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## GRANT SUMMARY SHEET

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**Grant Name:** MWS-SW Whites Creek/Mill Creek (7) Acquisition/Demolition  
21-23 Amendment 1

**Department:** WATER & SEWER

**Grantor:** U.S. DEPARTMENT OF HOMELAND SECURITY

**Pass-Through Grantor  
(If applicable):** TENN. EMERG. MGMT.

**Total Award this Action:** \$538,808.03

**Cash Match Amount** \$76,972.57

**Department Contact:** Antonette Plummer  
862-4582

**Status:** AMENDMENT

**Program Description:**

To acquire and demolish seven (7) Repetitive Loss (RL) properties which lie in a designated floodplain area in Metro Nashville-Davidson County. See attached property list for the addresses. Once properties are acquired and demolished the properties will be designated as restricted-use public land. The funding for the acquisition and demolition of these properties is 75% FEMA Match, 12.5% State Match and 12.5% Local Match. Amend. 1 adds an additional \$538,808.03 to the previous amount of \$1,005,939.38 for a new total of \$1,544,747.41. Amend. 1 also increase the match requirement by \$76,972.57 for a new match requirement of \$220,678.19.

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

The project will be completed on or before the end of the period of performance of the grant between Metro Water Services and Tennessee Emergency Management Agency.

## Grants Tracking Form

## Part One

Pre-Application <input type="radio"/>		Application <input type="radio"/>		Award Acceptance <input type="radio"/>		Contract Amendment <input checked="" type="radio"/>	
Department	Dept. No.	Contact	Phone	Fax			
WATER & SEWER	065	Antonette Plummer	862-4582	862-4929			
<b>Grant Name:</b>	MWS-SW Whites Creek/Mill Creek (7) Acquisition/Demolition 21-23 Amendment 1						
<b>Grantor:</b>	U.S. DEPARTMENT OF HOMELAND SECURITY		<b>Other:</b>				
<b>Grant Period From:</b>	08/13/21	(applications only) <b>Anticipated Application Date:</b>		10/01/19			
<b>Grant Period To:</b>	04/11/23	(applications only) <b>Application Deadline:</b>		12/31/19			
<b>Funding Type:</b>	FED PASS THRU	<b>Multi-Department Grant</b>		<input type="checkbox"/> <b>If yes, list below.</b>			
<b>Pass-Thru:</b>	TENN. EMERG. MGMT.	<b>Outside Consultant Project:</b>		<input type="checkbox"/>			
<b>Award Type:</b>	COMPETITIVE	<b>Total Award:</b>		\$538,808.03			
<b>Status:</b>	AMENDMENT	<b>Metro Cash Match:</b>		\$76,972.57			
<b>Metro Category:</b>	Est. Prior.	<b>Metro In-Kind Match:</b>		\$0.00			
<b>CFDA #</b>	97.039	<b>Is Council approval required?</b>		<input checked="" type="checkbox"/>			
<b>Project Description:</b>			<b>Applic. Submitted Electronically?</b>		<input type="checkbox"/>		
<p>To acquire and demolish seven (7) Repetitive Loss (RL) properties which lie in a designated floodplain area in Metro Nashville-Davidson County. See attached property list for the addresses. Once properties are acquired and demolished the properties will be designated as restricted-use public land. The funding for the acquisition and demolition of these properties is 75% FEMA Match, 12.5% State Match and 12.5% Local Match. <b>Amend. 1 adds an additional \$538,808.03 to the previous amount of \$1,005,939.38 for a new total of \$1,544,747.41. Amend. 1 also increase the match requirement by \$76,972.57 for a new match requirement of \$220,678.19.</b></p>							
<b>Plan for continuation of service after expiration of grant/Budgetary Impact:</b>							
The project will be completed on or before the end of the period of performance of the grant between Metro Water Services and Tennessee Emergency Management Agency.							
<b>How is Match Determined?</b>							
<b>Fixed Amount of \$</b>		or		12.5%		<b>% of Grant</b>	
						<b>Other:</b> <input type="checkbox"/>	
<b>Explanation for "Other" means of determining match:</b>							
<b>For this Metro FY, how much of the required local Metro cash match:</b>							
<b>Is already in department budget?</b>		All		<b>Fund</b>		37039 <b>Business Unit</b>	
<b>Is not budgeted?</b>				<b>Proposed Source of Match:</b>		MWS/Stormwater	
<b>(Indicate Match Amount &amp; Source for Remaining Grant Years in Budget Below)</b>							
<b>Other:</b>							
<b>Number of FTEs the grant will fund:</b>		0.00		<b>Actual number of positions added:</b>		0.00	
<b>Departmental Indirect Cost Rate</b>		13.20%		<b>Indirect Cost of Grant to Metro:</b>		\$233,036.18	
<b>*Indirect Costs allowed?</b> <input type="radio"/> Yes <input checked="" type="radio"/> No		<b>% Allow,</b>		0.00%		<b>Ind. Cost Requested from Grantor:</b>	
						\$0.00 <b>in budget</b>	
<b>*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)</b>							
<b>Draw down allowable?</b> <input type="checkbox"/>							
<b>Metro or Community-based Partners:</b>							

## Part Two

Grant Budget										
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY22	\$1,324,069.20	\$220,678.21		\$220,678.19	37039, 65801250	\$0.00	\$1,765,425.60	\$233,036.18	\$0.00
Yr 2	FY23									
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		\$1,324,069.20	\$220,678.21		\$220,678.19		\$0.00	\$1,765,425.60	\$233,036.18	\$0.00
Date Awarded:				03/02/23	Tot. Awarded:		\$538,808.03	Contract#:		HMGP #4427-0009-01
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

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

GCP Received  
03/02/2023

Rev. 5/13/13  
5592

GCP Approved  
03/06/2023

JP



## GRANT AMENDMENT

<b>Agency Tracking #</b> 34101-39823	<b>Edison ID</b>	<b>Contract #</b> 73384	<b>Amendment #</b> 1		
<b>Contractor Legal Entity Name</b> METRO NASHVILLE-DAVIDSON COUNTY			<b>Edison Vendor ID</b> 4		
<b>Amendment Purpose &amp; Effect(s)</b> INCREASE AWARD					
<b>Amendment Changes Contract End Date:</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		<b>End Date:</b> 04/11/2023			
<b>TOTAL Contract Amount INCREASE or DECREASE per this Amendment</b> (zero if N/A):			<b>\$ 538,808.03</b>		
<b>Funding —</b>					
<b>FY</b>	<b>State</b>	<b>Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Contract Amount</b>
2023	\$220,678.21	\$1,324,069.20			\$1,544,747.41
<b>TOTAL:</b>	<b>\$220,678.21</b>	<b>\$1,324,069.20</b>			<b>\$1,544,747.41</b>
<b>Budget Officer Confirmation:</b> 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.			<i>CPO USE</i>		
<b>Speed Chart</b> (optional)	<b>Account Code</b> (optional) 71302000				

**AMENDMENT ONE  
OF GRANT CONTRACT 73384**

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, five hundred forty-four thousand, seven hundred forty-seven dollars and 41/100 (\$1,544,747.41). The Grant Budget, attached and incorporated hereto as Attachment 1, shall constitute the maximum amount due the Grantee for all service and Grantee obligations hereunder. 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:

*Scott Potter*

3/2/2023

994E7D0AE02B458  
**GRANTEE SIGNATURE**

**DATE**

**SCOTT A POTTER, DIRECTOR OF METRO WATER SERVICES**

**PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)**

**DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:**

Date \_\_\_\_\_

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**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

**ATTACHMENT 1**

Page 1

<b>GRANT BUDGET</b>				
METRO NASHVILLE-DAVIDSON COUNTY HAZARD MITIGATION GRANT PROGRAM HMGP 4427-0009 TID# 0444				
<b>The Grant Budget line-item amounts below shall be applicable only to expenses incurred during the following applicable period:</b>				
<b>BEGIN: 08/13/2021</b>		<b>END: 04/11/2023</b>		
<b>POLICY 03 Object Line-item Reference</b>	<b>EXPENSE OBJECT LINE-ITEM CATEGORY <sup>1</sup></b>	<b>GRANT CONTRACT</b>	<b>GRANTEE MATCH</b>	<b>TOTAL PROJECT</b>
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award <sup>2</sup>	1,544,747.41	220,678.19	1,765,425.60
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 <sup>2</sup>	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 <sup>2</sup>	0.00	0.00	0.00
18	Other Non-Personnel <sup>2</sup>	0.00	0.00	0.00
20	Capital Purchase <sup>2</sup>	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
n/a	Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above)	0.00	0.00	0.00
25	<b>GRAND TOTAL</b>	<b>1,544,747.41</b>	<b>220,678.19</b>	<b>1,765,425.60</b>

<sup>1</sup> 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: <http://www.state.tn.us/finance/act/documents/policy3.pdf>).

<sup>2</sup> Applicable detail follows this page if line-item is funded.

<sup>3</sup> 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.

ATTACHMENT 1

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
APPRAISAL COST	3,062.50
ACQUISITION/FAIRMARKET VALUE	1,239,595.53
CLOSING COST/LEGAL FEES	15,312.50
OTHER (TERMINATION OF WATER AND SEWER)	30,625.00
DEMOLITION COST	208,250.00
MANAGEMENT COST	47,901.88
TOTAL	1,544,747.41



**Federal Award Identification Worksheet**

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))	METRO NASHVILLE-DAVIDSON COUNTY
Subrecipient's Unique Entity Identifier (SAM)	NTGKQN9A4C47
Federal Award Identification Number (FAIN)	4427DRTNP0000000.5
Federal award date	08/13/2021
Subaward Period of Performance Start and End Date	08/13/2021 04/11/2023
Subaward Budget Period Start and End Date	08/13/2021 04/11/2023
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	97.039 HAZARD MITIGATION GRANT PROGRAM
Grant contract's begin date	08/31/2021
Grant contract's end date	04/11/2023
Amount of federal funds obligated by this grant contract	1,324,069.20
Total amount of federal funds obligated to the subrecipient	1,324,069.20
Total amount of the federal award to the pass-through entity (Grantor State Agency)	1,324,069.20
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	HMGP 4427
Name of federal awarding agency	FEMA
Name and contact information for the federal awarding official	Federal Emergency Management Agency Mr. David Vandewater, Chief Hazard Mitigation Assistance Branch FEMA Region IV 3003 Chamblee Tucker RD-Hollins Building Atlanta, GA 30341
Name of pass-through entity	DEPT. OF MILITARY, TEMA
Name and contact information for the pass-through entity awarding official	Doug Worden State Hazard Mitigation Manager 3041 Sidco Drive Nashville, TN 37204 <a href="mailto:douglas.worden@tn.gov">douglas.worden@tn.gov</a> Telephone #: (615) 741-1345 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

**Certificate Of Completion**

Envelope Id: E993BA0C803A493E8A67123C5503C8B9

Status: Completed

Subject: Complete with DocuSign: Water MWS-SW Whites Creek Mill Creek (7) Acquisition Demolition 21-23 A...

Source Envelope:

Document Pages: 13

Signatures: 7

Envelope Originator:

Certificate Pages: 15

Initials: 1

Juanita Paulson

AutoNav: Enabled

730 2nd Ave. South 1st Floor

Envelope Stamping: Enabled

Nashville, TN 37219

Time Zone: (UTC-06:00) Central Time (US &amp; Canada)

Juanita.Paulsen@nashville.gov

IP Address: 170.190.198.185

**Record Tracking**

Status: Original

Holder: Juanita Paulson

Location: DocuSign

3/7/2023 9:00:24 AM

Juanita.Paulsen@nashville.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Metropolitan Government of Nashville and  
Davidson County

Location: DocuSign

**Signer Events****Signature****Timestamp**

Rose Wood



Sent: 3/7/2023 9:09:53 AM

rose.wood@nashville.gov

Viewed: 3/7/2023 9:31:58 AM

Finance Admin

Signed: 3/7/2023 9:32:09 AM

Metro Finance Dept. OMB

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication  
(None)

Using IP Address: 170.190.198.185

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Tom Eddlemon



Sent: 3/7/2023 9:32:12 AM

Tom.eddlemon@nashville.gov

Viewed: 3/7/2023 10:42:36 AM

Director of Finance

Signed: 3/7/2023 10:42:57 AM

Security Level: Email, Account Authentication  
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 68.52.102.102

Signed using mobile

**Electronic Record and Signature Disclosure:**

Accepted: 3/7/2023 10:42:36 AM

ID: 014bc0a4-a086-4c83-abb5-5a80e70e6699

Kelly Flannery/mjw



Sent: 3/7/2023 10:42:59 AM

MaryJo.Wiggins@nashville.gov

Viewed: 3/7/2023 6:19:00 PM

Security Level: Email, Account Authentication  
(None)

Signed: 3/7/2023 6:20:09 PM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.100

**Electronic Record and Signature Disclosure:**

Accepted: 3/7/2023 6:19:00 PM

ID: 2d3f622f-3446-417e-89ad-d892c0db9146

Tara Ladd



Sent: 3/7/2023 6:20:11 PM

tara.ladd@nashville.gov

Viewed: 3/8/2023 8:27:54 AM

Assistant Metropolitan Attorney




Signed: 3/8/2023 8:28:06 AM

Security Level: Email, Account Authentication  
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

**Electronic Record and Signature Disclosure:**

Signer Events	Signature	Timestamp
Accepted: 3/8/2023 8:27:54 AM ID: 47114b6f-6325-4373-8da4-45b914e0eda7		
Balogun Cobb balogun.cobb@nashville.gov Security Level: Email, Account Authentication (None)	  Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	Sent: 3/8/2023 8:28:10 AM Viewed: 3/8/2023 8:40:27 AM Signed: 3/8/2023 8:40:36 AM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 3/8/2023 8:40:27 AM ID: 0a043c19-2bf7-41bd-94e5-ca502e49fdf5		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 3/8/2023 10:41:03 AM Viewed: 3/8/2023 2:17:05 PM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		
Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 3/8/2023 10:41:05 AM Viewed: 3/8/2023 10:43:23 AM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 3/8/2023 8:13:31 AM ID: 76499a05-ab48-4498-bf68-0e14405f0117		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/7/2023 9:09:53 AM
Envelope Updated	Security Checked	3/8/2023 10:41:03 AM
Envelope Updated	Security Checked	3/8/2023 10:41:03 AM
Envelope Updated	Security Checked	3/8/2023 10:41:03 AM
Certified Delivered	Security Checked	3/8/2023 8:40:27 AM
Signing Complete	Security Checked	3/8/2023 8:40:36 AM
Completed	Security Checked	3/8/2023 10:41:05 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		