
GRANT SUMMARY SHEET

Grant Name: MWS-SW Whites Creek/Mill Creek (7) Acquisition/Demolition
21-23 Amendment 1

Department: WATER & SEWER

Grantor: U.S. DEPARTMENT OF HOMELAND SECURITY

**Pass-Through Grantor
(If applicable):** TENN. EMERG. MGMT.

Total Award this Action: \$538,808.03

Cash Match Amount \$76,972.57

Department Contact: Antonette Plummer
862-4582

Status: AMENDMENT

Program Description:

To acquire and demolish seven (7) Repetitive Loss (RL) properties which lie in a designated floodplain area in Metro Nashville-Davidson County. See attached property list for the addresses. Once properties are acquired and demolished the properties will be designated as restricted-use public land. The funding for the acquisition and demolition of these properties is 75% FEMA Match, 12.5% State Match and 12.5% Local Match. Amend. 1 adds an additional \$538,808.03 to the previous amount of \$1,005,939.38 for a new total of \$1,544,747.41. Amend. 1 also increase the match requirement by \$76,972.57 for a new match requirement of \$220,678.19.

Plan for continuation of services upon grant expiration:

The project will be completed on or before the end of the period of performance of the grant between Metro Water Services and Tennessee Emergency Management Agency.

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		
WATER & SEWER	065	Antonette Plummer		862-4582	862-4929		
Grant Name:		MWS-SW Whites Creek/Mill Creek (7) Acquisition/Demolition 21-23 Amendment 1					
Grantor:		U.S. DEPARTMENT OF HOMELAND SECURITY		Other:			
Grant Period From:		08/13/21	(applications only) Anticipated Application Date:		10/01/19		
Grant Period To:		04/11/23	(applications only) Application Deadline:		12/31/19		
Funding Type:		FED PASS THRU	Multi-Department Grant <input type="checkbox"/> If yes, list below.				
Pass-Thru:		TENN. EMERG. MGMT.	Outside Consultant Project: <input type="checkbox"/>				
Award Type:		COMPETITIVE	Total Award: \$538,808.03				
Status:		AMENDMENT	Metro Cash Match: \$76,972.57				
Metro Category:		Est. Prior.	Metro In-Kind Match: \$0.00				
CFDA #		97.039	Is Council approval required? <input checked="" type="checkbox"/>				
Project Description:		Applic. Submitted Electronically? <input type="checkbox"/>					
<p>To acquire and demolish seven (7) Repetitive Loss (RL) properties which lie in a designated floodplain area in Metro Nashville-Davidson County. See attached property list for the addresses. Once properties are acquired and demolished the properties will be designated as restricted-use public land. The funding for the acquisition and demolition of these properties is 75% FEMA Match, 12.5% State Match and 12.5% Local Match. Amend. 1 adds an additional \$538,808.03 to the previous amount of \$1,005,939.38 for a new total of \$1,544,747.41. Amend. 1 also increase the match requirement by \$76,972.57 for a new match requirement of \$220,678.19.</p>							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
The project will be completed on or before the end of the period of performance of the grant between Metro Water Services and Tennessee Emergency Management Agency.							
How is Match Determined?							
Fixed Amount of \$		or		12.5% % 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?		All		Fund 37039	Business Unit 65801250		
Is not budgeted?				Proposed Source of Match: MWS/Stormwater			
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)							
Other:							
Number of FTEs the grant will fund:		0.00		Actual number of positions added: 0.00			
Departmental Indirect Cost Rate		13.20%		Indirect Cost of Grant to Metro: \$233,036.18			
*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	\$1,324,069.20	\$220,678.21		\$220,678.19	37039, 65801250	\$0.00	\$1,765,425.60	\$233,036.18	\$0.00
Yr 2	FY23									
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		\$1,324,069.20	\$220,678.21		\$220,678.19		\$0.00	\$1,765,425.60	\$233,036.18	\$0.00
Date Awarded:				03/02/23	Tot. Awarded: \$538,808.03		Contract#: HMGP #4427-0009-01			
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

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

GCP Received
03/02/2023



GRANT AMENDMENT

Agency Tracking # 34101-39823	Edison ID	Contract # 73384	Amendment # 1		
Contractor Legal Entity Name METRO NASHVILLE-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: 04/11/2023			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$ 538,808.03		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2023	\$220,678.21	\$1,324,069.20			\$1,544,747.41
TOTAL:	\$220,678.21	\$1,324,069.20			\$1,544,747.41
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.			<i>CPO USE</i>		
Speed Chart (optional)		Account Code (optional) 71302000			

**AMENDMENT ONE
OF GRANT CONTRACT 73384**

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 Metro Nashville-Davidson County, hereinafter referred to as the "Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Grant Contract is hereby amended as follows:

1. Grant Contract Section C.1. is deleted in its entirety and replaced with the following:
 - C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed one million, five hundred forty-four thousand, seven hundred forty-seven dollars and 41/100 (\$1,544,747.41). The Grant Budget, attached and incorporated hereto as Attachment 1, shall constitute the maximum amount due the Grantee for all service and Grantee obligations hereunder. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
2. Grant Contract Attachment 1 is deleted in its entirety and replaced with the new Attachment 1 attached hereto.
3. Grant Contract Attachment 2 is deleted in its entirety and replaced with the new Attachment 2 attached hereto.

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

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

IN WITNESS WHEREOF,

METRO NASHVILLE-DAVIDSON COUNTY:

DocuSigned by:

Scott Potter

3/2/2023

GRANTEE SIGNATURE

DATE

SCOTT A POTTER, DIRECTOR OF METRO WATER SERVICES

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

**SIGNATURE PAGE
FOR
GRANT NO. HAZARD MITIGATION GRANT PROGRAM (HMGP)
PROJECT 4427-0009-R AMEND 1**

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

DocuSigned by:

Scott Potter

Scott Potter, Director
Water & Sewer Department

3/2/2023

Date

APPROVED AS TO AVAILABILITY
OF FUNDS:

Kelly Flannery/mjw

Kelly Flannery, Director
Department of Finance

3/7/2023 | 6:20 PM CST

Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Cobb

Director of Risk Management Services

3/8/2023 | 8:40 AM CST

Date

APPROVED AS TO FORM AND
LEGALITY:

Tara Ladd

Metropolitan Attorney

3/8/2023 | 6:28 AM PST

Date

John Cooper
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

**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

ATTACHMENT 1

Page 1

GRANT BUDGET				
METRO NASHVILLE-DAVIDSON COUNTY HAZARD MITIGATION GRANT PROGRAM HMGP 4427-0009 TID# 0444				
The Grant Budget line-item amounts below shall be applicable only to expenses incurred during the following applicable period:				
BEGIN: 08/13/2021				
END: 04/11/2023				
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	1,544,747.41	220,678.19	1,765,425.60
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	1,544,747.41	220,678.19	1,765,425.60

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.state.tn.us/finance/act/documents/policy3.pdf>).

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
APPRAISAL COST	3,062.50
ACQUISITION/FAIRMARKET VALUE	1,239,595.53
CLOSING COST/LEGAL FEES	15,312.50
OTHER (TERMINATION OF WATER AND SEWER)	30,625.00
DEMOLITION COST	208,250.00
MANAGEMENT COST	47,901.88
TOTAL	1,544,747.41

Federal Award Identification Worksheet

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))	METRO NASHVILLE-DAVIDSON COUNTY
Subrecipient's Unique Entity Identifier (SAM)	NTGKQN9A4C47
Federal Award Identification Number (FAIN)	4427DRTNP0000000.5
Federal award date	08/13/2021
Subaward Period of Performance Start and End Date	08/13/2021 04/11/2023
Subaward Budget Period Start and End Date	08/13/2021 04/11/2023
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	97.039 HAZARD MITIGATION GRANT PROGRAM
Grant contract's begin date	08/31/2021
Grant contract's end date	04/11/2023
Amount of federal funds obligated by this grant contract	1,324,069.20
Total amount of federal funds obligated to the subrecipient	1,324,069.20
Total amount of the federal award to the pass-through entity (Grantor State Agency)	1,324,069.20
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	HMGP 4427
Name of federal awarding agency	FEMA
Name and contact information for the federal awarding official	Federal Emergency Management Agency Mr. David Vandewater, Chief Hazard Mitigation Assistance Branch FEMA Region IV 3003 Chamblee Tucker RD-Hollins Building Atlanta, GA 30341
Name of pass-through entity	DEPT. OF MILITARY, TEMA
Name and contact information for the pass-through entity awarding official	Doug Worden State Hazard Mitigation Manager 3041 Sidco Drive Nashville, TN 37204 douglas.worden@tn.gov Telephone #: (615) 741-1345 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: E993BA0C803A493E8A67123C5503C8B9	Status: Completed
Subject: Complete with DocuSign: Water MWS-SW Whites Creek Mill Creek (7) Acquisition Demolition 21-23 A...	
Source Envelope:	
Document Pages: 13	Signatures: 7
Certificate Pages: 15	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Juanita Paulson
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	Juanita.Paulsen@nashville.gov
	IP Address: 170.190.198.185

Record Tracking

Status: Original	Holder: Juanita Paulson	Location: DocuSign
3/7/2023 9:00:24 AM	Juanita.Paulsen@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Rose Wood	R	Sent: 3/7/2023 9:09:53 AM
rose.wood@nashville.gov		Viewed: 3/7/2023 9:31:58 AM
Finance Admin		Signed: 3/7/2023 9:32:09 AM
Metro Finance Dept. OMB	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Tom Eddlemon	Tom Eddlemon	Sent: 3/7/2023 9:32:12 AM
Tom.eddlemon@nashville.gov		Viewed: 3/7/2023 10:42:36 AM
Director of Finance		Signed: 3/7/2023 10:42:57 AM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 68.52.102.102	
	Signed using mobile	

Electronic Record and Signature Disclosure:

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Kelly Flannery/mjw	Kelly Flannery/mjw	Sent: 3/7/2023 10:42:59 AM
MaryJo.Wiggins@nashville.gov		Viewed: 3/7/2023 6:19:00 PM
Security Level: Email, Account Authentication (None)		Signed: 3/7/2023 6:20:09 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.100	

Electronic Record and Signature Disclosure:

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ID: 2d3f622f-3446-417e-89ad-d892c0db9146

Tara Ladd	Tara Ladd	Sent: 3/7/2023 6:20:11 PM
tara.ladd@nashville.gov		Viewed: 3/8/2023 8:27:54 AM
Assistant Metropolitan Attorney		Signed: 3/8/2023 8:28:06 AM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
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Accepted: 3/8/2023 8:27:54 AM
ID: 47114b6f-6325-4373-8da4-45b914e0eda7

Balogun Cobb
balogun.cobb@nashville.gov
Security Level: Email, Account Authentication (None)

Balogun Cobb

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Viewed: 3/8/2023 8:40:27 AM
Signed: 3/8/2023 8:40:36 AM

Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:

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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Danielle Godin
Danielle.Godin@nashville.gov
Security Level: Email, Account Authentication (None)

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Sally Palmer
sally.palmer@nashville.gov
Security Level: Email, Account Authentication (None)

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ID: 76499a05-ab48-4498-bf68-0e14405f0117

Witness Events	Signature	Timestamp
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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	3/8/2023 10:41:03 AM
Envelope Updated	Security Checked	3/8/2023 10:41:03 AM
Envelope Updated	Security Checked	3/8/2023 10:41:03 AM
Certified Delivered	Security Checked	3/8/2023 8:40:27 AM
Signing Complete	Security Checked	3/8/2023 8:40:36 AM
Completed	Security Checked	3/8/2023 10:41:05 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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