
GRANT SUMMARY SHEET

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

Department: FINANCE DEPARTMENT

Grantor: U.S. DEPARTMENT OF HOMELAND SECURITY

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

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

Cash Match Amount \$0.00

Department Contact: Mary Jo Wiggins
862-7960

Status: AMENDMENT

Program Description:

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

Plan for continuation of services upon grant expiration:

Grant will expire

Grants Tracking Form

Part One

Pre-Application <input type="radio"/>		Application <input type="radio"/>		Award Acceptance <input type="radio"/>		Contract Amendment <input checked="" type="radio"/>	
Department	Dept. No.	Contact		Phone	Fax		
FINANCE DEPARTMENT	015	Mary Jo Wiggins		862-7960			
Grant Name:		FEMA-4514-DR-TN 20-24 Amend. 1					
Grantor:		U.S. DEPARTMENT OF HOMELAND SECURITY		Other:			
Grant Period From:		01/20/20	(applications only) Anticipated Application Date:				
Grant Period To:		01/19/24	(applications only) Application Deadline:				
Funding Type:		FED PASS THRU	Multi-Department Grant <input type="checkbox"/> → If yes, list below.				
Pass-Thru:		TN EMERGENCY MGMT. AGENCY	Outside Consultant Project: <input type="checkbox"/>				
Award Type:		OTHER	Total Award: \$18,700,238.44				
Status:		AMENDMENT	Metro Cash Match: \$0.00				
Metro Category:		Est. Prior.	Metro In-Kind Match: \$0.00				
CFDA #		97.036	Is Council approval required? <input checked="" type="checkbox"/>				
Project Description:		Applic. Submitted Electronically? <input type="checkbox"/>					
Public assistance pursuant to reimbursement for covid-related eligible expenses. Amend. 1 adds an additional \$18,700,238.44 to original amount of \$14,944,140.20 for a new total of \$33,644,378.64							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
Grant will expire							
How is Match Determined?							
Fixed Amount of \$		or		% of Grant			
				Other: <input type="checkbox"/>			
Explanation for "Other" means of determining match:							
For this Metro FY, how much of the required local Metro cash match:							
Is already in department budget?			Fund				
			Business Unit				
Is not budgeted?			Proposed Source of Match:				
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)							
Number of FTEs the grant will fund:		0.00	Actual number of positions added:		0.00		
Departmental Indirect Cost Rate		5.25%	Indirect Cost of Grant to Metro:		\$784,567.36		
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow.	0.00%	Ind. Cost Requested from Grantor:			
				\$0.00 in budget			
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)							
Draw down allowable? <input type="checkbox"/>							
Metro or Community-based Partners:							

Part Two

Grant Budget

Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY22	\$14,944,140.20	\$0.00	\$0.00	\$0.00		\$0.00	\$14,944,140.20	\$784,567.36	\$0.00
Yr 2	FY23	\$18,700,238.44						\$18,700,238.44	\$981,762.52	
Yr 3	FY__							\$0.00		
Yr 4	FY__							\$0.00		
Yr 5	FY__							\$0.00		
Total		\$33,644,378.64	\$0.00	\$0.00	\$0.00		\$0.00	\$33,644,378.64	\$1,766,329.88	\$0.00
Date Awarded:		05/22/23		Tot. Awarded:		\$18,700,238.44	Contract#:		34101-2122	
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

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

GCP Rec'd
05/22/23

GCP Approved
05/22/23

VW



GRANT AMENDMENT

Agency Tracking # 34101-44123	Edison ID	Contract # 66504-39892	Amendment # 1		
Contractor Legal Entity Name METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY			Edison Vendor ID 4		
Amendment Purpose & Effect(s) INCREASE AWARD					
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: 01/19/2024			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$ 18,700,238.44		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2023	\$0.00	\$33,644,378.64			\$33,644,378.64
TOTAL:	\$0.00	\$33,644,378.64			\$33,644,378.64
<p>Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.</p>			<p><i>CPO USE</i></p>		
Speed Chart (optional)		Account Code (optional) 71301000			

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

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

1. Grant Contract Section A.3. is deleted in its entirety and replaced with the following:
 - A.3. This Grant incorporates the Project Application Summary (P.2) as a part of the Grant Budget. The Grant Budget, as may be amended, will identify on the Grant LINE-ITEM DETAIL FOR: Professional Fee/ Grant & Award page, the FEMA project number, version number, whether line-item project(s) is "Small Project(s)" and/or "Large Project(s)", description and total line project amount.
 - a. Line item project(s) that indicate(s) a total line item project amount less than one hundred thirty-one thousand, one hundred dollars (\$131,100.00) and FEMA approved before August 3, 2022 shall be "Small Project(s)".
 - b. Line item project(s) that indicate(s) a total line item project amount less than one million dollars (\$1,000,000.00) and FEMA approved on or after August 3, 2022 shall be "Small Project(s)".
 - c. Line item project(s) that indicate(s) a total line item project amount equal to or greater than one hundred thirty-one thousand, one hundred dollars (\$131,100.00) and FEMA approved before August 3, 2022 shall be "Large Project(s)".
 - d. Line item project(s) that indicate(s) a total line item project amount equal to or greater than one million dollars (\$1,000,000.00) and FEMA approved on or after August 3, 2022 shall be "Large Project(s)".

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

2. Grant Contract Section C.1. is deleted in its entirety and replaced with the following:
 - C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed thirty-three million, six hundred forty-four thousand, three hundred seventy-eight dollars and 64/100 (\$33,644,378.64). The Grant Budget, attached and incorporated hereto as Attachment 1, shall constitute the maximum amount due the Grantee for all service and Grantee obligations hereunder. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
3. Grant Contract Section D.27. is deleted in its entirety and replaced with the following
 - D.27. State Interest in Equipment or Motor Vehicles. The Grantee shall take legal title to all equipment or motor vehicles purchased totally or in part with funds provided under this

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

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

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

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

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY:

Mary Jo Wiggins

GRANTEE SIGNATURE

GRANTEE SIGNATURE

MARY JO WIGGINS, FINANCE DEPUTY DIRECTOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

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

DATE

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

Signature

Date

Reviewed by Dept. of Military Civil Rights Title VI Officer

**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:

Kelly Flannery
Kelly Flannery, Director of Finance
Department of Finance

5/23/2023 | 1:57 PM CDT
Date

APPROVED AS TO RISK AND INSURANCE:

Lora Bark Fox
Director of Insurance

5/24/2023 | 12:33 PM CDT
Date

APPROVED AS TO FORM AND
LEGALITY:

Courtney Mohan
Metropolitan Attorney

5/24/2023 | 9:32 AM CDT
Date

John Cooper
Metropolitan Mayor

Date

ATTEST:

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

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

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

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

ATTACHMENT 1

Page 2

GRANT BUDGET LINE-ITEM DETAIL:

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

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

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

Capture Date: 08/05/2021 17:53

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

A. Conducted 4,203 laboratory tests and provided results.

1. Test Reports - 4,203: \$420,300.00

Work Completed Total: \$13,471,380.00

Project Notes:

1. Costs associated with this project have been validated. See attachment: 163972 - Validation Summary Sheet.xlsx and 163972 Validation Backup Documents.pdf
2. Procurement documents attached have been reviewed. See attachment: 163972 - Validation Backup Documents.pdf
3. This project is limited to cost claimed in the Schedule B of the Applicant's Streamlined Project Application.
4. DVS performed a sample review/validation of the 2,900+ pages of tests listed in the invoices from the contractors. No inconsistencies or discrepancies were noted.
5. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent of Emergency Circumstances guidance and include a termination for convenience clause in its contracts.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	13,471,380.00	0.00	13,471,380.00
Federal Share (\$)	13,471,380.00	0.00	13,471,380.00

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

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

Capture Date: 08/05/2021 17:56

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

Other medical operation included OEM/Site Coordination, Warehouse asset deployment and rescue mission etc.
 C. Provided Emergency Medical Care through purchase and distribution/use of medical supplies & equipment; social distancing apparatus and cleaning supplies to treat COVID - 19 patients and protect medical staff supporting temporary call center; temporary testing site or other medical facilities functions, the public, and members seeking medical services for COVID -19 at various Metro Nashville Health Department facilities, through Force Account Material

PPE/medical supplies and equipment social distancing apparatus, and cleaning supplies list included:

PPE: Coverall - lab coats, face shield, gloves, gowns, N95 respirator, surgical and other facial masks

Medical Supplies: Thermometers, biohazard specimen bags/biohazard trash liners, syringes/safety needles, hydrogen peroxide, Alcohol Isopropyl. See Project Note # 6 hand sanitizers, cleaning supplies (disinfectant wipes), liquid hand soap for infection control Installation of privacy screens for social distancing and infection control at call center stations. See Project Note # 4(b)

Dissemination of information: USB Headsets, Foldable Computer Headset with Mute Function, PC Headphones with Retractable Microphone Noise Canceling; Plug & Play USB Webcam for Video Conferencing, Recording, and Streaming; Office supplies (business cards, envelopes) - Paper/Handouts for mask events; Sign Holders for COVID19 Media at Public information office. o Including installation of Coroplast Signs at doctor's offices. See Project Note # 4(b)

1. Force account labor Overtime: 254 Laborers; 5,190.50 hrs; \$235,660.91. See Project Note 1

2. Force account Materials: \$326,450.49. See Project Notes 5 and 6

Contract

In efforts to secure temporary facilities needed to manage, control, and reduce the spread of COVID-10 throughout Nashville-Davidson communities, Applicant utilized several vendors to perform critical service to quickly response to the Pandemic.

A. Performed infection control by providing portable toilets and handwashing stations, citywide for those experiencing homelessness; truck rental to transport masks to mask distribution events and delivering PPE etc. to off-site locations; installed Sneeze Guard counter shields on reception area and front security desk countertops, through Contract. See Project Note # 4(a)

B. Provided temporary portable toilets and handwashing stations for traffic control and rental safety to the community and workers at COVID testing site, through Contract.

C. Performed Case Management by providing delivery service to distribute thermometers to COVID + patients for their monitoring as well as household contacts and COVID + letters ordering isolation; COVID-19 immigrant outreach services; Cellular phone service used for case monitors and disease investigators at call center, through Contract. See Project Notes #1.

D. Provided provision of artwork for roadmap to return Lentz Public Health Center Building space

Capture Date: 08/05/2021 17:56	
Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	<p>back to pre-disaster condition, through Contract. See Project Note 5.</p> <p>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.</p> <p>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</p> <p>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</p> <ol style="list-style-type: none"> 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 <p>Work Completed Totals</p> <ol style="list-style-type: none"> 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 <p>Work Completed Total: \$888,843.88 See Project Notes 1, 5 and 6</p> <p>Project Notes:</p>

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	<p>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.</p> <p>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</p> <p>3. Payroll policy has been provided and reviewed. See attachments: Chapter 5-CS rules.docx/CivilServiceRules.pdf</p> <p>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:</p> <p>(a) Applicant provided GPS locations of portable toilet and handwashing stations as follow:</p> <ul style="list-style-type: none"> 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. <p>(b) Per Applicant, sneeze guards, privacy screens, and signs used for social distancing/infection control and dissemination of information were installed as follow:</p> <ul style="list-style-type: none"> o LW-COUNTER-SHIELD Basic Sneeze Guards installed at Metro East WIC Center (East Public Health Center) 1015 East Trinity Lane Nashville, TN 37216 were affixed to non-permanent fixture at reception area countertops, using very high bond (VHB) tape to provide temporary mounting of shields on countertops; Construction date/age of building - 1968 / 52 years old. o LW-COUNTER-SHIELD Basic Sneeze Guards installed at Metro South WIC Nutrition Center 3718 Nolensville Pike Nashville, TN 37211 were affixed to n-permanent fixture at reception area countertops using very high bond (VHB) tape to provide temporary mounting of shields on countertops; Construction date/age of building - Approx. 1974 with major renovation 2011 / 46

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<p>years old.</p> <ul style="list-style-type: none"> 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. <p>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.</p> <ul style="list-style-type: none"> 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. <p>6. No medical waste disposal or facility disinfection activities were completed under this project. Applicant is only claiming purchased of materials and supplies.</p> <p>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.</p> <p>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.</p> <p>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.</p>			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	888,843.88	0.00	888,843.88
Federal Share (\$)	888,843.88	0.00	888,843.88

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Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00054(57)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00054(0)	B	N	10-02-2020	583,916.32
Facility Number:	1			
Facility Name:	Damage # 389429; Emergency Protective Measures (Damage for Project [142543] Nashville Fire Departmen			
Location:	63 Hermitage Ave, Nashville, TN 37210			
Scope of Work:	<p>389429 Damage for Project [142543] Nashville Fire Department Submission 1</p> <p>Work Completed</p> <p>The applicant utilized force account labor and materials to perform emergency protective measures in the way of:</p> <p>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)</p> <p>B. Provided the Provision, Prepositioning, Movement and distribution of Supplies and Commodities. To include:</p> <ul style="list-style-type: none"> a. PPE to include <ul style="list-style-type: none"> i. N95 Respirators ii. Medical gloves, Surgical masks, face shields, and coveralls C. Purchase and distribution of other commodities to include medical supplies. <p>Work Completed Summary</p> <p>1. Force Account Overtime 11 Laborer(s) 194.55 hours \$ 11,878.89</p> <p>2. Materials - \$ 924,730.69</p> <p>Work Completed Total: \$936,609.58</p> <p>Determination Memo Reduction: (-\$247,069.32)</p> <p>Add back into the project from the DM: +\$17,000.00</p> <p>Cost withdrawn by the applicant: -\$122,751.92</p>			

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Total Work Completed Cost = (\$936,609.58 - \$247,069.32 + 17,000.00 - \$122,751.92) = \$583,788.34

Work to be completed

The applicant will utilize materials to perform emergency protective measures in the way of:

- A. Continued coordination through an Emergency Operation Center
- B. Providing the Provision, Prepositioning, Movement and distribution of Supplies and Commodities. To include:
 - a. PPE to include
 - i. N95 Respirators
 - ii. Medical gloves, Surgical masks, face shields, and coveralls
- C. Purchasing and distribution of other commodities to include medical supplies.

Work to be Completed Summary

- 1. Materials - \$17,486.58

Work to be Completed Total: \$17,486.58

Determination Memo Reduction: (-\$16,056.60)

Cost withdrawn by the applicant: -\$1,302.00

Total Work to be Completed Cost = (\$17,486.58 - \$16,056.00 - \$1,302.00) = \$127.98

Total Damage Inventory: \$954,096.16

Total Determination Memo Reduction: (-\$263,125.92)

Total Amount Add back into the project from the DM: \$17,000.00

Total Cost withdrawn by the applicant: (-\$124,053.92)

Total Project Cost: = \$583,916.32

Project Notes:

- 1. A determination memo has been issued for this Project per DM-PRJ-7291. See attachment: DR-4514-TN NSHDVD PRJ142543 DMCL 20210315.pdf

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<p>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:</p> <p style="padding-left: 40px;">142543 - DR4514TN - Applicant withdrawal email - March.pdf. 142543 - DR4514TN - Applicant withdrawal email - June.pdf</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>7. Work to be Completed: No predictable date.</p> <p>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.</p> <p>10. Streamlined Application listed additional activities performed, however back up documentation only provided costs for PPE, cleaning supplies, medical supplies, protective.</p> <p>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.</p>			
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

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Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00114
Applicant:	037-52004-00

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

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

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Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00118
Applicant:	037-52004-00

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

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

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

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Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00136(86)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00136(0)	B	N	10-02-2020	50,299.72
Facility Number:	1			
Facility Name:	Damage # 662454; Emergency Protective Measures (Damage for Project [335023] Police Purchases 01)			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
Scope of Work:	<p>662454 Damage for Project [335023] Police Purchases 01</p> <p>Work Completed</p> <p>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.</p> <p>The applicant utilized materials to perform emergency protective measures in the way of:</p> <p>A. Provided the Provision, Prepositioning, Movement and distribution of Supplies and Commodities. To include:</p> <ul style="list-style-type: none"> a. Temporary Portable Generators to Covid Testing Sites b. Sanitizer Wipes c. Disinfectant d. PPE to include: <ul style="list-style-type: none"> i. 3 Ply Masks <p>Work Completed Totals</p> <p>1. Materials - \$50,299.72</p> <p>Work Completed Total: \$50,299.72</p> <p>Project Notes:</p> <p>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.</p> <p>2. The supplied cost information was reviewed per applicant supplied documentation and is represented within attachment:</p>			

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Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
<p>a. 335023 - DR4514TN - Cost Summary.xlsx</p> <p>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.</p> <p>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:</p> <p>a. 335023 DR4514NC - Generator Photo.pdf</p> <p>5. The testing centers in which the applicant claimed purchased supplies for appears to have been located at:</p> <p>a. 5101 Harding Place, Nashville, TN 37211; GPS: 36.089121, -86.687483</p> <p>b. 2231 26th Ave N, Nashville, TN 37211; GPS: 36.188675, -86.819421</p> <p>c. 936 E Trinity Ln, Nashville, TN 37211; GPS: 36.203986, -86.747529</p> <p>d. 501a S 6th St., Nashville, TN 37211; GPS: 36.167644, -86.759631</p> <p>e. 5500 Charlotte Pike, Nashville, TN 37211; GPS: 36.151587, -86.855578</p> <p>f. 3701 James Ky Ln, Nashville, TN 37211; GPS: 36.178186, -86.615977</p> <p>g. 601 Korean Veterans Blvd, Nashville, TN 37211; GPS: 36.155477, -86.777430</p> <p>h. 1441 12th Ave S, Nashville, TN 37211; GPS: 36.137528, -86.788724</p> <p>i. 600 Murfreesboro Pike, Nashville, TN 37211; GPS: 36.142129, -86.740787</p> <p>j. 811 Anderson Road, Nashville, TN 37211; GPS: 36.088452, -86.607600</p> <p>k. 1417 Murfreesboro Pike, Nashville, TN 37211; GPS: 36.111164, -86.692389</p> <p>l. 110 Stewarts Ferry Pike, Nashville, TN 37211; GPS: 36.166406, -86.657294</p> <p>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:</p> <p>a. 335023 - DR4514NC - Applicant Withdraw of Ineligible Items.pdf</p> <p>7. No Covid-19 testing is claimed within this project, only supplies are claimed to support the disease testing centers.</p>			
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

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Disaster Number:	4514
Bundle:	PA-04-TN-4514-PW-00120
Applicant:	037-52004-00

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Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00120(93)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00120(0)	B	N	10-02-2020	614,718.81
Facility Number:	1			
Facility Name:	Damage # 662083; Emergency Protective Measures (Damage for Project [334685] Metro Nashville COVID-19			
Location:	jurisdiction-wide - Nashville-Davidson			
Scope of Work:	<p>662083 Damage for Project [334685] Metro Nashville COVID-19 MTA 01</p> <p>Work Completed</p> <p>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.</p> <p>All work and costs in this project fall between 02/24/2020 and 12/31/2020.</p> <p>Nashville-Davidson</p> <p>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:</p> <ul style="list-style-type: none"> • Maintain critical business operations. • Reduce transmissions among employees and the public. • Maintain a healthy work environment. <p>INSTALLATION OF TEMPORARY BARRIERS:</p> <p>I. In buses</p> <ul style="list-style-type: none"> • In the Buses (not in a building). The year of purchase is approximated. The latitude and longitude are for the facilities where the shield were installed in the buses. • Year of bus: 2015 • Sneeze guards were temporarily affixed to an existing vertical metal pole with metal components • Placed between the bus operators and passengers 			

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Disaster: FEMA-4514-DR-TN	
Number of Records: 1	
	<ul style="list-style-type: none"> · Shields were procured based on CDC’s guidance “COVID=19 Employer Information for Bus Transit Operators” <p>II. Benches, Shelters, and interior of buses</p> <ul style="list-style-type: none"> · 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 <p>FACILITIES WITH SAFE OPENING AND OPERATION ACTIVITIES:</p> <p>I. Music City Central (MCC) Bus Terminal</p> <ul style="list-style-type: none"> · Transportation or vehicle fleet · (36.166018, -86.781870) <p>II. Myatt - Administrative and Bus Repairs & Maintenance</p> <ul style="list-style-type: none"> · Transportation or vehicle fleet · (36.274687, -86.691006) <p>III. Nester - Bus Depot</p> <ul style="list-style-type: none"> · Transportation or vehicle fleet · (36.157607, -86.755926) <p>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.</p> <p>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.</p> <p>1. Force Account Labor Overtime: \$216,055.19</p> <p>2. Force Account Materials: \$241,641.70</p> <p>Contract:</p> <p>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.</p>

Capture Date: 11/16/2021 04:47

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

Work Completed Totals

1. Force Account Labor Overtime: \$216,055.19
2. Force Account Materials: \$241,641.70
3. Contracts: \$157,021.92

Work Completed Total: \$614,718.81 {See Project Note 2}

Project Notes:

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

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

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

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

Capture Date: 01/05/2022 17:40			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4514-DR-TN			
Number of Records: 1			
	<p>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.</p> <p>4. Disposition of Purchased Supplies: Applicant must calculate the current fair market value of any unused residual supplies (including materials) that FEMA funded for any of its projects and determine the aggregate total. Applicant must provide the current fair market value if the aggregate total of unused residual supplies is greater than \$5,000. FEMA reduces eligible funding by this amount. See PAPPG V3.1 2018 page 29.</p> <p>5. Force Account Materials Cost Change from \$32,573.25 to \$25,207.01, after RFI-PRJ-42244. In addition, removed other Materials and Contract costs, as requested on 11/16/2021. See attachment labeled: Re_ DR4514 - 153656 - Nashville - Final Review.pdf</p> <p>6. Testing Sites Location:</p> <p>a. Nissan Stadium, Parking Lot N, Nashville, TN 37213 (36.16524, -86.76659)</p> <p>b. 2491 Murfreesboro Pike Old, Nashville, TN 37217 (36.07865, -86.64672)</p>		
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	439,953.07	0.00	439,953.07
Federal Share (\$)	439,953.07	0.00	439,953.07

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

Capture Date: 01/05/2022 17:47				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4514-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00151(113)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00151(0)	B	N	10-02-2020	241,407.07
Facility Number:	1			
Facility Name:	Damage # 660968; Emergency Protective Measures (Damage for Project [333848] Metro Nashville COVID 19			
Location:	1 Public Square, Suite 106 Nashville, Tennessee 37219			
Scope of Work:	<p>660968 Damage for Project [333848] Metro Nashville COVID 19 LIB 001</p> <p>Work Completed</p> <p>In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials in taking the Emergency Protective Measures. Cost share for this version is 100%. All work and costs in this project fall between 2/27/2020 and 1/13/2021.</p> <p>Metropolitan Government of Nashville & Davidson County, TN</p> <p>A. Provided Materials and Supplies for infection prevention and control by purchasing face masks, face shields, hand sanitizer, hand sanitizer dispensers with batteries, suction cups to install hand sanitizer bottles, freestanding sneeze shields, and infrared thermometers to ensure public safety and safe operation during the COVID-19 pandemic</p> <p>B. Provided Personal Protective Equipment (PPE) and Supplies for facility cleaning and disinfection by purchasing gowns, safety glasses, disposable gloves, spray bottles and triggers, disinfectant products, and disinfectant wipes to ensure public safety and safe operation during the COVID-19 pandemic</p> <p style="text-align: center;">1. Force Account Materials: \$241,407.07</p> <p>Work Completed Total: \$241,407.07</p> <p>Project Notes:</p> <ol style="list-style-type: none"> Costs associated with this project have been validated. See attachment: "333848 - DR4514TN - Validation Summary Sheet.xlsx" 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. 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 (\$)	241,407.07	0.00	241,407.07	

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



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

Capture Date: 04/04/2022 14:49

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

Number of Records: 1

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

Applicant: NASHVILLE-DAVIDSON

PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00187(0)	B	N	10-02-2020	268,431.04

Facility Number: 1

Facility Name: Damage # 920762; Emergency Protective Measures (Damage for Project [546568] Sheriff's Office Su

Location: One Jerry Newsome Way, Nashville, TN 37206,
 1 South 2nd St.
 918 21st Ave.
 2491 Murphreesboro Pike

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

Work completed

In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor and purchased materials for Emergency Protective Measures in their facility and provided security at three Community COVID-19 test sites.

All work and costs in this project fall between 3-01-2020 and 12-31-2020.

Nashville-Davidson Sheriff's Office

A. Provided Test Site Security to include

- Traffic Control
- Patrolling

B. Provided Facility Disinfection at Sheriff's Office facility.

C. Provided PPE for Sheriff's Office Staff

Force Account Work Completed Totals

- Force Account Labor:
 - Straight Time - 22 Laborers 6,040.4 hours - \$0.00
 - Overtime - 21 Laborers, 4,615.1 hours - \$208,582.90
- Force Account Equipment: \$0.00
- Force Account Purchased Materials: 13 purchases - \$59,848.14
- Rental Equipment: \$0.00

Total Force Account Costs: \$268,431.04

Total Work Completed Costs: \$268,431.04

Project Notes:

- Costs associated with this project have been validated to the extent possible based upon the documentation provided. Initial FA Labor details had discrepancies which were identified during DVS review. DVS worked with Applicant POC to resolve discrepancies and finalize FA Labor details. See Attachment: 546568 - Applicant Email Request & Direction.pdf. Applicant requested the project be moved forward with corrections rather than initiating a SPAR to update the project. See Attachments: 546568 - Validation Summary Sheet.xlsx and 546568 - Validation Backup Documents.pdf.
- Ten FA Labor employees have a standard work cycle based on 168 hours in a continuous twenty-eight (28) day work period. Eight are non-exempt employees, overtime is earned for all hours in excess of 168 in the work period and compensated at 1.58 x ST salary. The two exempt employees are compensated for overtime at 1.05 x ST. For detailed explanation, See Attachment: 546568 - Compensation Policy Details.pdf.
- Four FA Labor employees have a standard 40-hour work week (Sunday through Saturday) Two of them (McMaster & Owens) are exempt and are paid ST salary for hours over 40. Others are paid the standard 1.5 x ST salary for overtime. For detailed labor breakdown, see the "FA Labor" tab in document 546568 - Validation Summary Sheet.xlsx.
- 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.
- 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.
- Updates/corrections to FA Labor claimed initially resulted in a total cost reduction of \$10,348.98. DVS coordinated corrections with the applicant. Applicant agreed to the updated total cost for FA Labor in an email. See attachment: 546568 - Applicant email Request & Direction.pdf.

Scope of Work:

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

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

Capture Date: 09/16/2022 01:52
Federal Emergency Management Agency
Project Application Grant Report (P.2)
Disaster: FEMA-4514-DR-TN

Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00191 (154)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00191(0)	B	N	10-02-2020	307,025.67

Facility Number:	1
Facility Name:	Damage # 1210073; Emergency Protective Measures (Damage for Project [662823] General Services - Test
Location:	Jurisdiction-wide - Nashville-Davidson
Scope of Work:	<p>1210073 Damage for Project [662823] General Services - Testing Support</p> <p>Work Completed</p> <p>In response to the COVID-19 Public Health Emergency, the applicant utilized rented equipment and contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 03/18/2020 and 12/31/2021.</p> <p>Nashville-Davidson</p> <p>The applicant provided temporary portable restrooms to three (3) community-based outdoor testing sites in the Nashville, TN area. The only expenses related to temporary testing facilities incurred by the applicant were for support functions, including the provision of restrooms and contracted custodial employees to disinfect areas at these sites.</p> <p>ESTABLISHMENT OF TEMPORARY FACILITIES:</p> <p>i. Nissan Stadium - Lot N</p> <ul style="list-style-type: none"> · 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 <p>ii. Meharry Medical College</p> <ul style="list-style-type: none"> · 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 <p>iii. Kmart Store</p> <ul style="list-style-type: none"> · 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 <p>1. Rented Equipment: \$221,866.67</p> <p>Contract</p> <p>A. Provided temporary, contracted custodial staffing to disinfect areas at temporary testing sites jurisdiction-wide performed through contract.</p> <p>1. Facility Disinfection - Contract - \$85,159.00</p> <p>Work Completed Totals</p> <p>1. Rented Equipment: \$221,866.67</p> <p>2. Contract: \$85,159.00</p> <p>Work Completed Total: \$307,025.67</p> <p>Project Notes:</p> <p>1. Costs associated with this project have been validated. See attachments labeled:</p> <ul style="list-style-type: none"> · CRC DVS Validation Summary 662823.xlsx · CRC DVS Validation Summary 662823.pdf

Capture Date: 09/16/2022 01:52			
		Federal Emergency Management Agency	
		Project Application Grant Report (P.2)	
		Disaster: FEMA-4514-DR-TN	
Number of Records: 1			
		<p>2. The applicant has provided a detailed narrative outlining the activities performed. See document labeled:</p> <ul style="list-style-type: none"> · MN C19 GS Narrative.docx <p>3. Procurement documents attached have been reviewed. See attachments labeled:</p> <ul style="list-style-type: none"> · Procurement Manual-FINAL.pdf · Industrial Staffing - Contract 390293.pdf · Premiere - Contract 402830 - Janitorial.pdf · Procurement Manual-FINAL.pdf <p>4. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.</p> <p>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.</p> <p>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.</p> <p>7. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No runoff was associated with this work.</p>	
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	307,025.67	0.00	307,025.67
Federal Share (\$)	307,025.67	0.00	307,025.67

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

Capture Date: 09/16/2022 01:55	
Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	

Number of Records: 1	
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00197(170)	Applicant: NASHVILLE-DAVIDSON
PW #	Cat
PA-04-TN-4514-PW-00197(0)	B
Cost Share	N
Projected Completion Date	10-02-2020
Approved PW Amount (\$)	331,895.37

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

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	331,895.37	0.00	331,895.37
Federal Share (\$)	331,895.37	0.00	331,895.37

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

Capture Date: 09/16/2022 01:57
Federal Emergency Management Agency
Project Application Grant Report (P.2)
Disaster: FEMA-4514-DR-TN

Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00200(171)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00200(0)	B	N	10-02-2020	170,469.46

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

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	170,469.46	0.00	170,469.46
Federal Share (\$)	170,469.46	0.00	170,469.46

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

Capture Date: 09/16/2022 01:59	
Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4514-DR-TN	

Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514-PW-00210(172)	Applicant: NASHVILLE-DAVIDSON			
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00210(0)	B	N	10-02-2020	494,684.36
Facility Number:	1			
Facility Name:	Damage # 551866; Emergency Protective Measures (Damage for Project [242072] Metro Police Pre-9.15.20			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106 Nashville, Tennessee 37219			
Scope of Work:	Information to be populated in Final Record Upload			

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	494,684.36	0.00	494,684.36
Federal Share (\$)	494,684.36	0.00	494,684.36

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

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

Capture Date: 09/16/2022 02:01

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

1228556 Damage for Project [672208] Nashville Fire Department Submission 2

Work Completed

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

All work and costs in this project fall between 03/20/2020 and 09/28/2021.

Nashville-Davidson

The Nashville-Davidson Fire Department is responsible for providing fire, medical, and rescue emergency responses and community support services to the citizens within Metro Nashville. In response to the COVID-19 emergency, the NFD provided the following:

- Monitoring public health communications about COVID-19 and disseminating to the general public
- Disinfecting areas frequented by personnel responding to COVID-19 related calls
- Providing PPE to emergency personnel
- Installation of hand sanitizing stations at thirty-nine (39) Fire Departments jurisdiction-wide (see EHP-related information in file Documentation - Response 3 - FAM - Spreadsheet.xlsx)

A. Provided Emergency Operations Center (EOC) activities at NFD001 - 63 Hermitage Ave, Nashville, TN 37210 (36.15554, -86.76666), distribution of PPE to first responders, cleaning and disinfecting performed through force account labor. {See Project Note 3}

B. Provided PPE for first responders and for infection control performed through force account materials.

1. Force account labor Overtime : \$0.00 {See Project Note 3}
2. Force account Materials : \$630,321.39 {See Project Note 2}

Work Completed Totals

1. Force account labor Overtime : \$0.00
2. Force account Materials : \$630,321.39 {See Project Note 2}

Work Completed Total: \$630,321.39

Project Notes:

1. Costs associated with this project have been validated. See attachment labeled:
 - Copy of CRC DVS Validation Summary 672208 final review_with RFI responses.xlsx
2. Force Account Materials has been reduced by \$1,100.00 in response to RFI-PRJ-70633. These costs were for Sharps containers and applicant confirmed no testing or vaccination activities were performed under this project and requested to remove these costs. Additionally, RFI-PRJ-71367 included Force Account Materials found to be Fire Dept uniform maintenance and not COVID-19 emergency-related costs. The applicant requested these items, totaling \$48,770.00, be removed from the project.
3. Force Account Labor claimed costs have been reduced to \$0.00 in response to RFI-PRJ-71367, which requested activity listings and brief descriptions of emergency-related activities performed for Force Account Labor costs, the applicant has responded with the following:

"Metro is withdrawing FAL costs of \$1,730.32."
4. Procurement documents attached have been reviewed. See attachment labeled:
 - Procurement Manual-FINAL.pdf
5. Payroll policy has been provided and reviewed. See attachment labeled:
 - CivilServiceRules.pdf
6. Per applicant's response to issued RFI regarding purchases made for outlet filters:

"The outlet filters were specifically purchased as a result of COVID-19. These filters were used on Bag Valve Mask Ventilation devices (BVM). These filters trap all viruses and bacteria and prevent it from exhausting into the environment. The BVM is used with an airway adjunct to assist ventilation to a patient or to provide ventilation to a patient that is not breathing or not breathing adequately. The outlet filter was also used on Continuous Positive Airway Pressure machines to assist patients with ventilation and increase the alveolar uptake of Oxygen."
7. Per applicant's response to RFI issued regarding purchase of personalized face masks:

"The face masks were purchased in the early stages of the pandemic (date shipped May 29, 2020) when supplies were limited. We have uploaded the invoices provided by the vendor clarifying the personalization was provided at no additional costs. The uploaded invoices have a file name with the following prefix: These face masks were reusable. On an annual basis, based on a 4-day work week for 50 weeks, the cost per use would be \$0.04875 per use (\$9.75/(4 x 50))."
8. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.
9. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts.
10. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No run off was associated with this work.

Scope of Work:

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	630,321.39	0.00	630,321.39
Federal Share (\$)	630,321.39	0.00	630,321.39

Capture Date: 05/18/2023 21:09					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4514- PW-00304(300)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00304(0)	B	D1	N	10-02-2020	86,023.86
Facility Number:	1				
Facility Name:	Damage # 1238501; Emergency Protective Measures (Damage for Project [679401] General Services - Subm				
Location:	Jurisdiction-Wide - Nashville-Davidson, County of				
	1238501 Damage for Project [679401] General Services - Submission 3 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 04/02/2020 and 06/30/2022. Nashville-Davidson The applicant's General Services Department provided emergency response efforts to the Emergency Communication Center and within the Office of Fleet Management Metro. Measures taken included: <ul style="list-style-type: none"> · Disinfection of public vehicles to provide for safe opening and operation of public transportation · Disinfection services to the Emergency Communication Center · Installation of temporary barriers at the Historic Courthouse and Crime Lab to provide for a safe opening and operation of these facilities · Provision of various PPE and supplies to aide employees in disinfecting measures and safe social distancing measures INSTALLATION OF TEMPORARY PHYSICAL BARRIERS: i. Crime Lab - Madison Precint <ul style="list-style-type: none"> · 400 Myatt Drive, Nashville, Tn 37115 · (36.273301,-86.690681) · Year built: 2014 · All sneeze guards were free-standing/movable · No ground/building disturbing activities took place ii. Historic Courthouse <ul style="list-style-type: none"> · 1 Public Square, Nashville, Tn 37243 · (36.167177,-86.778719) · Year built: 1857 				
Scope of Work:					

Capture Date: 05/18/2023 21:09

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

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

Contract

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

Work Completed Totals

1. Contract: \$86,023.86

Work Completed Total: \$86,023.86

Project Notes:

1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ.
2. Costs associated with this project have been validated. See attachment labeled:
 - CRC DVS Validation Summary 679401.xlsx
3. Contract costs totaling \$1,260.00 for towing of vehicles have been removed per applicant's response to RFI-75657.
4. Photos of sneeze guards utilized in both locations can be found in the Documents listed under the EHP section of the Streamlined Application.
5. The applicant has provided a detailed narrative of activities. See document labeled:
 - 679401 - MN C19 GS Narrative.docx
6. The applicant has provided the following statement regarding duplication of benefits:

“All project costs have been reviewed against Project 153656, 662823, 662724, future un-numbered projects, and all other COVID-19 funding sources. Any duplicated transactions have been removed from this project to ensure no duplication of benefits are occurring with federal funding received through the FEMA PA process.”
7. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.
8. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts.
9. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No run off was associated with this work.

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

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

Federal Share (\$)	86,023.86	0.00	86,023.86

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

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

Project Completed Work Estimate (Schedule B).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Capture Date: 05/18/2023 20:12					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00192(319)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00192(0)	B	06	N	10-02-2020	390,820.84
Facility Number:	1				
Facility Name:	Damage # 1209923; Emergency Protective Measures (Damage for Project [662724] GS Submission 02)				
Location:	Historic Courthouse: 1 Public Square, Nashville, TN 37243				
	1209923 Damage for Project [662724] GS Submission 02 Work Completed In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials, rented equipment, and contracts in taking the Emergency Protective Measures. All work and costs in this project fall between 03/23/2020 and 01/12/2021. Nashville-Davidson According to the U.S. Department of Homeland Security’s Cybersecurity & Infrastructure Security Agency, MTA (mass transit) is an essential critical infrastructure workforce. With that in mind and in response to the COVID-19 emergency, MTA and the Metro Public Health Department implemented necessary emergency protective measures to: <ul style="list-style-type: none"> • 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: <ol style="list-style-type: none"> i. Historic Courthouse <ul style="list-style-type: none"> • 1 Public Square, Nashville, TN 37243 • (36.167289, -86.778501) • Date built: 1857 • Free-standing barriers with zero impact on permanent structure of the facility <ol style="list-style-type: none"> 1. Force Account Materials: \$114,040.67 2. Rented Equipment: \$37,848.96 Contract <ol style="list-style-type: none"> A. Provided cleaning and disinfection of high-touch areas in various facilities as well as buses, vehicles, and coaches performed through contracts. {All locations claimed in this projects, including their date of construction, can be found in spreadsheet titled “Facility Locations and Date of Construction”}. Disinfection activities were directly related to the event and were not ongoing maintenance/janitorial services. (See RFI-72153 for explanation and document with facility listings.) B. Provided interpretation services for dissemination of COVID-19 related information to the public provided through contract. C. Installed temporary shields between bus operators and passengers and in various Metro Nashville facilities performed through contracts. <ol style="list-style-type: none"> 1. Facility Disinfection - Contract: \$57,190.39 2. Interpretation Services - Contract: \$3,055.00 3. Installation of Barriers - Contract: \$178,685.82 Work Completed Totals <ol style="list-style-type: none"> 1. Force Account Materials: \$114,040.67 2. Rented Equipment: \$37,848.96 				
Scope of Work:					

Capture Date: 05/18/2023 20:12

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

3. Contract: \$238,931.21

Work Completed Total: \$390,820.84

Project Notes:

1. Costs associated with this project have been validated. See attachments labeled:
 - CRC DVS Validation Summary 662724.xlsx
 - CRC DVS Validation Summary 662724.pdf
2. All EHP-related information and detailed explanations for disinfection services can be found in both RFI-68977 and RFI-72153.
3. The applicant has provided a detailed narrative outlining the activities performed. See document labeled:
 - MN C19 GS Narrative.docx
4. Procurement documents attached have been reviewed. See attachments labeled:
 - Procurement Manual-FINAL.pdf
5. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.
6. When an individual item of equipment is no longer needed for federally funded programs or projects, Tribal and local governments and PNP Applicants must calculate the current fair market value of the individual item of equipment. The Applicant must provide the current fair market for items that have a current fair market value of \$5,000 or more. FEMA reduces eligible funding by this amount. This deduction will be taken at closeout.
7. Applicant must follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance and include a termination for convenience clause in its contracts.
8. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No runoff was associated with this work.

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

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

Capture Date: 05/18/2023 20:13

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

4. Contractor Services were utilized for cleaning and disinfecting to enable safe opening and operating of city facilities at the following locations:
 - a. Metro Water Service System Services Building, 1450 Lebanon Pike, Nashville, TN 37210 (GPS: 36.15454, -86.72372)
 - b. KR Harrington Water Treatment Plant, 3181 Heartland Dr., Nashville, TN 37214 (GPS: 36.19101, -86.66753)
 - c. Metro Water Service Customer Services Center, 1700 3rd Ave. N, Nashville, TN 37208 (GPS: 36.18406, -86.79024)
 - d. Metro Water Service Administration Building, 1600 2nd Ave., Nashville, TN 37208 (GPS: 36.18612, -86.78726)

5. The Applicant installed freestanding plexi-glass partitions and signage in the Metro Action Commission facility. No permanent modifications were made to the facility built in 1972. Building address:
 - a. Metro Action Commission - Clifford Allen Building, 800 2nd Ave. N, Nashville, TN 37201 (GPS 36.171727, -86.780811)

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

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

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

Capture Date: 05/18/2023 20:14

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4514-DR-TN

Number of Records: 1

Project Notes:

1. Costs associated with this project have been validated. See attachment labeled:
 ·CRC DVS Validation Summary 675465.xlsx
2. Payroll policy has been provided and reviewed. See attachment labeled:
 · CivilServiceRules.pdf
3. FEMA will not approve Public Assistance that duplicates funding or assistance provided by another federal agency, including the U.S. Department of Health and Human Services or Centers for Disease Control and Prevention.
4. Disinfection work consisted of using CDC approved methods and disinfectants, such as hand cleaning with wipes. No run off was associated with this work.

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

Capture Date: 05/18/2023 20:15					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 &nbsp; Bundle # : PA-04-TN-4514- PW-00366(360)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00366(0)	B	06	N	07-01-2022	3,434,741.94
Facility Number:	1				
Facility Name:	Damage # 1223065; Emergency Protective Measures (Damage for Project [669602] Vaccine Administration				
Location:	Throughout - Nashville-Davidson County, TN				
	<p>1223065 Damage for Project [669602] Vaccine Administration Expenses - 1 Work Completed - Streamlined COVID-19 Application</p> <p>In response to the COVID-19 Public Health Emergency, the applicant utilized force account labor, materials, and contracts in taking the Emergency Protective Measures.</p> <p>All work and costs in this project fall between 7-17-2020 and 6-30-2022.</p> <p>Nashville-Davidson County</p> <p>A. Provided staffing of doctors, nurse practitioners, nurses, office support and security through force account labor.</p> <p>B. Provided medical supplies and equipment through force account materials.</p> <p>C. Provided one Type 1, one Type 2, and four Type 4 vaccine administration sites through materials and contracts (see vaccine administration paragraph below).</p> <p>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.</p> <p>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)]</p> <p>Total Force Account Costs claimed: \$239,761.59</p> <p>Contractor Services Support</p> <p>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.</p> <p>a. Ambulance Standby - 2,079.5 hours</p> <p>b. Gator with 2 EMT's - 31 hours</p> <p>c. Total Cost: \$357,812.50</p>				
Scope of Work:	2. Collier Roofing Co., Inc: Repaired leaking roof at proposed Vaccination Site (East Head Start Facility,				

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constructed in 1935).

a. Roofing materials/supplies, and trash disposal

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

c. Total Cost: \$1,195.05

3. Lee Company: HVAC Repairs: \$765.30

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

a. Trailer Rental - 66 days

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

c. Weekly refill of supply water tank - 7

d. Total Cost: \$13,582.29

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

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

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

c. Medical Lead - 1,166 days

d. Site Operations - 155 days

e. Non-medical providers - 791 days

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

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

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

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

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

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

a. Breakers, fittings, and all other materials required

b. Electrician labor - 16 hours

c. Total cost: \$1,260.00

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

Work Completed Total: \$3,434,741.94

Vaccine Administration: The Applicant provided six vaccine administration sites:

Type I site:

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

o 10,112 Vaccines administered

Type II site:

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

o 107,722 Vaccines administered

Type IV sites (4):

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

o 17,660 Vaccines administered

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

o 26,717 Vaccines administered

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

o 336 Vaccines administered

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

o 40,300 Vaccines administered

Other/Mobile Vaccinations:

o 43,309 Vaccines administered

Total doses administered: 246,156

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

Overall COVID-19 Cost Breakdown:

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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

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Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4514-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4514- PW-00261(361)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4514-PW-00261(0)	B	06	N	07-01-2022	6,586,702.79
Facility Number:	1				
Facility Name:	Damage # 550324; Emergency Protective Measures (Damage for Project [240591] Metro Nashville COVID 19				
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219				
	<p>550324 Damage for Project [240591] Metro Nashville COVID 19 OEM 001 Work Completed - Streamlined COVID-19 Application</p> <p>In response to the COVID-19 Public Health Emergency, the applicant utilized materials and contracts in taking the Emergency Protective Measures.</p> <p>Cost share for this version is 100%. All work and costs in this project fall between 03/12/2020 and 06/29/2020.</p> <p>COVID-19 Streamlined Application Disclosures:</p> <p>Contracts must include a Termination for Convenience clause.</p> <p>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.</p> <p>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.</p> <p>Under the COVID-19 Declarations, eligible emergency medical care costs are eligible for the duration of the Public Health Emergency, as determined by HHS.</p> <p>Nashville and Davidson County</p> <p>For narrative, please see Project Notes #7</p> <p>A. Provided emergency medical testing for COVID-19 (13 fixed location) throughout Nashville and Davidson County.</p>				
Scope of Work:					

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Disaster: FEMA-4514-DR-TN

Number of Records: 1

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

COVID-19 Community Testing Sites

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

Emergency Operations Center

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

Metro Public Health Department (Lentz Public Health Center)

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

Homeless Encampments Downtown Nashville

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

Sheltering

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

Metro Nashville Public Schools

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

- 1. Force Account Materials: \$972,984.66

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Contract

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

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

Work Completed Total: \$6,586,702.79

Project Notes:

- 1. Costs associated with this project have been validated. See attachment: "DVS_ #240591 Validation Summary 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

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Number of Records: 1

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

6. Applicant clarification on line item uses. See attachment named "MN C19 OEM - MN Responses To FEMA's 2021-09-20 RFI"

7. The applicant has provided a detailed narrative describing activities performed and all related costs. Please see document labeled, "MN C19 OEM Submission 1 - Narrative 7-20-21".

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

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

10. Email response to line items justification "Email communication_ #240591_ Response to Lines items 1" and "Email communication #24059_ MN Responses To FEMA's 2021-09-20 RFI"

11. Additional ineligible items was found, see file name "4514 - Nashville #240591 final review". Also see applicant email indicating a preference to concur with the withdrawal of ineligible cost and move the project forward. See file name "Email communication_(4514DR) Nashville-Davidson (037-52004-00) [240591]"

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

Federal Award Identification Worksheet

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))	Nashville-Davidson County
Subrecipient's Unique Entity Identifier (SAM)	LGZLHP6ZHM55
Federal Award Identification Number (FAIN)	FEMA-4514-DR-TN
Federal Award Date	4/2/2020
Subaward Period of Performance Start and End Date	1/20/2020 1/19/2024
Subaward Budget Period Start and End Date	1/20/2020 1/19/2024
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	97.036 - Public Assistance Grants
Grant contract's begin date	1/20/2020
Grant contract's end date	1/19/2024
Amount of federal funds obligated by this grant Contract	\$33,644,378.64
Total amount of federal funds obligated to the subrecipient	Consolidated data not available
Total amount of the federal award to the pass-through entity (Grantor State Agency)	\$150,964,700.50
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	PA 4514
Name of federal awarding agency	Federal Emergency Management Agency
Name and contact information for the federal awarding official	Ms. Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
Name of pass-through entity	Department of Military, Tennessee Emergency Management Agency
Name and contact information for the pass-through entity awarding official	Terri Tanner, Public Assistance Manager Tennessee Emergency Management Agency 3041 Sidco Drive Nashville, TN 37204 Terri.Tanner@tn.gov Telephone #: 615.741.3883 Fax #: 615.242.4770
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. 200.331 for information on type of indirect cost rate)	N/A


Certificate Of Completion

Envelope Id: EBE089675C7B409BB9ABE5938036F84E	Status: Completed
Subject: Complete with DocuSign: Finance: FEMA-4514-DR-TN 20-24 Amend. 1 for Council Meeting 06/06/23	
Source Envelope:	
Document Pages: 65	Signatures: 6
Certificate Pages: 15	Initials: 1
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Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	Vaughn.wilson@nashville.gov
	IP Address: 170.190.198.185

Record Tracking

Status: Original	Holder: Vaughn Wislon	Location: DocuSign
5/23/2023 11:33:48 AM	Vaughn.wilson@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

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Signer Events	Signature	Timestamp
Brittany Bryant		Sent: 5/23/2023 11:48:59 AM
brittany.bryant@nashville.gov		Viewed: 5/23/2023 1:03:57 PM
Security Level: Email, Account Authentication (None)		Signed: 5/23/2023 1:13:20 PM
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	Using IP Address: 170.190.198.185	

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Aaron Pratt		Sent: 5/23/2023 1:13:22 PM
aaron.pratt@nashville.gov		Viewed: 5/23/2023 1:55:16 PM
Security Level: Email, Account Authentication (None)		Signed: 5/23/2023 1:56:12 PM
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 Not Offered via DocuSign

Kelly Flannery		Sent: 5/23/2023 1:56:14 PM
kelly.Flannery@nashville.gov		Viewed: 5/23/2023 1:57:22 PM
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 ID: e4ee34af-955a-4740-990d-6270f01137b9

Courtney Mohan		Sent: 5/23/2023 1:57:54 PM
courtney.mohan@nashville.gov		Viewed: 5/24/2023 8:24:23 AM
Security Level: Email, Account Authentication (None)		Signed: 5/24/2023 9:32:50 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

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Signer Events	Signature	Timestamp
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Lora Bark Fox
lora.fox@nashville.gov
Security Level: Email, Account Authentication (None)

Lora Bark Fox

Sent: 5/24/2023 9:32:52 AM
Viewed: 5/24/2023 12:32:32 PM
Signed: 5/24/2023 12:33:48 PM

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Accepted: 5/24/2023 12:32:32 PM
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Editor Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Danielle Godin
danielle.godin@nashville.gov
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Sally Palmer
sally.palmer@nashville.gov
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Updated	Security Checked	5/23/2023 4:32:36 PM
Envelope Updated	Security Checked	5/23/2023 4:32:36 PM
Certified Delivered	Security Checked	5/24/2023 12:32:32 PM
Signing Complete	Security Checked	5/24/2023 12:33:48 PM
Completed	Security Checked	5/24/2023 12:33:51 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure