Docusign Envelope ID: C04E5A88-AB8E-4296-B4F1-8A03EAB11BB4

GRANT SUMMARY SHEET

Grant Name:	Davidson County Cemetery Preservation Plan (Phase III) 24 Amend 1
Department:	HISTORIAL COMMISSION
Grantor:	U.S. DEPARTMENT OF INTERIOR
Pass-Through Grantor (If applicable):	TENN. DEPT. OF ENV. & CONS.
Total Award this Action:	$0.00
Cash Match Amount	$0.00
Department Contact:	W. Tim Walker, Executive Director 862-7970
Status:	AMENDMENT

Program Description:

This project is for Phase 3 of a multi-year countywide historic cemetery survey. This amendment 1 corrects the Contractor Legal Entity Name, grantee information in section D8, and Grant Contract Attachment 2.

Plan for continuation of services upon grant expiration:

N/A

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Grants Tracking Form

Part One

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

Department	Dept. No.	Contact	Phone	Fax
HISTORIAL COMMISSION	011	W. Tim Walker, Executive Director	862-7970	

Grant Name:	Davidson County Cemetery Preservation Plan (Phase III) 24 Amend 1		
Grantor:	U.S. DEPARTMENT OF INTERIOR	**Other:**	Tennessee Historical Commission
Grant Period From:	10/01/23	(applications only) **Anticipated Application Date:**	
Grant Period To:	09/30/24	(applications only) **Application Deadline:**	
Funding Type:	FED PASS THRU	**Multi-Department Grant** ☐ →	**If yes, list below.**
Pass-Thru:	TENN. DEPT. OF ENV. & CONS.	**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:**	$0.00
CFDA #	15.904	**Is Council approval required?**	☑
Project Description:		**Applic. Submitted Electronically?**	☑

This project is for Phase 3 of a multi-year countywide historic cemetery survey. This amendment 1 corrects the Contractor Legal Entity Name, grantee information in section D8, and Grant Contract Attachment 2

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

N/A

How is Match Determined?

Fixed Amount of $		**or**	40.0%	**% of Grant**	**Other:** ☐

Explanation for "Other" means of determining match:

N/A

For this Metro FY, how much of the required local Metro cash match:

Is already in department budget?	$26,666.67		**Fund**	10101	**Business Unit** 11105000; 11105100
Is not budgeted?			**Proposed Source of Match:**		staff time
(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	28.42%	**Indirect Cost of Grant to Metro:**	$18,946.67	
***Indirect Costs allowed?** ○ Yes ◉ No **% Allow.**	0.00%	**Ind. Cost Requested from Grantor:**	$0.00	**in budget**

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	FY24	**$40,000.00**	$0.00	$0.00	$26,666.67	10101, 11105000	$0.00	$66,666.67	$18,946.67	$0.00
Yr 2	FY__					& 11105100				
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		**$40,000.00**	$0.00	$0.00	$26,666.67		$0.00	$66,666.67	$18,946.67	$0.00

Date Awarded:	08/16/24	**Tot. Awarded:**	**$0.00**	**Contract#:**	81028
(or) **Date Denied:**		**Reason:**			
(or) **Date Withdrawn:**		**Reason:**			

juanita.paulsen@nashville.gov
Contact: vaughn.wilson@nashville.gov

GCP Received 8/23/2024

GCP Approved 8/23/2024

JP

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GRANT AMENDMENT

Agency Tracking #	Edison ID	Contract #	Amendment #
32701-05285	81028	81028	1

Contractor Legal Entity Name	Edison Vendor ID
Metropolitan Govt of Nashville and Davidson County	0000000004

Amendment Purpose & Effect(s)

Correct Organization name

Amendment Changes Contract End Date: ☐ YES ☒ NO **End Date:**

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

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2024		$40,000.00			$40,000.00
2025					
TOTAL:		**$40,000.00**			**$40,000.00**

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.

Scott Grammer | RVT

CPO USE

Speed Chart (optional)	Account Code (optional)
EN00021181/32704	71304000

Docusign Envelope ID: C04E5A88-AB8E-4296-B4F1-8A03EAB11BB4

AMENDMENT 1
OF GRANT CONTRACT 81028

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Environment and Conservation, Tennessee Historical Commission, hereinafter referred to as the "State" and Metropolitan Govt 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 Contractor Legal Entity Name and Grantee changed from Metro Historical Commission to Metropolitan Govt of Nashville and Davidson County.

2. Section D.8 is hereby deleted and replaced with the following:
   The Grantee:
   Tim Walker, Executive Director
   Metro Historical Commisson
   Metropolitan Govt of Nashville and Davidson County
   PO Box 196300
   Nashville, TN 37219
   tim.walker@nashville.gov
   Telephone # (615) 862-7970

3. Grant Contract Attachment 2 is hereby deleted and replaced with the new Attachment 2.

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.

Docusign Envelope ID: C04E5A88-AB8E-4296-B4F1-8A03EAB11BB4

IN WITNESS WHEREOF,

METROPOLITAN GOVT OF NASHVILLE AND DAVIDSON COUNTY:

SEE NEXT PAGE

W. TIM WALKER, EXECUTIVE DIRECTOR, METRO HISTORICAL COMMISSION **DATE**

TENNESSEE HISTORICAL COMMISSION:

E. PATRICK MCINTYRE, JR., EXECUTIVE DIRECTOR & SHPO **DATE**

DEPARTMENT OF ENVIRONMENT AND CONSERVATION:

DAVID W. SALYERS, P.E., COMMISSIONER **DATE**

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SIGNATURE PAGE
FOR
GRANT NO. Davidson County Cemetery Survey Phase III – Amendment 1

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

W. Tim Walker — 8.16.2024

W. Tim Walker, Executive Director
Historical Commission

Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Kevin Crumbo/mjw — 8/30/2024 | 9:32 AM CDT

Kevin Crumbo, Director
Department of Finance

Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Cobb — 8/30/2024 | 10:21 AM CDT

Director of Insurance

Date

APPROVED AS TO FORM AND LEGALITY:

Courtney Moham — 8/30/2024 | 10:20 AM CDT

Metropolitan Attorney

Date

Freddie O'Connell
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

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Attachment Two

Federal Award Identification Worksheet

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM)	Metropolitan Govt of Nashville and Davidson County
Subrecipient's Unique Entity Identifier (SAM)	078217668
Federal Award Identification Number (FAIN)	P23AF02046
Federal award date	August 28, 2023
Subaward Period of Performance Start and End Date	October 01, 2023- September 30, 2024
Subaward Budget Period Start and End Date	October 01, 2023- September 30, 2024
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	15.904 Historic Preservation Fund
Grant contract's begin date	October 01, 2023
Grant contract's end date	September 30, 2024
Amount of federal funds obligated by this grant contract	$40,000.00
Total amount of federal funds obligated to the subrecipient	$40,000.00
Total amount of the federal award to the pass-through entity (Grantor State Agency)	$1,155,572.00
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	For professional services relating to the preservation of historic resources
Name of federal awarding agency	Department of the Interior, National Park Service
Name and contact information for the federal awarding official	Megan J. Brown Chief State, Tribal, Local Plans & Grants 1849 C Street NW Washington DC 20240
Name of pass-through entity	THC-TN SHPO
Name and contact information for the pass-through entity awarding official	Holly Barnett, holly.m.barnett@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)	

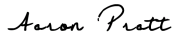
DocuSign

Certificate Of Completion

Envelope Id: C04E5A88AB8E4296B4F18A03EAB11BB4
Status: Completed
Subject: Complete with Docusign: Hist Comm-Cemetery (PhaseIII) Amend 1 Ready.pdf
Source Envelope:
Document Pages: 9
Signatures: 6
Envelope Originator:
Certificate Pages: 15
Initials: 1
Juanita Paulson
AutoNav: Enabled
730 2nd Ave. South 1st Floor
EnvelopeId Stamping: Enabled
Nashville, TN 37219
Time Zone: (UTC-06:00) Central Time (US & Canada)
Juanita.Paulsen@nashville.gov
IP Address: 170.190.198.190

Record Tracking

Status: Original
8/29/2024 7:19:15 AM
Holder: Juanita Paulson
Juanita.Paulsen@nashville.gov
Location: DocuSign
Security Appliance Status: Connected
Pool: StateLocal
Storage Appliance Status: Connected
Pool: Metropolitan Government of Nashville and Davidson County
Location: DocuSign

Signer Events	Signature	Timestamp
Alla Cross Alla.Cross@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	Sent: 8/29/2024 7:26:06 AM Viewed: 8/29/2024 10:04:37 AM Signed: 8/29/2024 10:05:02 AM
Electronic Record and Signature Disclosure: Accepted: 8/29/2024 10:04:59 AM ID: 61e372e8-18fe-4343-971b-bd36a2ba7295		
Aaron Pratt Aaron.Pratt@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	Sent: 8/29/2024 10:05:04 AM Viewed: 8/30/2024 5:41:07 AM Signed: 8/30/2024 5:41:12 AM
Electronic Record and Signature Disclosure: Accepted: 8/30/2024 5:41:07 AM ID: 32b03e14-aeb2-49bf-9f91-abdd9307b781		
Kevin Crumbo/mjw MaryJo.Wiggins@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.100	Sent: 8/30/2024 5:41:14 AM Viewed: 8/30/2024 9:30:39 AM Signed: 8/30/2024 9:32:18 AM
Electronic Record and Signature Disclosure: Accepted: 8/30/2024 9:30:39 AM ID: df1e2d92-1d00-45d8-80cb-8da54b88fd90		
Courtney Mohan Courtney.Mohan@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.144	Sent: 8/30/2024 9:32:20 AM Viewed: 8/30/2024 10:12:46 AM Signed: 8/30/2024 10:20:29 AM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 8/30/2024 10:12:46 AM ID: 48b9cf72-f808-4e67-8a20-9b9bc7d42f05		
Balogun Cobb balogun.cobb@nashville.gov Insurance Division Manager Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 107.127.49.104 Signed using mobile	Sent: 8/30/2024 10:20:32 AM Viewed: 8/30/2024 10:21:09 AM Signed: 8/30/2024 10:21:40 AM
Electronic Record and Signature Disclosure: Accepted: 8/30/2024 10:21:09 AM ID: 3a69b682-44c1-4e08-93eb-2a3072c97d3c		

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) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 8/30/2024 10:21:41 AM Viewed: 8/30/2024 2:35:40 PM
Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/28/2024 9:26:27 AM ID: ddafa96a-17c9-4204-86ca-6e943eb26385	COPIED	Sent: 8/30/2024 10:21:43 AM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/29/2024 7:26:07 AM
Certified Delivered	Security Checked	8/30/2024 10:21:09 AM
Signing Complete	Security Checked	8/30/2024 10:21:40 AM
Completed	Security Checked	8/30/2024 10:21:43 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure