : PA-04 PW-00261(36	1-TN-4			Applicant: NASHVILLE-DA	VIDSON	
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)	
PA-04-TN-4514-PW-00261(0)	В	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					
	Work	Complete	d - Streamlined COV	Health Emergency, the applicant utiliz	ed materials and contracts in taking	
	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 n	narrative, p	olease see Project No	otes #7		
Scope of Work:	A. Pi		nergency medical tes	sting for COVID-19 (13 fixed location) t	hroughout Nashville and Davidson	

5/18/2023, 3:15 PM

Capture Date: 05/18/2023 2	: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

Ascend Ampinineater 510 1st Avenue 5. Nashville, TN 57201. GF3. 50.137500, -60.7

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
- $\hbox{H. COVID Community Testing Sites, Emergency Operation Center Activities, \& Public Health Dept. Meals for Emergency Workers$
- 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	6,586,702.7
Federal Share (\$)	6,586,702.79	0.00	6,586,702.

Federal Award Identification Worksheet

	No de illo Decidio de Consta
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
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	97.036 - Public Assistance Grants
CFDA number) and Assistance Listing program title.	
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	Ms. Gracia Szczech
awarding official	Regional Administrator
	FEMA Region IV
	FEMA Region IV 3005 Chamblee-Tucker Road
;	9
Name of pass-through entity	3005 Chamblee-Tucker Road
Name of pass-through entity	3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency
Name of pass-through entity Name and contact information for the pass-through	3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency
Name of pass-through entity Name and contact information for the pass-through entity awarding official	3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency Terri Tanner, Public Assistance Manager
Name of pass-through entity Name and contact information for the pass-through entity awarding official	3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency Terri Tanner, Public Assistance Manager Tennessee Emergency Management Agency
Name of pass-through entity Name and contact information for the pass-through entity awarding official	3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency Terri Tanner, Public Assistance Manager Tennessee Emergency Management Agency 3041 Sidco Drive
Name of pass-through entity Name and contact information for the pass-through entity awarding official	3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency Terri Tanner, Public Assistance Manager Tennessee Emergency Management Agency 3041 Sidco Drive Nashville, TN 37204
Name of pass-through entity Name and contact information for the pass-through entity awarding official	3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency Terri Tanner, Public Assistance Manager Tennessee Emergency Management Agency 3041 Sidco Drive Nashville, TN 37204 Terri.Tanner@tn.gov
Name of pass-through entity Name and contact information for the pass-through entity awarding official	3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency Terri Tanner, Public Assistance Manager Tennessee Emergency Management Agency 3041 Sidco Drive Nashville, TN 37204 Terri.Tanner@tn.gov Telephone #: 615.741.3883
Name of pass-through entity Name and contact information for the pass-through entity awarding official Is the federal award for research and development?	Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency 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

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	John Coper
By_	JUN 15 2023
Metropolit	an 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.

OF FUNDS:	INTRODUCED BY:
DocuSigned by:	2
telly Flannery/min	But Miller
—Kelly√Flannery, Director	0
Department of Finance	
APPROVED AS TO FORM AND	Member(s) of Council
LEGALITY:	2111
DocuSigned by:	Zulfat Suara
Miki Eke	
Assistant₄Metropolitan Attornev	

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-App	olicatio	n O	Application	0	Award Accept		ntract Amendn	nent C		
	Depart		Dept. No.			Contact			Phone	Fax
FINANCE DE	EPARTMEN	IT 🔻	015	Mary Jo Wiggin	S				862-7960	
Grant N	lame:		FEMA-4514-DF	R-TN 20-24						
Grantor	:		U.S. DEPARTMENT O	F HOMELAND SECURIT	Y	*	Other:			
Grant P	eriod F	rom:	01/20/20		(applications only) A	nticipated Application	n Date:			
Grant P	eriod T	o:	01/19/24		(applications only) A	pplication Deadline:				
Funding	g Type:		FED PASS THRU	*		Multi-Departmen	t Grant	Г —	► If ves, list belo	w.
Pass-Th			TN EMERGENCY MG	1.50		Outside Consulta			11 you, not bold	,
Award 7			OTHER	-		Total Award:		\$14,944,140.20		
Status:	. , po.		NEW	_		Metro Cash Matc	h.	\$0.00		
Metro C	ategor	v:	Est. Prior.			Metro In-Kind Ma		ψο.σσ		
CFDA#		, .	97.036	2.5		Is Council appro		<u></u>		
		ntion	07.000				•			
Project	Descri	ption:				Applic. Submitted Ele	ectronically?			
Plan for Grant wi			vice after expira	tion of grant/Bu	dgetary Impact	:				
How is	Match	Determined?								
Fixed A	mount	of \$		or		% of Grant		Other:		
Explana	ation fo	r "Other" me	ans of determini	ng match:						
For this	Motro	EV how muc	h of the required	d local Metro ca	sh match:					
		epartment bu		i local Metro ca	sii illateii.	Fund		Business Unit		
		•	ugerr				sed Source of			
Is not b			ource for Remai	ning Grant Voor	e in Budget Be		seu Source or	waten.		
-	# IVIALCI	Alliount & S	ource for Remai	illing Grant Tear	s III buuget be	iow)				
Other:	r of ET	the grant	vill fund:		0.00	Actual number o	f positions ada	lod:	0.00	
		s the grant v				Indirect Cost of G		ieu.	\$784,567.36	
			C Yes No	0/ 4 11						
		allowed?		% Allow.		Ind. Cost Reques		or:	\$0.00	in budget
	•		entation from the	grantor that indire	ct costs are not	allowable. See Instr	uctions)			
		owable?	Dautuaus							
wetro o	Comr	nunity-based	Partners:	J						
					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
V= 2	EV	. , ,		,				\$0.00		

 $\begin{array}{c} \textbf{Contact:} \ \underline{trinity.weathersby@nashville.gov} \\ \underline{vaughn.wilson@nashville.gov} \end{array}$

\$14,944,140.20

Date Awarded:

(or) Date Denied:

(or) Date Withdrawn:

Rev. 5/13/13 5349

Yr 3

Yr 4

Yr 5

Total

FY__

FY_

GCP Rec'd 10/20/21

\$0.00

\$14,944,140.20

Tot. Awarded:

Reason:

Reason:

\$0.00

08/18/21

\$0.00

GCP Approved 10/20/21

\$0.00

Contract#:

\$0.00

\$0.00

\$0.00

34101-2122

\$14,944,140.20

VW

\$0.00

\$784,567.36



AGRICUIT MIMER 1796	(cost rei		grant co	ontract with a		ONTRACT or Tennessee loo		vernmental entity or their
Begin Dat	e	End Dat	e		Agency Tracking #			Edison ID
	01/20/202	0	0	1/19/2024	34101-2122			
Grantee L	rantee Legal Entity Name						Edison Vendor ID	
METR	OPOLITAN G	OVERNMEN	NASHVILLE .	AND DA	AVIDSON COUN	TY	4	
Subrecipi	ent or Recipier	nt	CFDA	# 97.036				
Subrecipient								
Re	ecipient		Grante	ee's fiscal yea	ar end J	une 30th		
Service C	aption (one line	only)						
PUBLI	IC ASSISTANC	E GRANT A	WARD	FOR COST IN	ICURRI	ED DURING FEM	A-45′	14-DR-TN
Funding -	– State	Federal		Interdenertur	mantal	Other	тот	Al Crant Contract Amount
2022	0.00	14,944,1	40.20	Interdepartn	nentai	Other	101	AL Grant Contract Amount 14,944,140.20
2022		,, .						, ,
			14 944 140 20					
TOTAL:	0.00	14,944,1	40.20					14,944,140.20
TOTAL:	0.00	14,944,1	40.20					14,944,140.20
-			40.20					14,944,140.20
Grantee S	election Proce	ss Summary	40.20					14,944,140.20
Grantee S	election Proce	ss Summary	40.20	This contr	ract is in the	best interest of the State	It is in	14,944,140.20
Grantee S	election Proce	ss Summary	40.20	Managem Disaster F program certain Pr following recovery to the mo recovery v receive fu	ent Agency, Relief and Er provides fina ivate Nonph Presidentiall following ma nies expend efforts to pu Inding. The	Public Assistance (PA) pr mergency Assistance Act, a ncial and other forms of a offit organizations to suppo by declared major disaster- ajor disasters by providing led during and following the bilic infrastructure. The Gr grantee will follow the Coo	ogram, e 2 U.S.C ssistanc rt respo and em affected e major ants are le of Fed	
Grantee S Comp Non-c	petitive Selecticompetitive Sele	ss Summary on election tion: There is	s a bala	Managem Disaster F program certain Pr following recovery t of the mo recovery t receive fu Office of I	ent Agency, Relief and Er provides fina ivate Nonph Presidentiall following ma nies expend efforts to pu Inding. The	Public Assistance (PA) pr mergency Assistance Act, ancial and other forms of offit organizations to supporty by declared major disasters ajor disasters by providing led during and following the blic infrastructure. The Gr grantee will follow the Coot t and Budget circulars, an	ogram, et 2 U.S.C ssistance rt responder and em affected emajorents are et of Fect distance at the affect at the a	accordance with the Federal Emergency stablished by the Robert T. Stafford . §5121 et seq. as amended. The PA et o State and local governments and nse, recovery, and mitigation efforts tergencies. This grant expedites economic I grantees a means of recovering portions disaster in emergency protection and not competitive; any eligible entity may leral Regulations 44.13.36, applicable

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 the 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. <u>Maximum Liability</u>. 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. <u>Compensation Firm</u>. 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. <u>Travel Compensation</u>. 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. <u>Invoice Requirements</u>. 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. <u>Budget Line-item:</u> 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. <u>Disbursement Reconciliation and Close Out</u>. 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. <u>Indirect Cost</u>. 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. <u>Cost Allocation</u>. 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. <u>State's Right to Set Off.</u> 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. <u>Prerequisite Documentation</u>. 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. <u>Modification and Amendment</u>. 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. <u>Termination for Convenience</u>. 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. <u>Termination for Cause</u>. 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. <u>Subcontracting</u>. 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. <u>Conflicts of Interest</u>. 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. <u>Communications and Contacts</u>. 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. <u>Subject to Funds Availability</u>. 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. <u>HIPAA Compliance</u>. 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. <u>Public Notice</u>. 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. <u>Licensure</u>. 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. <u>Progress Reports</u>. 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. <u>Audit Report.</u> 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. <u>Strict Performance</u>. 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. <u>Independent Contractor</u>. 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. <u>Limitation of State's Liability</u>. 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. <u>Tennessee Department of Revenue Registration</u>. 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. <u>Charges to Service Recipients Prohibited</u>. 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. <u>State and Federal Compliance</u>. 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. <u>Completeness</u>. 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. <u>Severability</u>. 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. <u>Headings</u>. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.33. <u>Iran Divestment Act.</u> 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. <u>Debarment and Suspension.</u> 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:
 - 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. <u>Confidentiality of Records</u>. 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. <u>Conflicting Terms and Conditions</u>. 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. <u>Contract Work Hours and Safety Standard Act.</u> 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 sold 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. <u>Use of Department of Homeland Security (DHS) Seal, Logo, and Flags.</u> 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. <u>Federal Funding Accountability and Transparency Act (FFATA)</u>. 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:
 - 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

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

 ${\bf Reviewed}$ by Dept. of Military Civil Rights Title VI Officer

Metropolitan Clerk

METROPOLITAN GOVERNMENT OF

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.

NASHVILLE AND DAVIDSON COUNTY 10/20/2021 Finance Department Date APPROVED AS TO AVAILABILITY OF FUNDS: Kelly Flannery 10/20/2021 Kelly Flannery, Director of Finance Date Department of Finance APPROVED AS TO RISK AND INSURANCE: 10/21/2021 Director of Insurance Date APPROVED AS TO FORM AND LEGALITY: DocuSigned by 10/21/2021 Miki Eke Metropolitan Attorney Date FILED:

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.

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
TOTAL	14,944,140.20

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	

		Federal Emer	rgency Management Agency			
		Project App	lication Grant Report (P.2)			
		Disaste	er: FEMA-4514-DR-TN			
Number of Records: 1						
Applicant ID: 037-52004-00 Bundle #: PA-04-TN-4514- PW-00041(21)			Applicant: NASHVILLE-DAV	/IDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4514-PW-00041(0)	В	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:	Metrop	olitan Courthouse	e, 1 Public Square, Suite 106 Nashville	, Tennessee 37219		
Scope of Work:	423291	Damage for Proje	ect [163972] Lab Testing Submission 0	1		
	Work C	ompleted - Strea	mlined 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. Utili	A. Utilized contract support to provide disease testing.				
	Americ	an Esoteric Labor				
	A. Cond	. Conducted 33,336 laboratory tests and provided results Test Reports - 33,336: \$2,333,520.00 ssociated Pathologist LLC dba PathGroup				
	1. Test					
	Associa					
	A. Conducted 153,108 laboratory tests and provided results.					
	1. Test	Reports - 153,10	8: \$10,717,560.00			
	Aegis Sciences Corporation					

	Federal Emerge	ency Management Agency		
		ation Grant Report (P.2)		
	Disaster:	FEMA-4514-DR-TN		
Number of Records: 1				
	A. Conducted 4,203 labora	tory tests and provided results.		
	1. Test Reports - 4,203: \$4	20,300.00		
	Work Completed Total: \$13,471,380.00			
	Project Notes:			
	 Summary Sheet.xlsx and 16 Procurement document Backup Documents.pdf This project is limited to Project Application. DVS performed a sample 	nis project have been validated. See attac 63972 Validation Backup Documents.pdf is attached have been reviewed. See attac in cost claimed in the Schedule B of the Ap is review/validation of the 2,900+ pages of	chment: 163972 - Validation oplicant's Streamlined f tests listed in the invoices	
	5. Applicant must follow FI	nconsistencies or discrepancies were note EMA's Procurement Under Grants Conducto guidance and include a termination for co	ed Under Exigent of	
			-	
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

		Federal En	nergency Management Agency			
			pplication Grant Report (P.2)			
		Disa	ster: FEMA-4514-DR-TN			
Number of Records: 1						
Applicant ID: 037-52004-00 Bundle #: PA-04-TN-4514- PW-00043(46) Applicant: N				NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4514-PW-00043(0)	В	N	10-02-2020	888,843.8		
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					
	mate	rials, and contra	VID-19 Public Health Emergency, the a cts in taking the Emergency Protective this project fall between 03-02-2020 and	Measures.		
	Used COVII activ healt A. Pro	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 publicalth and safety of the community at Nashville-Davidson. A. Provided Medical Staff, (Medical Doctor, Director of Nursing, Public Health Admin and Nur Health Managers); Translator; Outreach workers/transport, and other skilled staff to perform				
	Suppo healt moni COVII Call (outre B. Pe symp David	al activities at content call center hand safety meatoring of test response of test respons	anslator; Outreach workers/transport, all center, through Force Account: activities to communicate and dissem asures and provide warnings about risk; ults; and PPE/Mask distribution to help also included contact tracing and relatestigation and case management. See Ing, medical treatment and transport of ry COVID-19 testing site. This work was including corrections (jail/inmate) testing Force Account.	inate public information regarding s and hazards; hotline services; o manage and reduce the spread of ted efforts such as community Project Note # 1 f patients experiencing COVID 19 s open to all members of Nashville-		

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

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, envelops) -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

Number of Records: 1	Project Application Grant Report (P.2) Disaster: FEMA-4514-DR-TN 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.
Number of Records: 1	Disaster: FEMA-4514-DR-TN 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 treatmer of patients experiencing COVID-19 symptoms at the temporary COVID-19 testing site, through
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 treatmer of patients experiencing COVID-19 symptoms at the temporary COVID-19 testing site, through
Number of Records: 1	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
	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
	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
	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
	3. Contracts - \$320,732.40
	Work Completed Total: \$888,843.88 See Project Notes 1, 5 and 6
	Project Notes:

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

- 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.
- LW-COUNTER-SHIELD Basic Sneeze Guards installed at Metro South WIC Nutrition Center 3718 Nolensville Pike Nashville, TN 37211were 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

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

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.

Amount Eligible (\$) 88	8,843.88	888,843.88
Federal Share (\$) 88	8,843.88	00 888,843.88

Page 1 of 3

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	

		Federal En	nergency Management Agency			
		Project A	pplication Grant Report (P.2)			
		Disa	ster: FEMA-4514-DR-TN			
Number of Records: 1						
Applicant ID: 037-52004- Bundle #: PA-04-TN- PW-00054(57)			Applicant: NASHVILLE-D	AVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)		
PA-04-TN-4514-PW-00054(0)	В	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 He	ermitage Ave, Na	shville, TN 37210			
Scope of Work:	38942	29 Damage for Pr	roject [142543] Nashville Fire Departm	ent 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)					
	a. i. ii.	PPE to include N95 Respirato Medical gloves	ors s, Surgical masks, face shields, and cov	veralls		
		C. Purchase and distribution of other commodities to include medical supplies.				
	Work	Completed Sum	mary			
	1. Fo	rce Account Overtime 11 Laborer(s) 194.55 hours \$ 11,878.89				
	2. Ma	terials - \$ 924,7	30.69			
	Work	Completed Tota	ıl: \$936,609.58			
	Deter	mination Memo	Reduction: (-\$247,069.32)			
	Add back into the project from the DM: +\$17,000.00					
	Add	ack into the pro	Ject from the DM: +\$17,000.00			

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
	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-	\$20,325,747.92
through entity (Grantor State Agency)	
Name of federal awarding agency	Federal Emergency Management Agency
Name and contact information for the federal	Gracia Szczech
awarding official	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 audifor fiscal year 2022.	t
Grantee's Edison Vendor ID Number: 4	
Grantee's fiscal year end: June 30 th	

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	a.
 Funds passed through any other entity 	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.

Grantes e nesar 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 \(\square\) No \(\square\)
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 3 rd 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. RS2001-1202

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

Introduced_	NOV	02	2021
Amended			
Adopted	NOV	02	2021
Approved	750	m	Corper
By		03	2021
Metropolitan	Mayor		



Certificate Of Completion

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

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: Initials: 1 Certificate Pages: 16 Vaughn Wilson

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Status: Completed

730 2nd Ave. South 1st Floor

Nashville, TN 37219

Vaughn.wilson@nashville.gov IP Address: 170.190.198.185

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

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

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

Record Tracking

Status: Original

10/21/2025 9:22:42 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Vaughn Wilson

Vaughn.wilson@nashville.gov

Pool: StateLocal

Pool: Metropolitan Government of Nashville and

Davidson County

Μ,

Location: DocuSign

Location: Docusign

Timestamp

Signer Events

Necol Lyons,

necol.lyons@nashville.gov

Security Level: Email, Account Authentication

(None)

Signature

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)

Agran Prott

Signature Adoption: Pre-selected Style

Sent: 10/21/2025 9:45:22 AM Viewed: 10/21/2025 11:36:14 AM Signed: 10/21/2025 11:36:22 AM

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)

Mary Jo Wiggins

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.100

Using IP Address: 170.190.198.190

Sent: 10/21/2025 11:36:26 AM Viewed: 10/21/2025 12:22:11 PM Signed: 10/21/2025 12:31:06 PM

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)

Jenneen Reed/mpw

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.100

Sent: 10/21/2025 12:31:09 PM Viewed: 10/21/2025 12:33:16 PM Signed: 10/21/2025 12:33:31 PM

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 Sent: 10/21/2025 12:33:35 PM Hannah Zeitlin hannah.zeitlin@nashville.gov Viewed: 10/21/2025 12:34:16 PM Security Level: Email, Account Authentication Signed: 10/21/2025 12:34:42 PM (None) Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185 **Electronic Record and Signature Disclosure:** Accepted: 10/21/2025 12:34:16 PM ID: ee772b71-0ec7-400e-9381-ccb985f6609f Balogun Cobb Sent: 10/21/2025 12:34:45 PM Balogun Cobb balogun.cobb@nashville.gov Viewed: 10/21/2025 12:51:07 PM Insurance Division Manager Signed: 10/21/2025 12:51:14 PM Security Level: Email, Account Authentication Signature Adoption: Pre-selected Style (None) Using IP Address: 170.190.198.144 **Electronic Record and Signature Disclosure:** Accepted: 10/21/2025 12:51:07 PM ID: f27edb01-18d4-4547-a035-079c2cabc421 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** Sent: 10/21/2025 12:51:17 PM Karina Valdez COPIED karina.valdez@nashville.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/12/2022 8:07:55 AM ID: ec3de7a9-934b-431e-a2e7-878bc56f8182 Sally Palmer Sent: 10/21/2025 12:51:18 PM COPIED sally.palmer@nashville.gov Viewed: 10/21/2025 1:19:32 PM Security Level: Email, Account Authentication (None) **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
	, _	

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	10/21/2025 12:51:18 PM
Payment Events	Status	Timestamps