

GRANT SUMMARY SHEET

Grant Name: Library Services for the Deaf and Hard of Hearing 22 Amend. 1

Department: PUBLIC LIBRARY

Grantor: TENNESSEE STATE LIBRARY AND ARCHIVES:

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

Total Award this Action: \$0.00

Cash Match Amount: \$0.00

Department Contact: Sandy Cohen - Equal Access Program Manager
862-5752

Status: CONTINUATION

Program Description:

Library Services for the Deaf and Hard of Hearing will provide access to and circulation of special materials formatted for individuals who are hearing impaired, provide programming to the deaf and hard of hearing, and to promote general support of library patrons who are aurally challenged. Amendment 1 will change the budget breakdown of the award from the State of TN to the TSLA Library Services. No money will be awarded, and the end date will not change.

Plan for continuation of services upon grant

New materials funded will become part of the existing permanent library collection, builds on existing services with no long-term budget impact.

B.A. Initials

DS
BB

Grants Tracking Form

Part One

Pre-Application ☐		Application ☐		Award Acceptance ☐		Contract Amendment ☒	
Department	Dept. No.	Contact				Phone	Fax
PUBLIC LIBRARY	039	Sandy Cohen - Equal Access Program Manager				862-5752	880-2605
Grant Name:		Library Services for the Deaf and Hard of Hearing 22 Amend. 1					
Grantor:		TENNESSEE STATE LIBRARY AND ARCHIVES:				Other:	
Grant Period From:		07/01/21	(applications only) Anticipated Application Date:				
Grant Period To:		06/30/22	(applications only) Application Deadline:				
Funding Type:	STATE	Multi-Department Grant		☐	If yes, list below.		
Pass-Thru:		Outside Consultant Project:		☐			
Award Type:	COMPETITIVE	Total Award:		\$0.00			
Status:	CONTINUATION	Metro Cash Match:		\$0.00			
Metro Category:	Est. Prior.	Metro In-Kind Match:		\$0.00			
CFDA #	N/A	Is Council approval required?		☒			
Project Description:		Applic. Submitted Electronically? ☐					
Library Services for the Deaf and Hard of Hearing will provide access to and circulation of special materials formatted for individuals who are hearing impaired, provide programming to the deaf and hard of hearing, and to promote general support of library patrons who are aurally challenged. Amendment 1 will change the budget breakdown of the award from the State of TN to the TSLA Library Services. No money will be awarded and the end date will not change.							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
New materials funded will become part of the existing permanent library collection, builds on existing services with no long-term budget impact.							
How is Match Determined?							
Fixed Amount of \$		or	% 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?			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:		1.00	Actual number of positions added:		0.00		
Departmental Indirect Cost Rate		17.97%	Indirect Cost of Grant to Metro:		\$15,813.60		
*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	FY22		\$88,000.00		\$0.00		\$0.00	\$88,000.00	\$15,813.60	\$0.00
Yr 2	FY__									
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		\$0.00	\$88,000.00	\$0.00	\$0.00		\$0.00	\$88,000.00	\$15,813.60	\$0.00
Date Awarded:				05/06/22	Tot. Awarded:		\$0.00	Contract#:		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

Contact: trinity.weathersby@nashville.gov
vaughn.wilson@nashville.gov

TW

**AMENDMENT ONE
OF GRANT CONTRACT 70394**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Office of the Secretary of State, Tennessee State Library and Archives, hereinafter referred to as the "State" and the Nashville Public Library, 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 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 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,

NASHVILLE PUBLIC LIBRARY:

Joyce E. Seary
GRANTEE SIGNATURE

5/4/2022
DATE

Joyce E. Seary Chair, Nashville Public Library Board of Directors.
PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

TENNESSEE STATE LIBRARY AND ARCHIVES:

CHARLES A. SHERRILL, STATE LIBRARIAN AND ARCHIVIST

DATE

TENNESSEE DEPARTMENT OF STATE, OFFICE OF THE SECRETARY OF STATE:

TRE HARGETT, SECRETARY OF STATE

DATE

Wre

**SIGNATURE PAGE
FOR
GRANT NO. Library Services for the Deaf & Hard of Hearing
FY22 Amendment**

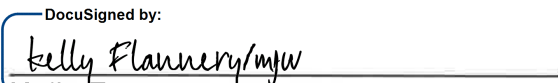
IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY


Nashville Public Library

5/17/2022
Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

DocuSigned by:

Kelly Flannery, Director
Department of Finance

5/19/2022
Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:

Director of Insurance

5/23/2022
Date

**APPROVED AS TO FORM AND
LEGALITY:**

DocuSigned by:

Metropolitan Attorney

5/19/2022
Date

John Cooper
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

ATTACHMENT ONE

GRANT BUDGET				
Nashville Public Library				
The grant budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period: BEGIN: 07/01/2021 END: 06/30/2022				
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1, 2	Salaries, Benefits & Taxes	0.00	0.00	,00
4, 15	Professional Fee, Grant & Award ²	56,100.00	0.00	56,100.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	31,269.00	0.00	31,269.00
11, 12	Travel, Conferences & Meetings	631.00	0.00	631.00
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	88,000.00	0.00	88,000.00

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 Subrecipients of Federal and State Grant Monies*, Appendix A. (posted on the Internet at: <https://www.tn.gov/finance/looking-for/policies.html>).

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

ATTACHMENT ONE

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Website hosting, development, and maintenance; interpreters and captioning for statewide deafness initiatives	56,100.00
TOTAL	56,100.00

Resolution No. RS2021-855

A resolution accepting a grant from the State of Tennessee, Tennessee State Library and Archives, to The Metropolitan Government of Nashville and Davidson County, acting by and through the Nashville Public Library, to provide access to and circulation of special materials formatted for individuals who are hearing impaired.

WHEREAS, the State of Tennessee, Tennessee State Library and Archives, has awarded a grant in an amount not to exceed \$88,000.00 with no cash match required to The Metropolitan Government of Nashville and Davidson County, acting by and through the Nashville Public Library, to provide access to and circulation of special materials formatted for individuals who are hearing impaired; 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 State of Tennessee, Tennessee State Library and Archives, in an amount not to exceed \$88,000.00, to The Metropolitan Government of Nashville and Davidson County, acting by and through the Nashville Public Library, to provide access to and circulation of special materials formatted for individuals who are hearing impaired, a copy of which grant is attached hereto and incorporated herein, is hereby approved.

Section 2. That the amount of this grant is to be appropriated to the Nashville Public Library, 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 Grumbo, Director
Department of Finance

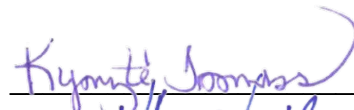
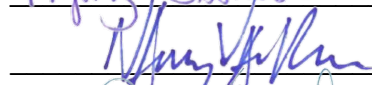
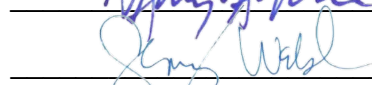
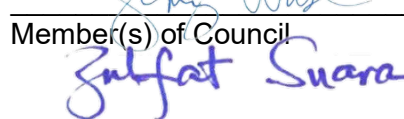
APPROVED AS TO FORM AND
LEGALITY:

DocuSigned by:



Assistant Metropolitan Attorney

INTRODUCED BY:




Member(s) of Council


GRANT SUMMARY SHEET

Grant Library Services for the Deaf and Hard of Hearing 22

Department: PUBLIC LIBRARY

Grantor: TENNESSEE STATE LIBRARY AND ARCHIVES:

**Pass-Through
Grantor**

Total Award this \$88,000.00

Cash Match \$0.00

Department Sandy Cohen - Equal Access Program Manager
862-5752

Status CONTINUATION

Program Description:

Library Services for the Deaf and Hard of Hearing will provide access to and circulation of special materials formatted for individuals who are hearing impaired, provide programming to the deaf and hard of hearing, and to promote general support of library patrons who are aurally challenged.

Plan for continuation of services upon

New materials funded will become part of the existing permanent library collection, builds on existing services with no long-term budget impact.

Grants Tracking Form

Part One

Pre-Application ☐		Application ☐		Award Acceptance ☒		Contract Amendment ☐	
Department	Dept. No.	Contact				Phone	Fax
PUBLIC LIBRARY	039	Sandy Cohen - Equal Access Program Manager				862-5752	880-2605
Grant Name:		Library Services for the Deaf and Hard of Hearing 22					
Grantor:		TENNESSEE STATE LIBRARY AND ARCHIVES:				Other:	
Grant Period From:	07/01/21	(applications only) Anticipated Application Date:					
Grant Period To:	06/30/22	(applications only) Application Deadline:					
Funding Type:	STATE	Multi-Department Grant		☐ If yes, list below.			
Pass-Thru:		Outside Consultant Project:		☐			
Award Type:	COMPETITIVE	Total Award:		\$88,000.00			
Status:	CONTINUATION	Metro Cash Match:		\$0.00			
Metro Category:	Est. Prior.	Metro In-Kind Match:		\$0.00			
CFDA #	N/A	Is Council approval required?		☒			
Project Description:		Applic. Submitted Electronically?		☐			
Library Services for the Deaf and Hard of Hearing will provide access to and circulation of special materials formatted for individuals who are hearing impaired, provide programming to the deaf and hard of hearing, and to promote general support of library patrons who are aurally challenged.							
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How is Match Determined?							
Fixed Amount of \$		or		% 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?				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:		1.00		Actual number of positions added:		0.00	
Departmental Indirect Cost Rate		17.97%		Indirect Cost of Grant to Metro:		\$15,813.60	
*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	FY22		\$88,000.00					\$88,000.00	\$15,813.60	\$0.00
Yr 2	FY__									
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		\$0.00	\$88,000.00	\$0.00	\$0.00		\$0.00	\$88,000.00	\$15,813.60	\$0.00
		Date Awarded:		03/16/21	Tot. Awarded:	\$88,000.00	Contract#:	N/A		
		(or) Date Denied:			Reason:					
		(or) Date Withdrawn:			Reason:					

Contact: trinity.weathersby@nashville.gov
vaughn.wilson@nashville.gov

GCP Rec'd
03/22/21

GCP Approved
03/23/21

VW



GOVERNMENTAL GRANT CONTRACT

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

Begin Date 07/01/2021	End Date 06/30/2022	Agency Tracking # 30501-00422	Edison ID 70394		
Grantee Legal Entity Name Nashville Public Library			Edison Vendor ID 4		
Subrecipient or Recipient ☒ Subrecipient ☐ Recipient		CFDA # Grantee's fiscal year end 6/30			
Service Caption (one line only) To provide staff, materials, and services for the Library for the Deaf and Hard of Hearing					
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2022	88,000.00				88,000.00
TOTAL:	88,000.00				88,000.00
Grantee Selection Process Summary					
☐ Competitive Selection					
☒ Non-competitive Selection			The Library for the Deaf and Hard of Hearing is the only library in the state dedicated to those with hearing impairments. This grant is to provide assistance in providing this service to all state citizens.		
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. 				CPO USE - GG	
Speed Chart (optional) SS00000153		Account Code (optional) 71301000			

Keith B. Simmons Board Chair
PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

TENNESSEE STATE LIBRARY AND ARCHIVES:

Charles A. Sherrill 4/16/2021
CHARLES A. SHERRILL, STATE LIBRARIAN AND ARCHIVIST DATE

OFFICE OF THE SECRETARY OF STATE:

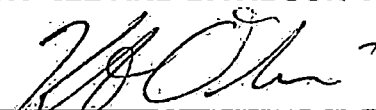
Tre Hargett 5/5/2021
TRE HARGETT, SECRETARY OF STATE DATE



**SIGNATURE PAGE
FOR
GRANT NO. Library Services for the Deaf & Hard of Hearing FY22**

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**



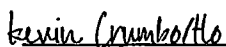
Department Director

3/16/21

Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

DocuSigned by:



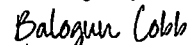
Kevin Crumbo, Director
Department of Finance

3/24/2021

Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:



Director of Risk Management Services

3/25/2021

Date

**APPROVED AS TO FORM AND
LEGALITY:**

DocuSigned by:

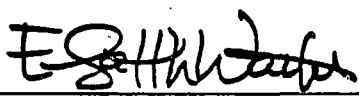


Metropolitan Attorney

3/25/2021

Date

FILED:



Metropolitan Clerk

APR 07 2021

Date

ATTACHMENT ONE

GRANT BUDGET				
Nashville Public Library				
The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable				
Period: BEGIN: July 1, 2021 END: June 30, 2022				
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1, 2	Salaries, Benefits & Taxes	70,000.00	0.00	70,000.00
4, 15	Professional Fee, Grant & Award ²	14,000.00	0.00	14,000.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	4,000.00	0.00	4,000.00
11, 12	Travel, Conferences & Meetings	0.00	0.00	0.00
13	Interest ²	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	0.00	0.00	0.00
17	Depreciation ²	0.00	0.00	0.00
18	Other Non-Personnel ²	0.00	0.00	0.00
20	Capital Purchase ²	0.00	0.00	0.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
25	GRAND TOTAL	88,000.00	0.00	88,000.00

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 Subrecipients of Federal and State Grant Monies, Appendix A*, (posted on the Internet at: <https://www.tn.gov/finance/looking-for/policies.html>).

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

ATTACHMENT ONE

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Website hosting, development, and maintenance; interpreters and captioning for statewide deafness initiatives	14,000.00
TOTAL	14,000.00

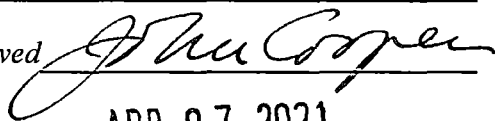
2021 MAR 20 PM 10:52
FILED METROPOLITAN CLERK**ORIGINAL**

METROPOLITAN COUNTY COUNCIL**Resolution No. RS2021-855**

A resolution accepting a grant from the State of Tennessee, Tennessee State Library and Archives, to The Metropolitan Government of Nashville and Davidson County, acting by and through the Nashville Public Library, to provide access to and circulation of special materials formatted for individuals who are hearing impaired

Introduced APR 06 2021*Amended* _____

Adopted APR 06 2021

Approved *By* APR 07 2021
Metropolitan Mayor