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## GRANT APPLICATION SUMMARY SHEET

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**Grant Name:** Recycling Rebate 25  
**Department:** WATER & SEWER  
**Grantor:** TENNESSEE DEPT. OF ENVIRON. & CONSERVATION  
**Pass-Through Grantor (If applicable):**  
**Total Applied For** \$189,568.38  
**Metro Cash Match:** \$189,586.44  
**Department Contact:** Jenn Harrman  
8802419  
**Status:** NEW

**Program Description:**

Annual funding supplied by TDEC to the five most populous counties for recycling programs. Waste Services will use this grant to purchase additional recycling carts and AI technology to identify contamination in recycling.

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

n/a

**APPROVED AS TO AVAILABILITY OF FUNDS:**

**APPROVED AS TO FORM AND LEGALITY:**

Kexin Crumbo/impw 10/9/2024 | 3:07 PM CDT  
**Director of Finance** **Date**

Courtney Mohan 10/10/2024 | 1:25 PM CDT  
**Metropolitan Attorney** **Date**

*AP AC*  
**APPROVED AS TO RISK AND INSURANCE:**

Lora Fox 10/10/2024 | 8:58 AM PDT  
**Director of Risk Management Services** **Date**

Phyllis O'Connell:mpw@nashville.gov 10/10/2024 | 12:58 PM CDT  
**Metropolitan Mayor** **Date**

(This application is contingent upon approval of the application by the Metropolitan Council.)

### Grants Tracking Form

Part One

<b>Pre-Application</b> <input type="radio"/>		<b>Application</b> <input checked="" type="radio"/>		<b>Award Acceptance</b> <input type="radio"/>		<b>Contract Amendment</b> <input type="radio"/>	
<b>Department</b>	<b>Dept. No.</b>	<b>Contact</b>		<b>Phone</b>	<b>Fax</b>		
WATER & SEWER	065	Jenn Harrman		8802419			
<b>Grant Name:</b>	Recycling Rebate 25						
<b>Grantor:</b>	TENNESSEE DEPT. OF ENVIRON. & CONSERVATION			<b>Other:</b>			
<b>Grant Period From:</b>	01/01/25	(applications only) <b>Anticipated Application Date:</b>					
<b>Grant Period To:</b>	12/31/25	(applications only) <b>Application Deadline:</b>		10/15/24			
<b>Funding Type:</b>	STATE	<b>Multi-Department Grant</b> <input type="checkbox"/>		<b>If yes, list below.</b>			
<b>Pass-Thru:</b>		<b>Outside Consultant Project:</b> <input type="checkbox"/>					
<b>Award Type:</b>	OTHER	<b>Total Award:</b>		\$189,568.38			
<b>Status:</b>	NEW	<b>Metro Cash Match:</b>		\$189,586.44			
<b>Metro Category:</b>	New Initiative	<b>Metro In-Kind Match:</b>		\$0.00			
<b>CFDA #</b>	N/A	<b>Is Council approval required?</b> <input checked="" type="checkbox"/>					
<b>Project Description:</b>	<b>Applic. Submitted Electronically?</b> <input type="checkbox"/>						
Annual funding supplied by TDEC to the five most populous counties for recycling programs. Waste Services will use this grant to purchase additional recycling carts and AI technology to identify contamination in recycling.							
<b>Plan for continuation of service after expiration of grant/Budgetary Impact:</b>							
n/a							
<b>How is Match Determined?</b>							
<b>Fixed Amount of \$</b>	\$0.00	or	50.0%	<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>	\$189,586.44		<b>Fund</b>	30501	<b>Business Unit</b>	72804300	
<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>	19.10%		<b>Indirect Cost of Grant to Metro:</b>	\$72,418.57			
<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	FY25	\$0.00	\$189,568.38	\$0.00	\$189,586.44	30501, 72804300	\$0.00	\$379,154.82	\$72,418.57	\$0.00
Yr 2										
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
<b>Total</b>		<b>\$0.00</b>	<b>\$189,568.38</b>	<b>\$0.00</b>	<b>\$189,586.44</b>		<b>\$0.00</b>	<b>\$379,154.82</b>	<b>\$72,418.57</b>	<b>\$0.00</b>
<b>Date Awarded:</b>		10/08/24			<b>Tot. Awarded:</b>	\$189,568.38	<b>Contract#:</b>			
<b>(or) Date Denied:</b>					<b>Reason:</b>					
<b>(or) Date Withdrawn:</b>					<b>Reason:</b>					

Contact: [juanita.paulsen@nashville.gov](mailto:juanita.paulsen@nashville.gov)  
[vaughn.wilson@nashville.gov](mailto:vaughn.wilson@nashville.gov)





# Application Summary

**Application Type** Recycling Rebates

**Grant Amount**

**Contract End Date**

## Purpose and Overview

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### Recycling Rebates Overview:

The Solid Waste Management Act of 1991, Tennessee Code Annotated sections 68-211-801 to -874 ("Act"), established the Solid Waste Management Fund to be used in part to establish a recycling rebate program for the five (5) most populous counties in the State to use for recycling purposes. Tenn. Code Ann. § 68-211-825(b)(2). The goal of the State is to reduce the amount of solid waste disposed of at Class I disposal facilities by twenty-five percent (25%). Tenn. Code Ann. § 68-211-861(a).

The Act authorizes the Department to provide a rebate against the amount due to the State under the tipping fee surcharge to the five (5) most populous counties, according to the annual estimated census released in April by the United States Census Bureau. Tenn. Code Ann. § 68-211-825(b).

A local match equal to the rebate amount must be expended by the eligible local government. Tenn. Code Ann. § 68-211-825(b)(2). Recycling rebates may be used to assist these local governments in their achievement of their 25% waste reduction and diversion goal and should be limited in scope to recycling programs and projects.

### Purpose of the Rebate

The five eligible counties contain roughly 41% of the State's population and are responsible for approximately 44% of the municipal solid waste disposed in Tennessee. The Recycling Rebate Program is in lieu of the Recycling Equipment Program. Tenn. Code Ann. § 68-211-825(b)(2). The Recycling Rebate Program also supports the implementation of 2015-2025 Solid Waste and Materials Management Plan Objectives ([https://www.tn.gov/content/dam/tn/environment/solid-waste/documents/solid-waste/sw\\_2025-plan-final.pdf](https://www.tn.gov/content/dam/tn/environment/solid-waste/documents/solid-waste/sw_2025-plan-final.pdf)). It is the Department's intent with this rebate to support local governments' efforts toward achieving their waste reduction and recycling goals.

Preferred usages will demonstrate how the county or municipality will use the rebate and match to improve operating efficiencies or:

- Increase material tonnages (Objective 1)
- Increase recycling access and participation (Objective 2),
- Promote material processing and end use in Tennessee (Objective 3)
- Support new waste reduction and recycling technologies (Objective 5)
- Support education and outreach efforts (Objective 6)

### TDEC Sustainability Statement

The Tennessee Department of Environment and Conservation (TDEC) acknowledges that the products and services we procure have fundamental human health, environmental, and economic impacts, and that purchasing decisions should exemplify our commitment to sustainability and to protecting the environment and the quality of life of Tennesseans. TDEC endeavors to reduce the environmental impacts of its operations and to promote fiscal responsibility and community and environmental stewardship by integrating sustainability considerations in sourcing processes while continuing to observe general state purchasing laws and procurement policies.

## Timeline, Eligibility & Funding

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### Rebate Timeline

A complete application shall be submitted in the Grants Management System (GMS) online **on or before** October 15, 2024, by 4:30 p.m. CDT. Applications received after this date and time will be declined. Applications submitted via email or physical mail will be declined without review.

A complete application consists of a digital signature of the head of the Organization and clear and detailed completion of all application prompts in GMS, including but not limited to the Narrative Questions, Budget Worksheet, Title VI Pre-Audit Survey, and submission of the Automatic Clearing House Form FA-0825. All the information required has been implemented in GMS from required TDEC forms, such as Form CN-0915 (Grant Application) and Form CN-1448 (Title VI Pre-Audit Survey) but is made convenient in a purely digital format.

### *Tentative Grant Timeline*

The anticipated timeline for this grant offering is as follows:

- September 6, 2024: Request for applications announced, Rebate offer delivered
- October 15, 2024: Deadline for Application Submittal, Response Letter Deadline
- November 8, 2024: Announce awards/Approval letters delivered
- January 1, 2025: Rebate period begins
- December 31, 2025: Final request for grant reimbursements submitted/Rebate period ends

### Funding Eligibility:

The five most populous counties according to the annual census released in April by the United States Census Bureau and their cities that manage solid waste are eligible for the Recycling Rebate. Rebates may be used for a variety of recycling purposes, such as establishing new programs or collection sites; preparing recycled materials for transport and marketing; identifying markets for recycled materials; and developing educational programs for adults and children to help them understand solid waste issues, management options, costs, and the value of waste reduction and recycling efforts. If a local government provides collection or disposal services, recycling rebates for the amounts shown in the below table are offered.

The Department has allocated \$500,000 for recycling rebates for Fiscal Year 2023-2024. Rebate recipients are required to provide a dollar-for-dollar match for funds requested. Matching costs will be documented at the time of reimbursement of eligible costs. Each county's allocation of funding shall be proportional to the population of

each county. Municipalities that manage solid waste within the five counties shall be offered a proportionate share of their county's rebate based on population.

The allocation of funds in accordance with the amended Tenn. Code Ann. § 68-211-825(b) is as follows:

Funding is distributed to each eligible rebate recipient based on a prorated per capita share.

A local government may elect to not receive the rebate or may elect to have rebate funds assigned to the county in which they are located, or another city, solid waste authority, or non-profit recycler within the same county. The State must be notified in writing of the local government's intent to receive, assign, or waive the funding opportunity by September 29, 2023, at 4:30 PM CST.

#### TOP FIVE MOST POPULOUS COUNTIES AND MUNICIPALITIES ELIGIBLE FOR REBATE

	Population	Allocation
<b>Davidson/Nashville</b>	<b>715,884</b>	<b>\$189,568.38</b>
Belle Meade	2,901	\$768.19
Berry Hill	2,112	\$559.26
Forest Hills	5,038	\$1,334.08
Oak Hill	4,891	\$1,295.15
<b>Hamilton</b>	<b>366,207</b>	<b>\$96,972.79</b>
Chattanooga	181,099	\$47,955.60
Collegedale	11,109	\$2,941.70
East Ridge	22,167	\$5,869.89
Lakesite	1,856	\$491.47
Red Bank	11,899	\$3,150.89
Ridgeside	446	\$118.10
Soddy Daisy	13,070	\$3,460.98
Signal Mountain	8,852	\$2,344.04
Walden	1,981	\$524.58

	Population	Allocation
<b>Knox</b>	<b>478,971</b>	<b>\$126,833.06</b>
Knoxville	190,740	\$50,508.56
<b>Rutherford</b>	<b>341,486</b>	<b>\$90,426.59</b>
Murfreesboro	152,769	\$40,453.72
<b>Shelby</b>	<b>929,744</b>	<b>\$246,199.19</b>
Arlington	14,549	\$3,852.62
Bartlett	57,786	\$15,301.32
Collierville	51,324	\$13,590.76
Germantown	41,333	\$10,945.11
Lakeland	13,904	\$3,681.82
Memphis	633,104	\$167,647.97
Millington	10,582	\$2,802.15

### Funding Conditions:

A local government may elect to not receive the Recycling Rebate or may elect to have Rebate funds assigned to the county in which they are located, or another city, solid waste authority, or non-profit recycler within the same county. The State must be notified in writing of the local government's intent to receive, assign, or waive funding opportunity by October 15, 2024, at 4:30 PM CST.

If a municipality designated to receive a recycling rebate does not submit the appropriate rebate application by this date and time, the rebate funds will automatically be assigned to the county. If a county designated to receive a recycling rebate does not provide the appropriate rebate application by this date and time, the allocated rebate funds for that county will automatically revert back to the Solid Waste Management Fund.

Rebate recipients should be prepared to proceed with eligible projects upon delivery of a signed letter of acceptance in response to the Recycling Rebate Offer letter. Rebate recipients will be required to complete a Title VI Compliance verification pre-award and Title VI Training Certification Form and verification post-award. These forms can be found and completed online in the Grants Management System (GMS).

Rebate recipients are required to provide a dollar-for-dollar match for funds approved.

The Department promotes environmentally preferable purchasing in support of the 2015-2025 Solid Waste and Materials Management Plan Objective 3 by encouraging equipment to be made with recycled content, when available (p. 91).

## Selection Criteria

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### Selection Criteria

The Recycling Rebate is a non-competitive funding opportunity for the top five most populous counties (see Eligibility section above) and is therefore guaranteed to the participating counties and municipalities. However, there are specific funding criteria that will render specific requests ineligible to receive funding. These additional selection criteria are as follows:

- The Recycling Rebate shall be utilized only for “recycling purposes.” Tenn. Code Ann. § 68-211-825(b)(2). The Department reserves the right to approve or decline the request for funding reimbursement based upon the proposed use of funds.
- No recurring costs will be funded. This includes salaries, benefits, utility costs, or any other costs that occur on a routine basis and are regularly associated with running a solid waste disposal or recycling program.
- No regularly scheduled maintenance costs will be funded. Consideration will be given for unexpected mechanical failures.
- Any carts intended for curbside recycling pickup must be equipped with radio-frequency identification (RFID) tags even if the accompanying infrastructure is not yet available to the recycling program.
- The requested funding may not exceed the figure for each county or municipality listed in the Eligibility Section. Care should be taken to tailor each application to that budget which is provided. Counties and municipalities should denote the additional local shares when proposing expenditures beyond their dollar-for-dollar match.

## Resources and Contact

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## Application Summary

### For Reference:

[2015-2025 Solid Waste and Materials Management Plan](#)

[About Recycling Rebates](#)

### Frequently Asked Questions

[Download FAQs](#)

### Contact:

The persons named below shall be the points of contact through the term of the grant contract. The below contacts are the only Department contacts designated to speak on official grant and contract-related matters. All grantees shall direct their communications (regular mail, express mail, or electronic mail) concerning this application and award process to:

Tennessee Department of Environment and Conservation  
Division of Solid Waste Management  
William R. Snodgrass Tennessee Tower  
312 Rosa L. Parks Avenue, 14th Floor  
Nashville, TN 37243

### General and Administrative Questions:

Cavene McHayle, Program Administrator 1  
615-982-0989  
[Cavene.McHayle@tn.gov](mailto:Cavene.McHayle@tn.gov)

### Technical Questions:

Amy Katcher, Materials Management  
Program Manager | DSWM Communications Manager  
423-377-3373  
[Amy.Katcher@tn.gov](mailto:Amy.Katcher@tn.gov)

### Grantee's Contacts:

All rebate actions shall be requested, certified, or otherwise authorized by the mayor or executive director of the Grantee. A letter of signatory authorization shall be provided by the Grantee if these actions must be completed by any other individual.

## Title VI Compliance

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## Application Summary

The Title VI Compliance Application is a separate application that is completed by the applicant to provide your organizations Pre-Audit Survey responses. Please note, this is not ONLY the Title VI Training and Certification.

This application will only need to be completed once per year when you wish to receive funds. Also, this application will automatically go back into Draft Status to be resubmitted 9 months after it has been marked complete.

### TDEC TITLE VI STATEMENT

All Grantees will be required to affirm the following statement as part of the grant contract: 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 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 such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

Please confirm that the Applicant Organization has completed the Title VI Compliance application within the last calendar year.

Yes

Specify completion date of most recent Title VI application.

10/29/2023

## General Information

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### Organization Profile

**Organization:** Metropolitan Government of Nashville and Davidson County

**Type:** County Government

**Primary Contact:** Freddie O'Connell

**Address:** 100 Metro Courthouse, Nashville, TN 37201

**Address Two:**

**Email:** mayor@nashville.gov

**Phone:** (615) 862-6000

**Website:** <https://www.nashville.gov/>

### Application completed by

**Name:** Jenn Harrman

**Personal Address:** 1915 Cement Plant Rd, Nashville, TN 37208

**Personal Address Two:**

**Personal Email:** jenn.harrman@nashville.gov

**Personal Phone:** 6158802419



# Application Summary

Are you a 501(c)(3) Chartered Organization?

No

FEIN

The Federal Employer Identification Number (FEIN) is also known as a Federal Tax Identification Number and is used to identify a business entity. If your organization does not have one, please obtain one [here](#).

620694743

Please specify which county the project will be primarily located:

Davidson

## Project Contact

If funded, this is the individual responsible for project implementation and contract compliance (e.g., oversight of procurement, adherence to reporting requirements, etc.)

<b>Title or Position</b>	Administrative Services Manager	<b>Phone</b>	615-880-2419
<b>Email</b>	jenn.harrman@nashville.gov	<b>Mailing City</b>	Nashville
<b>State</b>	Tennessee	<b>ZIP</b>	37208

## Narrative Questions

## Project Description

### 1. Describe the proposed project and need.

Purchase of curbside recycling carts for new customers and purchase of AI technology to pilot contamination identification to improve education at the cart on how to recycle right. As Nashville continues to grow, new developments are being built in our service area as well as interest has grown in expanding our service area by annexing in new parts of Davidson County into our curbside recycling program. We will be purchasing curbside recycling carts to expand recycling services to these customers. Additionally, Nashville is currently experiencing a recycling contamination rate of approximately 23%. While education programs have improved our contamination over time, AI technology provides the potential to educate residents at the cart more efficiently and more cost effectively to reduce contamination and increase capture of good recycling. This project would include piloting this technology on three trucks for one year to gather data at the cart and message directly to residents through postcards about what they should not be putting in their recycling.

## Budget and Attachments

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Applicants shall be prepared to proceed with eligible projects as soon as a fully executed Recycling Rebate Funds Request and Certification form is received. Local funding for costs in excess of the rebate award are the grantee's responsibility and shall be approved and available upon receipt of Recycling Rebate Funds Request and Certification form to avoid unnecessary delays.

The Department promotes environmentally preferable purchasing in support of the 2025 Solid Waste and Materials Management Plan Objective 3 by requiring equipment to be made with recycled content, when available.

[Budget Resource](#)



# Application Summary

## Recycling Rebate Budget Worksheet

**Describe how funds will be utilized:**

Purchase of curbside recycling carts to provide recycling services to new customers. The remaining listed items reflect the implementation of a program to pilot AI technology on three recycling trucks that will identify contamination, generate data on the location with details of the contamination, and provide postcard mailers to individual residents with this information to educate residents "at the cart" about how to recycle right.

Intended Purchase	Quantity	Estimated Unit Cost	Total Cost	City or County
Curbside Recycling Carts	4458	\$64.29	\$286,604.82	Davidson
AI Software Platform	1	\$32,400.00	\$32,400.00	Davidson
AI Hardware Platform	1	\$18,000.00	\$18,000.00	Davidson
AI Technical Assistance	1	\$8,450.00	\$8,450.00	Davidson
Installation	1	\$13,000.00	\$13,000.00	Davidson
Postcard Printing and Postage	1	\$20,700.00	\$20,700.00	Davidson
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
<b>Total Estimated Cost</b>		0	\$0.00	\$379,154.82
50% Local Matching Share		0	\$0.00	\$189,586.44
Less Local Match (Total Estimated Project Cost - Matching Share)		0	\$0.00	\$189,568.38
Maximum Rebate		0	\$0.00	\$189,568.38
Additional Local Share	0	\$0.00		\$0.00



# Application Summary

## Budget Worksheet

Policy 03 Object Line-item reference	Expense Object Line-item Category (1)	Grant Contract	Grantee Match	Total Project
Enter Match % Requirement:	50%			
1.2	Salaries, Benefits & Taxes	\$0.00	\$0.00	\$0.00
4, 15	Professional Fee, Grant and Award (2)	\$0.00	\$0.00	\$0.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage and Shipping, Occupancy, Equipment, Rental and Maintenance, Printing and Publications	\$10,350.00	\$10,350.00	\$20,700.00
11, 12	Travel, Conferences and Meetings	\$0.00	\$0.00	\$0.00
13	Interest (2)	\$0.00	\$0.00	\$0.00
14	Insurance	\$0.00	\$0.00	\$0.00
16	Specific Assistance To Individuals	\$0.00	\$0.00	\$0.00
17	Depreciation (2)	\$0.00	\$0.00	\$0.00
18	Other Non-Personnel (2)	\$0.00	\$0.00	\$0.00
20	Capital Purchase (2)	\$179,218.38	\$179,236.44	\$358,454.82
22	Indirect Cost	\$0.00	\$0.00	\$0.00
24	In-Kind Expense	\$0.00	\$0.00	\$0.00
<b>25</b>	<b>Grant Total</b>	<b>\$189,568.38</b>	<b>\$189,586.44</b>	<b>\$379,154.82</b>

## Budget Line Item Details

### Budget Line Item Detail

Professional Fee, Grant and Award	Amount
	\$0.00
	\$0.00
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<b>Interest</b>	<b>Amount</b>
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\$0.00

<b>Depreciation</b>	<b>Amount</b>
	\$0.00
	\$0.00
	\$0.00



# Application Summary

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<b>Other Non-Personnel</b>	<b>Amount</b>
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<b>Capital Purchase</b>	<b>Amount</b>
Recycling Carts	\$286,604.82





# Application Summary

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Indirect Costs	Amount
	\$0.00
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In Kind Expenses	Amount
	\$0.00
	\$0.00



## Application Summary

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<b>Supplies</b>	<b>Amount</b>
Postcard Printing and Postage	\$20,700.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
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	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
\$20,700.00	

Additional comments regarding the budget:



# Application Summary

If assigning rebate to another county, city, SW authority or non-profit recipient, submit a letter indicating the receipt the recycling rebate should be assigned

Upload Letter indicating the receipt the recycling rebate should be assigned

## Certification

---

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

## Authorized Signatory

---

If the Awarded Local Government will be allowing individuals other than the principal executive officer or ranking elected official (i.e. mayor or utility director) to sign off on contract related items, the below information must be provided for each individual. An Authorization Letter from the principal executive officer or ranking elected official specifying individual(s) listed in the grant proposal have the authority to sign in place of the principal executive officer or ranking elected official must be uploaded below.

Printed Name	Title	Phone	Date Signed	Email	Name of Person Granting Authorization to Certify
--------------	-------	-------	-------------	-------	--

If you have signatory authority from the principal executive officer or ranking elected official, please fill out the information fields above and upload proof of signatory authority on grant applicant letterhead or another form of official executed documentation.

## Self Debarment Verification

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## Application Summary

Please verify that your organization is not on the federal debarment list.

The Awarded Organization is required to check the debarment status of their organization by using the SAMS website prior to making a recommendation of award, purchasing of goods, or securing of services to meet grant requirements and to insure any and/or all funds associated with the grant project will be eligible for reimbursement. Grant reimbursements will not be processed if the debarment status verification have not been completed.

*NOTE: If active exclusions and/or delinquent federal debt are shown, the organization cannot receive a grant contract or grant funds. If no active exclusion and no delinquent federal debt are shown, the awarded organization may receive grant funds as long as all other grant policies and procedures are followed.*

Search for your organization to confirm that you are not on the Debarment List by going to [System for Award Management \(SAM\)](#)

Click "SEARCH RECORDS" tab.

In the search bars type in the Entity name or using an exclusion search term, Duns & Bradstreet number (DUNS) and/or the Entity Commercial and Government Entity (CAGE) code. You can only use one search bar at a time to search for records. Individuals are not assigned a DUNS number or CAGE code. When checking for a debarred individual, conduct the search by typing the name in the top bar.

Click "SEARCH" to retrieve a list of results. Entities with "Exclusion" listed in purple are currently debarred, while those labeled "Entity" in green do not have exclusions. In the right upper corner of the webpage, use the "Save PDF" option and upload a summary of search results.

Upload Debarment Status Verification

**Even if there are no search results, you still must upload a pdf showing your search results.**

**EntityInformation\_20240927-114239.pdf**

85 KB - 09/27/2024 11:43 AM

Total Files: 1

What name was searched?

Nashville & Davidson County, Metropolitan Government of

Please complete the below certification information

I certify to the best of my knowledge and belief that the data above is correct and I have searched my organization in the SAM system.

Name of person who searched the SAM system

Jenn Harrman



# Application Summary

Date

09/27/2024

Please download the summary, provide an authorization signature on the final page of the summary preceding images and upload in the appropriate location below.

Upload Files

General Correspondence

**Internal Use Only**

---

---

Signature

---

Date



# NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF

Unique Entity ID <b>LGZLHP6ZHM55</b>	CAGE / NCAGE <b>3QKW8</b>	Purpose of Registration <b>All Awards</b>
Registration Status <b>Active Registration</b>	Expiration Date <b>Jan 2, 2025</b>	
Physical Address <b>1 Public SQ Nashville, Tennessee 37201-5007 United States</b>	Mailing Address <b>P.O. Box 196300 Nashville, Tennessee 37219-6300 United States</b>	

## Business Information

Doing Business as <b>(blank)</b>	Division Name <b>(blank)</b>	Division Number <b>(blank)</b>
Congressional District <b>Tennessee 07</b>	State / Country of Incorporation <b>(blank) / (blank)</b>	URL <b>http://www.nashville.gov/</b>

## Registration Dates

Activation Date <b>Jan 5, 2024</b>	Submission Date <b>Jan 3, 2024</b>	Initial Registration Date <b>Feb 3, 2004</b>
---------------------------------------	---------------------------------------	---

## Entity Dates

Entity Start Date <b>Apr 1, 1963</b>	Fiscal Year End Close Date <b>Jun 30</b>
---	---

## Immediate Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
------------------------	---------------------------------------

## Highest Level Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
------------------------	---------------------------------------

## Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

## Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

## Exclusion Summary

Active Exclusions Records?

**No**

## SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

**Yes**

## Entity Types

### Business Types

Entity Structure <b>U.S. Government Entity</b>	Entity Type <b>US Local Government</b>	Organization Factors <b>(blank)</b>
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Profit Structure  
**(blank)**

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### Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

---

### Government Types

**U.S. Local Government**

**County**

**City**

**Other Government Entities**

**Interstate Entity**

**Housing Authorities Public/Tribal**

**Planning Commission**

**Port Authority**

**Airport Authority**

**Transit Authority**

**Council of Governments**

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### Financial Information

Accepts Credit Card Payments

**Yes**

Debt Subject To Offset

**No**

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EFT Indicator

**0000**

CAGE Code

**3QKW8**

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### Points of Contact

#### Electronic Business

✉

**Vaughn Wilson**

**Metro Finance Department**

**700 2ND President Ronald Reagan WAY, STE. 201**

**Nashville, Tennessee 37210**

**United States**

Vaughn A Wilson

Metro Finance Department

700 2ND Avenue SOUTH, STE 201

Nashville, Tennessee 37209

United States

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#### Government Business

✉

**Vaughn Wilson**

**Metro Finance Department**

**700 2ND President Ronald Reagan WAY, STE. 201**

**Nashville, Tennessee 37210**

**United States**

VAUGHN WILSON

Metro Finance Department

700 2ND Avenue SOUTH, STE 201

Nashville, Tennessee 37210

United States

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### Service Classifications

#### NAICS Codes

Primary

**Yes**

NAICS Codes

**237310**

NAICS Title

**Highway, Street, And Bridge Construction**

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### Disaster Response

This entity does not appear in the disaster response registry.

**APPLICATION FOR TDEC RECYCLING REBATE GRANTS PROGRAM 2024**

**METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY**

Signed by:

*Tracey Turner Thurman*

D5B5392A40F349B...

Tracey Turner Thurman, Director  
Solid Waste

10/8/2024

Date



**Certificate Of Completion**

Envelope Id: 3ABE59D0349C4336A5B3637348A58A04	Status: Completed
Subject: Complete with DocuSign: Water & Sewer TDEC Recycling Rebate 25 App Ready been thru CMA.pdf	
Source Envelope:	
Document Pages: 26	Signatures: 3
Certificate Pages: 15	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Juanita Paulson
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	Juanita.Paulsen@nashville.gov
	IP Address: 170.190.198.185


**Record Tracking**

Status: Original	Holder: Juanita Paulson	Location: DocuSign
10/15/2024 4:10:44 PM	Juanita.Paulsen@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign


**Signer Events**

Signer Events	Signature	Timestamp
Alla Cross		Sent: 10/15/2024 4:19:58 PM
Alla.Cross@nashville.gov		Viewed: 10/15/2024 4:20:40 PM
Security Level: Email, Account Authentication (None)		Signed: 10/15/2024 4:21:04 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.191	

**Electronic Record and Signature Disclosure:**  
 Accepted: 10/15/2024 4:20:40 PM  
 ID: d54c3296-9382-4334-b61a-ffa5df2ba15b

Aaron Pratt		Sent: 10/15/2024 4:21:06 PM
Aaron.Pratt@nashville.gov		Viewed: 10/16/2024 7:50:44 AM
Security Level: Email, Account Authentication (None)		Signed: 10/16/2024 7:50:50 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

**Electronic Record and Signature Disclosure:**  
 Accepted: 10/16/2024 7:50:44 AM  
 ID: 660f32b7-f264-47ec-a305-1544832f4a7f

Kevin Crumbo/mjw		Sent: 10/16/2024 7:50:53 AM
MaryJo.Wiggins@nashville.gov		Viewed: 10/16/2024 10:27:15 AM
Security Level: Email, Account Authentication (None)		Signed: 10/16/2024 10:28:25 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.100	

**Electronic Record and Signature Disclosure:**  
 Accepted: 10/16/2024 10:27:15 AM  
 ID: 77469a57-c44e-4136-a3c8-8e04feef4af7

Courtney Mohan		Sent: 10/16/2024 10:28:27 AM
Courtney.Mohan@nashville.gov		Viewed: 10/16/2024 1:00:22 PM
Security Level: Email, Account Authentication (None)		Signed: 10/16/2024 1:12:47 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Signer Events	Signature	Timestamp
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**Electronic Record and Signature Disclosure:**  
Accepted: 10/16/2024 1:00:22 PM  
ID: e705eeb3-61a4-4603-b57b-eb2caa4a9412

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
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Danielle Godin  
Danielle.Godin@nashville.gov  
Security Level: Email, Account Authentication (None)

**COPIED**

Sent: 10/16/2024 1:12:49 PM  
Viewed: 10/16/2024 2:13:53 PM

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

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

**COPIED**

Sent: 10/16/2024 1:12:50 PM  
Viewed: 10/16/2024 1:30:08 PM

**Electronic Record and Signature Disclosure:**  
Accepted: 10/14/2024 8:16:37 AM  
ID: 04b2b14f-4897-4f11-a68a-a1da3612832e

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	10/15/2024 4:19:58 PM
Certified Delivered	Security Checked	10/16/2024 1:00:22 PM
Signing Complete	Security Checked	10/16/2024 1:12:47 PM
Completed	Security Checked	10/16/2024 1:12:50 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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