

Resolution No. RS2020 - 596

A resolution approving amendment two to a grant from the Tennessee Emergency Management Agency to The Metropolitan Government of Nashville and Davidson County, acting by and through the Office of Emergency Management, to provide resources to procure items, training and/or equipment for hazardous materials (hazmat) preparedness.

WHEREAS, The Metropolitan Government of Nashville and Davidson County, acting by and through the Office of Emergency Management, previously entered into a grant agreement with the Tennessee Emergency Management Agency, to provide resources to procure items, training and/or equipment for hazardous materials (hazmat) preparedness approved by RS2020-448; and,

WHEREAS, the parties wish to amend the grant agreement to delete Section A.6.a. in its entirety and replace with a new A.6.a., a copy of which amendment two is attached hereto; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that amendment two be accepted.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That amendment two to the grant by and between the Tennessee Emergency Management Agency and The Metropolitan Government of Nashville and Davidson County, acting by and through the Office of Emergency Management, to provide resources to procure items, training and/or equipment for hazardous materials (hazmat) preparedness, a copy of which amendment two is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 2. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:



Kevin Crumbo, Director
Department of Finance

INTRODUCED BY:



Member(s) of Council

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:



Assistant Metropolitan Attorney

GRANT SUMMARY SHEET

Grant Hazardous Materials Emergency Preparedness 19-20 Amend. 2
Department: OFFICE OF EMERG. MGMT.
Grantor: U.S. DEPARTMENT OF TRANSPORTATION
Pass-Through Grantor (If TENN. EMERG. MGMT.
Total Award this \$0.00

Cash Match \$0.00

Department Drusilla Martin
862-5462

Status AMENDMENT

Program Description:

This grant will fund Hazard Materials training. Amendment 2 modifies clause A.6.a.

Plan for continuation of services upon

Contingent upon availability of funds.

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			
OFFICE OF EMERG. MGMT.	049	Drusilla Martin	862-5462	880-3464			
Grant Name:	Hazardous Materials Emergency Preparedness 19-20 Amend. 2						
Grantor:	U.S. DEPARTMENT OF TRANSPORTATION		Other:				
Grant Period From:	10/01/19	<small>(applications only)</small> Anticipated Application Date:					
Grant Period To:	09/30/21	<small>(applications only)</small> Application Deadline:					
Funding Type:	FED PASS THRU	Multi-Department Grant <input type="checkbox"/>		If yes, list below.			
Pass-Thru:	TENN. EMERG. MGMT.	Outside Consultant Project: <input type="checkbox"/>					
Award Type:	FORMULA	Total Award:		\$0.00			
Status:	AMENDMENT	Metro Cash Match:		\$0.00			
Metro Category:	Est. Prior.	Metro In-Kind Match:		\$0.00			
CFDA #	20.703	Is Council approval required?		<input checked="" type="checkbox"/>			
Project Description:	Applic. Submitted Electronically? <input type="checkbox"/>						
This grant will fund Hazard Materials training. Amendment 2 modifies clause A.6.a.							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
Contingent upon availability of funds							
How is Match Determined?							
Fixed Amount of \$		or	20.0%	% of Grant	Other: <input type="checkbox"/>		
Explanation for "Other" means of determining match:							
The salary match will be used as the Indirect Cost.							
For this Metro FY, how much of the required local Metro cash match:							
Is already in department budget?		Yes	Fund	10101	Business Unit	32115210	
Is not budgeted?			Proposed Source of Match:		Salaries		
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)			\$12,500.00				
Other:							
Number of FTEs the grant will fund:		0.00	Actual number of positions added:		0.00		
Departmental Indirect Cost Rate		54.00%	Indirect Cost of Grant to Metro:		\$27,000.00		
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow.	0.00%	Ind. Cost Requested from Grantor:		\$0.00 in budget	
<small>*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)</small>							
Draw down allowable? <input type="checkbox"/>							
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	FY21	\$50,000.00			\$12,500.00	10101, 3211510	\$0.00	\$62,500.00	\$27,000.00	\$0.00
Yr 2	FY__									
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		\$50,000.00	\$0.00	\$0.00	\$12,500.00		\$0.00	\$62,500.00	\$27,000.00	\$0.00
Date Awarded:			09/22/20	Tot. Awarded:		\$0.00	Contract#:		65839-34934-2	
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

Contact: trinity.weathersby@nashville.gov
vaughn.wilson@nashville.gov

VW



GRANT AMENDMENT

Agency Tracking # 34101-06421	Edison ID	Contract # 65839-34934	Amendment # 2		
Contractor Legal Entity Name METRO NASHVILLE-DAVIDSON COUNTY			Edison Vendor ID 4		
Amendment Purpose & Effect(s) MODIFY CLAUSE A.6.a.					
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: 09/30/2021			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$ 0		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2021		\$50,000.00			\$50,000.00
TOTAL:		\$50,000.00			\$50,000.00
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.				<i>CPO USE</i>	
				Speed Chart (optional)	Account Code (optional) 71301000

**AMENDMENT TWO
OF GRANT CONTRACT 65839-34934**

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 A.6.a. is deleted in its entirety and replaced with the following:

- A.6. Comply with Project Requirements:
 - a. All work shall be completed by September 1, 2021.

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:

GRANTEE SIGNATURE	DATE
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JOHN COOPER, COUNTY MAYOR
PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

**SIGNATURE PAGE
FOR
AMENDMENT 2 FOR U.S. DEPARTMENT OF TRANSPORTATION PASS-THROUGH
FUNDING FOR HAZARDOUS MATERIALS EMERGENCY PLANNING PROGRAM
FUNDING YEAR 2020**

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**



Office of Emergency Management

9-23-2020

Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

DocuSigned by:


Kevin Crumbo, Director
Department of Finance

10/5/2020

Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:


Director of Insurance

10/5/2020

Date

**APPROVED AS TO FORM AND
LEGALITY:**

DocuSigned by:


Metropolitan Attorney

10/5/2020

Date

"See previous page"

John Cooper
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk [RS2020-596](#)

Date

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

MG JEFFREY H. HOLMES, THE ADJUTANT GENERAL,

DATE

MILITARY DEPARTMENT

**I certify that this entity meets Civil Rights
Title VI compliance.**

Signature

Date

Reviewed by Dept. of Military Civil Rights Title VI Officer