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GRANT SUMMARY SHEET

Grant Name:	2021 PSN Middle Grant 21-22 Amend. 1
Department:	POLICE DEPARTMENT
Grantor:	U.S. DEPARTMENT OF JUSTICE
Pass-Through Grantor (If applicable):	TENN. DEPT. OF FIN. & ADMIN.
Total Award this Action:	$0.00
Cash Match Amount	$0.00
Department Contact:	Michael Park 880-2850
Status:	AMENDMENT

Program Description:

Funding will be used for reducing violent crime in Davidson County. This funding will be used to pay for overtime and equipment to investigate violent gun crimes in targeted areas for enhanced prosecution. Amendment 1 is extending the grant period from 08/31/22 to 06/30/23. Amend. 1 also adds Grant Contract section E.6. State Sponsored Insurance. No additional money is being added to the budget.

Plan for continuation of services upon grant expiration:

Project is totally grant funded and will cease upon expiration of the grant.

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Grants Tracking Form

Part One

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

Department	Dept. No.	Contact	Phone	Fax
POLICE DEPARTMENT	031	Michael Park	880-2850	880-3077

Grant Name:	2021 PSN Middle Grant 21-22 Amend. 1		
Grantor:	U.S. DEPARTMENT OF JUSTICE	**Other:**	
Grant Period From:	10/15/21	(applications only) **Anticipated Application Date:**	05/21/21
Grant Period To:	06/30/23	(applications only) **Application Deadline:**	08/24/20
Funding Type:	FED PASS THRU	**Multi-Department Grant** ☐ →	**If yes, list below.**
Pass-Thru:	TENN. DEPT. OF FIN. & ADMIN.	**Outside Consultant Project:** ☐	
Award Type:	COMPETITIVE	**Total Award:**	$0.00
Status:	AMENDMENT	**Metro Cash Match:**	$0.00
Metro Category:	Est. Prior.	**Metro In-Kind Match:**	
CFDA #	16.609	**Is Council approval required?** ☐	
Project Description:		**Applic. Submitted Electronically?** ☑	

Funding will be used for reducing violent crime in Davidson County. This funding will be used to pay for overtime and equipment to investigate violent gun crimes in targeted areas for enhanced prosecution. **Amendment 1 is extending the grant period from 08/31/22 to 06/30/23. Amend. 1 also adds Grant Contract section E.6. State Sponsored Insurance. No additional money is being added to the budget.**

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

Project is totally grant funded and will cease upon expiration of the grant.

How is Match Determined?

Fixed Amount of $		**or**		**% of Grant**	**Other:** ☐

Explanation for "Other" means of determining match:

No match requirement

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:**		
Departmental Indirect Cost Rate	31.20%	**Indirect Cost of Grant to Metro:**	$43,579.54	
***Indirect Costs allowed?** ○ Yes ◉ No **% Allow.**	0.0%	**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	**$0.00**			$0.00		$0.00	**$0.00**	$0.00	$0.00
Yr 2	FY23	**$151,451.00**			$0.00		$0.00	**$151,451.00**	$43,579.54	$0.00
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		**$151,451.00**	$0.00	$0.00	$0.00		$0.00	$151,451.00	$43,579.54	$0.00

Date Awarded:	07/28/22	**Tot. Awarded:**	$0.00	**Contract#:**	71551
(or) **Date Denied:**		**Reason:**			
(or) **Date Withdrawn:**		**Reason:**			

Contact: vaughn.wilson@nashville.gov

Rev. 04/23/09
5493

GCP Rec'd 07/28/22

GCP Approved 07/29/22

VW

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TN Department of Finance & Administration

July 27, 2022

John Cooper, Mayor
Metropolitan Government of Nashville and Davidson County
1 Public Square
Suite 100
Nashville, TN 37201-1646

Dear The Honorable John Cooper:

Enclosed is amendment to Contract 71551. As the authorized official for your agency, you or the identified designee, must sign and date the documents in the appropriate places. If the designee is signing, OCJP must have designee authorization on file and the designee must sign the Authorized Official's name with designee's initials following the signature. An image of the signed contract is unacceptable. All signed contracts must be submitted electronically. Return the contract to the enclosed address by **August 22, 2022**. Please contact your program manager (see below) with any concerns or questions.

After the State of Tennessee has approved the Contract, a fully executed copy will be returned to your agency.

Your Program Manager is Meribeth Howell. For questions or assistance regarding this contract, please contact Meribeth Howell, at (615) 741-4417, or email Meribeth.Howell@tn.gov.

We look forward to our continued partnership with you.

Sincerely,

Jennifer Brinkman

Jennifer Brinkman
Director

cc: James Stephens, Metropolitan Government of Nashville and Davidson County
File

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GRANT AMENDMENT

Agency Tracking #	Edison ID	Contract #	Amendment #
NA	71551	71551	1

Contractor Legal Entity Name	Edison Vendor ID
Metropolitan Government of Nashville and Davidson County	4

Amendment Purpose & Effect(s)

Extends Expiration Date and Amends Grant Terms

Amendment Changes Contract End Date: ☒ YES ☐ NO **End Date:** 6/30/2023

TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): **$ 0**

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
FY22-23		$151,451.00			$151,451.00
TOTAL:		**$151,451.00**			**$151,451.00**

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	Account Code
FA00003307	City - 71302000

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AMENDMENT ONE
OF GRANT CONTRACT 71551

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Finance and Administration, Office of Criminal Justice Programs, hereinafter referred to as the "State" and Metropolitan Government of Nashville and 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 B.1. is deleted in its entirety and replaced with the following:

   B.1. This Grant Contract shall be effective on 10/15/2021 ("Effective Date") and extend for a period of Twenty (20) months and fifteen (15) days after the Effective Date ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

2. The following is added as Grant Contract section B.2. :

   B.2. Term Extension. It is understood and agreed that the State may extend the Term an additional period of time, not to exceed three hundred-sixty-five (365) days beyond the expiration date of this Grant Contract, under the same terms and conditions. In no event, however, shall the maximum Term, including all extensions or renewals, exceed a total of sixty (60) months.

3. The following is added as Grant Contract section E.6.

   E.6. State Sponsored Insurance. The Grantee warrants that it will not enroll or permit its employees, officials, or employees of contractors to enroll or participate in a state sponsored health insurance plan through their employment, official, or contractual relationship with Grantee unless Grantee first demonstrates to the satisfaction of the Department of Finance and Administration that it and any contract entity satisfies the definition of a governmental or quasi-governmental entity as defined by federal law applicable to ERISA. Grantee must submit all required documentation to the Department of Finance and Administration and receive approval on or before July 1, 2023, to comply with this grant requirement.

4. Grant Contract Attachment A-1 is deleted in its entirety and replaced with the new attachment A-1 attached hereto.

5. Grant Contract Attachment B is deleted in its entirety and replaced with the new attachment B attached hereto.

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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 August 31, 2022. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

GRANTEE SIGNATURE	**DATE**
John Cooper, Mayor	
PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)	

DEPARTMENT OF FINANCE AND ADMINISTRATION:

JAMES E. BRYSON, COMMISSIONER	**DATE**

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SIGNATURE PAGE
FOR
2021 PSN (Project Safe Neighborhood - Middle Tennessee) Grant Amendment #1

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

John Drake
Chief of Police — Date: 7-28-22

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:
Kelly Flannery
Kelly Flannery, Director — Date: 8/1/2022
Department of Finance

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:
Balogun Cobb
Director of Insurance — Date: 8/2/2022

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:
Nicki Ekl
Metropolitan Attorney — Date: 8/1/2022

"See Previous Page"
John Cooper — Date
Metropolitan Mayor

ATTEST:

Metropolitan Clerk — Date

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GRANT BUDGET				
AGENCY NAME: Metropolitan Government of Nashville and Davidson County				
FUND SOURCE: PSN Middle FFY19				
SOLICITATION IDENTIFICATION TITLE: PSN Middle FFY19				
The grant budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: 10/15/2021 END: 06/30/2023				
POLICY 03 Object Line-item Reference	**EXPENSE OBJECT LINE-ITEM CATEGORY [1]**	**GRANT CONTRACT**	**GRANTEE PARTICIPATION**	**TOTAL PROJECT**
1, 2	Salaries, Benefits & Taxes [2]	$111,526.00	$0.00	$111,526.00
4, 15	Professional Fee, Grant & Award [2]	$0.00	$0.00	$0.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications [2]	$39,925.00	$0.00	$39,925.00
11, 12	Travel, Conferences & Meetings[2]	$0.00	$0.00	$0.00
13	Interest [2]	$0.00	$0.00	$0.00
14	Insurance[2]	$0.00	$0.00	$0.00
16	Specific Assistance To Individuals[2]	$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[2]	$0.00	$0.00	$0.00
24	In-Kind Expense[2]	$0.00	$0.00	$0.00
25	**GRAND TOTAL**	**$151,451.00**	**$0.00**	**$151,451.00**

[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/content/dam/tn/finance/ocip/Appendix_J_Policy_03_Report.xls)

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

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GRANT BUDGET LINE-ITEM DETAIL:

AGENCY NAME: Metropolitan Government of Nashville and Davidson County
FUND SOURCE: PSN Middle FFY19
SOLICITATION IDENTIFICATION TITLE: PSN Middle FFY19

SALARIES, BENEFITS & TAXES	AMOUNT
1 Lieutenant assigned to the Specialized Investigations Division(SID) - Overtime related to PSN	$5,026.00
6 Sergeants assiged to the SID TITANS teams including Sgt. Winter of TITANS A to oversee administered funds and investigative follow-up	$28,500.00
Up to 36 detectives (Police Officer II) asssigned to the Specialized Investigations Division T.I.T.A.N.S. teams to executed PSN initiatives	$78,000.00
TOTAL	**$111,526.00**

SUPPLIES (includes "Sensitive Minor Equipment"), TELEPHONE, POSTAGE & SHIPPING, OCCUPANCY, EQUIPMENT RENTAL & MAINTENANCE, PRINTING & PUBLICATION	AMOUNT
ATS Aegis Body Armor carrier 21 @ $275 each	$5,775.00
6x8 side armor, soft armor plus front and back 20 @ $500 each for complete set	$10,000.00
Slimline Medical Pouches (21 @ $100 each)	$2,100.00
Dump Pouches (20 @ $30 each)	$600.00
Low pro surveillance earpieces and equipment (63 @ $100 each)	$6,300.00
Talon Litter for a vehicle (3 @ $600 each)	$1,800.00
Lightweight Breaching kit (3 @ $700 each)	$2,100.00
Ballistic Shield (3 @ $3500 each)	$10,500.00
Cobra back pack with inserts $750.00 (6 @ $125 each)	$750.00
TOTAL	**$39,925.00**

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ATTACHMENT B

Federal Award Identification Worksheet

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM)	Metropolitan Government of Nashville and Davidson County
Subrecipient's Unique Entity Identifier (SAM)	LGZLHP6ZHM55
Federal Award Identification Number (FAIN)	2019-GP-BX-0013
Federal award date	9/28/2019
Subaward (Federal Award) Period of Performance Start and End Date	10/1/2019; 9/30/2022 Ext: 9/30/2023
Subaward (Federal Award) Budget Period Start and End Date	10/1/2019; 9/30/2022 Ext: 9/30/2023
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	16.609; Project Safe Neighborhood FY 2019 - Middle District
Grant contract's (Sub-Recipient) begin date	10/15/2021
Grant contract's (Sub-Recipient) end date	6/30/2023
Amount of federal funds obligated by this grant contract	$151,451.00
Total amount of federal funds obligated to the subrecipient	$151,451.00
Total amount of the federal award to the pass-through entity (Grantor State Agency)	$178,166.00
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	FY19 PSN - Middle
Name of federal awarding agency	Bureau of Justice Assistance
Name and contact information for the federal awarding official	DOJ: Attorney General Merrick B. Garland 202-514-2000
Name of pass-through entity	State of Tennessee: Finance & Administration; Office of Criminal Justice Programs
Name and contact information for the pass-through entity awarding official	Meribeth Howell Meribeth.Howell@tn.gov
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