

RESOLUTION NO. \_\_\_\_\_

A resolution approving amendment one to a grant from the Tennessee Emergency Management Agency to the Metropolitan Government, acting by and through the Department of Finance, to provide public assistance pursuant to Presidential Disaster Declaration number FEMA-4550-DR-TN for costs incurred for severe storms, straight-line winds, and flooding on March 3 - 4, 2020.

WHEREAS, the Metropolitan Government, acting by and through the Department of Finance, previously entered into a grant agreement with the Tennessee Emergency Management Agency to provide public assistance pursuant to Presidential Disaster Declaration number FEMA-4550-DR-TN for costs incurred for severe storms, straight-line winds, and flooding on March 3 - 4, 2020 approved by RS2021-876; and,

WHEREAS, the parties wish to amend the grant agreement to increase the amount of the grant by \$145,515.16 from \$909,007.91 to \$1,054,523.07 and increase the cash match by \$12,644.84 from \$129,858.26 to \$142,503.10, a copy of which amendment one is attached hereto; and,

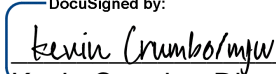
WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that amendment one be approved.

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

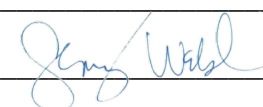
Section 1. That amendment one to the grant by and between the Tennessee Emergency Management Agency, and the Metropolitan Government, acting by and through the Department of Finance, to provide public assistance pursuant to Presidential Disaster Declaration number FEMA-4550-DR-TN for costs incurred for severe storms, straight-line winds, and flooding on March 3 - 4, 2020, a copy of which amendment one is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

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

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:  
  
\_\_\_\_\_  
Kevin Crumbo, Director  
Department of Finance

INTRODUCED BY:

\_\_\_\_\_  
  
\_\_\_\_\_

Member(s) of Council

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:  
  
\_\_\_\_\_  
Assistant Metropolitan Attorney

## GRANT SUMMARY SHEET

**Grant Name:** FEMA-4550-DR-TN (May 3-4, 2020) 20-24 Amend. 1

**Department:** FINANCE DEPARTMENT

**Grantor:** U.S. DEPARTMENT OF HOMELAND SECURITY

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

**Total Award this Action:** \$145,515.16

**Cash Match** \$12,644.84

**Department Contact:** Mary Jo Wiggins  
862-7960


**Status:** AMENDMENT

**Program Description:**

Public assistance pursuant to Presidential Disaster Declaration number FEMA-4550-DR-TN for Severe Storms, Straight-line Winds and Flooding during May 3-4, 2020. Amend. 1 adds an additional \$145,515.16 to the previous amount of \$909,007.91 for a new total of \$1,054,523.07. This amendment also increase the match requirement by \$12,644.84 from \$129,858.26 to \$142,503.10.

**Plan for continuation of services upon grant expiration:**

Grant will expire

B.A. Initials  <sup>DS</sup>

### Grants Tracking Form

Part One

<b>Pre-Application</b> <input type="radio"/>		<b>Application</b> <input type="radio"/>		<b>Award Acceptance</b> <input type="radio"/>		<b>Contract Amendment</b> <input checked="" type="radio"/>	
Department	Dept. No.	Contact			Phone	Fax	
FINANCE DEPARTMENT	015	Mary Jo Wiggins			862-7960		
<b>Grant Name:</b>		FEMA-4550-DR-TN (May 3-4, 2020) 20-24 Amend. 1					
<b>Grantor:</b>		U.S. DEPARTMENT OF HOMELAND SECURITY			<b>Other:</b>		
<b>Grant Period From:</b>		05/03/20	(applications only) Anticipated Application Date:				
<b>Grant Period To:</b>		05/02/24	(applications only) Application Deadline:				
<b>Funding Type:</b>		FED PASS THRU	<b>Multi-Department Grant</b>		<input type="checkbox"/> <b>If yes, list below.</b>		
<b>Pass-Thru:</b>		TENN. EMERG. MGMT.	<b>Outside Consultant Project:</b>		<input type="checkbox"/>		
<b>Award Type:</b>		OTHER	<b>Total Award:</b>		\$145,515.16		
<b>Status:</b>		AMENDMENT	<b>Metro Cash Match:</b>		\$12,644.84		
<b>Metro Category:</b>		Est. Prior.	<b>Metro In-Kind Match:</b>				
<b>CFDA #</b>		97.036	<b>Is Council approval required?</b>		<input checked="" type="checkbox"/>		
<b>Project Description:</b>		Applic. Submitted Electronically?		<input type="checkbox"/>			
<p>Public assistance pursuant to Presidential Disaster Declaration number FEMA-4550-DR-TN for Severe Storms, Straight-line Winds and Flooding during May 3-4, 2020. Amend. 1 adds an additional \$145,515.16 to the previous amount of \$909,007.91 for a new total of \$1,054,523.07. This amendment also increase the match requirement by \$12,644.84 from \$129,858.26 to \$142,503.10.</p>							
<b>Plan for continuation of service after expiration of grant/Budgetary Impact:</b>							
Grant will expire							
<b>How is Match Determined?</b>							
<b>Fixed Amount of \$</b>		or	12.5%	<b>% of Grant</b>		<b>Other:</b> <input type="checkbox"/>	
<b>Explanation for "Other" means of determining match:</b>							
<b>For this Metro FY, how much of the required local Metro cash match:</b>							
<b>Is already in department budget?</b>			<b>Fund</b>	30095	<b>Business Unit</b>	15705320	
<b>Is not budgeted?</b>			<b>Proposed Source of Match:</b>				
<b>(Indicate Match Amount &amp; Source for Remaining Grant Years in Budget Below)</b>							
<b>Other:</b>							
<b>Number of FTEs the grant will fund:</b>		0.00	<b>Actual number of positions added:</b>		0.00		
<b>Departmental Indirect Cost Rate</b>		5.25%	<b>Indirect Cost of Grant to Metro:</b>		\$62,843.87		
<b>*Indirect Costs allowed?</b>		<input type="radio"/> Yes <input checked="" type="radio"/> No	<b>% Allow.</b>	0.00%	<b>Ind. Cost Requested from Grantor:</b>		\$0.00
					<b>in budget</b>		
<b>*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)</b>							
<b>Draw down allowable?</b> <input type="checkbox"/>							
<b>Metro or Community-based Partners:</b>							

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	FY21	\$912,019.95	\$142,503.12		\$142,503.10	30095, 15705320.		\$1,197,026.17	\$62,843.87	\$0.00
Yr 2	FY__							\$0.00		
Yr 3	FY__							\$0.00		
Yr 4	FY__							\$0.00		
Yr 5	FY__							\$0.00		
<b>Total</b>		\$912,019.95	\$142,503.12	\$0.00	\$142,503.10		\$0.00	\$1,197,026.17	\$62,843.87	\$0.00
<b>Date Awarded:</b>		08/06/21	<b>Tot. Awarded:</b>		\$145,515.16	<b>Contract#:</b>		68346-38262-01		
<b>(or) Date Denied:</b>			<b>Reason:</b>							
<b>(or) Date Withdrawn:</b>			<b>Reason:</b>							

Contact: [trinity.weathersby@nashville.gov](mailto:trinity.weathersby@nashville.gov)  
[vaughn.wilson@nashville.gov](mailto:vaughn.wilson@nashville.gov)

*VW*



Patrick C. Sheehan  
Director

Major General  
Jeffrey H. Holmes  
The Adjutant General

August 06, 2021

RE: FEMA-4550-DR-TN  
PA ID# 037-52004-00  
Nashville-Davidson County

Ms. Mary Jo Wiggins  
Finance Deputy Director  
1 Public Square, Suite 100  
Nashville, TN 37201

Dear Ms. Wiggins:

Attached for your signature is an amended contract between the Tennessee Emergency Management Agency and your jurisdiction. This amended contract is for eligible costs incurred as

This amendment must be physically or electronically signed by you as the Applicant Agent. Please return the signed contract, including any attached Project Application Grant Reports, referred to as P2s, in its entirety. We are encouraging the return via email to your Public Assistance contact noted at the end of this letter. You may also mail it to the address in the footer of this letter or fax to (615) 242-4770.

If you have any questions, Kelly Jo Dyer is the Liaison for your Public Assistance award and can be contacted at (615) 741-3753 or [Kelly.Jo.Dyer@tn.gov](mailto:Kelly.Jo.Dyer@tn.gov).

Sincerely,

Judith L. Huff  
Public Assistance Manager

JLH:kjd

Enclosure (as stated)

cc: Davidson County EMA Director  
Middle Tennessee Regional Administrator



## GRANT AMENDMENT

<b>Agency Tracking #</b> 34101-01622	<b>Edison ID</b>	<b>Contract #</b> 68346-38262	<b>Amendment #</b> 1		
<b>Contractor Legal Entity Name</b> METRO NASHVILLE-DAVIDSON COUNTY			<b>Edison Vendor ID</b> 4		
<b>Amendment Purpose &amp; Effect(s)</b> INCREASE AWARD					
<b>Amendment Changes Contract End Date:</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		<b>End Date:</b> 05/02/2024			
<b>TOTAL Contract Amount INCREASE or DECREASE per this Amendment</b> (zero if N/A):			<b>\$145,515.16</b>		
<b>Funding —</b>					
<b>FY</b>	<b>State</b>	<b>Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Contract Amount</b>
2022	\$142,503.12	\$912,019.95			<b>\$1,054,523.07</b>
<b>TOTAL:</b>	<b>\$142,503.12</b>	<b>\$912,019.95</b>			<b>\$1,054,523.07</b>
<b>Budget Officer Confirmation:</b> 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>		
<b>Speed Chart</b> (optional)		<b>Account Code</b> (optional) 71301000			

**AMENDMENT ONE  
OF GRANT CONTRACT 68346-38262**

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, fifty-four thousand, five hundred twenty-three dollars and 07/100 (\$1,054,523.07) ("Maximum Liability"). The Grant Budget attached and incorporated as Attachment 1 is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
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:**

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**GRANTEE SIGNATURE**

**DATE**

**MARY JO WIGGINS, FINANCE DEPUTY DIRECTOR**

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**PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)**

**DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:**

**SIGNATURE PAGE  
FOR  
GRANT NO. FEMA-4550-DR-TN (May 3-4, 2020) 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 Below"  
Finance Department

\_\_\_\_\_  
Date

**APPROVED AS TO AVAILABILITY  
OF FUNDS:**

DocuSigned by:  
Kevin Crumbo  
Kevin Crumbo, Director  
Department of Finance

8/24/2021  
Date

**APPROVED AS TO RISK AND INSURANCE:**

DocuSigned by:  
Balagun Colob  
Director of Insurance

8/24/2021  
Date

**APPROVED AS TO FORM AND  
LEGALITY:**

DocuSigned by:  
Niki Eke  
Metropolitan Attorney

8/24/2021  
Date

\_\_\_\_\_  
John Cooper  
Metropolitan Mayor

\_\_\_\_\_  
Date

**ATTEST:**

\_\_\_\_\_  
Metropolitan Clerk

\_\_\_\_\_  
Date

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**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				
<b>GRANTEE NAME: METRO NASHVILLE-DAVIDSON COUNTY</b> Presidential Disaster Declaration number FEMA-4550-DR-TN for Severe Storms, Straight-line Winds, and Flooding May 3-4, 2020.				
The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period: BEGIN: 05/03/2020 END: 05/02/2024				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY <sup>1</sup>	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award <sup>2</sup>	1,054,523.07	142,503.10	1,197,026.17
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 <sup>2</sup>	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 <sup>2</sup>	0.00	0.00	0.00
18	Other Non-Personnel <sup>2</sup>	0.00	0.00	0.00
20	Capital Purchase <sup>2</sup>	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
25	<b>GRAND TOTAL</b>	<b>1,054,523.07</b>	<b>142,503.10</b>	<b>1,197,026.17</b>

<sup>1</sup> 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: <https://www.tn.gov/finance/looking-for/policies.html>).

<sup>2</sup> Applicable detail follows this page if line-item is funded.

<sup>3</sup> 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:**

<b>PROFESSIONAL FEE, GRANT &amp; AWARD</b>	<b>AMOUNT</b>
PA-04-TN-4550-PW-00057(0) Small project Category B	99,150.73
PA-04-TN-4550-PW-00060(0) Small project Category B	44,698.34
PA-04-TN-4550-PW-00084(0) Small project Category C	15,170.74
PA-04-TN-4550-PW-00088(0) Large project Category A	801,512.44
PA-04-TN-4550-PW-00093(0) Small project Category G	78,333.92
PA-04-TN-4550-PW-00100(0) Small project Category E	101,158.75
PA-04-TN-4550-PW-00109(0) Small project Category Z	57,001.25
<b>TOTAL</b>	<b>1,197,026.17</b>

<b>Capture Date: 03/09/2021 15:57</b>				
<b>Federal Emergency Management Agency</b>				
<b>Project Application Grant Report (P.2)</b>				
<b>Disaster: FEMA-4550-DR-TN</b>				
<b>Number of Records: 1</b>				
<b>Applicant ID: 037-52004-00</b> <b>&amp;nbsp;Bundle # : PA-04-TN-4550-PW-00057(51)</b>		<b>Applicant: NASHVILLE-DAVIDSON</b>		
<b>PW #</b>	<b>Cat</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>
PA-04-TN-4550-PW-00057(0)	B	N	01-09-2021	99,150.73
<b>Facility Number:</b>	1			
<b>Facility Name:</b>	Damage # 410680; Emergency Protective Measures (Small Cert- EMP-Metro Police Dept. )			
<b>Location:</b>	1 Public Square , 106 Nashville , Tennessee 37219			
<b>Scope of Work:</b>	<p>410680 Small Cert- EMP-Metro Police Dept.</p> <p>Work Completed</p> <p>The applicant utilized force account labor for the Emergency Protective Measures to Nashville - Davidson.</p> <p>Nashville - Davidson</p> <p>A. Applicant provided security for impacted areas by Metro Police to protect locations that sustained power outages and did not have fire or emergency protection.</p> <p>B. Applicant placed barricades for safety in impacted areas by Metro Police where power outages occurred and damage to traffic signals. Traffic barricades were enforced (using squad cars) to prohibit the community from accessing areas with significant debris and road obstructions.</p> <p>Work Completed Totals</p> <p>1. Force Account Overtime: 1,649.45 hours = \$99,150.73</p> <p>Work Completed Total: \$99,150.73</p> <p>Project Notes:</p> <p>1. Scope developed based on sub-recipient and cost were cost summaries and certification.</p> <p>2. The applicant attached all APP CERT documentation. Please see documents labeled 4550 157426 PDMG Small Completed Projects Cat B Signed and DR4550(TN) Subrecipient_Certification_for_Small_Projects_Cat_B_Project 157426</p>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>	
<b>Amount Eligible (\$)</b>	99,150.73	0.00	99,150.73	
<b>Federal Share (\$)</b>	74,363.05	0.00	74,363.05	

<b>Capture Date: 03/09/2021 15:59</b>				
<b>Federal Emergency Management Agency</b>				
<b>Project Application Grant Report (P.2)</b>				
<b>Disaster: FEMA-4550-DR-TN</b>				
<b>Number of Records: 1</b>				
<b>Applicant ID: 037-52004-00 &amp;nbsp;Bundle # : PA-04-TN-4550- PW-00060(69)</b>		<b>Applicant: NASHVILLE-DAVIDSON</b>		
<b>PW #</b>	<b>Cat</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>
PA-04-TN-4550-PW-00060(0)	B	N	01-09-2021	44,698.34
<b>Facility Number:</b>	1			
<b>Facility Name:</b>	Damage # 399829; Emergency Protective Measures (Various Dept , temporary roof repair. generator and			
<b>Location:</b>	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
<b>Scope of Work:</b>	<p>399829 Various Dept , temporary roof repair. generator and HVAC Work Completed</p> <p>The applicant utilized force account labor, materials, equipment, rented equipment and contract or mutual aid for the Emergency Protective Measures to Nashville-Davidson.</p> <p>Nashville-Davidson</p> <p>A. Applicant provided emergency protective measures by maintain generators by delivering fuel. The Communications Dispatch Center answered phone lines, taking resource calls, and dispatching OEM staff and agencies to poles down, major power outages and road closures.</p> <p>Contracts</p> <ol style="list-style-type: none"> <li>1. Southeast Electric was utilized to restored Power at GS-Lentz Health Center</li> <li>2. Nixon Power was utilized to repair a generator at Fire Station #21</li> <li>3. Lee Company performed temporary repairs to HVAC system and emergency repairs that including power issues, emergency electrical generator startup, fire pump station and electrical breakers due to the power fluctuations and surges</li> <li>4. Collier Roofing Company temporarily repaired Ruby Elementary School by placing 20' x 50' section of EPDM rubber roof; and placing a temporary roofing system at Edison Elementary School.</li> <li>5. ACT Security performed emergency repairs at fire pump located at GS-Lentz Health Center</li> </ol> <p>Work Completed Totals</p> <ol style="list-style-type: none"> <li>1. Force Account Overtime =\$520.74</li> <li>2. Force Account Materials =\$1,930.81</li> <li>3. Force Account Equipment =\$768.77</li> <li>4. Rented Equipment =\$18,934.82</li> <li>5. Contract =\$22,543.20</li> </ol> <p>Work Completed Total: \$44,698.34</p>			

<b>Capture Date: 03/09/2021 15:59</b>			
<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4550-DR-TN</b>			
<b>Number of Records: 1</b>			
<p>Project Notes:</p> <ol style="list-style-type: none"> <li>1. All documents have been validated. Please see document labeled Project 149505 - Nashville - Davidson - Validation Summary Sheet</li> <li>2. Please see document labeled DR4550(TN)_Project #149505_Cat B Force Account Costs.xlsx for a list of generator locations.</li> <li>3. Applicant stated that fuel claiming is not a duplication of generator time. They are not claiming the hours used for the permanent generators located at GSA. Only the labor and equipment hours to deliver the fuel.</li> <li>4. Please see document labeled DR 4550_14905 PDMG Summary for additional information</li> <li>5. GS-Lentz Health Center - located at 2500 Charlotte Ave Nashville, TN 37209-4129. Built after 1980. Activity included safety inspections of electrical panels and gears and assisted with generator issues. ACT Security performed emergency and safety inspections, in addition to shortage repairs within the system.</li> <li>6. Fire Station #21 -0 located at 320 Joyner Ave, 36.116920, -86.747040. generator repaired was located immediate to the station on an existing paved surface.</li> <li>7. For locations where Lee Company performed temporary repairs to HVAC system and emergency repairs including power issues, emergency electrical generator startup, fire pump station and electrical breakers see document "DR4550(TN)_Project #149505 Invoices for Contract Work.PDF "(pgs. 8-17).</li> <li>8. Collier Roofing Company temporarily repaired Ruby Elementary School, constructed in 2005, (5141 John Hagar Rd, Hermitage TN 37076) by placing a (temporary) 20' x 50' section of EPDM rubber roofing.</li> <li>9. Edison Elementary School, constructed in 2004, (6130 Mt. View Rd, Antioch, TN 37013) temporary roof repairs: The roof was pulled back from the edge. The temporary emergency repair involved pulling the existing roof membrane back on the wet insulation. The membrane was Spot glued in place.</li> <li>10. Permanent repairs to Metro Nashville Public Schools is provided in GM Project #149510.</li> <li>11. This project is not a small project self-certification.</li> </ol>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	44,698.34	0.00	44,698.34
<b>Federal Share (\$)</b>	33,523.76	0.00	33,523.76

<b>Capture Date: 03/09/2021 16:00</b>				
<b>Federal Emergency Management Agency</b>				
<b>Project Application Grant Report (P.2)</b>				
<b>Disaster: FEMA-4550-DR-TN</b>				
<b>Number of Records: 1</b>				
<b>Applicant ID: 037-52004-00 &amp;nbsp;Bundle # : PA-04-TN-4550- PW-00084(81)</b>		<b>Applicant: NASHVILLE-DAVIDSON</b>		
<b>PW #</b>	<b>Cat</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>
PA-04-TN-4550-PW-00084(0)	C	N	01-09-2022	15,170.74
<b>Facility Number:</b>	1			
<b>Facility Name:</b>	Damage #399830; Public Work Signals and signs			
<b>Location:</b>	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37209			
<b>Scope of Work:</b>	<p>399830 Traffic Signals and Signs - Applicant Self-Certification</p> <p>Work Completed</p> <p>The Applicant utilized Force Account Labor, Equipment, and Materials for the repairs to traffic signs and signals throughout Nashville-Davidson County to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Nashville-Davidson County</p> <p>A. Repaired 188 damaged traffic signals                      B. Repaired 10 damaged traffic signs                      C. Installed 4 new traffic signals at the following locations:</p> <ul style="list-style-type: none"> <li>-5th Avenue N and James Robertson Pkwy., Nashville, TN 37219 o GPS 36.16878, -86.78377</li> <li>-Nolensville Rd and Harding Place, Nashville, TN 37211 o GPS 36.080251, -86.72610</li> <li>-Old Hickory Blvd and Andrew Jackson Pkwy., Hermitage, TN 37076 o GPS 36.184443, -86.61025</li> <li>-6th Avenue N and Union St., Nashville, TN 37219 o GPS 36.164495, -86.78240</li> </ul> <p>Work Completed Totals</p> <ol style="list-style-type: none"> <li>1. Force Account Labor (ST) - 8 Laborers - 233.50 hours - \$7,150.42</li> <li>2. Force Account Labor (OT) - 4 Laborers - 21.00 hours - \$669.40</li> <li>3. Force Account Equipment - 5 EA - 124 hours - \$5,917.92</li> <li>4. Materials - \$1,433.00</li> </ol> <p>Work Completed Total: \$15,170.74</p> <p>Project Notes:</p> <ol style="list-style-type: none"> <li>1. The DDD, Scope and Cost have been developed using Small Project Certification forms. All documentation used to validate this project has been specified in Grants Manager. Please refer to the following documents:                             <ul style="list-style-type: none"> <li>- "DR4550(TN)_Project 149507 Signed Small Project Certification.pdf"</li> <li>- "DR4550(TN) 149507 PDMG Small Project Cert Cat C 2.2.21.pdf"</li> </ul> </li> <li>2. All procurement documents attached have been reviewed. See documents labeled</li> </ol>			

<b>Capture Date: 03/09/2021 16:00</b>			
<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4550-DR-TN</b>			
<b>Number of Records: 1</b>			
<p>“Procurement Manual-FINAL.pdf” &amp; “Procurement-Regulations.pdf”.</p> <p>3. Payroll policy has been provided and reviewed. See documents labeled “CivilServiceRules.pdf” &amp; “Chapter 5-CS rules.docx”.</p> <p>4. Traffic signs and signals were regularly inspected and maintained by the Public Works department and were functional prior to the disaster.</p> <p>5. Traffic sign and signal repairs were made at the following highway locations:</p> <ul style="list-style-type: none"> <li>-Old Hickory Blvd and I-24, Antioch, TN 37013                             <ul style="list-style-type: none"> <li>o GPS 36.01525, -86.620172</li> </ul> </li> <li>-Old Hickory Blvd and 1-40, Hermitage, TN 37076                             <ul style="list-style-type: none"> <li>o GPS 36.169497, -86.600867</li> </ul> </li> <li>-7670 Hwy 70 S / Hwy 70 and Coley Davis, Nashville, TN 37221                             <ul style="list-style-type: none"> <li>o GPS 36.07959, -86.95357</li> </ul> </li> </ul>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	15,170.74	0.00	15,170.74
<b>Federal Share (\$)</b>	11,378.06	0.00	11,378.06

<b>Capture Date: 03/09/2021 16:01</b>				
<b>Federal Emergency Management Agency</b>				
<b>Project Application Grant Report (P.2)</b>				
<b>Disaster: FEMA-4550-DR-TN</b>				
<b>Number of Records: 1</b>				
<b>Applicant ID: 037-52004-00 &amp;nbsp;Bundle # : PA-04-TN-4550- PW-00088(87)</b>		<b>Applicant: NASHVILLE-DAVIDSON</b>		
<b>PW #</b>	<b>Cat</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>
PA-04-TN-4550-PW-00088(0)	A	N	01-09-2021	801,512.44
<b>Facility Number:</b>	1			
<b>Facility Name:</b>	Damage #399823; Metro County wide -Various Dept			
<b>Location:</b>	County wide, Public Road			
<b>Scope of Work:</b>	<p>399823 Metro County wide -Various Dept</p> <p>Work Completed The applicant utilized force account labor, equipment and contracts for debris removal operations throughout Metro Nashville-Davidson county wide between 5/3/2020 and 10/21/2020.</p> <p>The cost share for this project is 75% and covers Days 5/3/2020 -10/21/2020. Work Completed between 5.3.2020 - 10.21.2020.</p> <p>The Public Assistance Alternative Procedures Pilot Program for Debris Removal Acknowledgement form has been signed and the applicant elected to participate in the following options - Reimbursement of straight time force account labor costs for debris removal</p> <p>No temporary staging area was utilized.</p> <p>Final disposal sites included:</p> <ul style="list-style-type: none"> <li>• Vegetative Debris - Living Earth, 1511 Elm Hill Pike, Nashville TN 37210 (36.143280, -86.719080), mulching debris for reuse, no permit required.</li> <li>• C&amp;D Debris - AAA Transfer 1160 Freightliner Drive, Nashville TN 37210 (36.155800, -86.735350), Permit SWP 19-1220</li> <li>• C&amp;D Debris - Waste Management Southern Services Landfill 4651 Amy Lynn Dr, Nashville, TN 37218 (36.203200, -86.876870), permit DML 19-0032.</li> </ul> <p>(Metro Nashville-Davidson)</p> <p>A. Removed 3,740.12 Ton of Vegetative Debris from roads and public property including Right of Ways. B. Removed 183.71 Ton of Construction and Demolition Debris from roads and public property including Right of Ways. C. Removed 16 damaged trees from public property.</p> <p>Work Completed Totals</p> <ol style="list-style-type: none"> <li>1. Force account labor - 155 Laborers - 3,763.25 hours \$115,681.66</li> <li>2. Force account labor Overtime - 131 Laborers - 5,921.17 hours \$217,437.56</li> <li>3. Force account Equipment - 424 EA - 8,119.00 equipment hours \$337,716.98</li> <li>4. Contract - \$130,676.24</li> </ol> <p>Work Completed Total: \$801,512.44</p> <p>Unit Cost: Work Completed Total Cost (not including Tree Removal contractors cost of \$18,963.50) is \$782,548.94/25,666.09 CY =\$30.49 per CY (See Project Notes 3 and 4.)</p> <p>Project Notes:</p> <ol style="list-style-type: none"> <li>1. All costs associated with this project have been validated, see attachment labeled 149504 - DR4550TN - Cost Validation.xlsx. Validated project cost is \$801,512.44, with a net cost increase of \$20,026.68 from the applicant's claim of \$781,485.76 (actual summation, not rounded as it was on Applicant's spreadsheet), attachment DR4550(TN)_Project #149504_Applicant MASTER SUMMARY of Costs_02.10.2021.xlsx. Although the applicant removed some labor and equipment hours and costs from the project on 2/3/2021, several Excel summation errors that had not included all project hours and cost cells in the Applicant's Force Account Labor and Equipment</li> </ol>			



<b>Capture Date: 03/09/2021 16:01</b>	
<b>Federal Emergency Management Agency</b>	
<b>Project Application Grant Report (P.2)</b>	
<b>Disaster: FEMA-4550-DR-TN</b>	
<b>Number of Records: 1</b>	
	<p>spreadsheets were corrected curing validation. See 149504 - DR4550TN - Cost Validation.xlsx, Summary Tab for details.</p> <p>2. All GPS locations have been checked for accuracy.</p> <p>3. The CY quantities of damaged trees and incidental hanging or fallen limbs that were removed by Premier Building Maintenance, Tanksley Tree Service LLC and Bell and Associates was not quantified by the applicant. The contractors took their vegetative debris to Living Earth mulching facilities as part of their own debris removal work. Therefore, the tree removal contractor costs are not included in the CYs/Tons per unit cost that was calculated from the Applicant's Force Account Labor, Equipment and Dump Fees costs. \$801,512.44 - \$18,963.50 = \$782,548.94.</p> <p>a) The location of the one leaning tree removed by Bell and Associates was included in the applicant's updated Contract Tab within 02.10.2021 Master Summary, see attachment labeled DR4550(TN)_Project #149504_Applicant MASTER SUMMARY of Costs_02.10.2021.xlsx. The Locations of the 10 damaged trees removed by Premier Building Maintenance and the 5 damaged trees by Tanksley Tree Service LLC are depicted with GPS locations on applicant-provided location maps. See attachments labeled Project 149504_DR4550(TN) - Map (Stokes Building 3701 Belmont Blvd GPS of Storm Damaged Tree).pdf, Project 149504_DR4550(TN) - Map (Moss Elementary 4701 Bowfield Dr GPS of Storm Damaged Trees).pdf, Project 149504_DR4550(TN) - Map (Metro Southeast GPS of Storm Damaged Tree).pdf, Project 149504_DR4550(TN) - Map (Hermitage Police Station GPS of Storm Damaged Trees).pdf, Project 149504_DR4550(TN) - Map (Granbery Elementary 5501 Hill Rd GPS of Storm Damaged Trees).pdf and Project 149504_DR4550(TN) - Map (Commons Area GPS of Storm Damaged Trees).pdf.</p> <p>1. Bell and Associates: (1 Tree Total) - Location: 36.177522, -86.638853</p> <p>2. Premier Building Maintenance: (10 Trees total)                  S.E. Commons: 3 Trees - Tree #1 36.053297, -86.655369, Tree #2 36.053271, -86.655259, Tree #3 36.053171, -86.655337                  Hermitage Police Station, 6 Trees - Tree #1 36.178519, -86.615832, Tree #2 36.178473, -86.615221, Tree #3 36.178630, -86.615336, Tree #4 36.178605, -86.614877, Tree #5 36.178430, -86.614903, Tree #6 36.178030, -86.615635                  Metro South East: 1 tree: 36.112202, -86.694131</p> <p>3. Tanksley Tree Service LLC (5 Trees Total)                  Granbery Elementary School, 2 trees, 1 limb - Location 1: 36.047803, -86.754541 (Limb on fence), Location 2: 36.047483, -86.754042, Location 3: 36.046754, -86.754042                  Moss Elementary School: 2 trees - Location 1: 36.066927, -86.670839, Location 2: 36.066839, -86.669969                  Stokes School Building: 1 tree, multiple broken limbs on other trees, same location - Location 1: 36.108795, -86.802600</p> <p>b) Three tree rootballs were removed at S.E. Commons (same three trees as above S. E. Commons locations) by Premier Building Maintenance by digging out the original tree basket holding the soil and breaking away the soil to remain as natural backfill. Only decorative mulch was imported to the tree sites after new trees were planted. The other 13 damaged trees' stumps were left in place by the contractors. See attachment labeled Project 149504_DR4550 (TN) - General Information (Premier Building Maintenance memo re FEMA Storm Damage).pdf. No replacement tree work or costs is included in the applicant claim.                  Tree #1: 36.053297, -86.655369                  Tree #2: 36.053271, -86.655259                  Tree #3: 36.053171, -86.655337</p> <p>4. Force Account Labor and Equipment related debris quantity was determined by the total weight on their load tickets. FEMA Debris Estimating Guide, Appendix F, uses factor of 300 lbs/CY to convert vegetative tons to cubic yards: 3,740.12 Tons X 2,000 lbs / 300 lbs = 24,934.13 CY. For C&amp;D, use 500 lbs/CY, 173.99 Tons X 2,000/500 lbs = 695.96 CYs (AAA Transfer) + 36 CY Waste Management = 731.96 C&amp;D CY. Total CYs 25,666.09.</p>

<b>Capture Date: 03/09/2021 16:01</b>			
<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4550-DR-TN</b>			
<b>Number of Records: 1</b>			
		5. The applicant's labor policy has been reviewed. See attachments labeled Chapter 5-CS rules.docx and CivilServiceRules.pdf.	
		6. The applicant's procurement policy has been reviewed. See attachments labeled Procurement Manual-FINAL.pdf and Procurement-Regulations.pdf.	
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	801,512.44	0.00	801,512.44
<b>Federal Share (\$)</b>	601,134.33	0.00	601,134.33

<b>Capture Date: 03/09/2021 16:02</b>				
<b>Federal Emergency Management Agency</b>				
<b>Project Application Grant Report (P.2)</b>				
<b>Disaster: FEMA-4550-DR-TN</b>				
<b>Number of Records: 1</b>				
<b>Applicant ID: 037-52004-00</b> <b>&amp;nbsp;Bundle # : PA-04-TN-4550-</b> <b>PW-00093(88)</b>		<b>Applicant: NASHVILLE-DAVIDSON</b>		
<b>PW #</b>	<b>Cat</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>
PA-04-TN-4550-PW-00093(0)	G	N	01-09-2022	78,333.92
<b>Facility Number:</b>	1			
<b>Facility Name:</b>	Damage #399834; Parks and Recreation - Multiple Locations			
<b>Location:</b>	Hadley Park 28th Ave North, Nashville, TN 37208			
<b>Scope of Work:</b>	<p>399834 Parks and Recreation - Multiple Locations Work Completed</p> <p>The applicant utilized contracts for the in-kind repairs to public tennis courts and walkway to restore this facility back to its pre-disaster design, function and capacity within the existing footprint.</p> <p>Hadley Park: 36.167080, -86.823362:</p> <p>A. Repaired and replaced, 1 each of light pole and lights, 35 FT long, light poles and lights.</p> <p>Seven Oaks Park: 36.109404, -86.696417:</p> <p>B. Repaired and replaced, 1 each of light pole and lighting, 35 FT long, light poles and lights.</p> <p>Stones River Greenway: 36.177522, -86.638853:</p> <p>C. Replaced, 600 SF of pedestrian walkway, 60 FT long x 10 FT wide.</p> <p>Work Completed Totals</p> <p>1. Contracts - \$78,333.92</p> <p>Work Completed Total: \$78,333.92</p> <p>Project Notes:</p> <p>1. Scope and Cost were developed based on sub-recipient cost summaries and certification. See documents: DR4550(TN)_Project 149509_Small Certification for Project.pdf and 149509 PDMG Doc and Info Req Small Completed Projects Cat G 2.24.21.pdf</p> <p>2. Coordinates have been checked for accuracy.</p> <p>3. All procurement documents have been provided and reviewed. See attachment: Procurement-Regulations.pdf.</p> <p>4. Payroll policy has been provided and reviewed. See attachment: CivilServiceRules.pdf.</p> <p>5. Applicant will comply with its local, state, federal procurement laws, regulations and procedures.</p> <p>6. If funding from other federal grants is applied to, the subrecipient must report it to the recipient. FEMA will adjust the total funding for the project based on duplicated funding. The amount of FEMA funding will be determined after the adjustment. Alternate Federal funding cannot be used to offset the non-Federal cost share of the work.</p> <p>7. Stones River Greenway- The work was not performed on barges or in the water. Work was</p>			

<b>Capture Date: 03/09/2021 16:02</b>			
<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4550-DR-TN</b>			
<b>Number of Records: 1</b>			
performed gaining access from the boardwalk by building platforms to the concrete abutments and using ladders. Materials replaced included composite decking, pressure treated lumber, hardware for attaching the lumber and decking material, and steel for repairs and replacement of steel support beams.			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	78,333.92	0.00	78,333.92
<b>Federal Share (\$)</b>	58,750.44	0.00	58,750.44

<b>Capture Date: 07/26/2021 20:17</b>				
<b>Federal Emergency Management Agency</b>				
<b>Project Application Grant Report (P.2)</b>				
<b>Disaster: FEMA-4550-DR-TN</b>				
<b>Number of Records: 1</b>				
<b>Applicant ID: 037-52004-00 &amp;nbsp;Bundle # : PA-04-TN-4550- PW-00100(99)</b>		<b>Applicant: NASHVILLE-DAVIDSON</b>		
<b>PW #</b>	<b>Cat</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>
PA-04-TN-4550-PW-00100(0)	E	N	01-09-2022	101,158.75
<b>Facility Number:</b>	1			
<b>Facility Name:</b>	Damage #399833; Various Dept - Building and Equipment			
<b>Location:</b>	1 Public Square Nashville, TN 37219			
<b>Scope of Work:</b>	<p>399833 Various Dept - Building and Equipment</p> <p>Work Completed</p> <p>The applicant utilized force account labor and contracts for the repairs to Waverly-Belmont Elementary, Ruby Major Elementary, Thomas Edison Elementary, Fulton Parking Garage, Family Justice Center (Family Safety Center), Nashville Health Center and 8 vehicles to restore these facilities and vehicles back to their in-kind pre-disaster design, function and capacity within the existing footprint</p> <p>Maintenance Department</p> <p>A. Replaced 1 EA broken windshield in 2011 Chevy Silverado police car</p> <p>B. Repaired 1 EA front bumper on 2018 Ford Taurus police car</p> <p>Contracts</p> <p>Family Justice Center</p> <p>C. Replaced 75 LF of privacy fence screening</p> <p>D. Replaced 9 EA fence panels</p> <p>E. Replaced 8 EA fence posts</p> <p>Fulton Parking Garage</p> <p>F. Replaced 1 EA section of tempered glass at elevator enclosure</p> <p>Nashville Health Center</p> <p>G. Replaced 1 EA generator controller</p> <p>Ruby Major Elementary School</p> <p>H. Replaced 3,500 SF .60 EPDM membrane roof and corresponding components</p> <p>I. Replaced 60 LF aluminum gutter</p> <p>Thomas Edison Elementary School</p> <p>J. Replaced 2,800 SF .60 EPDM membrane roof and corresponding components</p> <p>K. Replaced 60 LF aluminum gutter</p> <p>L. Replaced 40 LF aluminum downspout</p>			

Capture Date: 07/26/2021 20:17

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4550-DR-TN

Number of Records: 1

Waverly-Belmont Elementary School

M. Replaced 15 EA saddle cleats

N. Replaced 80 LF metal coping

Vehicle Damage

2007 International 4400-Fire Engine

O. Replaced 1 EA windshield

P. Replaced 1 EA light fixture

2010 Dodge Avenger

Q. Replaced 1 EA windshield & drivers side roof and door jam

2011 Chevy Silverado

R. Replaced 1 EA truck bed cap pins

2012 Chevy Impala

S. Replaced 1 EA rear windshield and trunk support arms

2012 International 4400-Fire Engine

T. Replaced 1 EA windshield

2014 Ford Focus

U. Repaired 1 EA drivers side body

2018 Ford Taurus

V. Repaired 1 EA hood and front bumper

W. Replaced 1 EA light fixture

2007 Chevy Malibu

X. Repaired 1 EA right rocker panel

Work Completed Totals

1. Force account labor: 2 laborers 3.4 hours \$111.78

2. Contracts : \$101,046.97

a) Collier Roofing Company Inc. : \$3,875.00

b) D & J Enterprise LLC : \$39,460.00

c) Porter Roofing Contractors : \$28,000.00

d) Lu Inc. : \$4,029.20

e) Summer Group : \$637.50

f) Nixon Power Group : \$21,290.90

**Capture Date: 07/26/2021 20:17**

**Federal Emergency Management Agency**

**Project Application Grant Report (P.2)**

**Disaster: FEMA-4550-DR-TN**

**Number of Records: 1**

g) Starks Appraisal Service : \$206.94

h) Lawrence Glass : \$542.67

i) G & W : \$590.38

j) CB Collision : \$2,414.30

Work Completed Total: \$101,158.75

Project Notes:

1. Costs associated with this project has been validated and found to be a reasonable cost. See attachment labeled 149510-Nashville-Davidson, Roof Damages to Schools and Other Depts.-Validation Documents.pdf
2. All repairs were done in-kind
3. All procurement documents attached have been reviewed.

ed.

4. Waverly- Belmont Elementary, year built: 1937, GPS: 36.12685, -86.78680; Ruby Major Elementary School, year built: 2005, GPS: 46.15579, -86.57900; Thomas Edison Elementary School, year built: 2005, 36.062408, -86604171; Family Justice Center, year built: 2018, GPS: 36.141961, -86.741175; Fulton Parking Garage, year built: prior to 1951, GPS: 36.154082, -86.769048; Nashville Health Center, year built: between 1974-1980, GPS: 35.914573, -86.821885

5. Labor amounts provided in DR4550(TN)\_Project 149510\_MASTER SUMMARY OF COSTS\_03.12.2021 were projections. Actual labor amounts were: Steve Haines: 1.5 hours \$51.96; Zack Leonard: 1.9 hours \$59.82

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
<b>Amount Eligible (\$)</b>	101,158.75	0.00	101,158.75
<b>Federal Share (\$)</b>	75,869.06	0.00	75,869.06

<b>Capture Date: 07/26/2021 20:18</b>				
<b>Federal Emergency Management Agency</b>				
<b>Project Application Grant Report (P.2)</b>				
<b>Disaster: FEMA-4550-DR-TN</b>				
<b>Number of Records: 1</b>				
<b>Applicant ID: 037-52004-00 &amp;nbsp;Bundle # : PA-04-TN-4550- PW-00109(105)</b>		<b>Applicant: NASHVILLE-DAVIDSON</b>		
<b>PW #</b>	<b>Cat</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>
PA-04-TN-4550-PW-00109(0)	Z	N	01-05-2025	57,001.25
<b>Facility Number:</b>	1			
<b>Facility Name:</b>	Damage # 450520; Management Costs (Nashville-Davidson)			
<b>Location:</b>	Metropolitan Courthouse 1 Public Square, Suite 106 Nashville, Tennessee 37219,			
<b>Scope of Work:</b>	<p>450520 Subrecipient Management Cost for Project #178261</p> <p>This is a Public Assistance Subrecipient Management Costs project which allows the Subrecipient to receive actual costs for Management Costs, up to a fixed estimate Management Costs award. The final fixed estimate cannot exceed 5.00% of all of the Subrecipient's eligible emergency and permanent work subawards.</p> <p>The applicant will conduct Management Cost related activities that it tracks, charges, and accounts for its eligible PA awards.</p> <p>Current version is based on Actual Management Costs and written for the maximum eligible amount of \$57,001.25, which is 5% of the total obligated projects. . See Document labeled: DR4550(TN)_Project 178261_Cat Z Worksheet_06.24.2021.xlsx.</p>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>		<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	57,001.25	0.00		57,001.25
<b>Federal Share (\$)</b>	57,001.25	0.00		57,001.25



**Federal Award Identification Worksheet**

<b>Subrecipient's name (must match registered name in DUNS)</b>	Metro Nashville-Davidson County
<b>Subrecipient's DUNS number</b>	078217668
<b>Federal Award Identification Number (FAIN)</b>	FEMA-4550-DR-TN
<b>Federal Award Date</b>	7/9/2020
<b>CFDA number and name</b>	97.036 - Public Assistance Grants
<b>Grant contract's begin date</b>	5/3/2020
<b>Grant contract's end date</b>	5/2/2024
<b>Amount of federal funds obligated by this grant Contract</b>	\$912,019.95
<b>Total amount of federal funds obligated to the subrecipient</b>	Consolidated data not available
<b>Total amount of the federal award to the pass-through entity (Grantor State Agency)</b>	\$6,427,138.11
<b>Name of federal awarding agency</b>	Federal Emergency Management Agency
<b>Name and contact information for the federal awarding official</b>	Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
<b>Is the federal award for research and development?</b>	No
<b>Indirect cost rate for the federal award (See 2 C.F.R. 200.331 for information on type of indirect cost rate)</b>	N/A

RESOLUTION NO. RS2021-876

A resolution accepting a grant from the Tennessee Emergency Management Agency to the Metropolitan Government, acting by and through the Department of Finance, to provide public assistance pursuant to Presidential Disaster Declaration number FEMA-4550-DR-TN for costs incurred for severe storms, straight-line winds, and flooding on March 3 - 4, 2020.

WHEREAS, the Tennessee Emergency Management Agency has awarded a grant in an amount not to exceed \$909,007.91 with a required cash match of \$129,858.26 to the Metropolitan Government, acting by and through the Department of Finance, to provide public assistance pursuant to Presidential Disaster Declaration number FEMA-4550-DR-TN for costs incurred for severe storms, straight-line winds, and flooding on March 3 - 4, 2020; and,

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

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

Section 1. That the grant by and between the Tennessee Emergency Management Agency, in an amount not to exceed \$909,007.91, to the Metropolitan Government, acting by and through the Department of Finance, to provide public assistance pursuant to Presidential Disaster Declaration number FEMA-4550-DR-TN for costs incurred for severe storms, straight-line winds, and flooding on March 3 - 4, 2020, a copy of which grant is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

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

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

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:

Kevin Crumboltz  
Kevin Crumboltz, Director  
Department of Finance

INTRODUCED BY:

Keyonte Johnson

Jay L. Stupp

Delishia D. Porterfield

Member(s) of Council

Zulfat Suara

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:

Niki Eke  
Assistant Metropolitan Attorney



Department of  
**Military**

**TEMA**

Patrick C. Sheehan  
Director

Major General  
Jeffrey H. Holmes  
The Adjutant General

March 17, 2021

RE: FEMA-4550-DR-TN  
PA ID# 037-52004-00  
Nashville-Davidson County

The Honorable John Cooper  
Mayor  
1 Public Square, Suite 100  
Nashville, TN 37201

Dear Mayor Cooper:

Attached for signature is the contract between the Tennessee Emergency Management Agency and your jurisdiction. This contract is for the eligible costs incurred as a result of FEMA-4550-DR-TN.

The Project Application Grant Reports, referred to as P2's, are part of the contract. Please return the signed contract in its entirety (must be signed by the Applicant's Agent), to the following address:

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

If you have any questions, Kelly Jo Dyer is the Liaison for your Public Assistance award and can be contacted at (615) 741-3753 or [Kelly.Jo.Dyer@tn.gov](mailto:Kelly.Jo.Dyer@tn.gov).

Sincerely,

Judith L. Huff  
Public Assistance Manager

JLH:kjd

Enclosure (as stated)

cc: Davidson County EMA Director  
Middle Tennessee Regional Administrator



# GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

<b>Begin Date</b> 05/03/2020	<b>End Date</b> 05/02/2024	<b>Agency Tracking #</b> 34101-37021	<b>Edison ID</b>		
<b>Grantee Legal Entity Name</b> METRO NASHVILLE-DAVIDSON COUNTY				<b>Edison Vendor ID</b> 4	
<b>Subrecipient or Recipient</b> <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Recipient		<b>CFDA # 97.036</b>			
		<b>Grantee's fiscal year end June 30th</b>			
<b>Service Caption (one line only)</b> PUBLIC ASSISTANCE GRANT AWARD FOR COST INCURRED DURING FEMA-4550-DR-TN					
<b>Funding —</b>					
<b>FY</b>	<b>State</b>	<b>Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Grant Contract Amount</b>
2021	129,858.27	779,149.64			909,007.91
<b>TOTAL:</b>	<b>129,858.27</b>	<b>779,149.64</b>			<b>909,007.91</b>

<b>Grantee Selection Process Summary</b>	
<input type="checkbox"/> Competitive Selection	
<input checked="" type="checkbox"/> Non-competitive Selection	This contract is in the best interest of the State. It is in accordance with the Federal Emergency Management Agency, Public Assistance (PA) program, established by the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §5121 et seq. as amended. The PA program provides financial and other forms of assistance to State and local governments and certain Private Nonprofit organizations to support response, recovery, and mitigation efforts following Presidentially declared major disasters and emergencies. This grant expedites economic recovery following major disasters by providing affected grantees a means of recovering portions of the monies expended during and following the major disaster in emergency protection and recovery efforts to public infrastructure. The Grants are not competitive; any eligible entity may receive funding. The grantee will follow the Code of Federal Regulations 44.13.36, applicable Office of Management and Budget circulars, and state and local procurement laws.

<b>Budget Officer Confirmation:</b> 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 - GG</i>
<b>Speed Chart (optional)</b>	<b>Account Code (optional)</b> 71301000

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

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Military, Tennessee Emergency Management Agency, hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee Metro Nashville-Davidson County, hereinafter referred to as the "Grantee," is for the provision of public assistance pursuant to Presidential Disaster Declaration number FEMA-4550-DR-TN for Severe Storms, Straight-line Winds and Flooding during May 3-4, 2020, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 4

**A. SCOPE OF SERVICES AND DELIVERABLES:**

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

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

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

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

**B. TERM OF CONTRACT:**

- B.1. This Grant Contract shall be effective for the period beginning on May 3, 2020 ("Effective Date") and ending on May 2, 2024, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

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

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

- f. The start date of the State's federal preaward authority is May 3, 2020.

**C. PAYMENT TERMS AND CONDITIONS:**

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed nine hundred nine thousand seven and 91/100 (\$909,007.91) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment 1 is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
- C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.
- C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.
- C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.
- C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

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

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).
- (1) Invoice/Reference Number (assigned by the Grantee).
  - (2) Invoice Date.
  - (3) Invoice Period (to which the reimbursement request is applicable).
  - (4) Grant Contract Number (assigned by the State).
  - (5) Grantor: Department of Military, Tennessee Emergency Management Agency.
  - (6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
  - (7) Grantee Name.
  - (8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
  - (9) Grantee Remittance Address.
  - (10) Grantee Contact for Invoice Questions (name, phone, or fax).
  - (11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:
    - i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
    - ii. The amount reimbursed by Grant Budget line-item to date.
    - iii. The total amount reimbursed under the Grant Contract to date.

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



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

**D. STANDARD TERMS AND CONDITIONS:**

- D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not

have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.

- D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.
- D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.
- D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.
- D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:
- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
  - b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
  - c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

- D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient

confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

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

The Grantee:

John Cooper, Mayor  
1 Public Square, Suite 100  
Nashville, TN 37201  
[applicant.agent@nashville.gov](mailto:applicant.agent@nashville.gov)  
Telephone #: (615) 862-6000  
FAX #: N/A

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

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

- D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.11. HIPAA Compliance. The State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.
- a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.

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

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

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

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

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

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

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

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

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

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

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

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

The Grantee shall provide audited financial statements to the Tennessee Comptroller of the Treasury ("Comptroller") if during the Grantee's fiscal year, the Grantee: (1) expends seven hundred fifty thousand dollars (\$750,000) or more in direct and indirect federal financial assistance and the State is a pass-through entity; (2) expends seven hundred fifty thousand dollars (\$750,000) or more in state funds from the State; or (3) expends seven hundred fifty thousand dollars (\$750,000) or more in federal financial assistance and state funds from the State, and the State is a pass-through entity. At least ninety (90) days before the end of its fiscal year, the Grantee shall complete Attachment 3 to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed Notice of Audit Report document during the Grantee's fiscal year. Any Grantee that is subject to an audit and so indicates on Attachment 3 shall complete Attachment 4. If the Grantee is subject to an audit, Grantee shall obtain the Comptroller's approval before engaging a licensed, independent public accountant to perform the audit. The Grantee may contact the Comptroller for assistance identifying auditors.

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

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

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

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

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

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

- D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.
- D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.23. Limitation of State’s Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State’s total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.
- D.24. Force Majeure. “Force Majeure Event” means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any

failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

- D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.
- D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.
- D.27. No Acquisition of Equipment or Motor Vehicles. This Grant Contract does not involve the acquisition and disposition of equipment or motor vehicles acquired with funds provided under this Grant Contract.
- D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: [http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200\\_main\\_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl)
- D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.
- D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.
- D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.
- D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

- D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.
- D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
  - b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
  - c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and
  - d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

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

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

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

## **E. SPECIAL TERMS AND CONDITIONS:**

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.
- E.2. Compliance with Title VI of the Civil Rights Act of 1964. The Grantee agrees to comply with the provisions contained in Title IV of 1964 Civil Rights Act (42 U.S.C. 2000d), and any federal regulations specific to the funding of this grant. The Grantee further agrees to complete and return a self-compliance report as provided by the Grantor.



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

Information about this requirement, along with the list of EPA designated items, is available at EPA's Comprehensive Procurement Guidelines web site,

<https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

- E.10. Use of Department of Homeland Security (DHS) Seal, Logo, and Flags. The Grantee must obtain permission from Department of Military, Tennessee Emergency Management Agency, Public Assistance Office prior to using the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.
- E.11. Program Fraud and False or Fraudulent Statements or Related Acts. Grantees must comply with the requirements of the *False Claims Act*, 31 U.S.C. §§ 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)
- E.12. Federal Funding Accountability and Transparency Act (FFATA).

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

The Grantee shall comply with the following:

- a. Reporting of Total Compensation of the Grantee's Executives.
- (1) The Grantee shall report the names and total compensation of each of its five most highly compensated executives for the Grantee's preceding completed fiscal year, if in the Grantee's preceding fiscal year, it received:
- i. 80 percent or more of the Grantee's annual gross revenues from Federal procurement contracts and federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and sub awards); and
  - ii. \$25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts), and federal financial assistance subject to the Transparency Act (and sub awards); and
  - iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. § 78m(a), 78o(d)) or § 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)
- As defined in 2 C.F.R. § 170.315, "Executive" means officers, managing partners, or any other employees in management positions.
- (2) Total compensation means the cash and noncash dollar value earned by the executive during the Grantee's preceding fiscal year and includes the following (for more information see 17 CFR § 229.402(c)(2)):
- i. Salary and bonus.
  - ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.

- iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
  - iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
  - v. Above-market earnings on deferred compensation which is not tax qualified.
  - vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.
- b. The Grantee must report executive total compensation described above to the State by the end of the month during which this Grant Contract is established.
  - c. If this Grant Contract is amended to extend its term, the Grantee must submit an executive total compensation report to the State by the end of the month in which the amendment to this Grant Contract becomes effective.
  - d. The Grantee will obtain a Data Universal Numbering System (DUNS) number and maintain its DUNS number for the term of this Grant Contract. More information about obtaining a DUNS Number can be found at: <http://fedgov.dnb.com/webform/>.

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

**IN WITNESS WHEREOF,**

**METRO NASHVILLE-DAVIDSON COUNTY:**

---

**GRANTEE SIGNATURE**

**DATE**

**JOHN COOPER, MAYOR**

---

**PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)**

**DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:**

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

**DATE**

**SIGNATURE PAGE  
FOR  
GRANT NO. \_\_\_\_\_**

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

**METROPOLITAN GOVERNMENT OF  
NASHVILLE AND DAVIDSON COUNTY**

"See Signature Below"

\_\_\_\_\_  
Department

\_\_\_\_\_  
Date

**APPROVED AS TO AVAILABILITY  
OF FUNDS:**

*Kevin Crumbo*  
\_\_\_\_\_  
Kevin Crumbo, Director  
Department of Finance

\_\_\_\_\_  
Date

**APPROVED AS TO RISK AND INSURANCE:**

DocuSigned by:

*Balagun Cobb*  
\_\_\_\_\_  
Director of Insurance

4/7/2021  
\_\_\_\_\_  
Date

**APPROVED AS TO FORM AND  
LEGALITY:**

DocuSigned by:

*Niki Eke*  
\_\_\_\_\_  
Metropolitan Attorney

4/7/2021  
\_\_\_\_\_  
Date

"See Previous Page"

\_\_\_\_\_  
John Cooper  
Metropolitan Mayor

\_\_\_\_\_  
Date

**ATTEST:**

\_\_\_\_\_  
Metropolitan Clerk

\_\_\_\_\_  
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 2****GRANT BUDGET LINE-ITEM DETAIL:**

<b>PROFESSIONAL FEE, GRANT &amp; AWARD</b>	<b>AMOUNT</b>
PA-04-TN-4550-PW-00057(0) Small project Category B	99,150.73
PA-04-TN-4550-PW-00060(0) Small project Category B	44,698.34
PA-04-TN-4550-PW-00084(0) Small project Category C	15,170.74
PA-04-TN-4550-PW-00088(0) Large project Category A	801,512.44
PA-04-TN-4550-PW-00093(0) Small project Category G	78,333.92
<b>TOTAL</b>	<b>1,038,866.17</b>

<b>Capture Date: 03/09/2021 15:57</b>				
<b>Federal Emergency Management Agency</b>				
<b>Project Application Grant Report (P.2)</b>				
<b>Disaster: FEMA-4550-DR-TN</b>				
<b>Number of Records: 1</b>				
<b>Applicant ID: 037-52004-00</b> <b>&amp;nbsp;Bundle # : PA-04-TN-4550-PW-00057(51)</b>		<b>Applicant: NASHVILLE-DAVIDSON</b>		
<b>PW #</b>	<b>Cat</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>
PA-04-TN-4550-PW-00057(0)	B	N	01-09-2021	99,150.73
<b>Facility Number:</b>	1			
<b>Facility Name:</b>	Damage # 410680; Emergency Protective Measures (Small Cert- EMP-Metro Police Dept. )			
<b>Location:</b>	1 Public Square , 106 Nashville , Tennessee 37219			
<b>Scope of Work:</b>	<p>410680 Small Cert- EMP-Metro Police Dept.</p> <p>Work Completed</p> <p>The applicant utilized force account labor for the Emergency Protective Measures to Nashville - Davidson.</p> <p>Nashville - Davidson</p> <p>A. Applicant provided security for impacted areas by Metro Police to protect locations that sustained power outages and did not have fire or emergency protection.</p> <p>B. Applicant placed barricades for safety in impacted areas by Metro Police where power outages occurred and damage to traffic signals. Traffic barricades were enforced (using squad cars) to prohibit the community from accessing areas with significant debris and road obstructions.</p> <p>Work Completed Totals</p> <p>1. Force Account Overtime: 1,649.45 hours =\$99,150.73</p> <p>Work Completed Total: \$99,150.73</p> <p>Project Notes:</p> <p>1. Scope developed based on sub-recipient and cost were cost summaries and certification.</p> <p>2. The applicant attached all APP CERT documentation. Please see documents labeled 4550 157426 PDMG Small Completed Projects Cat B Signed and DR4550(TN) Subrecipient_Certification_for_Small_Projects_Cat_B_Project 157426</p>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>	
<b>Amount Eligible (\$)</b>	99,150.73	0.00	99,150.73	
<b>Federal Share (\$)</b>	74,363.05	0.00	74,363.05	



<b>Capture Date: 03/09/2021 15:59</b>				
<b>Federal Emergency Management Agency</b>				
<b>Project Application Grant Report (P.2)</b>				
<b>Disaster: FEMA-4550-DR-TN</b>				
<b>Number of Records: 1</b>				
<b>Applicant ID: 037-52004-00 &amp;nbsp;Bundle # : PA-04-TN-4550- PW-00060(69)</b>		<b>Applicant: NASHVILLE-DAVIDSON</b>		
<b>PW #</b>	<b>Cat</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>
PA-04-TN-4550-PW-00060(0)	B	N	01-09-2021	44,698.34
<b>Facility Number:</b>	1			
<b>Facility Name:</b>	Damage # 399829; Emergency Protective Measures (Various Dept , temporary roof repair. generator and			
<b>Location:</b>	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
<b>Scope of Work:</b>	<p>399829 Various Dept , temporary roof repair. generator and HVAC Work Completed</p> <p>The applicant utilized force account labor, materials, equipment, rented equipment and contract or mutual aid for the Emergency Protective Measures to Nashville-Davidson.</p> <p>Nashville-Davidson</p> <p>A. Applicant provided emergency protective measures by maintain generators by delivering fuel. The Communications Dispatch Center answered phone lines, taking resource calls, and dispatching OEM staff and agencies to poles down, major power outages and road closures.</p> <p>Contracts</p> <ol style="list-style-type: none"> <li>1. Southeast Electric was utilized to restored Power at GS-Lentz Health Center</li> <li>2. Nixon Power was utilized to repair a generator at Fire Station #21</li> <li>3. Lee Company performed temporary repairs to HVAC system and emergency repairs that including power issues, emergency electrical generator startup, fire pump station and electrical breakers due to the power fluctuations and surges</li> <li>4. Collier Roofing Company temporarily repaired Ruby Elementary School by placing 20' x 50' section of EPDM rubber roof; and placing a temporary roofing system at Edison Elementary School.</li> <li>5. ACT Security performed emergency repairs at fire pump located at GS-Lentz Health Center</li> </ol> <p>Work Completed Totals</p> <ol style="list-style-type: none"> <li>1. Force Account Overtime =\$520.74</li> <li>2. Force Account Materials =\$1,930.81</li> <li>3. Force Account Equipment =\$768.77</li> <li>4. Rented Equipment =\$18,934.82</li> <li>5. Contract =\$22,543.20</li> </ol> <p>Work Completed Total: \$44,698.34</p>			

<b>Capture Date: 03/09/2021 15:59</b>			
<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4550-DR-TN</b>			
<b>Number of Records: 1</b>			
<p>Project Notes:</p> <ol style="list-style-type: none"> <li>1. All documents have been validated. Please see document labeled Project 149505 - Nashville - Davidson - Validation Summary Sheet</li> <li>2. Please see document labeled DR4550(TN)_Project #149505_Cat B Force Account Costs.xlsx for a list of generator locations.</li> <li>3. Applicant stated that fuel claiming is not a duplication of generator time. They are not claiming the hours used for the permanent generators located at GSA. Only the labor and equipment hours to deliver the fuel.</li> <li>4. Please see document labeled DR 4550_14905 PDMG Summary for additional information</li> <li>5. GS-Lentz Health Center - located at 2500 Charlotte Ave Nashville, TN 37209-4129. Built after 1980. Activity included safety inspections of electrical panels and gears and assisted with generator issues. ACT Security performed emergency and safety inspections, in addition to shortage repairs within the system.</li> <li>6. Fire Station #21 -0 located at 320 Joyner Ave, 36.116920, -86.747040. generator repaired was located immediate to the station on an existing paved surface.</li> <li>7. For locations where Lee Company performed temporary repairs to HVAC system and emergency repairs including power issues, emergency electrical generator startup, fire pump station and electrical breakers see document "DR4550(TN)_Project #149505 Invoices for Contract Work.PDF "(pgs. 8-17).</li> <li>8. Collier Roofing Company temporarily repaired Ruby Elementary School, constructed in 2005, (5141 John Hagar Rd, Hermitage TN 37076) by placing a (temporary) 20' x 50' section of EPDM rubber roofing.</li> <li>9. Edison Elementary School, constructed in 2004, (6130 Mt. View Rd, Antioch, TN 37013) temporary roof repairs: The roof was pulled back from the edge. The temporary emergency repair involved pulling the existing roof membrane back on the wet insulation. The membrane was Spot glued in place.</li> <li>10. Permanent repairs to Metro Nashville Public Schools is provided in GM Project #149510.</li> <li>11. This project is not a small project self-certification.</li> </ol>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	44,698.34	0.00	44,698.34
<b>Federal Share (\$)</b>	33,523.76	0.00	33,523.76

<b>Capture Date: 03/09/2021 16:00</b>				
<b>Federal Emergency Management Agency</b>				
<b>Project Application Grant Report (P.2)</b>				
<b>Disaster: FEMA-4550-DR-TN</b>				
<b>Number of Records: 1</b>				
<b>Applicant ID: 037-52004-00 &amp;nbsp;Bundle # : PA-04-TN-4550- PW-00084(81)</b>		<b>Applicant: NASHVILLE-DAVIDSON</b>		
<b>PW #</b>	<b>Cat</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>
PA-04-TN-4550-PW-00084(0)	C	N	01-09-2022	15,170.74
<b>Facility Number:</b>	1			
<b>Facility Name:</b>	Damage #399830; Public Work Signals and signs			
<b>Location:</b>	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37209			
<b>Scope of Work:</b>	<p>399830 Traffic Signals and Signs - Applicant Self-Certification</p> <p>Work Completed</p> <p>The Applicant utilized Force Account Labor, Equipment, and Materials for the repairs to traffic signs and signals throughout Nashville-Davidson County to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Nashville-Davidson County</p> <p>A. Repaired 188 damaged traffic signals                      B. Repaired 10 damaged traffic signs                      C. Installed 4 new traffic signals at the following locations:</p> <ul style="list-style-type: none"> <li>-5th Avenue N and James Robertson Pkwy., Nashville, TN 37219 o GPS 36.16878, -86.78377</li> <li>-Nolensville Rd and Harding Place, Nashville, TN 37211 o GPS 36.080251, -86.72610</li> <li>-Old Hickory Blvd and Andrew Jackson Pkwy., Hermitage, TN 37076 o GPS 36.184443, -86.61025</li> <li>-6th Avenue N and Union St., Nashville, TN 37219 o GPS 36.164495, -86.78240</li> </ul> <p>Work Completed Totals</p> <ol style="list-style-type: none"> <li>1. Force Account Labor (ST) - 8 Laborers - 233.50 hours - \$7,150.42</li> <li>2. Force Account Labor (OT) - 4 Laborers - 21.00 hours - \$669.40</li> <li>3. Force Account Equipment - 5 EA - 124 hours - \$5,917.92</li> <li>4. Materials - \$1,433.00</li> </ol> <p>Work Completed Total: \$15,170.74</p> <p>Project Notes:</p> <ol style="list-style-type: none"> <li>1. The DDD, Scope and Cost have been developed using Small Project Certification forms. All documentation used to validate this project has been specified in Grants Manager. Please refer to the following documents:                             <ul style="list-style-type: none"> <li>- "DR4550(TN)_Project 149507 Signed Small Project Certification.pdf"</li> <li>- "DR4550(TN) 149507 PDMG Small Project Cert Cat C 2.2.21.pdf"</li> </ul> </li> <li>2. All procurement documents attached have been reviewed. See documents labeled</li> </ol>			

<b>Capture Date: 03/09/2021 16:00</b>			
<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4550-DR-TN</b>			
<b>Number of Records: 1</b>			
<p>“Procurement Manual-FINAL.pdf” &amp; “Procurement-Regulations.pdf”.</p> <p>3. Payroll policy has been provided and reviewed. See documents labeled “CivilServiceRules.pdf” &amp; “Chapter 5-CS rules.docx”.</p> <p>4. Traffic signs and signals were regularly inspected and maintained by the Public Works department and were functional prior to the disaster.</p> <p>5. Traffic sign and signal repairs were made at the following highway locations:</p> <ul style="list-style-type: none"> <li>-Old Hickory Blvd and I-24, Antioch, TN 37013                             <ul style="list-style-type: none"> <li>o GPS 36.01525, -86.620172</li> </ul> </li> <li>-Old Hickory Blvd and 1-40, Hermitage, TN 37076                             <ul style="list-style-type: none"> <li>o GPS 36.169497, -86.600867</li> </ul> </li> <li>-7670 Hwy 70 S / Hwy 70 and Coley Davis, Nashville, TN 37221                             <ul style="list-style-type: none"> <li>o GPS 36.07959, -86.95357</li> </ul> </li> </ul>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	15,170.74	0.00	15,170.74
<b>Federal Share (\$)</b>	11,378.06	0.00	11,378.06

<b>Capture Date: 03/09/2021 16:01</b>				
<b>Federal Emergency Management Agency</b>				
<b>Project Application Grant Report (P.2)</b>				
<b>Disaster: FEMA-4550-DR-TN</b>				
<b>Number of Records: 1</b>				
<b>Applicant ID: 037-52004-00 &amp;nbsp;Bundle # : PA-04-TN-4550- PW-00088(87)</b>		<b>Applicant: NASHVILLE-DAVIDSON</b>		
<b>PW #</b>	<b>Cat</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>
PA-04-TN-4550-PW-00088(0)	A	N	01-09-2021	801,512.44
<b>Facility Number:</b>	1			
<b>Facility Name:</b>	Damage #399823; Metro County wide -Various Dept			
<b>Location:</b>	County wide, Public Road			
<b>Scope of Work:</b>	<p>399823 Metro County wide -Various Dept</p> <p>Work Completed The applicant utilized force account labor, equipment and contracts for debris removal operations throughout Metro Nashville-Davidson county wide between 5/3/2020 and 10/21/2020.</p> <p>The cost share for this project is 75% and covers Days 5/3/2020 -10/21/2020. Work Completed between 5.3.2020 - 10.21.2020.</p> <p>The Public Assistance Alternative Procedures Pilot Program for Debris Removal Acknowledgement form has been signed and the applicant elected to participate in the following options - Reimbursement of straight time force account labor costs for debris removal</p> <p>No temporary staging area was utilized.</p> <p>Final disposal sites included:</p> <ul style="list-style-type: none"> <li>• Vegetative Debris - Living Earth, 1511 Elm Hill Pike, Nashville TN 37210 (36.143280, -86.719080), mulching debris for reuse, no permit required.</li> <li>• C&amp;D Debris - AAA Transfer 1160 Freightliner Drive, Nashville TN 37210 (36.155800, -86.735350), Permit SWP 19-1220</li> <li>• C&amp;D Debris - Waste Management Southern Services Landfill 4651 Amy Lynn Dr, Nashville, TN 37218 (36.203200, -86.876870), permit DML 19-0032.</li> </ul> <p>(Metro Nashville-Davidson)</p> <p>A. Removed 3,740.12 Ton of Vegetative Debris from roads and public property including Right of Ways. B. Removed 183.71 Ton of Construction and Demolition Debris from roads and public property including Right of Ways. C. Removed 16 damaged trees from public property.</p> <p>Work Completed Totals</p> <ol style="list-style-type: none"> <li>1. Force account labor - 155 Laborers - 3,763.25 hours \$115,681.66</li> <li>2. Force account labor Overtime - 131 Laborers - 5,921.17 hours \$217,437.56</li> <li>3. Force account Equipment - 424 EA - 8,119.00 equipment hours \$337,716.98</li> <li>4. Contract - \$130,676.24</li> </ol> <p>Work Completed Total: \$801,512.44</p> <p>Unit Cost: Work Completed Total Cost (not including Tree Removal contractors cost of \$18,963.50) is \$782,548.94/25,666.09 CY =\$30.49 per CY (See Project Notes 3 and 4.)</p> <p>Project Notes:</p> <ol style="list-style-type: none"> <li>1. All costs associated with this project have been validated, see attachment labeled 149504 - DR4550TN - Cost Validation.xlsx. Validated project cost is \$801,512.44, with a net cost increase of \$20,026.68 from the applicant's claim of \$781,485.76 (actual summation, not rounded as it was on Applicant's spreadsheet), attachment DR4550(TN)_Project #149504_Applicant MASTER SUMMARY of Costs_02.10.2021.xlsx. Although the applicant removed some labor and equipment hours and costs from the project on 2/3/2021, several Excel summation errors that had not included all project hours and cost cells in the Applicant's Force Account Labor and Equipment</li> </ol>			

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4550-DR-TN

Number of Records: 1

spreadsheets were corrected curing validation. See 149504 - DR4550TN - Cost Validation.xlsx, Summary Tab for details.

2. All GPS locations have been checked for accuracy.
3. The CY quantities of damaged trees and incidental hanging or fallen limbs that were removed by Premier Building Maintenance, Tanksley Tree Service LLC and Bell and Associates was not quantified by the applicant. The contractors took their vegetative debris to Living Earth mulching facilities as part of their own debris removal work. Therefore, the tree removal contractor costs are not included in the CYs/Tons per unit cost that was calculated from the Applicant's Force Account Labor, Equipment and Dump Fees costs. \$801,512.44 - \$18,963.50 = \$782,548.94.
  - a) The location of the one leaning tree removed by Bell and Associates was included in the applicant's updated Contract Tab within 02.10.2021 Master Summary, see attachment labeled DR4550(TN)\_Project #149504\_Applicant MASTER SUMMARY of Costs\_02.10.2021.xlsx. The Locations of the 10 damaged trees removed by Premier Building Maintenance and the 5 damaged trees by Tanksley Tree Service LLC are depicted with GPS locations on applicant-provided location maps. See attachments labeled Project 149504\_DR4550(TN) - Map (Stokes Building 3701 Belmont Blvd GPS of Storm Damaged Tree).pdf, Project 149504\_DR4550(TN) - Map (Moss Elementary 4701 Bowfield Dr GPS of Storm Damaged Trees).pdf, Project 149504\_DR4550(TN) - Map (Metro Southeast GPS of Storm Damaged Tree).pdf, Project 149504\_DR4550(TN) - Map (Hermitage Police Station GPS of Storm Damaged Trees).pdf, Project 149504\_DR4550(TN) - Map (Granberry Elementary 5501 Hill Rd GPS of Storm Damaged Trees).pdf and Project 149504\_DR4550(TN) - Map (Commons Area GPS of Storm Damaged Trees).pdf.
    1. Bell and Associates: (1 Tree Total) - Location: 36.177522, -86.638853
    2. Premier Building Maintenance: (10 Trees total)
      - S.E. Commons: 3 Trees - Tree #1 36.053297, -86.655369, Tree #2 36.053271, -86.655259, Tree #3 36.053171, -86.655337
      - Hermitage Police Station, 6 Trees - Tree #1 36.178519, -86.615832, Tree #2 36.178473, -86.615221, Tree #3 36.178630, -86.615336, Tree #4 36.178605, -86.614877, Tree #5 36.178430, -86.614903, Tree #6 36.178030, -86.615635
      - Metro South East: 1 tree: 36.112202, -86.694131
    3. Tanksley Tree Service LLC (5 Trees Total)
      - Granberry Elementary School, 2 trees, 1 limb - Location 1: 36.047803, -86.754541 (Limb on fence), Location 2: 36.047483, -86.754042, Location 3: 36.046754, -86.754042
      - Moss Elementary School: 2 trees - Location 1: 36.066927, -86.670839, Location 2: 36.066839, -86.669969
      - Stokes School Building: 1 tree, multiple broken limbs on other trees, same location - Location 1: 36.108795, -86.802600
    - b) Three tree rootballs were removed at S.E. Commons (same three trees as above S. E. Commons locations) by Premier Building Maintenance by digging out the original tree basket holding the soil and breaking away the soil to remain as natural backfill. Only decorative mulch was imported to the tree sites after new trees were planted. The other 13 damaged trees' stumps were left in place by the contractors. See attachment labeled Project 149504\_DR4550 (TN) - General Information (Premier Building Maintenance memo re FEMA Storm Damage).pdf. No replacement tree work or costs is included in the applicant claim.
      - Tree #1: 36.053297, -86.655369
      - Tree #2: 36.053271, -86.655259
      - Tree #3: 36.053171, -86.655337
  4. Force Account Labor and Equipment related debris quantity was determined by the total weight on their load tickets. FEMA Debris Estimating Guide, Appendix F, uses factor of 300 lbs/CY to convert vegetative tons to cubic yards: 3,740.12 Tons X 2,000 lbs / 300 lbs = 24,934.13 CY. For C&D, use 500 lbs/CY, 173.99 Tons X 2,000/500 lbs = 695.96 CYs (AAA Transfer) + 36 CY Waste Management = 731.96 C&D CY. Total CYs 25,666.09.

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<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4550-DR-TN</b>			
<b>Number of Records: 1</b>			
		5. The applicant's labor policy has been reviewed. See attachments labeled Chapter 5-CS rules.docx and CivilServiceRules.pdf.	
		6. The applicant's procurement policy has been reviewed. See attachments labeled Procurement Manual-FINAL.pdf and Procurement-Regulations.pdf.	
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	801,512.44	0.00	801,512.44
<b>Federal Share (\$)</b>	601,134.33	0.00	601,134.33

<b>Capture Date: 03/09/2021 16:02</b>				
<b>Federal Emergency Management Agency</b>				
<b>Project Application Grant Report (P.2)</b>				
<b>Disaster: FEMA-4550-DR-TN</b>				
<b>Number of Records: 1</b>				
<b>Applicant ID: 037-52004-00 &amp;nbsp;Bundle # : PA-04-TN-4550- PW-00093(88)</b>		<b>Applicant: NASHVILLE-DAVIDSON</b>		
<b>PW #</b>	<b>Cat</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>
PA-04-TN-4550-PW-00093(0)	G	N	01-09-2022	78,333.92
<b>Facility Number:</b>	1			
<b>Facility Name:</b>	Damage #399834; Parks and Recreation - Multiple Locations			
<b>Location:</b>	Hadley Park 28th Ave North, Nashville, TN 37208			
<b>Scope of Work:</b>	<p>399834 Parks and Recreation - Multiple Locations Work Completed</p> <p>The applicant utilized contracts for the in-kind repairs to public tennis courts and walkway to restore this facility back to its pre-disaster design, function and capacity within the existing footprint.</p> <p>Hadley Park: 36.167080, -86.823362:</p> <p>A. Repaired and replaced, 1 each of light pole and lights, 35 FT long, light poles and lights.</p> <p>Seven Oaks Park: 36.109404, -86.696417:</p> <p>B. Repaired and replaced, 1 each of light pole and lighting, 35 FT long, light poles and lights.</p> <p>Stones River Greenway: 36.177522, -86.638853:</p> <p>C. Replaced, 600 SF of pedestrian walkway, 60 FT long x 10 FT wide.</p> <p>Work Completed Totals</p> <p>1. Contracts - \$78,333.92</p> <p>Work Completed Total: \$78,333.92</p> <p>Project Notes:</p> <p>1. Scope and Cost were developed based on sub-recipient cost summaries and certification. See documents: DR4550(TN)_Project 149509_Small Certification for Project.pdf and 149509 PDMG Doc and Info Req Small Completed Projects Cat G 2.24.21.pdf</p> <p>2. Coordinates have been checked for accuracy.</p> <p>3. All procurement documents have been provided and reviewed. See attachment: Procurement-Regulations.pdf.</p> <p>4. Payroll policy has been provided and reviewed. See attachment: CivilServiceRules.pdf.</p> <p>5. Applicant will comply with its local, state, federal procurement laws, regulations and procedures.</p> <p>6. If funding from other federal grants is applied to, the subrecipient must report it to the recipient. FEMA will adjust the total funding for the project based on duplicated funding. The amount of FEMA funding will be determined after the adjustment. Alternate Federal funding cannot be used to offset the non-Federal cost share of the work.</p> <p>7. Stones River Greenway- The work was not performed on barges or in the water. Work was</p>			



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<b>Federal Emergency Management Agency</b>			
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<b>Disaster: FEMA-4550-DR-TN</b>			
<b>Number of Records: 1</b>			
performed gaining access from the boardwalk by building platforms to the concrete abutments and using ladders. Materials replaced included composite decking, pressure treated lumber, hardware for attaching the lumber and decking material, and steel for repairs and replacement of steel support beams.			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	78,333.92	0.00	78,333.92
<b>Federal Share (\$)</b>	58,750.44	0.00	58,750.44

**Federal Award Identification Worksheet**

<b>Subrecipient's name (must match registered name in DUNS)</b>	Metro Nashville-Davidson County
<b>Subrecipient's DUNS number</b>	078217668
<b>Federal Award Identification Number (FAIN)</b>	FEMA-4550-DR-TN
<b>Federal Award Date</b>	7/9/2020
<b>CFDA number and name</b>	97.036 - Public Assistance Grants
<b>Grant contract's begin date</b>	5/3/2020
<b>Grant contract's end date</b>	5/2/2024
<b>Amount of federal funds obligated by this grant Contract</b>	\$779,149.64
<b>Total amount of federal funds obligated to the subrecipient</b>	Consolidated data not available
<b>Total amount of the federal award to the pass-through entity (Grantor State Agency)</b>	\$5,365,959.59
<b>Name of federal awarding agency</b>	Federal Emergency Management Agency
<b>Name and contact information for the federal awarding official</b>	Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
<b>Is the federal award for research and development?</b>	No
<b>Indirect cost rate for the federal award (See 2 C.F.R. 200.331 for information on type of indirect cost rate)</b>	N/A

**ATTACHMENT 3****Notice of Audit Report**

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

- Metro Nashville-Davidson County is subject to an audit for fiscal year 2021.
- Metro Nashville-Davidson County is not subject to an audit for fiscal year 2021.

Grantee's Edison Vendor ID Number: 4

Grantee's fiscal year end: June 30<sup>th</sup>

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

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

**ATTACHMENT 4**

**Parent Child Information**

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

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

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

Grantee's Edison Vendor ID number: 4

Is Metro Nashville-Davidson County a parent?  Yes  No

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

Is Metro Nashville-Davidson County a child?  Yes  No

If yes, complete the fields below.

Parent entity's name: \_\_\_\_\_

Parent entity's tax identification number: \_\_\_\_\_

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

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

Parent entity's contact information

Name of primary contact person: \_\_\_\_\_

Address: \_\_\_\_\_

Phone number: \_\_\_\_\_

Email address: \_\_\_\_\_

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