
GRANT SUMMARY SHEET

Grant Name: 2024 Tennessee Highway Safety Office DUI 24-25 Amend1

Department: POLICE DEPARTMENT

Grantor: U.S.National Highway Traffic Safety Administration (NHTSA)

**Pass-Through Grantor
(If applicable):** TN Dept of Safety & Homeland Security

Total Award this Action: \$50,000.00

Cash Match Amount \$0.00

Department Contact: Michael C. Park
862-7077

Status: AMENDMENT

Program Description:

Funding will be used for the continuance of the enhanced DUI enforcement initiative. Funding will also be used to target distracted driving and seatbelt enforcement. Seeks to reduce traffic fatalities attributed to impaired drivers and distracted driving through aggressive enforcement on weekends and some major holidays. Funds will pay overtime for personnel working the initiative, equipment for enforcement and training. Amendment 1 adds funds of \$50,000.00 to the Personnel Category & update budget page lines 1&2.

Plan for continuation of services upon grant expiration:

Project is totally grant funded and will cease upon expiration of the grant.

Grants Tracking Form

Part One

Pre-Application <input type="radio"/> Application <input type="radio"/> Award Acceptance <input type="radio"/> Contract Amendment <input checked="" type="radio"/>				
Department	Dept. No.	Contact	Phone	Fax
POLICE DEPARTMENT	031	Michael C. Park	862-7077	880-3077
Grant Name: 2024 Tennessee Highway Safety Office DUI 24-25 Amend1				
Grantor: U.S.National Highway Traffic Safety Administration (NHTSA)		Other:		
Grant Period From: 10/01/23	<small>(applications only)</small> Anticipated Application Date: 03/31/23			
Grant Period To: 09/30/24	<small>(applications only)</small> Application Deadline: 03/31/23			
Funding Type: FED PASS THRU	Multi-Department Grant <input type="checkbox"/>		If yes, list below.	
Pass-Thru: TN Dept of Safety & Homeland Security	Outside Consultant Project: <input type="checkbox"/>			
Award Type: COMPETITIVE	Total Award: \$50,000.00			
Status: AMENDMENT	Metro Cash Match: \$0.00			
Metro Category: Est. Prior.	Metro In-Kind Match: \$0.00			
CFDA # 20.607, 20.600	Is Council approval required? <input type="checkbox"/>			
Project Description:		Applic. Submitted Electronically? <input checked="" type="checkbox"/>		
Funding will be used for the continuance of the enhanced DUI enforcement initiative. Funding will also be used to target distracted driving and seatbelt enforcement. Seeks to reduce traffic fatalities attributed to impaired drivers and distracted driving through aggressive enforcement on weekends and some major holidays. Funds will pay overtime for personnel working the initiative, equipment for enforcement and training. Amendment 1 adds funds of \$50,000.00 to the Personnel Category & update budget page lines 1&2.				
Plan for continuation of service after expiration of grant/Budgetary Impact:				
Project is totally grant funded and will cease upon expiration of the grant.				
How is Match Determined?				
Fixed Amount of \$		or		% of Grant
				Other: <input type="checkbox"/>
Explanation for "Other" means of determining match:				
No match requirement				
For this Metro FY, how much of the required local Metro cash match:				
Is already in department budget?		Fund	Business Unit	
Is not budgeted?		Proposed Source of Match:		
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)				
Other:				
Number of FTEs the grant will fund:		0.00	Actual number of positions added:	
Departmental Indirect Cost Rate		31.20%	Indirect Cost of Grant to Metro: \$202,800.00	
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow. 0.0%	Ind. Cost Requested from Grantor: \$0.00 in budget	
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)				
Draw down allowable? <input type="checkbox"/>				
Metro or Community-based Partners:				

Part Two

Grant Budget										
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY24	\$50,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$50,000.00	\$15,600.00	\$0.00
Yr 2	FY25	\$600,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$600,000.00	\$187,200.00	\$0.00
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		\$650,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$650,000.00	\$202,800.00	\$0.00
Date Awarded:		04/04/24		Tot. Awarded: \$50,000.00		Contract#: Z24THS193				
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

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





GRANT AMENDMENT

Agency Tracking # 34901-01478	Edison ID 78563	Contract # Z24THS193	Amendment # 1		
Contractor Legal Entity Name Metropolitan Nashville Police Department			Edison Vendor ID 4		
Amendment Purpose & Effect(s) The purpose of this Amendment One (1) is to add funds to the Personnel category and update budget pages lines 1 & 2.		CFDA #: 20.600 / 20.607 Grantee's fiscal year end: June 30			
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: 09/30/2024			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$50,000.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2024		\$600,000.00			\$600,000.00
2024		\$50,000.00			\$50,000.00
TOTAL:		\$650,000.00			\$650,000.00
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.				<i>CPO USE</i>	
Speed Chart (optional)		Account Code (optional) 71302000			

**AMENDMENT ONE (1)
OF GRANT CONTRACT Z24THS193**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Safety and Homeland Security, hereinafter referred to as the "State" and the Metropolitan Nashville Police Department, 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:

Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Six Hundred Fifty Thousand Dollars and Zero Cents (\$650,000.00) ("Maximum Liability"). The Grant Budget, attached and incorporated hereto as Attachment One, shall constitute 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 One is deleted in its entirety and replaced with the new attachment one 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 April 15, 2024. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

Metropolitan Nashville Police Department:

SEE NEXT PAGE

GRANTEE SIGNATURE

DATE

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF SAFETY AND HOMELAND SECURITY:

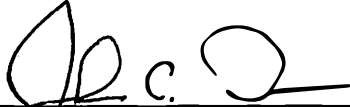
JEFF LONG, COMMISSIONER

DATE

**SIGNATURE PAGE
FOR
2024 Tennessee Highway Safety Office DUI Grant Amendment #1**

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

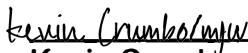


John Drake
Chief of Police

4-4-24

Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**



Kevin Crumbo
Director
Department of Finance

4/15/2024 | 9:25 AM CDT

Date

APPROVED AS TO RISK AND INSURANCE:



Director of Insurance

4/15/2024 | 1:20 PM CDT

Date

**APPROVED AS TO FORM AND
LEGALITY:**



Metropolitan Attorney

4/15/2024 | 1:14 PM CDT

Date

Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

GRANT BUDGET

Agency Name: Metropolitan Nashville Police Department

Project Title: Community-Based Traffic Safety Enforcement and Education

The grant budget line-item amounts below shall be applicable only to expense incurred during the following**Applicable Period: BEGIN: 10/01/2023 END: 09/30/2024**

POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1 & 2	Salaries, Benefits & Taxes	\$618,765.00	\$0.00	\$618,765.00
4, 15	Professional Fee, Grant & Award ²	\$0.00	\$0.00	\$0.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	\$22,835.00	\$0.00	\$22,835.00
11, 12	Travel, Conferences & Meetings	\$8,400.00	\$0.00	\$8,400.00
13	Interest ²	\$0.00	\$0.00	\$0.00
14	Insurance	\$0.00	\$0.00	\$0.00
16	Specific Assistance To Individuals	\$0.00	\$0.00	\$0.00
17	Depreciation ²	\$0.00	\$0.00	\$0.00
18	Other Non-Personnel ²	\$0.00	\$0.00	\$0.00
20	Capital Purchase ²	\$0.00	\$0.00	\$0.00
22	Indirect Cost	\$0.00	\$0.00	\$0.00
24	In-Kind Expense	\$0.00	\$0.00	\$0.00
25	GRAND TOTAL	\$650,000.00	\$0.00	\$650,000.00

1. Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, Uniform Reporting Requirements and Cost Allocation Plans for Sub-recipients of Federal and State Grant Monies, Appendix A. (posted on the Internet at: https://www.tn.gov/content/dam/tn/finance/documents/fa_policies/policy3.pdf).

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

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE/ GRANT & AWARD	AMOUNT
	\$0.00
TOTAL	\$0.00

GRANT BUDGET LINE-ITEM DETAIL:

OTHER NON-PERSONNEL	AMOUNT
	\$0.00
TOTAL	\$0.00

GRANT BUDGET LINE-ITEM DETAIL:

CAPITAL PURCHASE	AMOUNT
	\$0.00
TOTAL	\$0.00


Certificate Of Completion

Envelope Id: 97844EDB0F7B432CBA399F91156F1E77	Status: Completed
Subject: Complete DocuSign: Police 2024 Tennessee Highway Safety Office DUI 24-25 Amend1 Council Mtg 05/07/24	
Source Envelope:	
Document Pages: 9	Signatures: 6
Certificate Pages: 15	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Vaughn Wislon
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	Vaughn.wilson@nashville.gov
	IP Address: 170.190.198.191

Record Tracking

Status: Original	Holder: Vaughn Wislon	Location: DocuSign
4/11/2024 10:55:05 AM	Vaughn.wilson@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign


Signer Events

Signer Events	Signature	Timestamp
Ernest Franklin ernest.franklin@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 4/11/2024 11:01:56 AM Viewed: 4/15/2024 7:12:27 AM Signed: 4/15/2024 7:12:56 AM
	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:
Accepted: 4/15/2024 7:12:27 AM
ID: 6e48c05b-4a0f-43ff-bd17-60b90426e190

Aaron Pratt aaron.pratt@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 4/15/2024 7:12:57 AM Viewed: 4/15/2024 7:42:27 AM Signed: 4/15/2024 7:42:31 AM
	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.190	

Electronic Record and Signature Disclosure:
Accepted: 4/15/2024 7:42:27 AM
ID: 56c4119e-dbff-4ec6-86a6-b88652678824

Kevin Crumbo/mjw maryjo.wiggins@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 4/15/2024 7:42:33 AM Viewed: 4/15/2024 9:25:18 AM Signed: 4/15/2024 9:25:56 AM
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Electronic Record and Signature Disclosure:
Accepted: 4/15/2024 9:25:18 AM
ID: 98d2e7b1-027f-4814-9dc4-4d81db045828

Courtney Mohan courtney.mohan@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 4/15/2024 9:25:57 AM Viewed: 4/15/2024 1:01:21 PM Signed: 4/15/2024 1:14:13 PM
	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.144	

Signer Events	Signature	Timestamp
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Electronic Record and Signature Disclosure:
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ID: e7c394dd-0731-470b-ac0b-524e77dab5c5

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



Sent: 4/15/2024 1:14:14 PM
Viewed: 4/15/2024 1:20:39 PM
Signed: 4/15/2024 1:20:54 PM

Signature Adoption: Pre-selected Style
Using IP Address: 166.194.154.143
Signed using mobile

Electronic Record and Signature Disclosure:
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In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Danielle Godin
danielle.godin@nashville.gov
Security Level: Email, Account Authentication (None)

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Sent: 4/15/2024 1:20:55 PM
Viewed: 4/15/2024 3:07:02 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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

COPIED

Sent: 4/15/2024 1:20:56 PM

Electronic Record and Signature Disclosure:
Accepted: 4/15/2024 12:56:36 PM
ID: f39e5188-a471-4e3d-a72e-f9e32f6f3c33

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	4/11/2024 11:01:56 AM
Certified Delivered	Security Checked	4/15/2024 1:20:39 PM
Signing Complete	Security Checked	4/15/2024 1:20:54 PM
Completed	Security Checked	4/15/2024 1:20:56 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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