
GRANT SUMMARY SHEET

Grant Name: Vanderbilt Sportsplex Videoboard 24

Department: PARKS & RECREATION

Grantor: VANDERBILT UNIVERSITY

**Pass-Through Grantor
(If applicable):**

Total Award this Action: \$0.00

Cash Match Amount \$0.00

Department Contact: Alan Enzo
862-8400

Status: NEW

Program Description:

Vanderbilt Sportsplex Videoboard 2023. This in-kind grant provides replacement of the videoboard at Centennial Sportsplex. The in-kind grant is valued at approximately \$152,596.00. No match or other obligations to Parks or Metro Government. No money will be coming to Parks or Metro. The videoboard will be paid for directly by Vanderbilt University Athletics, and they will work with Metro Parks staff on the details of plans, materials, and installation as the project moves forward.

Plan for continuation of services upon grant expiration:

N/A.

Grants Tracking Form

Part One

Pre-Application ☐		Application ☐		Award Acceptance ☒		Contract Amendment ☐	
Department	Dept. No.	Contact				Phone	Fax
PARKS & RECREATION ▼	040	Alan Enzo				862-8400	862-8414
Grant Name:		Vanderbilt Sportsplex Videoboard 24					
Grantor:		VANDERBILT UNIVERSITY ▼				Other:	
Grant Period From:		07/18/23		(applications only) Anticipated Application Date:			
Grant Period To:				(applications only) Application Deadline:			
Funding Type:	OTHER ▼			Multi-Department Grant ☐		If yes, list below.	
Pass-Thru:	▼			Outside Consultant Project: ☐			
Award Type:	OTHER ▼			Total Award:		\$0.00	
Status:	NEW ▼			Metro Cash Match:		\$0.00	
Metro Category:	New Initiative ▼			Metro In-Kind Match:		\$0.00	
CFDA #	N/A			Is Council approval required? ☒			
Project Description:				Applic. Submitted Electronically? ☐			
Vanderbilt Sportsplex Videoboard 2023. This in-kind grant provides replacement of the videoboard at Centennial Sportsplex. The in-kind grant is valued at approximately \$152,596.00. No match or other obligations to Parks or Metro Government. No money will be coming to Parks or Metro. The videoboard will be paid for directly by Vanderbilt University Athletics, and they will work with Metro Parks staff on the details of plans, materials, and installation as the project moves forward.							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
N/A.							
How is Match Determined?							
Fixed Amount of \$		\$0.00	or	0.0%	% of Grant	Other: ☐	
Explanation for "Other" means of determining match:							
For this Metro FY, how much of the required local Metro cash match:							
Is already in department budget?		N/A		Fund		Business Unit	
Is not budgeted?		\$0.00		Proposed Source of Match:		N/A	
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)				Requested from Cont. Match Fund:		N/A	
Other:							
Number of FTEs the grant will fund:		0.00		Actual number of positions added:		0.00	
Departmental Indirect Cost Rate		20.51%		Indirect Cost of Grant to Metro:		\$0.00	
*Indirect Costs allowed? ☐ Yes ☒ No		% Allow.		0.00%		Ind. Cost Requested from Grantor:	
						\$0.00	
in budget							
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)							
Draw down allowable? ☐							
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	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Yr 2	FY__									
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Date Awarded:				05/04/23	Tot. Awarded:		\$0.00	Contract#:		LETTER
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

JP



May 4, 2023
Metropolitan Board of Parks and Recreation
511 Oman Street
Nashville, TN 37203

Re: Centennial Sportsplex Video Board In-Kind Grant – Equipment and Installation

Metro Parks Board Members:

Vanderbilt University, on behalf of its Athletics Department, requests the Park Board to accept an in-kind grant to replace the current video board at Centennial Sportsplex. The estimated cost of the project is \$152,596. The project will be paid for directly by Vanderbilt University Athletics with no match required by Metro Parks.

UBERdisplays is expected to provide the exact products detailed in the supplemental attachment. Vanderbilt University Athletics representatives will communicate with UBERdisplays directly and will coordinate installation details and scheduling with Metro Parks.

Following installation and implementation, Centennial Sportsplex and Metro Parks will be responsible for maintaining operation of the board during and following the specified warranty from UBERdisplays (see attached quote).

We are in communication with Metro Parks staff on this proposed project and will continue to work with them on the details of plans, materials, and schedule as the project moves forward.

Should you have any questions, please do not hesitate to contact Tom Howard, Associate Athletic Director for Facilities and Event Management. He can be reached at tom.howard@vanderbilt.edu and by phone at 845-750-7633.

Best,

A handwritten signature in black ink that reads 'Phillip Brown'.

Phillip Brown
Senior Associate Athletic Director/Chief Business Officer
Vanderbilt University
615-322-3722
phillip.o.brown@vanerbilt.edu

JOHN COOPER, MAYOR



METROPOLITAN BOARD OF PARKS AND RECREATION

Centennial Park Office
Park Plaza at Oman Street
Nashville, TN 37201

(615) 862-8400
Fax (615) 862-8414
www.nashville.gov/parks

Monique Horton Odom, Director

June 6, 2023

Mr. Phillip Brown
Vanderbilt University Athletics Department
2601 Jess Neely Dr
Nashville, Tennessee 37212

Dear Mr. Brown:

The Parks Board, at its meeting held Tuesday, June 6, 2023, accepted an in-kind grant valued at approximately \$152,596 from the Vanderbilt University Athletics Department to replace the current video board at Centennial Sportsplex.

Please note there is no required match or other obligation by Parks associated with this donation.

If further information is needed regarding the donation process, please contact Ms. Chinita White of my staff; she may be reached at 615 862-8400. On behalf of Metro Parks, thank you for this generous contribution.

Sincerely,

Monique Horton Odom, Director
and Secretary to the Board

c: Chinita White
Alan Enzo
John Holmes

"It is the mission of Metro Parks and Recreation to sustainably and equitably provide everyone in Nashville with an inviting network of parks and greenways that offer health, wellness and quality of life through recreation, conservation and community"



FOR ADA ACCOMMODATIONS, PLEASE CONTACT 615-862-8400

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

QUOTE #136-23BP

IN2 ELECTRIC LLC
100 NEEDHAM LN
BURNS TN 37029
615-533-3421/FAX 615-412-3428
STATE LICENSE: CE 54347 / DAVIDSON COUNTY: DC 499

QUOTE FOR CENTENNIAL SPORTS PLEX VIDEO BOARD

PROPOSAL COVERS LABOR AND MATERIALS TO INSTALL (1) 100A EATON BREAKER, (1) 100 MLO GE PANEL BOARD, (1) RUN 1 ½” EMT CONDUIT, #3 THHN (4) CONDUCTORS, #6 GROUND, AND (5) L6-20R OUTLETS FOR VIDEO BOARD. WORK TO BE COMPLETED MONDAY – FRIDAY 7:00 AM – 3:30 PM.

CONTRACTOR OR CUSTOMER TO PROVIDE:

- 1. DUMPSTER
- 2. CARD AND KEY ACCESS TO JOB SITE
- 3. RESERVED PARKING

EXCLUSIONS:

- 1. ADDITIONAL FEES & PERMITS
- 2. PAINTING, PATCHING, AND CUTTING OF CONCRETE AND DRYWALL
- 3. ANY OFF-SITE WORK
- 4. EXCLUDES BOND FEES IF REQUIRED
- 5. ALL CONCRETE WORK
- 6. ALL HVAC, CONTROLS WIRING AND RACEWAYS
- 7. ALL LOW VOLTAGE WIRING AND CABLES
- 8. TEMPORARY POWER
- 9. ANY CODE DRIVEN OR INSPECTOR DRIVEN CHAGES
- 10. ENGINEERED DRAWINGS
- 11. ROOF PENETRATIONS

WE HEREBY PROPOSE THAT LABOR AND MATERIALS, COMPLETED IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, FOR THE SUM OF: **\$19,875.00 NINETEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE DOLLARS EVEN**

UPON SIGNATURE BELOW, YOU (CUSTOMER) AGREE TO THE TERMS AND PRICE OF THIS QUOTE AND HEREBY AUTHORIZES IN2 ELECTRIC TO PERFORM THE QUOTED WORK AT THE QUOTED PRICE. ALL WORK IS TO BE DONE IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ADDITIONAL COSTS/SUMS INCURRED FROM ALTERATIONS, ADDITIONS OR DEVIATIONS TO THE QUOTED PRICE(S). IN2 ELECTRIC SHALL NOT BE OBLIGATED TO PERFORM THE WORK SET FORTH IN THIS QUOTE IN THE EVENT OF STRIKES OR DELAYS BEYOND ITS CONTROL.

CUSTOMER AGREES TO PAY AND BE RESPONSIBLE FOR ALL COSTS, EXPENSES AND REASONABLE ATTORNEY’S FEES INCURRED BY IN2 ELECTRIC INCIDENT TO THE COLLECTION OF ANY SUMS DUE FROM CUSTOMER HEREUNDER. CUSTOMER AGREES TO PAY AND BE RESPONSIBLE FOR INTEREST ON UNPAID SUMS DUE HEREUNDER AT A RATE OF 1.5% PER MONTH OR THE HIGHEST LEGALLY PERMISSIBLE RATE IF LESS THAN 1.5% PER MONTH.

PROPOSAL GOOD FOR 30 DAYS DATE 5/16/2023

SIGNED FOR ACCEPTANCE_____DATE_____

SIGNED BY CONTRACTOR _____DATE_____



FROM

Andrew Rice
 UBERdisplays
 640 Myatt Drive
 Madison TN. 37115
www.uberdisplays.com

PHONE

615-497-3569

FOR

UberDisplays

TO

Andrew Rice

QUOTE NUMBER

46

DATE

March 15, 2023

VALID UNTIL

June 15, 2023

UberDisplays NAC Swimming Video Board

UberDisplays 6mm Hydra Series Outdoor LED Wall

Pixel Pitch: 6.67mm
 Display Sizes: 12.58' x 19.91'
 Pixel Matrix: 576 x 912
 20 Panels of Hydra Outdoor Coated Series
 IP67
 Power & Data Connectors
 Novastar Receiving Cards
 Novastar VX6s (2) primary and backup
 Installation, including tear down of existing wall
 3 years parts and 1 year labor

107,721.00
 x 1
 107,721.00

Colorado Timing Controller

Colorado Timing CD-CNTRL-1
 Includes 5-year software license and installation

Note - The quoted product is a small form desktop tower preloaded with DisplayLink+ software. PC comes with keyboard and mouse, but does not come with a monitor (UberDisplays supplied). It does include all necessary connection hardware & cabling to interface with the facilities meet management software as well as the Colorado Time Systems swim timers and supporting equipment.

PC has an HDMI as a secondary video output to go to your video display controller/scaler. Scaling of the aquatics content is not necessary as the DisplayLink+ software can be set for actual resolution of your display.

25,000.00
 x 1
 25,000.00

Total

\$132,721.00

TOTAL PRICE: \$132,721

All service and support out of Nashville.

Payment terms: 60% deposit / 30% at shipping / 10% upon completion of install

Installation and take down of existing equipment included.

Primary signal and power to be provided by NAC.

Secondary power (connection) to be provided by UberDisplays.



RMA AND WARRANTY SERVICE

Uber Displays warrants its LED displays to be free from defects in material and workmanship during the warranty period of 2 years from date of delivery. If any part within an Uber LED display proves to be defective in material or workmanship during the 2-year parts replacement warranty period, Uber Displays shall repair or replace that part with a functioning part to ensure proper operation of the display. Replacement parts may include remanufactured or refurbished parts or components. The repair cost shall be covered by Uber Displays throughout the lifetime of the original limited warranty.

If any part within an Uber LED display proves to be defective in material or workmanship after the 2-year parts replacement warranty period, Uber Displays shall provide a quote to repair, when at all possible, to bring the part to a correctly functioning state to ensure proper operation of the display. If the malfunctioning part can't be repaired, then a replacement part can be purchased by the customer.

During the warranty service period, Uber Displays shall:

1. Provide telephone and/or email support within one (1) business day of a call or email requesting service.
2. Onsite support and repair are based on technician availability and will cost 1,200.00 per day plus travel expenses. User Damage is not covered in this price and will be billed at 50.00 per module with the first three LED's included and 5.00 per additional LED. The product to be repaired will need to be pulled staged/ready for the repair work to begin upon.

Please refer to: "What the warranty does not cover" section below for additional details:

1. Any product on which the serial number has been defaced, modified or removed.
2. Damage, deterioration or malfunction resulting from:
 - a. Accident, misuse, neglect, fire, lightning, or other acts of nature, vandalism, unauthorized product modification, or failure to follow instructions supplied with the product.
 - b. Any repair or attempted repair by any party not authorized by Uber Displays.

To initiate an RMA or warranty service please email support@uberdisplays.com. This will alert us to your request, and we will provide an RMA Number and instructions on next steps. Information we will need to process your request include:

- a. Serial Number for item(s) being returned for repair
- b. Description and/or pictures of the issue(s)
- c. Company Name
- d. Contact Name
- e. Contact Phone Number
- f. Return Shipping Address

From: [Howard, Tom](#)
To: [Howard, Tom](#)
Subject: Vanderbilt/sportsplex board - Warranty Question
Date: Monday, July 3, 2023 12:56:31 PM
Attachments: [UberDisplays RMA AND Warranty Service.pdf](#)

From: Jeremy Lee - Uber <Jeremy@uberdisplays.com>
Sent: Monday, July 3, 2023 12:53 PM
To: Howard, Tom <tom.howard@Vanderbilt.Edu>
Cc: Andrew Rice <Andrew@uberdisplays.com>; Brent Lawrence - Uber <brent@uberdisplays.com>; Luke Goodman - Uber <Luke@uberdisplays.com>
Subject: Re: Vanderbilt/sportsplex board - NAC

We have a warranty sheet, I have attached it.

With us being local, in the first 90 days (when we see most issues). You just call our 866.Uber,LED and get a service call scheduled.

We will come out and repair at no charge.

After that, we will cover all the replacement and repair of parts. So if they have an issue they can call us to walk them through changing it out or they can pay a service call.

After the warranty expires then they can call us for a service call.

As for warranty, we quoted you a 3 year warranty. So know that this warranty sheet shows 2 years, which is our basic warranty, we gave you an additional year upgraded for free.

Thanks,
J

On Jul 3, 2023, at 12:10 PM, Howard, Tom <tom.howard@Vanderbilt.Edu> wrote:

Hi everyone,

Metro parks is asking for more information on your warranty information that is mentioned on your quote. Since they will take on maintenance/operation of the board after we purchase and install, they are looking for more specific language.

Thank you,

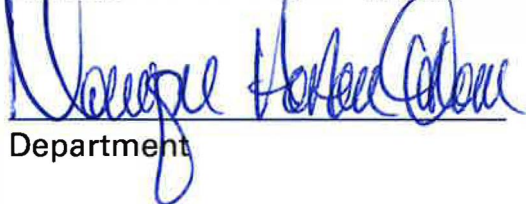
Tom Howard

**SIGNATURE PAGE
FOR**

GRANT NO. Vanderbilt Sportsplex Videoboard 2024

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



Department



Date

APPROVED AS TO AVAILABILITY
OF FUNDS:



Director of Finance

7/6/2023 | 8:47 AM CDT

Date

APPROVED AS TO RISK AND INSURANCE:



Director of Insurance

7/6/2023 | 3:24 PM CDT

Date

APPROVED AS TO FORM AND
LEGALITY:



Metropolitan Attorney

7/6/2023 | 2:47 PM CDT

Date

FILED:

Metropolitan Clerk

Date

Certificate Of Completion

Envelope Id: C3E77F6C52B644FBA97F690EE58D98E1

Status: Completed

Subject: Complete with DocuSign: Updated Parks - Vanderbilt Sportsplex Videoboard 24 Ready (N0548382xD71...

Source Envelope:

Document Pages: 12

Signatures: 6

Envelope Originator:

Certificate Pages: 15

Initials: 1

Juanita Paulson

AutoNav: Enabled

730 2nd Ave. South 1st Floor

Envelope Stamping: Enabled

Nashville, TN 37219

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

Juanita.Paulsen@nashville.gov

IP Address: 170.190.198.185

Record Tracking

Status: Original

Holder: Juanita Paulson

Location: DocuSign

7/5/2023 9:36:21 AM

Juanita.Paulsen@nashville.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Metropolitan Government of Nashville and
Davidson County

Location: DocuSign

Signer Events**Signature****Timestamp**

Rose Wood



Sent: 7/5/2023 9:43:16 AM

rose.wood@nashville.gov

Resent: 7/5/2023 2:56:41 PM

Finance Admin

Viewed: 7/6/2023 6:43:26 AM

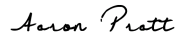
Metro Finance Dept. OMB

Signed: 7/6/2023 6:43:38 AM

Security Level: Email, Account Authentication
(None)Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Aaron Pratt



Sent: 7/6/2023 6:43:40 AM

Aaron.Pratt@nashville.gov

Viewed: 7/6/2023 6:45:42 AM

Security Level: Email, Account Authentication
(None)Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Kelly Flannery



Sent: 7/6/2023 6:45:48 AM

Kelly.Flannery@nashville.gov

Viewed: 7/6/2023 8:46:48 AM

Security Level: Email, Account Authentication
(None)Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.100**Electronic Record and Signature Disclosure:**

Accepted: 7/6/2023 8:46:48 AM

ID: c6d7456f-0cc9-4ae0-b656-09a017adbc4d

Courtney Mohan



Sent: 7/6/2023 8:47:03 AM

Courtney.Mohan@nashville.gov

Viewed: 7/6/2023 2:42:27 PM

Security Level: Email, Account Authentication
(None)Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185

Signed: 7/6/2023 2:47:39 PM

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
Accepted: 7/6/2023 2:42:27 PM ID: f0442c10-c48b-4d57-af87-3459ef9f9ce3		
Balogun Cobb balogun.cobb@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 172.58.148.230 Signed using mobile	Sent: 7/6/2023 2:47:40 PM Viewed: 7/6/2023 3:24:42 PM Signed: 7/6/2023 3:24:50 PM
Electronic Record and Signature Disclosure: Accepted: 7/6/2023 3:24:42 PM ID: ba42c4ca-9910-42bc-9f98-6f92dd02723d		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None)	COPIED	Sent: 7/6/2023 3:24:52 PM Viewed: 7/6/2023 4:16:44 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None)	COPIED	Sent: 7/6/2023 3:24:53 PM Viewed: 7/6/2023 3:43:24 PM
Electronic Record and Signature Disclosure: Accepted: 7/6/2023 9:09:03 AM ID: 3c62e265-8d77-4a0e-9440-9590cc912387		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/5/2023 9:43:16 AM
Envelope Updated	Security Checked	7/5/2023 2:56:40 PM
Envelope Updated	Security Checked	7/5/2023 2:56:40 PM
Certified Delivered	Security Checked	7/6/2023 3:24:42 PM
Signing Complete	Security Checked	7/6/2023 3:24:50 PM
Completed	Security Checked	7/6/2023 3:24:53 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		