## **GRANT SUMMARY SHEET**

**Grant Name:** Parthenon Office Flooring 23

**Department:** PARKS & RECREATION

**Grantor:** Centennial Park Conservancy

**Pass-Through Grantor** 

(If applicable):

**Total Award this Action:** \$0.00 **Cash Match Amount** \$0.00

**Department Contact:** Alan Enzo

862-8400

Status: CONTINUATION

# **Program Description:**

Parthenon Office Flooring 2023 grant. This in-kind grant from Centennial Park Conservancy provides for purchase and installation of flooring in the Parthenon's offices. The value of the in-kind grant is \$10,400.00 No match or obligation on Metro or Parks. No money will be coming to Parks.

# Plan for continuation of services upon grant expiration:

N/A.

Friday, February 17, 2023 Page 1 of 1

# **Grants Tracking Form**

Part One								
Pre-Application ○	Application (	3	Award Accept		Contract Amend	ment O		
Department	Dept. No.			Cont	act		Phone	Fax
PARKS & RECREATION	040	Alan Enzo					862-8400	862-8414
Grant Name:	Parthenon Office Flooring 23							
Grantor:	Centennial Park Cons	ervancy			<b>▼</b> Other:			
Grant Period From:	03/21/23		(applications only) Anticipated Application Date:					
Grant Period To:			(applications only) Application Deadline:					
Funding Type:	OTHER	▼		Multi-Dep	artment Grant	<del>_</del>	► If yes, list	below.
Pass-Thru:		▼		Outside C	onsultant Project:			
Award Type:	OTHER	▼		Total Awa	ard:	\$0.00		
Status:	CONTINUATION	•		Metro Cas	sh Match:	\$0.00		
Metro Category:	Est. Prior.	•		Metro In-l	Kind Match:	\$0.00		
CFDA#	N/A			Is Counci	I approval required?	<b>▽</b>		
Project Description:		-		Applic. Subr	nitted Electronically?			
Parthenon Office Flooring 2023	grant. This in-k	kind grant from C	entennial Park (	Conservand	cy provides for purchas	se and installation	of flooring in	the
Parthenon's offices. The value	of the in-kind gr	ant is \$10,400.00	0 No match or	obligation o	on Metro or Parks. No	money will be com	ning to Parks.	
Plan for continuation of service after expiration of grant/Budgetary Impact:  N/A.								
How is Match Determined?				0/ 6.0	_			
Fixed Amount of \$	\$0.00	or	0.0% % of Grant		Other:			
Explanation for "Other" mea	ns of determini	ng match:						
For this Metro FY, how much		l local Metro ca						
Is already in department bud	get?		N/A		Fund	<b>Business Unit</b>		
Is not budgeted?			\$0.00		Proposed Source of			/A
(Indicate Match Amount & So	urce for Remai	ning Grant Year	rs in Budget Be	low)	Requested from Cor	nt. Match Fund:	N	/A
Other:								
Number of FTEs the grant wi	ill fund:		0.00	Actual number of positions added:		0.00		
Departmental Indirect Cost F	Rate		21.78% Indirect Cost of Grant to Metro:		\$0.00			
*Indirect Costs allowed?	O Yes ● No	% Allow.	0.00%	0.00% Ind. Cost Requested from Grantor: \$0.00		\$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 I	Partners:							
		_						

	Part Two								
Grant Budget									
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
FY23	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
l	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Date	e Awarded:		01/17/23	Tot. Awarded:	\$0.00	Contract#:	Lette	r	
(or) Date Denied:			Reason:						
(or) Date Withdrawn:			Reason:						
Fi	Y23  Date (or)	Scal Grantor  Y23 \$0.00  \$0.00  Date Awarded:  (or) Date Denied:	Scal Grantor  Y23 \$0.00 \$0.00  \$0.00  \$0.00  Date Awarded:  (or) Date Denied:	State Grantor   Other Grantor	Federal Grantor   State Grantor   Other Grantor   Cash   Cash     Y23	Federal Grantor   State Grantor   Other Grantor   Local Match Cash   Match Source (Fund, BU)	Federal Grantor   State Grantor   Other Grantor   Local Match Cash   Match Source (Fund, BU)   In-Kind   In-Kind   State Grantor   State Gra	Federal Grantor   State Grantor   Other Grantor   Local Match Cash   Match Source (Fund, BU)   Local Match In-Kind   Each Year	Federal Grantor   State Grantor   Other Grantor   Local Match Cash   Match Source (Fund, BU)   Local Match In-Kind   Total Grant Each Year   Metro

J P

5588



January 17, 2023

Metropolitan Board of Parks and Recreation 511 Oman Street Nashville. TN 37203

Metro Parks Board Members,

Centennial Park Conservancy requests the Parks Board to accept an in-kind grant not to exceed \$10,400 to fund the purchase an installation of flooring in the Parthenon's offices.

This grant requires no match or other obligation for Metro and Parks. No money will be sent to Metro Parks. All projects will be paid for directly by Centennial Park Conservancy.

We are in communication with Metro Parks staff on all proposed projects and will continue to work with them on the details of plans, materials, and schedule as projects move forward. Centennial Park Conservancy will not proceed with projects until final written approval is provided by appropriate Parks staff.

Thank you for the opportunity to partner with Metro Parks to support the Parthenon.

Please contact me if you have any questions.

Regards,

John Tumminello

President

# METROPOLITAN BOARD OF PARKS AND RECREATION

Centennial Park Office Park Plaza at Oman Street Nashville, TN 37201

(615) 862-8400 Fax (615) 862-8414 www.nashville.gov/parks

Monique Horton Odom, Director

February 7, 2023

Mr. John Tumminello, President Centennial Park Conservancy P.O. Box 128139 Nashville, Tennessee 37212

Dear Mr. Tumminello:

The Parks Board, at its meeting held Tuesday, February 7, 2023, accepted an in-kind grant not to exceed \$10,400 from the Centennial Park Conservancy to fund the purchase and installation of flooring in the Parthenon's offices.

Please note there is no required match or other obligation by Parks associated with this grant. This project will be paid for directly by the Centennial Park Conservancy.

If further information is needed regarding the donation process, please contact Mr. Alan Enzo of my staff; he may be reached at 615 862-8400. On behalf of Metro Parks, thank you for this generous contribution.

Sincerely,

Monique Horton Odom, Director

and Secretary to the Board

c: Chinita White

Alan Enzo John Holmes

# SIGNATURE PAGE FOR

# GRANT NO. Parthenon Office Flooring 2023

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

METROPOLITAN GOVERNMENT OF NASHVIL	LE AND PAVIDSON COUNTY
Department Horbu Clour	2(1(23) Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
kelly Flannery/mjw	3/1/2023   1:57 PM CST
Director of Finance	Date
APPROVED AS TO RISK AND INSURANCE:	
Balogun (obb Director of Insurance	3/1/2023   2:49 PM CST
Diréctor of Insurance	Date
APPROVED AS TO FORM AND LEGALITY:	
Courting in Moliain.	3/1/2023   2:20 PM CST
Courtney Mohan  Metropolitan Attorney	Date
FILED:	
Metropolitan Clerk	Date

### **Certificate Of Completion**

Envelope Id: 7520C2B5DBC24E9F97299F30FFDB001A

Subject: Complete with DocuSign: Parks Parthenon Office Flooring 23 Ready.pdf

Source Envelope:

Document Pages: 7 Certificate Pages: 15

AutoNav: Enabled

**Envelopeld Stamping: Enabled** 

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

Status: Completed

Envelope Originator: Juanita Paulson

730 2nd Ave. South 1st Floor

Nashville, TN 37219

Juanita.Paulsen@nashville.gov IP Address: 170.190.198.185

# **Record Tracking**

Status: Original

2/28/2023 9:48:45 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Juanita Paulson

Juanita.Paulsen@nashville.gov

Pool: StateLocal

Signatures: 7

Initials: 1

Pool: Metropolitan Government of Nashville and

**Davidson County** 

Location: DocuSign

Location: DocuSign

# **Signer Events**

**Brittany Bryant** 

brittany.bryant@nashville.gov

Security Level: Email, Account Authentication

(None)

Signature

BB

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185

#### **Timestamp**

Sent: 2/28/2023 9:56:36 AM Viewed: 3/1/2023 8:22:40 AM Signed: 3/1/2023 8:23:29 AM

**Electronic Record and Signature Disclosure:** 

Accepted: 3/1/2023 8:22:40 AM

ID: fd5a8dbb-8f85-465c-9c10-4ac5a601e56c

Tom Eddlemon

Tom.eddlemon@nashville.gov

Director of Finance

Security Level: Email, Account Authentication

(None)

Tom Eddlemon

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185

Sent: 3/1/2023 8:23:32 AM Viewed: 3/1/2023 8:26:23 AM

Signed: 3/1/2023 8:26:46 AM

**Electronic Record and Signature Disclosure:** 

Accepted: 3/1/2023 8:26:23 AM

ID: f03db152-75e6-4cb2-abf2-d9656cecb3b2

Kelly Flannery/mjw

MaryJo.Wiggins@nashville.gov

Security Level: Email, Account Authentication

(None)

Kelly Flannery/m/w

Signature Adoption: Pre-selected Style

Sent: 3/1/2023 8:26:51 AM Viewed: 3/1/2023 1:54:15 PM Signed: 3/1/2023 1:57:58 PM

Using IP Address: 170.190.198.100

**Electronic Record and Signature Disclosure:** 

Accepted: 3/1/2023 1:54:15 PM

ID: 37ac9888-17bf-4eea-96e5-eeb25298044a

Courtney Mohan

Courtney.Mohan@nashville.gov

Security Level: Email, Account Authentication

(None)

Courtney Molian

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.144

Sent: 3/1/2023 1:58:01 PM Viewed: 3/1/2023 2:00:44 PM Signed: 3/1/2023 2:20:26 PM

Signer Events	Signature	Timestamp		
Electronic Record and Signature Disclosure: Accepted: 3/1/2023 2:00:44 PM ID: d16f8ad7-0ecb-426d-bfb7-bd6291fa991d				
Balogun Cobb		Sent: 3/1/2023 2:20:29 PM		
balogun.cobb@nashville.gov	Balogun Cobb	Viewed: 3/1/2023 2:49:08 PM		
Security Level: Email, Account Authentication		Signed: 3/1/2023 2:49:15 PM		
(None)	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185			
Electronic Record and Signature Disclosure: Accepted: 3/1/2023 2:49:08 PM ID: 965de5c9-c7e1-486c-9cbe-b181842957d2				
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		
Certified Delivery Events  Carbon Copy Events	Status Status	Timestamp		
Carbon Copy Events  Danielle Godin	Status	Timestamp Sent: 3/1/2023 2:49:21 PM		
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov  Security Level: Email, Account Authentication		Timestamp		
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov	Status	Timestamp Sent: 3/1/2023 2:49:21 PM		
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:	Status	Timestamp Sent: 3/1/2023 2:49:21 PM		
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:  Not Offered via DocuSign	Status	Timestamp Sent: 3/1/2023 2:49:21 PM Viewed: 3/1/2023 4:19:20 PM		
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:    Not Offered via DocuSign  Sally Palmer	Status	Timestamp Sent: 3/1/2023 2:49:21 PM Viewed: 3/1/2023 4:19:20 PM		
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:    Not Offered via DocuSign  Sally Palmer sally.palmer@nashville.gov  Security Level: Email, Account Authentication	Status	Timestamp Sent: 3/1/2023 2:49:21 PM Viewed: 3/1/2023 4:19:20 PM		
Carbon Copy Events  Danielle Godin  Danielle.Godin@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:     Not Offered via DocuSign  Sally Palmer  sally.palmer@nashville.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:     Accepted: 3/1/2023 12:55:47 PM	Status	Timestamp Sent: 3/1/2023 2:49:21 PM Viewed: 3/1/2023 4:19:20 PM		

withess Events	Signature	Timestamp			
Notary Events	Signature	Timestamp			
Envelope Summary Events	Status	Timestamps			
Envelope Sent	Hashed/Encrypted	2/28/2023 9:56:36 AM			
Certified Delivered	Security Checked	3/1/2023 2:49:08 PM			
Signing Complete	Security Checked	3/1/2023 2:49:15 PM			
Completed	Security Checked	3/1/2023 2:49:26 PM			
Payment Events	Status	Timestamps			
Electronic Record and Signature Disclosure					