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GRANT SUMMARY SHEET

Grant Name:	FEMA-4550-DR-TN (May 3-4, 2020) 20-24 Amend. 2
Department:	FINANCE DEPARTMENT
Grantor:	U.S. DEPARTMENT OF HOMELAND SECURITY
Pass-Through Grantor (If applicable):	TENN. EMERG. MGMT.
Total Award this Action:	$85,501.89
Cash Match	($85,501.89)
Department Contact:	Mary Jo Wiggins 862-7960
Status:	AMENDMENT

Program Description:
Public assistance pursuant to Presidential Disaster Declaration number FEMA-4550-DR-TN for Severe Storms, Straight-line Winds and Flooding during May 3-4, 2020. **Amend. 2 increases the funding from the federal government from 75% to 90% which increases that funding by $171,003.75 and reduced the funding from TEMA (State) by -$85,501.86. Local match also decreased by -$85,501.89. The total award amount increased from $1.054,523.07 to $1,140,024.96**

Plan for continuation of services upon grant expiration:
Grant will expire

B.A. Initials DS RJ

5432
Tuesday, May 10, 2022

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Grants Tracking Form

Part One

Pre-Application ○ Application ○ Award Acceptance ○ Contract Amendment ◉

Department	Dept. No.	Contact	Phone	Fax
FINANCE DEPARTMENT	015	Mary Jo Wiggins	862-7960	

Grant Name:	FEMA-4550-DR-TN (May 3-4, 2020) 20-24 Amend. 2		
Grantor:	U.S. DEPARTMENT OF HOMELAND SECURITY	**Other:**	
Grant Period From:	05/03/20	(applications only) **Anticipated Application Date:**	
Grant Period To:	05/02/24	(applications only) **Application Deadline:**	
Funding Type:	FED PASS THRU	**Multi-Department Grant** ☐ → **If yes, list below.**	
Pass-Thru:	TENN. EMERG. MGMT.	**Outside Consultant Project:** ☑	
Award Type:	OTHER	**Total Award:**	$85,501.89
Status:	AMENDMENT	**Metro Cash Match:**	-$85,501.89
Metro Category:	Est. Prior.	**Metro In-Kind Match:**	
CFDA #	97.036	**Is Council approval required?** ☑	
Project Description:		**Applic. Submitted Electronically?** ☐	

Public assistance pursuant to Presidential Disaster Declaration number FEMA-4550-DR-TN for Severe Storms, Straight-line Winds and Flooding during May 3-4, 2020. **Amend. 2 increases the funding from the federal government from 75% to 90% which increases that funding by $171,003.75 ($85,501.98 which was already in the budget moved from TEMA budget to Federal funding being provided to Metro) and reduced the funding from TEMA (State) by -$85,501.86. Local match also decreased by -$85,501.89 The total award amount increased from $1.054,523.07 to $1,140,024.96**

Plan for continuation of service after expiration of grant/Budgetary Impact:

Grant will expire

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:	0.00	**Actual number of positions added:**	0.00	
Departmental Indirect Cost Rate	5.25%	**Indirect Cost of Grant to Metro:**	$62,843.87	
***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	FY21	$1,083,023.70	$57,001.26		$57,001.21	30095, 15705320.		$1,197,026.17	$62,843.87	$0.00
Yr 2	FY__							$0.00		
Yr 3	FY__							$0.00		
Yr 4	FY__							$0.00		
Yr 5	FY__							$0.00		
Total		$1,083,023.70	$57,001.26	$0.00	$57,001.21		$0.00	$1,197,026.17	$62,843.87	$0.00

Date Awarded:	05/09/22	**Tot. Awarded:**	**$85,501.89**	**Contract#:**	68346-38262-02
(or) **Date Denied:**		**Reason:**			
(or) **Date Withdrawn:**		**Reason:**			

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

GCP Rec'd 05/13/22

GCP Approved 05/13/22

VW

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TN Department of Military | TEMA

Patrick C. Sheehan
Director

Major General
Jeffrey H. Holmes
The Adjutant General

May 06, 2022

RE: FEMA-4550-DR-TN
PA ID# 037-52004-00
Nashville-Davidson County

Ms. Mary Jo Wiggins
Finance Deputy Director
1 Public Square, Suite 100
Nashville, TN 37201

Dear Ms. Wiggins:

Attached for your signature is an amended contract between the Tennessee Emergency Management Agency and your jurisdiction. This amended contract is for eligible costs incurred as

This amendment must be physically or electronically signed by you as the Applicant Agent. Please return the signed contract, including any attached Project Application Grant Reports, referred to as P2s, in its entirety. We are encouraging the return via email to your Public Assistance contact noted at the end of this letter. You may also mail it to the address in the footer of this letter or fax to (615) 242-4770.

If you have any questions, Kelly Jo Dyer is the Liaison for your Public Assistance award and can be contacted at (615) 741-3753 or Kelly.Jo.Dyer@tn.gov.

Sincerely,

Judith L. Huff
Public Assistance Manager

JLH:kjd

Enclosure (as stated)

cc: Davidson County EMA Director
Middle Tennessee Regional Administrator

DocuSign Envelope ID: 25B624A2-D051-4D2C-B36A-CC6BC5AD92C9

GRANT AMENDMENT

Agency Tracking #	Edison ID	Contract #	Amendment #
34101-37922		68346-38262	2

Contractor Legal Entity Name	Edison Vendor ID
METRO NASHVILLE-DAVIDSON COUNTY	4

Amendment Purpose & Effect(s)

INCREASE FEDERAL AWARD / DECREASE STATE AWARD

Amendment Changes Contract End Date: ☐ YES ☒ NO **End Date:** 05/02/2024

TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): **$85,501.89**

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2022	$57,001.26	$1,083,023.70			**$1,140,024.96**
TOTAL:	**$57,001.26**	**$1,083,023.70**			**$1,140,024.96**

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

Speed Chart (optional)	Account Code (optional)
	71301000

AMENDMENT TWO
OF GRANT CONTRACT 68346-38262

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Military, Tennessee Emergency Management Agency, hereinafter referred to as the "State" and Metro Nashville-Davidson County, hereinafter referred to as the "Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Grant Contract is hereby amended as follows:

1. Grant Contract section C.1. is deleted in its entirety and replaced with the following:

   C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed one million, one hundred forty thousand, twenty-four dollars and 96/100 ($1,140,024.96) ("Maximum Liability"). The Grant Budget attached and incorporated as Attachment 1 is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

2. Grant Contract Attachment 1 is deleted in its entirety and replaced with the new Attachment 1 attached hereto.

3. Grant Contract Attachment 2 is deleted in its entirety and replaced with the new Attachment 2 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,

METRO NASHVILLE-DAVIDSON COUNTY:

DocuSigned by:
Mary Jo Wiggins/WM
E5645D06CCA444D...

5/27/2022

GRANTEE SIGNATURE **DATE**

MARY JO WIGGINS, FINANCE DEPUTY DIRECTOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

SIGNATURE PAGE
FOR
GRANT NO. Finance FEMA-4550-DR-TN (May 3-4, 2020) 20-24 Amend. 2

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

"See Previous Page"
Finance Department

Date

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:
Kelly Flannery
DF513D4D905F4EB...
Kelly Flannery, Director of Finance
Department of Finance

5/23/2022
Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:
Balogun Cobb
68804BE12FDF41C...
Director of Insurance

5/25/2022
Date

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:
Nicki Eke
30EFE061CB15400...
Metropolitan Attorney

5/25/2022
Date

John Cooper
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

DocuSign Envelope ID: 25B624A2-D051-4D2C-B36A-CC6BC5AD92C9

JEFFREY H. HOLMES, THE ADJUTANT GENERAL, MILITARY DEPARTMENT **DATE**

I certify that this entity meets Civil Rights Title VI compliance.

Signature

Date

Reviewed by Dept. of Military Civil Rights Title VI Officer

DocuSign Envelope ID: 25B624A2-D051-4D2C-B36A-CC6BC5AD92C9

ATTACHMENT 1

GRANT BUDGET

GRANTEE NAME: METRO NASHVILLE-DAVIDSON COUNTY
Presidential Disaster Declaration number FEMA-4550-DR-TN for Severe Storms, Straight-line Winds, and Flooding May 3-4, 2020.

The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following

Applicable Period: **BEGIN: 05/03/2020** **END: 05/02/2024**

POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award [2]	1,140,024.96	57,001.21	1,197,026.17
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
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**	**1,140,024.96**	**57,001.21**	**1,197,026.17**

[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.

[3] A Grantee Match Requirement is detailed by this Grant Budget, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the "Grant Contract" column above, shall be reduced by the amount of any Grantee failure to meet the Match Requirement.

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ATTACHMENT 1

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
PA-04-TN-4550-PW-00057(0) Small project Category B	99,150.73
PA-04-TN-4550-PW-00060(0) Small project Category B	44,698.34
PA-04-TN-4550-PW-00084(0) Small project Category C	15,170.74
PA-04-TN-4550-PW-00088(0) Large project Category A	801,512.44
PA-04-TN-4550-PW-00093(0) Small project Category G	78,333.92
PA-04-TN-4550-PW-00100(0) Small project Category E	101,158.75
PA-04-TN-4550-PW-00109(0) Small project Category Z	57,001.25
PA-04-TN-4550-PW-00057(1) Small project Category B (Amount consists of 14,872.61 Federal and (14,872.61) Non-Federal)	0.00
PA-04-TN-4550-PW-00060(1) Small project Category B (Amount consists of 6,704.75 Federal and (6,704.75) Non-Federal)	0.00
PA-04-TN-4550-PW-00084(1) Small project Category C (Amount consists of 2,275.61 Federal and (2,275.61) Non-Federal)	0.00
PA-04-TN-4550-PW-00088(1) Large project Category A (Amount consists of 120,226.87 Federal and (120,226.87) Non-Federal)	0.00
PA-04-TN-4550-PW-00093(1) Small project Category G (Amount consists of 11,750.09 Federal and (11,750.09) Non-Federal)	0.00
PA-04-TN-4550-PW-00100(1) Small project Category E (Amount consists of 15,173.82 Federal and (15,173.82) Non-Federal)	0.00
TOTAL	1,197,026.17

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Capture Date: 03/09/2021 15:57				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4550-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4550-PW-00057(51)		**Applicant: NASHVILLE-DAVIDSON**		
PW #	**Cat**	**Cost Share**	**Projected Completion Date**	**Approved PW Amount ($)**
PA-04-TN-4550-PW-00057(0)	B	N	01-09-2021	99,150.73
Facility Number:	1			
Facility Name:	Damage # 410680; Emergency Protective Measures (Small Cert- EMP-Metro Police Dept.)			
Location:	1 Public Square , 106 Nashville , Tennessee 37219			
Scope of Work:	410680 Small Cert- EMP-Metro Police Dept. Work Completed The applicant utilized force account labor for the Emergency Protective Measures to Nashville - Davidson. Nashville - Davidson A. Applicant provided security for impacted areas by Metro Police to protect locations that sustained power outages and did not have fire or emergency protection. B. Applicant placed barricades for safety in impacted areas by Metro Police where power outages occurred and damage to traffic signals. Traffic barricades were enforced (using squad cars) to prohibit the community from accessing areas with significant debris and road obstructions. Work Completed Totals 1. Force Account Overtime: 1,649.45 hours =$99,150.73 Work Completed Total: $99,150.73 Project Notes: 1. Scope developed based on sub-recipient and cost were cost summaries and certification. 2. The applicant attached all APP CERT documentation. Please see documents labeled 4550 157426 PDMG Small Completed Projects Cat B Signed and DR4550(TN) Subrecipient_Certification_for_Small_Projects_Cat_B_Project 157426			

1 PW	**PWs ($)**	**Subgrantee Admin Exp. ($)**	**Total ($)**
Amount Eligible ($)	99,150.73	0.00	99,150.73
Federal Share ($)	74,363.05	0.00	74,363.05

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Capture Date: 03/09/2021 15:59				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4550-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4550-PW-00060(69)		**Applicant: NASHVILLE-DAVIDSON**		
PW #	**Cat**	**Cost Share**	**Projected Completion Date**	**Approved PW Amount ($)**
PA-04-TN-4550-PW-00060(0)	B	N	01-09-2021	44,698.34
Facility Number:	1			
Facility Name:	Damage # 399829; Emergency Protective Measures (Various Dept , temporary roof repair. generator and			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
Scope of Work:	399829 Various Dept , temporary roof repair. generator and HVAC Work Completed The applicant utilized force account labor, materials, equipment, rented equipment and contract or mutual aid for the Emergency Protective Measures to Nashville-Davidson. Nashville-Davidson A. Applicant provided emergency protective measures by maintain generators by delivering fuel. The Communications Dispatch Center answered phone lines, taking resource calls, and dispatching OEM staff and agencies to poles down, major power outages and road closures. Contracts 1. Southeast Electric was utilized to restored Power at GS-Lentz Health Center 2. Nixon Power was utilized to repair a generator at Fire Station #21 3. Lee Company performed temporary repairs to HVAC system and emergency repairs that including power issues, emergency electrical generator startup, fire pump station and electrical breakers due to the power fluctuations and surges 4. Collier Roofing Company temporarily repaired Ruby Elementary School by placing 20’ x 50’ section of EPDM rubber roof; and placing a temporary roofing system at Edison Elementary School. 5. ACT Security performed emergency repairs at fire pump located at GS-Lentz Health Center Work Completed Totals 1. Force Account Overtime =$520.74 2. Force Account Materials =$1,930.81 3. Force Account Equipment =$768.77 4. Rented Equipment =$18,934.82 5. Contract =$22,543.20 Work Completed Total: $44,698.34			

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4550-DR-TN

Number of Records: 1

Project Notes:

1. All documents have been validated. Please see document labeled Project 149505 - Nashville - Davidson - Validation Summary Sheet

2. Please see document labeled DR4550(TN)_Project #149505_Cat B Force Account Costs.xlsx for a list of generator locations.

3. Applicant stated that fuel claiming is not a duplication of generator time. They are not claiming the hours used for the permanent generators located at GSA. Only the labor and equipment hours to deliver the fuel.

4. Please see document labeled DR 4550_14905 PDMG Summary for additional information

5. GS-Lentz Health Center – located at 2500 Charlotte Ave Nashville, TN 37209-4129. Built after 1980. Activity included safety inspections of electrical panels and gears and assisted with generator issues. ACT Security performed emergency and safety inspections, in addition to shortage repairs within the system.

6. Fire Station #21 -0 located at 320 Joyner Ave, 36.116920, -86.747040. generator repaired was located immediate to the station on an existing paved surface.

7. For locations where Lee Company performed temporary repairs to HVAC system and emergency repairs including power issues, emergency electrical generator startup, fire pump station and electrical breakers see document “DR4550(TN)_Project #149505 Invoices for Contract Work.PDF “(pgs. 8-17).

8. Collier Roofing Company temporarily repaired Ruby Elementary School, constructed in 2005, (5141 John Hagar Rd, Hermitage TN 37076) by placing a (temporary) 20’ x 50’ section of EPDM rubber roofing.

9. Edison Elementary School, constructed in 2004, (6130 Mt. View Rd, Antioch, TN 37013) temporary roof repairs: The roof was pulled back from the edge. The temporary emergency repair involved pulling the existing roof membrane back on the wet insulation. The membrane was Spot glued in place.

10. Permanent repairs to Metro Nashville Public Schools is provided in GM Project #149510.

11. This project is not a small project self-certification.

1 PW	PWs ($)	Subgrantee Admin Exp. ($)	Total ($)
Amount Eligible ($)	44,698.34	0.00	44,698.34
Federal Share ($)	33,523.76	0.00	33,523.76

Capture Date: 03/09/2021 16:00				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4550-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4550-PW-00084(81)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount ($)
PA-04-TN-4550-PW-00084(0)	C	N	01-09-2022	15,170.74
Facility Number:	1			
Facility Name:	Damage #399830; Public Work Signals and signs			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37209			

Scope of Work:

399830 Traffic Signals and Signs - Applicant Self-Certification

Work Completed

The Applicant utilized Force Account Labor, Equipment, and Materials for the repairs to traffic signs and signals throughout Nashville-Davidson County to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.

Nashville-Davidson County

A. Repaired 188 damaged traffic signals
B. Repaired 10 damaged traffic signs
C. Installed 4 new traffic signals at the following locations:

·5th Avenue N and James Robertson Pkwy., Nashville, TN 37219
o GPS 36.16878, -86.78377

·Nolensville Rd and Harding Place, Nashville, TN 37211
o GPS 36.080251, -86.72610

·Old Hickory Blvd and Andrew Jackson Pkwy., Hermitage, TN 37076
o GPS 36.184443, -86.61025

·6th Avenue N and Union St., Nashville, TN 37219
o GPS 36.164495, -86.78240

Work Completed Totals

1. Force Account Labor (ST) – 8 Laborers – 233.50 hours – $7,150.42

2. Force Account Labor (OT) – 4 Laborers – 21.00 hours – $669.40

3. Force Account Equipment – 5 EA – 124 hours – $5,917.92

4. Materials – $1,433.00

Work Completed Total: $15,170.74

Project Notes:

1. The DDD, Scope and Cost have been developed using Small Project Certification forms. All documentation used to validate this project has been specified in Grants Manager. Please refer to the following documents:

· “DR4550(TN)_Project 149507 Signed Small Project Certification.pdf”

· “DR4550(TN) 149507 PDMG Small Project Cert Cat C 2.2.21.pdf”

2. All procurement documents attached have been reviewed. See documents labeled

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Capture Date: 03/09/2021 16:00	
Federal Emergency Management Agency	
Project Application Grant Report (P.2)	
Disaster: FEMA-4550-DR-TN	
Number of Records: 1	
	"Procurement Manual-FINAL.pdf" & "Procurement-Regulations.pdf". 3. Payroll policy has been provided and reviewed. See documents labeled "CivilServiceRules.pdf" & "Chapter 5-CS rules.docx". 4. Traffic signs and signals were regularly inspected and maintained by the Public Works department and were functional prior to the disaster. 5. Traffic sign and signal repairs were made at the following highway locations: ·Old Hickory Blvd and I-24, Antioch, TN 37013 o GPS 36.01525, -86.620172 ·Old Hickory Blvd and 1-40, Hermitage, TN 37076 o GPS 36.169497, -86.600867 ·7670 Hwy 70 S / Hwy 70 and Coley Davis, Nashville, TN 37221 o GPS 36.07959, -86.95357

1 PW	PWs ($)	Subgrantee Admin Exp. ($)	Total ($)
Amount Eligible ($)	15,170.74	0.00	15,170.74
Federal Share ($)	11,378.06	0.00	11,378.06

Capture Date: 03/09/2021 16:01				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4550-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4550-PW-00088(87)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount ($)
PA-04-TN-4550-PW-00088(0)	A	N	01-09-2021	801,512.44
Facility Number:	1			
Facility Name:	Damage #399823; Metro County wide -Various Dept			
Location:	County wide, Public Road			
Scope of Work:	399823 Metro County wide -Various Dept Work Completed The applicant utilized force account labor, equipment and contracts for debris removal operations throughout Metro Nashville-Davidson county wide between 5/3/2020 and 10/21/2020. The cost share for this project is 75% and covers Days 5/3/2020 –10/21/2020. Work Completed between 5.3.2020 – 10.21.2020. The Public Assistance Alternative Procedures Pilot Program for Debris Removal Acknowledgement form has been signed and the applicant elected to participate in the following options - Reimbursement of straight time force account labor costs for debris removal No temporary staging area was utilized. Final disposal sites included: • Vegetative Debris - Living Earth, 1511 Elm Hill Pike, Nashville TN 37210 (36.143280, -86.719080), mulching debris for reuse, no permit required. • C&D Debris - AAA Transfer 1160 Freightliner Drive, Nashville TN 37210 (36.155800, -86.735350), Permit SWP 19-1220 • C&D Debris - Waste Management Southern Services Landfill 4651 Amy Lynn Dr, Nashville, TN 37218 (36.203200, -86.876870), permit DML 19-0032. (Metro Nashville-Davidson) A. Removed 3,740.12 Ton of Vegetative Debris from roads and public property including Right of Ways. B. Removed 183.71 Ton of Construction and Demolition Debris from roads and public property including Right of Ways. C. Removed 16 damaged trees from public property. Work Completed Totals 1. Force account labor – 155 Laborers – 3,763.25 hours $115,681.66 2. Force account labor Overtime – 131 Laborers – 5,921.17 hours $217,437.56 3. Force account Equipment – 424 EA – 8,119.00 equipment hours $337,716.98 4. Contract - $130,676.24 Work Completed Total: $801,512.44 Unit Cost: Work Completed Total Cost (not including Tree Removal contractors cost of $18,963.50) is $782,548.94/25,666.09 CY =$30.49 per CY (See Project Notes 3 and 4.) Project Notes: 1. All costs associated with this project have been validated, see attachment labeled 149504 - DR4550TN - Cost Validation.xlsx. Validated project cost is $801,512.44, with a net cost increase of $20,026.68 from the applicant's claim of $781,485.76 (actual summation, not rounded as it was on Applicant's spreadsheet), attachment DR4550(TN)_Project #149504_Applicant MASTER SUMMARY of Costs_02.10.2021.xlsx. Although the applicant removed some labor and equipment hours and costs from the project on 2/3/2021, several Excel summation errors that had not included all project hours and cost cells in the Applicant's Force Account Labor and Equipment				

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Number of Records: 1	
	spreadsheets were corrected curing validation. See 149504 – DR4550TN - Cost Validation.xlsx, Summary Tab for details. 2. All GPS locations have been checked for accuracy. 3. The CY quantities of damaged trees and incidental hanging or fallen limbs that were removed by Premier Building Maintenance, Tanksley Tree Service LLC and Bell and Associates was not quantified by the applicant. The contractors took their vegetative debris to Living Earth mulching facilities as part of their own debris removal work. Therefore, the tree removal contractor costs are not included in the CYs/Tons per unit cost that was calculated from the Applicant's Force Account Labor, Equipment and Dump Fees costs. $801,512.44 - $18,963.50 = $782,548.94. a) The location of the one leaning tree removed by Bell and Associates was included in the applicant's updated Contract Tab within 02.10.2021 Master Summary, see attachment labeled DR4550(TN)_Project #149504_Applicant MASTER SUMMARY of Costs_02.10.2021.xlsx. The Locations of the 10 damaged trees removed by Premier Building Maintenance and the 5 damaged trees by Tanksley Tree Service LLC are depicted with GPS locations on applicant-provided location maps. See attachments labeled Project 149504_DR4550(TN) - Map (Stokes Building 3701 Belmont Blvd GPS of Storm Damaged Tree).pdf, Project 149504_DR4550(TN) - Map (Moss Elementary 4701 Bowfield Dr GPS of Storm Damaged Trees).pdf, Project 149504_DR4550(TN) - Map (Metro Southeast GPS of Storm Damaged Tree).pdf, Project 149504_DR4550(TN) - Map (Hermitage Police Station GPS of Storm Damaged Trees).pdf, Project 149504_DR4550(TN) - Map (Granbery Elementary 5501 Hill Rd GPS of Storm Damaged Trees).pdf and Project 149504_DR4550(TN) - Map (Commons Area GPS of Storm Damaged Trees).pdf. 1. Bell and Associates: (1 Tree Total) - Location: 36.177522, -86.638853 2. Premier Building Maintenance: (10 Trees total) S.E. Commons: 3 Trees - Tree #1 36.053297, -86.655369, Tree #2 36.053271, -86.655259, Tree #3 36.053171, -86.655337 Hermitage Police Station, 6 Trees - Tree #1 36.178519, -86.615832, Tree #2 36.178473, -86.615221, Tree #3 36.178630, -86.615336, Tree #4 36.178605, -86.614877, Tree #5 36.178430, -86.614903, Tree #6 36.178030, -86.615635 Metro South East: 1 tree: 36.112202, -86.694131 3. Tanksley Tree Service LLC (5 Trees Total) Granberry Elementary School, 2 trees, 1 limb - Location 1: 36.047803, -86.754541 (Limb on fence), Location 2: 36.047483, -86.754042, Location 3: 36.046754, -86.754042 Moss Elementary School: 2 trees - Location 1: 36.066927, -86.670839, Location 2: 36.066839, -86.669969 Stokes School Building: 1 tree, multiple broken limbs on other trees, same location - Location 1: 36.108795, -86.802600 b) Three tree rootballs were removed at S.E. Commons (same three trees as above S. E. Commons locations) by Premier Building Maintenance by digging out the original tree basket holding the soil and breaking away the soil to remain as natural backfill. Only decorative mulch was imported to the tree sites after new trees were planted. The other 13 damaged trees' stumps were left in place by the contractors. See attachment labeled Project 149504_DR4550 (TN) - General Information (Premier Building Maintenance memo re FEMA Storm Damage).pdf. No replacement tree work or costs is included in the applicant claim. Tree #1: 36.053297, -86.655369 Tree #2: 36.053271, -86.655259 Tree #3: 36.053171, -86.655337 4. Force Account Labor and Equipment related debris quantity was determined by the total weight on their load tickets. FEMA Debris Estimating Guide, Appendix F, uses factor of 300 lbs/CY to convert vegetative tons to cubic yards: 3,740.12 Tons X 2,000 lbs / 300 lbs = 24,934.13 CY. For C&D, use 500 lbs/CY, 173.99 Tons X 2,000/500 lbs = 695.96 CYs (AAA Transfer) + 36 CY Waste Management = 731.96 C&D CY. Total CYs 25,666.09.

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	5. The applicant's labor policy has been reviewed. See attachments labeled Chapter 5-CS rules.docx and CivilServiceRules.pdf. 6. The applicant's procurement policy has been reviewed. See attachments labeled Procurement Manual-FINAL.pdf and Procurement-Regulations.pdf.

1 PW	PWs ($)	Subgrantee Admin Exp. ($)	Total ($)
Amount Eligible ($)	801,512.44	0.00	801,512.44
Federal Share ($)	601,134.33	0.00	601,134.33

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Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4550-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4550-PW-00093(88)		**Applicant: NASHVILLE-DAVIDSON**		
PW #	**Cat**	**Cost Share**	**Projected Completion Date**	**Approved PW Amount ($)**
PA-04-TN-4550-PW-00093(0)	G	N	01-09-2022	78,333.92
Facility Number:	1			
Facility Name:	Damage #399834; Parks and Recreation - Multiple Locations			
Location:	Hadley Park 28th Ave North, Nashville, TN 37208			
Scope of Work:	399834 Parks and Recreation - Multiple Locations Work Completed The applicant utilized contracts for the in-kind repairs to public tennis courts and walkway to restore this facility back to its pre-disaster design, function and capacity within the existing footprint. Hadley Park: 36.167080, -86.823362: A. Repaired and replaced, 1 each of light pole and lights, 35 FT long, light poles and lights. Seven Oaks Park: 36.109404, -86.696417: B. Repaired and replaced, 1 each of light pole and lighting, 35 FT long, light poles and lights. Stones River Greenway: 36.177522, -86.638853: C. Replaced, 600 SF of pedestrian walkway, 60 FT long x 10 FT wide. Work Completed Totals 1. Contracts - $78,333.92 Work Completed Total: $78,333.92 Project Notes: 1. Scope and Cost were developed based on sub-recipient cost summaries and certification. See documents: DR4550(TN)_Project 149509_Small Certification for Project.pdf and 149509 PDMG Doc and Info Req Small Completed Projects Cat G 2.24.21.pdf 2. Coordinates have been checked for accuracy. 3. All procurement documents have been provided and reviewed. See attachment: Procurement-Regulations.pdf. 4. Payroll policy has been provided and reviewed. See attachment: CivilServiceRules.pdf. 5. Applicant will comply with its local, state, federal procurement laws, regulations and procedures. 6. If funding from other federal grants is applied to, the subrecipient must report it to the recipient. FEMA will adjust the total funding for the project based on duplicated funding. The amount of FEMA funding will be determined after the adjustment. Alternate Federal funding cannot be used to offset the non-Federal cost share of the work. 7. Stones River Greenway- The work was not performed on barges or in the water. Work was			

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Number of Records: 1			
	performed gaining access from the boardwalk by building platforms to the concrete abutments and using ladders. Materials replaced included composite decking, pressure treated lumber, hardware for attaching the lumber and decking material, and steel for repairs and replacement of steel support beams.		
1 PW	**PWs ($)**	**Subgrantee Admin Exp. ($)**	**Total ($)**
Amount Eligible ($)	78,333.92	0.00	78,333.92
Federal Share ($)	58,750.44	0.00	58,750.44

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Project Application Grant Report (P.2)				
Disaster: FEMA-4550-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4550-PW-00100(99)		**Applicant: NASHVILLE-DAVIDSON**		
PW #	**Cat**	**Cost Share**	**Projected Completion Date**	**Approved PW Amount ($)**
PA-04-TN-4550-PW-00100(0)	E	N	01-09-2022	101,158.75
Facility Number:	1			
Facility Name:	Damage #399833; Various Dept - Building and Equipment			
Location:	1 Public Square Nashville, TN 37219			
Scope of Work:	399833 Various Dept - Building and Equipment Work Completed The applicant utilized force account labor and contracts for the repairs to Waverly-Belmont Elementary, Ruby Major Elementary, Thomas Edison Elementary, Fulton Parking Garage, Family Justice Center (Family Safety Center), Nashville Health Center and 8 vehicles to restore these facilities and vehicles back to their in-kind pre-disaster design, function and capacity within the existing footprint Maintenance Department A. Replaced 1 EA broken windshield in 2011 Chevy Silverado police car B. Repaired 1 EA front bumper on 2018 Ford Taurus police car Contracts Family Justice Center C. Replaced 75 LF of privacy fence screening D. Replaced 9 EA fence panels E. Replaced 8 EA fence posts Fulton Parking Garage F. Replaced 1 EA section of tempered glass at elevator enclosure Nashville Health Center G. Replaced 1 EA generator controller Ruby Major Elementary School H. Replaced 3,500 SF .60 EPDM membrane roof and corresponding components I. Replaced 60 LF aluminum gutter Thomas Edison Elementary School J. Replaced 2,800 SF .60 EPDM membrane roof and corresponding components K. Replaced 60 LF aluminum gutter L. Replaced 40 LF aluminum downspout			

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Disaster: FEMA-4550-DR-TN	
Number of Records: 1	
	Waverly-Belmont Elementary School M. Replaced 15 EA saddle cleats N. Replaced 80 LF metal coping Vehicle Damage 2007 International 4400-Fire Engine O. Replaced 1 EA windshield P. Replaced 1 EA light fixture 2010 Dodge Avenger Q. Replaced 1 EA windshield & drivers side roof and door jam 2011 Chevy Silverado R. Replaced 1 EA truck bed cap pins 2012 Chevy Impala S. Replaced 1 EA rear windshield and trunk support arms 2012 International 4400-Fire Engine T. Replaced 1 EA windshield 2014 Ford Focus U. Repaired 1 EA drivers side body 2018 Ford Taurus V. Repaired 1 EA hood and front bumper W. Replaced 1 EA light fixture 2007 Chevy Malibu X. Repaired 1 EA right rocker panel Work Completed Totals 1. Force account labor: 2 laborers 3.4 hours $111.78 2. Contracts : $101,046.97 a) Collier Roofing Company Inc. : $3,875.00 b) D & J Enterprise LLC : $39,460.00 c) Porter Roofing Contractors : $28,000.00 d) Lu Inc. : $4,029.20 e) Summer Group : $637.50 f) Nixon Power Group : $21,290.90

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Disaster: FEMA-4550-DR-TN	
Number of Records: 1	
	g) Starks Appraisal Service : $206.94 h) Lawrence Glass : $542.67 i) G & W : $590.38 j) CB Collision : $2,414.30 Work Completed Total: $101,158.75 Project Notes: 1. Costs associated with this project has been validated and found to be a reasonable cost. See attachment labeled 149510-Nashville-Davidson, Roof Damages to Schools and Other Depts.-Validation Documents.pdf 2. All repairs were done in-kind 3. All procurement documents attached have been reviewed. ed. 4. Waverly- Belmont Elementary, year built: 1937, GPS: 36.12685, -86.78680; Ruby Major Elementary School, year built: 2005, GPS: 46.15579, -86.57900; Thomas Edison Elementary School, year built: 2005, 36.062408, -86604171; Family Justice Center, year built: 2018, GPS: 36.141961, -86.741175; Fulton Parking Garage, year built: prior to 1951, GPS: 36.154082, -86.769048; Nashville Health Center, year built: between 1974-1980, GPS: 35.914573, -86.821885 5. Labor amounts provided in DR4550(TN)_Project 149510_MASTER SUMMARY OF COSTS_03.12.2021 were projections. Actual labor amounts were: Steve Haines: 1.5 hours $51.96; Zack Leonard: 1.9 hours $59.82

1 PW	PWs ($)	Subgrantee Admin Exp. ($)	Total ($)
Amount Eligible ($)	101,158.75	0.00	101,158.75
Federal Share ($)	75,869.06	0.00	75,869.06

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Project Application Grant Report (P.2)				
Disaster: FEMA-4550-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4550-PW-00109(105)		**Applicant: NASHVILLE-DAVIDSON**		
PW #	**Cat**	**Cost Share**	**Projected Completion Date**	**Approved PW Amount ($)**
PA-04-TN-4550-PW-00109(0)	Z	N	01-05-2025	57,001.25
Facility Number:	1			
Facility Name:	Damage # 450520; Management Costs (Nashville-Davidson)			
Location:	Metropolitan Courthouse 1 Public Square, Suite 106 Nashville, Tennessee 37219,			
Scope of Work:	450520 Subrecipient Management Cost for Project #178261 This is a Public Assistance Subrecipient Management Costs project which allows the Subrecipient to receive actual costs for Management Costs, up to a fixed estimate Management Costs award. The final fixed estimate cannot exceed 5.00% of all of the Subrecipient's eligible emergency and permanent work subawards. The applicant will conduct Management Cost related activities that it tracks, charges, and accounts for its eligible PA awards. Current version is based on Actual Management Costs and written for the maximum eligible amount of $57,001.25, which is 5% of the total obligated projects. . See Document labeled: DR4550(TN)_Project 178261_Cat Z Worksheet_06.24.2021.xlsx.			

1 PW	**PWs ($)**	**Subgrantee Admin Exp. ($)**	**Total ($)**
Amount Eligible ($)	57,001.25	0.00	57,001.25
Federal Share ($)	57,001.25	0.00	57,001.25

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Disaster Number:	4550
Bundle:	PA-04-TN-4550-PW-00057/

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4550-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4550-PW-00057(165)		**Applicant: NASHVILLE-DAVIDSON**		
PW #	**Cat**	**Cost Share**	**Projected Completion Date**	**Approved PW Amount ($)**
PA-04-TN-4550-PW-00057(1)	B	Y	01-09-2021	0.00
Facility Number:	1			
Facility Name:	Damage # 410680; Emergency Protective Measures (Small Cert- EMP-Metro Police Dept.)			
Location:				
Scope of Work:				

1 PW	**PWs ($)**	**Subgrantee Admin Exp. ($)**	**Total ($)**
Amount Eligible ($)	0.00	0.00	0.00
Federal Share ($)	14,872.61	0.00	14,872.61

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Disaster Number:	4550
Bundle:	PA-04-TN-4550-PW-00060/

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4550-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4550-PW-00060(166)			Applicant: NASHVILLE-DAVIDSON	
PW #	**Cat**	**Cost Share**	**Projected Completion Date**	**Approved PW Amount ($)**
PA-04-TN-4550-PW-00060(1)	B	Y	01-09-2021	0.00
Facility Number:	1			
Facility Name:	Damage # 399829; Emergency Protective Measures (Various Dept , temporary roof repair. generator and			
Location:				
Scope of Work:				

1 PW	PWs ($)	Subgrantee Admin Exp. ($)	Total ($)
Amount Eligible ($)	0.00	0.00	0.00
Federal Share ($)	6,704.75	0.00	6,704.75

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Disaster Number:	4550
Bundle:	PA-04-TN-4550-PW-00084/

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4550-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4550-PW-00084(167)		**Applicant: NASHVILLE-DAVIDSON**		
PW #	**Cat**	**Cost Share**	**Projected Completion Date**	**Approved PW Amount ($)**
PA-04-TN-4550-PW-00084(1)	C	Y	01-09-2022	0.00
Facility Number:	1			
Facility Name:	Damage #399830; Public Work Signals and signs			
Location:				
Scope of Work:				

1 PW	**PWs ($)**	**Subgrantee Admin Exp. ($)**	**Total ($)**
Amount Eligible ($)	0.00	0.00	0.00
Federal Share ($)	2,275.61	0.00	2,275.61

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4550-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4550-PW-00088(168)		Applicant: NASHVILLE-DAVIDSON		
PW #	**Cat**	**Cost Share**	**Projected Completion Date**	**Approved PW Amount ($)**
PA-04-TN-4550-PW-00088(1)	A	Y	01-09-2021	0.00

Facility Number:	1
Facility Name:	Damage #399823; Metro County wide -Various Dept
Location:	
Scope of Work:	

1 PW	PWs ($)	Subgrantee Admin Exp. ($)	Total ($)
Amount Eligible ($)	0.00	0.00	0.00
Federal Share ($)	120,226.87	0.00	120,226.87

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Disaster Number:	4550
Bundle:	PA-04-TN-4550-PW-00093/

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4550-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4550-PW-00093(169)		**Applicant: NASHVILLE-DAVIDSON**		
PW #	**Cat**	**Cost Share**	**Projected Completion Date**	**Approved PW Amount ($)**
PA-04-TN-4550-PW-00093(1)	G	Y	01-09-2022	0.00
Facility Number:	1			
Facility Name:	Damage #399834; Parks and Recreation - Multiple Locations			
Location:				
Scope of Work:				

1 PW	**PWs ($)**	**Subgrantee Admin Exp. ($)**	**Total ($)**
Amount Eligible ($)	0.00	0.00	0.00
Federal Share ($)	11,750.09	0.00	11,750.09

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Disaster Number:	4550
Bundle:	PA-04-TN-4550-PW-00100/

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4550-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4550-PW-00100(170)		**Applicant: NASHVILLE-DAVIDSON**		
PW #	**Cat**	**Cost Share**	**Projected Completion Date**	**Approved PW Amount ($)**
PA-04-TN-4550-PW-00100(1)	E	Y	01-09-2022	0.00
Facility Number:	1			
Facility Name:	Damage #399833; Various Dept - Building and Equipment			
Location:				
Scope of Work:				

1 PW	**PWs ($)**	**Subgrantee Admin Exp. ($)**	**Total ($)**
Amount Eligible ($)	0.00	0.00	0.00
Federal Share ($)	15,173.82	0.00	15,173.82

ATTACHMENT 2

Federal Award Identification Worksheet

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM)	Nashville-Davidson County
Subrecipient's Unique Entity Identifier (SAM)	NTGKQN9A4C47
Federal Award Identification Number (FAIN)	FEMA-4550-DR-TN
Federal Award Date	7/9/2020
Subaward Period of Performance Start and End Date	5/3/2020 5/2/2024
Subaward Budget Period Start and End Date	5/3/2020 5/2/2024
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	97.036 - Public Assistance Grants
Grant contract's begin date	5/3/2020
Grant contract's end date	5/2/2024
Amount of federal funds obligated by this grant Contract	$1,083,023.70
Total amount of federal funds obligated to the subrecipient	Consolidated data not available
Total amount of the federal award to the pass-through entity (Grantor State Agency)	$10,950,344.35
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	PA 4550
Name of federal awarding agency	Federal Emergency Management Agency
Name and contact information for the federal awarding official	Ms. Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
Name of pass-through entity	Department of Military, Tennessee Emergency Management Agency
Name and contact information for the pass-through entity awarding official	Judy Huff, Public Assistance Manager Tennessee Emergency Management Agency 3041 Sidco Drive Nashville, TN 37204 Judy.Huff@tn.gov Telephone #: 615.741.3883 Fax #: 615.242.4770
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. 200.331 for information on type of indirect cost rate)	N/A