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.



5431

DocuSign Envelope ID: AD02FF51-54AA-470F-88C4-334198A87923 Grants Tracking Form

Pre-App										
	plication O	Application	0	Award Accept		ntract Amendm	ient 🔍			
	Department	Dept. No.			Contact			Phone	Fax	
PUBLIC LIBR		• 039		•	rogarm Manager			862-5752	880-2605	
Grant N			s for the Deaf an		ng 22 Amend. 1					
Grantor			TENNESSEE STATE LIBRARY AND ARCHIVES:							
	Period From:	07/01/21								
	Period To:	06/30/22		(applications only)	pplication Deadline:					
Funding		STATE	-		Multi-Departme			 If yes, list 	below.	
Pass-Th		▼ Outside Consultant Project:								
Award 1		COMPETITIVE	-		Total Award:		\$0.00	1		
Status:		CONTINUATION			Metro Cash Mat	ch:	\$0.00			
	Category:	Est. Prior.	-		Metro In-Kind M		\$0.00	1		
CFDA #		N/A			Is Council appro		v			
-	Description:				Applic. Submitted El					
		Deaf and Hard of								
-		de programming to		-		- · ·				
challeng	ged. Amendme	nt 1 will change th	ne budget brea	kdown of the	award from the	State of TN to	the TSLA Libr	ary Services	s. No	
-	-	d and the end dat	-							
,				-						
Plan for	r continuation o	f service after expi	ration of grant/E	Budgetary Impa	ct:					
New ma	aterials funded v	vill become part of	the existing per	manent library	collection, builds	on existing ser	vices with no lo	ng-term bud	get impact.	
			5100	,	,	5 5 5 5		5		
How is	Match Determin	ed?								
	mount of \$		or		% of Grant		Other:			
		' means of determi		1		 l				
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For this Metro FY, how much of the required local Metro cash match:										
For this	s Metro FY, how	much of the requir	ed local Metro o	ash match:						
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Contact: trinity.weathersby@nashville.gov vaughn.wilson@nashville.gov

Rev. 01/03/11 5431

GCP RECEIVED 5/10/22 GCP APPROVED 5/10/22

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.

<u>Required Approvals</u>. 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).

<u>Amendment Effective Date</u>. 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:

Jaya E. Dearco	5/4/2022
GRANTEE SIGNATURE	DATE
JOYCE E. SEARLY (hair, Nashalle Public Library Board of Directors.
PRINTED NAME AND TITLE OF GRA	NTEE SIGNATORY (above)

TENNESSEE STATE LIBRARY AND ARCHIVES:

CHARLES A. SHERRILL, STATE LIBRARIAN AND ARCHIVIST

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

TRE HARGETT, SECRETARY OF STATE

DATE

DATE

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:

<u>kelly Flannery/mjw</u> Kelly⁷Flammery, Director Department of Finance 5/19/2022

Date

APPROVED AS TO RISK AND INSURANCE:

— DocuSigned by: Balogun (obb

Director2of4Insurance

APPROVED AS TO FORM AND LEGALITY:

---- DocuSigned by:

Miki Eke

Metropolitan Attorney

John Cooper Metropolitan Mayor

ATTEST:

Metropolitan Clerk

5/23/2022

Date

5/19/2022

Date

Date

Date

ATTACHMENT ONE

	GRANT	BUDGET						
Nashville	e Public Library							
	nt budget line-item amounts below shall be app	licable only to exp	ense incurred duri	ng 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: <u>https://www.tn.gov/finance/looking-for/policies.html</u>).

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:

Luin (numbo/flo Kevim@numbo, Director Department of Finance

APPROVED AS TO FORM AND LEGALITY: -DocuSigned by:

<u>Miki Ekc</u> Assistant4Metropolitan Attorney INTRODUCED BY:

Member(s) of Council

an

GRANT SUMMARY SHEET

Grant Department:	Library Services for the Deaf and Hard of Hearing 22 PUBLIC LIBRARY
Grantor: Pass-Through Grantor	TENNESSEE STATE LIBRARY AND ARCHIVES:
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.

DocuSign Envelope ID: AD02FF51-54AA-470F-88C4-334198A87923

Grants Tracking Form

					Part	One					
Pre-Ap	re-Application O Application O Award Acceptance O Contract Amendment O										
	Departn	nent	Dept. No.			Contact			Phone	Fax	
PUBLIC LIBF	RARY	•	039	Sandy Cohen -	Equal Access Pi	rogarm Manager			862-5752	880-2605	
Grant N	lame:		Library Services	for the Deaf and	d Hard of Hearin	g 22					
Granto	r:		TENNESSEE STATE LIB	RARY AND ARCHIVES:		•	Other:				
Grant P	Period F	om:	07/01/21		(applications only) A	nticipated Application	Date:				
Grant P	Period To	D:	06/30/22		(applications only) A	pplication Deadline:					
Funding	g Type:		STATE	•		Multi-Departmen	t Grant		 If yes, list 	below.	
Pass-Th	nru:			•		Outside Consulta	nt Project:				
Award	Туре:		COMPETITIVE	•		Total Award:		\$88,000.00			
Status:			CONTINUATION			Metro Cash Matc	h:	\$0.00			
	Category	' :	Est. Prior.	•		Metro In-Kind Ma		\$0.00			
CFDA #			N/A			Is Council approv		✓			
	Descrip					Applic. Submitted Ele					
						and circulation of					
hearing	impaire	d, provide p	rogramming to t	the deaf and ha	ird of hearing, a	and to promote ge	eneral support	of library patror	is who are a	urally	
challeng	ged.										
			vice after expira								
New ma	aterials f	unded will b	ecome part of t	he existing perr	nanent library o	collection, builds o	on existing ser	vices with no lor	ng-term budg	get impact.	
		etermined?						_			
	mount			or		% of Grant		Other: 🗆			
Explana	ation foi	"Other" me	ans of determin	ing match:							
For this	s Metro I	-Y. how muc	h of the require	d local Metro ca	sh match:						
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Other:											
	r of FTE	s the grant w	vill fund:		1.00	Actual number of	f positions add	led:	0.00		
		ndirect Cost			17.97%	\$15,813.60					
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						ot allowable. See In			\$0.00	in budget	
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		wable?	Partnore:								
INIELIO C		iunity-based	raimers.								
		Part Two									
_					Grant Budget						
	Metro				Gra	ant Budget			Indirect	Ind. Cost	
Budget	Metro Fiscal	Federal	State Grantor	Other Grantor	Gra Local Match	ant Budget Match Source	Local Match	Total Grant	Indirect Cost to	Ind. Cost Neg. from	
Budget Year		Federal Grantor	State Grantor	Other Grantor	Gra	ant Budget	Local Match In-Kind	Total Grant Each Year			
	Fiscal		State Grantor \$88,000.00	Other Grantor	Gra Local Match	ant Budget Match Source			Cost to	Neg. from	
Year Yr 1 Yr 2	Fiscal Year			Other Grantor	Gra Local Match	ant Budget Match Source		Each Year	Cost to Metro	Neg. from Grantor	
Year Yr 1 Yr 2 Yr 3	Fiscal Year FY22 FY FY			Other Grantor	Gra Local Match	ant Budget Match Source		Each Year	Cost to Metro	Neg. from Grantor	
Year Yr 1 Yr 2 Yr 3 Yr 4	Fiscal Year FY22 FY FY FY			Other Grantor	Gra Local Match	ant Budget Match Source		Each Year	Cost to Metro	Neg. from Grantor	
Year Yr 1 Yr 2 Yr 3 Yr 4 Yr 5	Fiscal Year FY22 FY FY FY FY	Grantor	\$88,000.00		Gra Local Match Cash	ant Budget Match Source	In-Kind	Each Year \$88,000.00	Cost to Metro \$15,813.60	Neg. from Grantor \$0.00	
Year Yr 1 Yr 2 Yr 3 Yr 4	Fiscal Year FY22 FY FY FY FY tal	Grantor \$0.00		\$0.00	Gra Local Match Cash	ant Budget Match Source (Fund, BU)	In-Kind \$0.00	Each Year \$88,000.00 \$88,000.00	Cost to Metro	Neg. from Grantor	
Year Yr 1 Yr 2 Yr 3 Yr 4 Yr 5	Fiscal Year FY22 FY FY FY tal Da	Grantor	\$88,000.00		Gra Local Match Cash	ant Budget Match Source	In-Kind	Each Year \$88,000.00	Cost to Metro \$15,813.60	Neg. from Grantor \$0.00	

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

(or) Date Withdrawn:

Rev. 01/03/11 5209

> GCP Rec'd 03/22/21

Reason:

GCP Approved 03/23/21

VW

AGRICUL AGRICUL 1796		ursement g	grant co					governmental entity or their
Begin Date End Date			e		Agend	y Tracking	#	Edison ID
07/01/2021			06	/30/2022		30501	-00422	70394
	Legal Entity Name Iville Public Lib							Edison Vendor ID 4
Subrecipient or Recipient C				# e's fiscal ye	ar end (5/30		
Service C	caption (one line o ovide staff, mate	nly)					and Hard	of Hearing
Funding	State	Federal		Interdepart	menta	Other	тот	ΓAL Grant Contract Amount
2022	88,000.00							88,000.00
TOTAL:	88,000.00							88,000.00
Com	Selection Process petitive Selectior competitive Sele	1		the sta	ate dedi rovide a	cated to thos	se with hea	Hearing is the only library in aring impairments. This grant this service to all state
appropria required t other oblig	Pose	igations he ot already e	reunde ncumbe	r are ered to pay			CPO U	SE - GG
Speed Ch	nart (optional) SS00000153	Account	Code	(optional) 71301000				

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

TENNESSEE STATE LIBRARY AND ARCHIVES:

4/16/2021

CHARLES A. SHERRILL, STATE LIBRARIAN AND ARCHIVIST

DATE

OFFICE OF THE SECRETARY OF STATE:

5/5/2021 DATE

TRE HARGETT, SECRETARY OF STATE

DocuSign Envelope ID: AD02FF51-54AA-470F-88C4-334198A87923

DocuSign Envelope ID: 294F696F-9D68-4C47-86D9-4FA9793A3F4E

SIGNATURE PAGE FOR GRANT NO. <u>Library Services for the Deaf & Hard of Hearing FY22</u>

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Department Director

APPROVED AS TO AVAILABILITY OF FUNDS:

-DocuSigned by:

kenin (numbo/tho

-Kevimଶาୟmbo, Director Department of Finance

APPROVED AS TO RISK AND INSURANCE:

—DocuSigned by: Balogun Cobb

Director of Risk Management Services

APPROVED AS TO FORM AND LEGALITY:

—DocuSigned by:

Miki Ekc Metropolitan Attorney

FILED:

Metropolitan Clerk

3/24/2021

Date

Date

3/25/2021

Date

3/25/2021

Date

APR 07 2021

3/16/21

Date

	GRANTI	BUDGET						
Nashville	e Public Library							
The Gra followin	nt Budget line-item amounts below shall be a g	oplicable only to e	xpense incurred d	uring the				
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: <u>https://www.tn.gov/finance/looking-for/policies.html</u>).
 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

ORIGINAL

METROPOLITAN COUNTY COUNCIL

Resolution No. R52101-855

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 0 6 2021
Amended	
Adopted	APR 06 2021
Approved	Ahu Comer
By	APR 0 7 2021