GRANT SUMMARY SHEET

Grant Name:	Vanderbilt Sportsplex Videoboard 24
Department:	PARKS & RECREATION
Grantor:	VANDERBILT UNIVERSITY
Pass-Through Grantor (If applicable):	
Total Award this Action:	\$0.00
Cash Match Amount	\$0.00
Department Contact:	Alan Enzo 862-8400
Status:	NEW

Program Description:

Vanderbilt Sportsplex Videoboard 2023. This in-kind grant provides replacement of the videoboard at Centennial Sportsplex. The in-kind grant is valued at approximately \$152,596.00. No match or other obligations to Parks or Metro Government. No money will be coming to Parks or Metro. The videoboard will be paid for directly by Vanderbilt University Athletics, and they will work with Metro Parks staff on the details of plans, materials, and installation as the project moves forward.

Plan for continuation of services upon grant expiration:

N/A.

					Part	One				
Pre-Ap	re-Application O Award Acceptance Contract Amendment O									
	Departi	nent	Dept. No.			Contact			Phone	Fax
PARKS & R	ECREATION	•	040	Alan Enzo					862-8400	862-8414
Grant N	lame:		Vanderbilt Spor	tsplex Videoboar	d 24					
Granto	r:		VANDERBILT UNIVER	•			 Other: 			
Grant P	Period F	rom:	07/18/23]	(applications only) A	nticipated Applicati	1			
	Period To		01/10/20	-		pplication Deadline				
					(halaw
Funding Pass-Th			OTHER	•		Multi-Departme			► If yes, list	below.
				 ▼ 		Outside Consul	nant Project:		_	
Award			OTHER	•		Total Award:		\$0.00	_	
Status:			NEW	•		Metro Cash Ma		\$0.00	_	
	Category	<i>r</i> :	New Initiative	· ·		Metro In-Kind I		\$0.00	_	
CFDA #			N/A			Is Council app	roval required?	\checkmark		
	Descrip					Applic. Submitted	Electronically? and at Centennial S			
approximately \$152,596.00. No match or other obligations to Parks or Metro Government. No money will be coming to Parks or Metro. The videoboard will be paid for directly by Vanderbilt University Athletics, and they will work with Metro Parks staff on the details of plans, materials, and installation as the project moves forward. Plan for continuation of service after expiration of grant/Budgetary Impact:										
N/A.										
	mount		\$0.00	or	0.0%	% of Grant		Other:		
			ns of determini	J	0.0%	/6 Of Grant				
ls alrea		partment buc	h of the required Iget?	d local Metro ca	sh match: N/A \$0.00	Fun	nd posed Source of M	Business Unit	N	Δ
			ource for Remain	ning Grant Voar			uested from Cont		N	
	ematch	Amount & St		ning Grant Tear	s in Duuget be	iow) Requ	Jested Ironi Cont	. Match Fullu.	IN.	~
Other:					0.00	Actual		- di		
Number of FTEs the grant will fund: 0.00 Actual number of positions added:					ea:	0.00				
Departmental Indirect Cost Rate						\$0.00				
*Indirect Costs allowed? O Yes No % Allow.							in budget			
*(If "No",	, please a	attach docume	ntation from the	grantor that indir	ect costs are not	allowable. See I	nstructions)			
Draw down allowable? Metro or Community-based Partners:										
					Part Tw					
			1		Gra	ant Budget				
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	E Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY24	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Yr 2 Yr 3 Yr 4	FY FY FY									
Yr 5	FY		1							
Tot	L	\$0.00	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·		\$0.00	\$0.00	\$0.00	\$0.00
	(or)	te Awarded: Date Denied Date Withdra		05/04/23	Tot. Awarded: Reason: Reason:	\$0.00	Contract#:	LETTE	ER	
					noucom					

Grants Tracking Form





May 4, 2023 Metropolitan Board of Parks and Recreation 511 Oman Street Nashville, TN 37203

Re: Centennial Sportsplex Video Board In-Kind Grant - Equipment and Installation

Metro Parks Board Members:

Vanderbilt University, on behalf of its Athletics Department, requests the Park Board to accept an inkind grant to replace the current video board at Centennial Sportsplex. The estimated cost of the project is \$152,596. The project will be paid for directly by Vanderbilt University Athletics with no match required by Metro Parks.

UBERdisplays is expected to provide the exact products detailed in the supplemental attachment. Vanderbilt University Athletics representatives will communicate with UBERdisplays directly and will coordinate installation details and scheduling with Metro Parks.

Following installation and implementation, Centennial Sportsplex and Metro Parks will be responsible for maintaining operation of the board during and following the specified warranty from UBERdisplays (see attached quote).

We are in communication with Metro Parks staff on this proposed project and will continue to work with them on the details of plans, materials, and schedule as the project moves forward.

Should you have any questions, please do not hesitate to contact Tom Howard, Associate Athletic Director for Facilities and Event Management. He can be reached at <u>tom.howard@vanderbilt.edu</u> and by phone at 845-750-7633.

Best,

Phillip Brown

Phillip Brown Senior Associate Athletic Director/Chief Business Officer Vanderbilt University 615-322-3722 phillip.o.brown@vanerbilt.edu DocuSign Envelope ID: C3E77F6C-52B6-44FB-A97F-690EE58D98E1

JOHN COOPER, MAYOR

Nashville, TN 37201



KS AND RECREATION

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

Monique Horton Odom, Director

Centennial Park Office Park Plaza at Oman Street

June 6, 2023

Mr. Phillip Brown Vanderbilt University Athletics Department 2601 Jess Neely Dr Nashville, Tennessee 37212

Dear Mr. Brown:

The Parks Board, at its meeting held Tuesday, June 6, 2023, accepted an inkind grant valued at approximately \$152,596 from the Vanderbilt University Athletics Department to replace the current video board at Centennial Sportsplex.

Please note there is no required match or other obligation by Parks associated with this donation.

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

ncerely.

Monique Horton Odom, Director and Secretary to the Board

Chinita White C: Alan Enzo John Holmes

> "It is the mission of Metro Parks and Recreation to sustainably and equitably provide everyone in Nashville with an inviting network of parks and greenways that offer health, wellness and quality of life through recreation, conservation and community"



FOR ADA ACCOMMODATIONS, PLEASE CONTACT 615-862-8400 WE ARE AN EQUAL OPPORTUNITY EMPLOYER

QUOTE #136-23BP

IN2 ELECTRIC LLC

100 NEEDHAM LN BURNS TN 37029 615-533-3421/FAX 615-412-3428 STATE LICENSE: CE 54347 / DAVIDSON COUNTY: DC 499

QUOTE FOR CENTENNIAL SPORTS PLEX VIDEO BOARD

PROPOSAL COVERS LABOR AND MATERIALS TO INSTALL (1) 100A EATON BREAKER, (1) 100 MLO GE PANEL BOARD, (1) RUN 1 ½" EMT CONDUIT, #3 THHN (4) CONDUCTORS, #6 GROUND, AND (5) L6-20R OUTLETS FOR VIDEO BOARD. WORK TO BE COMPLETED MONDAY – FRIDAY 7:00 AM – 3:30 PM.

CONTRACTOR OR CUSTOMER TO PROVIDE:

- 1. DUMPSTER
- 2. CARD AND KEY ACCESS TO JOB SITE
- 3. RESERVED PARKING

EXCLUSIONS:

ADDITIONAL FEES & PERMITS
 PAINTING, PATCHING, AND CUTTING OF CONCRETE AND DRYWALL
 ANY OFF-SITE WORK
 EXCLUDES BOND FEES IF REQUIRED
 ALL CONCRETE WORK
 ALL HVAC, CONTROLS WIRING AND RACEWAYS
 ALL LOW VOLTAGE WIRING AND CABLES
 TEMPORARY POWER
 ANY CODE DRIVEN OR INSPECTOR DRIVEN CHAGES
 ENGINEERED DRAWINGS
 ROOF PENETRATIONS

WE HEREBY PROPOSE THAT LABOR AND MATERIALS, COMPLETED IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, FOR THE SUM OF: **\$19,875.00 NINETEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE DOLLARS EVEN**

UPON SIGNATURE BELOW, YOU (CUSTOMER) AGREE TO THE TERMS AND PRICE OF THIS QUOTE AND HEREBY AUTHORIZES IN2 ELECTRIC TO PERFORM THE QUOTED WORK AT THE QUOTED PRICE. ALL WORK IS TO BE DONE IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ADDITIONAL COSTS/SUMS INCURRED FROM ALTERATIONS, ADDITIONS OR DEVIATIONS TO THE QUOTED PRICE(S). IN2 ELECTRIC SHALL NOT BE OBLIGATED TO PERFORM THE WORK SET FORTH IN THIS QUOTE IN THE EVENT OF STRIKES OR DELAYS BEYOND ITS CONTROL.

CUSTOMER AGREES TO PAY AND BE RESPONSIBLE FOR ALL COSTS, EXPENSES AND REASONABLE ATTORNEY'S FEES INCURRED BY IN2 ELECTRIC INCIDENT TO THE COLLECTION OF ANY SUMS DUE FROM CUSTOMER HEREUNDER. CUSTOMER AGREES TO PAY AND BE RESPONSIBLE FOR INTEREST ON UNPAID SUMS DUE HEREUNDER AT A RATE OF 1.5% PER MONTH OR THE HIGHEST LEGALLY PERMISSIBLE RATE IF LESS THAN 1.5% PER MONTH.

PROPOSAL GOOD FOR 30 DAYS DATE 5/16/2023

SIGNED FOR ACCEPTANCEDATE	
SIGNED BY CONTRACTORDATE	



FROM Andrew Rice UBERdisplays 640 Myatt Drive Madison TN. 37115 www.uberdisplays.com PHONE

615-497-3569

FOR UberDisplays TO Andrew Rice QUOTE NUMBER 46 DATE March 15, 2023 VALID UNTIL June 15, 2023

UberDisplays NAC Swimming Video Board

UberDisplays 6mm Hydra Series Outdoor LED Wall Pixel Pitch: 6.67mm Display Sizes: 12.58' x 19.91 Pixel Matrix: 576 x 912 20 Panels of Hydra Outdoor Coated Series IP67 Power & Data Connectors Novastar Receiving Cards Novastar VX6s (2) primary and backup Installation, including tear down of existing wall 3 years parts and 1 year labor	107,721.00 × 1 107,721.00
Colorado Timing CD-CNTRL-1 Includes 5-year software license and installation Note - The quoted product is a small form desktop tower preloaded with DisplayLink+ software. PC comes with keyboard and mouse, but does not come with a monitor (UberDisplays supplied). It does include all necessary connection hardware & cabling to interface with the facilities meet management software as well as the Colorado Time Systems swim timers and supporting equipment. PC has an HDMI as a secondary video output to go to your video display controller/scaler. Scaling of the aquatics content is not necessary as the DisplayLink+ software can be set for actual resolution of your display.	25,000.00 × 1 25,000.00
Total	\$132,721.00

DocuSign Envelope ID: C3E77F6C-52B6-44FB-A97F-690EE58D98E1

TOTAL PRICE: \$132,721

All service and support out of Nashville. Payment terms: 60% deposit / 30% at shipping / 10% upon completion of install Installation and take down of existing equipment included. Primary signal and power to be provided by NAC. Secondary power (connection) to be provided by UberDisplays.





RMA AND WARRANTY SERVICE

Uber Displays warrants its LED displays to be free from defects in material and workmanship during the warranty period of 2 years from date of delivery. If any part within an Uber LED display proves to be defective in material or workmanship during the 2-year parts replacement warranty period, Uber Displays shall repair or replace that part with a functioning part to ensure proper operation of the display. Replacement parts may include remanufactured or refurbished parts or components. The repair cost shall be covered by Uber Displays throughout the lifetime of the original limited warranty.

If any part within an Uber LED display proves to be defective in material or workmanship after the 2-year parts replacement warranty period, Uber Displays shall provide a quote to repair, when at all possible, to a bring the part to a correctly functioning state to ensure proper operation of the display. If the malfunctioning part can't be repaired, then a replacement part can be purchased by the customer.

During the warranty service period, Uber Displays shall:

- 1. Provide telephone and/or email support within one (1) business day of a call or email requesting service.
- 2. Onsite support and repair are based on technician availability and will cost 1,200.00 per day plus travel expenses. User Damage is not covered in this price and will be billed at 50.00 per module with the first three LED's included and 5.00 per additional LED. The product to be repaired will need to be pulled staged/ready for the repair work to begin upon.

Please refer to: "What the warranty does not cover" section below for additional details:

- 1. Any product on which the serial number has been defaced, modified or removed.
- 2. Damage, deterioration or malfunction resulting from:
 - a. Accident, misuse, neglect, fire, lightning, or other acts of nature, vandalism, unauthorized product modification, or failure to follow instructions supplied with the product.
 - b. Any repair or attempted repair by any party not authorized by Uber Displays.

To initiate an RMA or warranty service please email <u>support@uberdisplays.com</u>. This will alert us to your request, and we will provide an RMA Number and instructions on next steps. Information we will need to process your request include:

- a. Serial Number for item(s) being returned for repair
- b. Description and/or pictures of the issue(s)
- c. Company Name
- d. Contact Name
- e. Contact Phone Number
- f. Return Shipping Address

From:	Howard, Tom	
To:	Howard, Tom	
Subject:	Vanderbilt/sportsplex board - Warranty Question	
Date:	Monday, July 3, 2023 12:56:31 PM	
Attachments:	UberDisplays RMA AND Warranty Service.pdf	

From: Jeremy Lee - Uber <Jeremy@uberdisplays.com>
Sent: Monday, July 3, 2023 12:53 PM
To: Howard, Tom <tom.howard@Vanderbilt.Edu>
Cc: Andrew Rice <Andrew@uberdisplays.com>; Brent Lawrence - Uber <brent@uberdisplays.com>; Luke Goodman - Uber <Luke@uberdisplays.com>
Subject: Re: Vanderbilt/sportsplex board - NAC

We have a warranty sheet, I have attached it.

With us being local, in the first 90 days (when we see most issues). You just call our 866.Uber,LED and get a service call scheduled.

We will come out and repair at no charge.

After that, we will cover all the replacement and repair of parts. So if they have an issue they can call us to walk them through changing it out or they can pay a service call.

After the warranty expires then they can call us for a service call.

As for warranty, we quoted you a 3 year warranty. So know that this warranty sheet shows 2 years, which is our basic warranty, we gave you an additional year upgraded for free.

Thanks,

J

On Jul 3, 2023, at 12:10 PM, Howard, Tom <<u>tom.howard@Vanderbilt.Edu</u>> wrote:

Hi everyone,

Metro parks is asking for more information on your warranty information that is mentioned on your quote. Since they will take on maintenance/operation of the board after we purchase and install, they are looking for more specific language.

Thank you,

Tom Howard

SIGNATURE PAGE FOR

GRANT NO. Vanderbilt Sportsplex Videoboard 2024

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Department

Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Kelly Flannery

Director of Finance

7/6/2023 | 8:47 AM CDT

Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Cobb

Director of Insurance

APPROVED AS TO FORM AND LEGALITY:

Courtney Molian

Metropolitan Attorney

FILED:

Metropolitan Clerk

7/6/2023 | 3:24 PM CDT

Date

7/6/2023 | 2:47 PM CDT

Date

Date

Certificate Of Completion

Envelope Id: C3E77F6C52B644FBA97F690EE58D98E1 Status: Completed Subject: Complete with DocuSign: Updated Parks - Vanderbilt Sportsplex Videoboard 24 Ready (N0548382xD71... Source Envelope: Envelope Originator:

Document Pages: 12 Signatures: 6 Certificate Pages: 15 Initials: 1 AutoNav: Enabled Envelopeld Stamping: Enabled Time Zone: (UTC-06:00) Central Time (US & Canada)

Record Tracking

Status: Original 7/5/2023 9:36:21 AM Security Appliance Status: Connected Storage Appliance Status: Connected

Signer Events

Rose Wood rose.wood@nashville.gov **Finance Admin** Metro Finance Dept. OMB Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Aaron Pratt Aaron.Pratt@nashville.gov Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Kelly Flannery Kelly.Flannery@nashville.gov Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 7/6/2023 8:46:48 AM ID: c6d7456f-0cc9-4ae0-b656-09a017adbc4d

Courtney Mohan Courtney.Mohan@nashville.gov Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Juanita.Paulsen@nashville.gov Pool: StateLocal Pool: Metropolitan Government of Nashville and Davidson County

Signature

RW

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

Using IP Address: 170.190.198.185

Signature Adoption: Pre-selected Style

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

Sent: 7/6/2023 6:43:40 AM Viewed: 7/6/2023 6:45:42 AM Signed: 7/6/2023 6:45:46 AM

Juanita Paulson

Nashville, TN 37219

Location: DocuSign

Location: DocuSign

Sent: 7/5/2023 9:43:16 AM

Resent: 7/5/2023 2:56:41 PM

Viewed: 7/6/2023 6:43:26 AM

Signed: 7/6/2023 6:43:38 AM

Timestamp

730 2nd Ave. South 1st Floor

Juanita.Paulsen@nashville.gov IP Address: 170.190.198.185

Sent: 7/6/2023 6:45:48 AM Viewed: 7/6/2023 8:46:48 AM Signed: 7/6/2023 8:47:00 AM

Sent: 7/6/2023 8:47:03 AM Viewed: 7/6/2023 2:42:27 PM Signed: 7/6/2023 2:47:39 PM

Using IP Address: 170.190.198.100

Kelly Flannery

Courtney Molian



Aaron Pratt

DocuSian

Holder: Juanita Paulson

Signature Adoption: Pre-selected Style

Signer Events	Signature	Timestamp	
Accepted: 7/6/2023 2:42:27 PM ID: f0442c10-c48b-4d57-af87-3459ef9f9ce3			
Balogun Cobb		Sent: 7/6/2023 2:47:40 PM	
balogun.cobb@nashville.gov	Balogun (obb	Viewed: 7/6/2023 3:24:42 PM	
Security Level: Email, Account Authentication		Signed: 7/6/2023 3:24:50 PM	
(None)	Signature Adoption: Pre-selected Style		
	Using IP Address: 172.58.148.230		
	Signed using mobile		
Electronic Record and Signature Disclosure: Accepted: 7/6/2023 3:24:42 PM			
ID: ba42c4ca-9910-42bc-9f98-6f92dd02723d			
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	CODIED	Sent: 7/6/2023 3:24:52 PM	
Danielle.Godin@nashville.gov	COPIED	Viewed: 7/6/2023 4:16:44 PM	
Security Level: Email, Account Authentication (None)			
Electronic Record and Signature Disclosure: Not Offered via DocuSign			
Sally Palmer		Sent: 7/6/2023 3:24:53 PM	
sally.palmer@nashville.gov	COPIED	Viewed: 7/6/2023 3:43:24 PM	
Security Level: Email, Account Authentication (None)			
Electronic Record and Signature Disclosure: Accepted: 7/6/2023 9:09:03 AM ID: 3c62e265-8d77-4a0e-9440-9590cc912387			
Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	7/5/2023 9:43:16 AM	
Envelope Updated	Security Checked	7/5/2023 2:56:40 PM	
Envelope Updated	Security Checked	7/5/2023 2:56:40 PM	
Certified Delivered	Security Checked	7/6/2023 3:24:42 PM	
Signing Complete	Security Checked	7/6/2023 3:24:50 PM	
Completed	Security Checked	7/6/2023 3:24:53 PM	
Payment Events	Status	Timestamps	
Electronic Record and Signature Discl	osure		