GRANT APPLICATION SUMMARY SHEET

Grant Name: Shuttered Venue Operating 21-25

Department: Municipal Auditorium

Grantor: U.S. Small Business Administration

Pass-Through Grantor

(If applicable):

Total Applied For: \$1,523,618.31

Metro Cash Match: \$0.00

Department Contact: Tracey Rhodes

8626984

Status: NEW

Program Description:

The Shuttered Venue Operators Grant (SVOG) provides emergency assistance for eligible venues affected by COVID-19.

Plan for continuation of services upon grant expiration:

N/A

APPROVED AS TO AVAILABILITY **OF FUNDS:**

APPROVED AS TO FORM AND **LEGALITY:**

DocuSigned by: DocuSigned by: 5/7/2021 5/7/2021 Date Metropolitan Attorney Date Director of Finance TE

APPROVED AS TO RISK AND **INSURANCE:**

DocuSigned by: DocuSigned by:

5/7/2021 5/10/2021 **Date** Metropolitan Mayor Date

Director of Risk Management **Services**

(This application is contingent upon approval of the application by the Metropolitan Council.)

Grants Tracking Form

			Part	One				
Pre-Application ○	Application (•	Award Accept		Contract Amendr	nent O		
Department	Dept. No.			Contact			Phone	Fax
▼	61	Tracey Rhodes					8626984	
Grant Name:	Shuttered Venu	e Operating 21-2	25					
Grantor:	U.S. Small Business Ad				▼ Other:			
Grant Period From:	04/28/21	1	(applications only) A	nticipated Appl		05/10/21		
Grant Period To:	06/30/25	_	(applications only) A			557.757		
Funding Type:	FED DIRECT	_		Multi-Depar	tment Grant		► If yes, list	helow.
Pass-Thru:	Select Pass-Thru >	. 🔻			sultant Project:		, 000, 100	2010111
Award Type:	OTHER	▼		Total Award		\$1,523,618.31		
Status:	NEW	•		Metro Cash		\$0.00		
Metro Category:	New Initiative	▼		Metro In-Kir	nd Match:	\$0.00		
CFDA#	N/A	1 —		Is Council a	pproval required?			
Project Description:		_			ted Electronically?			
The Shuttered Venue Operat	ors Grant (SVOC	3) provides emer						
N/A How is Match Determined?								
Fixed Amount of \$		or		% of Gran	t	Other:		
Explanation for "Other" me	ane of determin			,, o	_	Guion		
For this Metro FY, how mu			ash match:					
Is already in department bu					Fund	Business Unit		
Is not budgeted?	-			P	roposed Source of	Match:		
(Indicate Match Amount & S	Source for Rema	aining Grant Yea	ars in Budget B	elow)				
Other:								
Number of FTEs the grant	will fund:		9.00		ber of positions add	ded:	0.00	
Departmental Indirect Cost	Rate				t of Grant to Metro:		\$152,361.83	
*Indirect Costs allowed?	○ Yes ● No	% Allow.	0.00%	Ind. Cost Re	quested from Grant	tor:	\$0.00	in budget
*(If "No", please attach docum	entation from the	grantor that indi	rect costs are no	t allowable. S	ee Instructions)		!	
Draw down allowable?								
Metro or Community-based	l Partners:							
			Part Tv					
			Gr	ant Budget				
Budant Metro Fodorol			Local Motob	Match Sou	Irco Local Match	Total Crout	Indirect	Ind. Cost

					Part Tw	/0				
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	\$1,523,618.31	\$0.00	\$0.00	\$0.00		\$0.00	\$1,523,618.31	\$152,361.83	\$0.00
Yr 2	FY									
Yr 3	FY									
Yr 4	FY									
Yr 5	FY									
То	tal	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Date Awarded:				Tot. Awarded:	\$0.00	Contract#:				
(or) Date Denied:				Reason:						
(or) Date Withdrawn:					Reason:					

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

GCP Rec'd 05/07/21

GCP Approved 05/07/21

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Shuttered Venue Operators Grant Application

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Shuttered Venue Operators Grant Application

U.S. SMALL BUSINESS ADMINISTRATION SHUTTERED VENUE OPERATORS GRANT APPLICATION SBA Form 3515

This application is to be completed by Live Venue Operators or Promoters, Theatrical Producers and Live Performing Arts Organization Operators, Museum Operators, Motion Picture Theatre Operators (including owners), and Talent Representatives, who are applying for a Shuttered Venue Operators Grant (SVOG). SBA is collecting the requested information to determine whether applicants meet the eligibility requirements for an SVOG. SBA may provide grants of up to \$10,000,000 for applicants who meet certain conditions. Entities that receive a grant will not be required to repay grant funds unless the funds were used for purposes other than for authorized purposes or unless the grantee did not expend all funds within 1 year of the disbursement of the grant (18 months after disbursement if received supplemental). Your response to this application is required for SBA to make a determination regarding your eligibility.

Should you have questions about this application or problems providing the required information, please contact our Customer Service Center at 1-800-659-2955 or (12): 1-800-877-8339) or SVOGrant@sba.gov (mailto:SVOGrant@sba.gov).

PRIVACY ACT: The information provided in this form is protected by the Privacy Act, 5 U.S.C 552a, which prohibits the federal government from disclosing personal information about an individual without the individual's consent. The Privacy Act authorizes SBA to make certain routine uses of information protected by the Act as set forth in its System of Records Notices, 69 F.R. 58598. Among other things, this form or the information provided in this form may be made available to federal, state, and/or local law enforcement agencies charged with responsibility for or otherwise involved in investigation, prosecution, enforcement or prevention of such violations of law.

PAPERWORK REDUCTION ACT: The estimated time for completing this application, including compiling information needed to respond, is 2 hours. You are not required to respond to this or any collection of information unless it displays a currently valid OMB approval number. If you have any questions or comments concerning any aspects of this information collection, including the time estimate, please contact the Director, Records Management Division, Small Business Administration, 409 Third Street, SW, Washington, DC 20416 and/or Desk Officer for SBA, Office of Management and Budget, Office of Information and Regulatory Affairs, New Executive Office Building, Washington, DC 20503.

OMB Control Number: 3245-0420 Expiration date: 09/30/2021

Next

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Eligibility Questions

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Eligibility Questions

Applicant must review and respond to all of the following questions. For certain questions, the Applicant may be required to submit supporting documentation. If you have more than 10 supporting documents per question, select the 10 that you feel best represent your organization

* (required) Applicant Form of Organization:

Corporation

Partnership

Limited Liability Company

Proprietorship

Non Profit

Government Owned

* (required) 1. Which of the following type of entity is the Applicant's business?

Live venue operator or promoter

* (required) 2. Was Applicant's business fully operational on February 29, 2020?

Yes No

* (required) If yes, please attach evidence to demonstrate operational status. Evidence may be in the form of quarterly tax filings, financial statements, payroll documents, or other supporting documentation.

Metro_Payroll_Costing for Municipal Auditorium February 29, 2020.xlsx

* (required) 3. Is Applicant's business currently open, in operation, or is Applicant currently representing or managing artists and entertainers?



....

If yes, provide Applicant entity's website address.

* (required) 4. Compared to 2019, has Applicant's business demonstrated at least a 25% reduction in gross earned revenue during at least one quarter of 2020?

YesNo

* (required) 5. Does Applicant issue securities on a national securities exchange or is Applicant majority-owned or controlled by an entity that issues securities on a national securities exchange?

Yes

) No

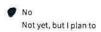
* (required) 6. Does more than 10% of Applicant's 2019 gross revenue come from Federal resources (excluding amounts received under the Stafford Disaster Relief and Emergency Assistance Act)?

Yes

No No

* (required) 7. Did Applicant apply for a Paycheck Protection Program (PPP) loan on or after December 27, 2020?

Yes



* (required) 8. Does Applicant own or operate an eligible entity in more than one country or is Applicant majority-owned or controlled by an entity that owns or operates an eligible entity in more than one country?

No

* (required) 9. Does Applicant own or operate eligible entities in more than 10 states or is Applicant majority-owned or controlled by an entity that owns or operates eligible entities in more than 10 states?

· No

* (required) 10. As of February 29, 2020, does Applicant have more than 500 full-time equivalent employees or is Applicant majority-owned or controlled by an entity that employed more than 500 full-time equivalent employees?

Yes

No

* (required) 11. Is Applicant or one or more of its principals currently suspended or debarred from contracting with the Federal government or receiving Federal grants or loans?

Yes

No

* (required) 12. Within the last five years, has any principal of the Applicant: 1) been convicted; 2) pleaded guilty; 3) pleaded noto contendere; or 4) commenced any form of parole or probation (including probation before judgment) for any felony involving fraud, bribery, embezzlement, or a false statement in a loan application or an application for federal financial assistance, or are currently incarcerated or currently under indictment for a felony?

Yes

No

*(required) 13. Has the entity filed for bankruptcy since February 29, 2020?

· No

* (required) 14. Does Applicant present live performances of a prurient sexual nature or derive directly or indirectly more than de minimis gross revenue through the sale of products or services, or the presentation of any depictions or displays, of a prurient sexual nature?

No

*(required) 15. Is Applicant owned by a state, local, municipal, or tribal government entity?

No

* (required) 16. Is the Applicant Delinquent on any Federal Debt?

No

Previous

Next

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Questions for Live Venue Operator or Promoter, Theatrical Producer, or Live Performing Arts Organization Operator (Excluding Freelancers)

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Questions for Live Venue Operator or Promoter, Theatrical Producer, or Live Performing Arts Organization Operator (Excluding Freelancers)

*(required) 17. Do the majority of venues owned or used by Applicant have a defined performance and audience space?

Yes No

If yes, Applicant must attach a floor plan of Applicant's venue layout with submission.

A-2 - Arena Floor Plan Open (002).pdf

Concert full reserved seating (002).jpg

* (required) 18. Do the majority of venues owned or used by Applicant have mixing equipment, a public address system, and a lighting rig?

If yes, Applicant must provide evidence in the form of insurance documents, receipts, or other documentation.

2020 NMA Production Tech Pack.pdf

*(Required) 19. Does Applicant organize, promote, produce, manage, or host the following? Check all that apply:

Live concerts

Comedy shows

Theatrical productions

Other events by performing artists

* (required) If yes, Applicant must provide evidence in the form of website URLs, copies of print advertisements, links to social media events, or other documentation.

Website Advertisement.docx

Website Advertisement.docx

* (Required) 20. Do the majority of venues owned or used by Applicant employ or contract with one or more individuals in the following positions? Check all that apply:

Sound engineer

Booker

Promoter

Stage manager

Security personnel

Box office manager

* (required) If yes, Applicant must submit evidence in the form of contracts, payroll records, job descriptions, or other documentation.

2020 NMA Production Tech Pack.pdf

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(required) 21. Is there a paid ticket or cover charge to attend most performances? Yes No	
* (required) If yes, Applicant must provide evidence in the form of ledgers, income statements, or other financial docume	
± Upload Files	its.
Copy of sales-comparison.xlsx	ä
2019 & 2020 Expenses and Revenues for Municipal Auditorium.xlsx	á
2019 & 2020 Expenses and Revenues for Municipal Auditorium,xlsx	8
2021 Expenses and Revenues for Municipal Auditorium.xlsx	ä
*(required) 22. Are performers paid by a percent of sales, guarantee or other mutually beneficial formal agreement? (Free performances for tips only do not qualify.) Yes No	rformances or
* (required) 23. If Applicant is a non-profit entity, are Applicant events produced and managed primarily by paid employees (recess)? Yes NO N/A	not volun-
* (required) 24. Are performances marketed through listings in printed or electronic publications, on websites, by mass email media? Yes No	, or on social
* (required) If yes, Applicant must provide evidence in the form of website URLs, copies of print advertisements, links to sevents, or other documentation.	ocial <mark>m</mark> edia
± Upload Files	
Website Advertisement.docx	ô
* (required) 25. Does at least 70% of Applicant's earned revenue come from cover charges or ticket sales, production fees or primbursements, nonprofit educational initiatives, or the sale of event food, beverages, or merchandise? Yes No	roduction re-
* (required) If yes, Applicant must provide evidence in the form of ledgers, income statements, or other financial documents.	nts.
ሷ Upload Files	
2019 & 2020 Expenses and Revenues for Municipal Auditorium.xlsx	ô
* (required) 26. On average, are tickets available to the public at least 60 days prior to an event? • Yes No	
* (required) If yes, Applicant must provide evidence in the form of website URLs, copies of print advertisements, links to se events, or other documentation.	ocial media
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Website Advertisement.docx	â
Previous	

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About Your Organization

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About Your Organization

*Legal Name

Metropolitan Government of Nashville and Davidson County

* (required) Type of Applicant

Majority Government Owned

* (required) Employer Identification Number 62-0694743

 (required) Confirm Employer Identification Number 62-0694743

* (required) DUNS

078217668

* (required) Confirm DUNS

078217668

* (required) (DUNS) +4

7668

* (required) Confirm (DUNS) +4

7668

NAICS Code

921190

* (required) Which 2019 tax form did you file with the IRS? none of the above

* (Required) Date Business Began Operation 10-01-1962

* (required) Number of Employees

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If your business was open prior to 01/01/1921, please just select 01/01/1921.

Address Information

*Street 1

1 Public SQ

Street 2

* City

Nashville

* State

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Tracey.Rhodes@nashville.gov

Previous

9

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Affiliated Companies

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Affiliated Companies

* (required) Does Applicant have affiliates?

Yes

No No

Previous

Next

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Revenues

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Revenues

- · Complete the monthly gross revenues for each year listed on the form.
- Complete the monthly earned revenues for each year listed on the form.
- Enter total for each month in the year 2019, 2020 and the first three months of 2021.
- Earned revenue is all funds received by an eligible entity in exchange for the provision of goods or services. This includes sales of advertisements, merchandise, food, and beverages; production fees and reimbursements; and contractual and rental income. It excludes funds derived from grants, donations, contributions, investments, and payments that an eligible entity passes through to other entities or individuals.
- Gross revenues include all revenue in whatever form received or accrued, from whatever source.
- If there was a period with no revenues, please enter \$0.
- Enter your monthly revenues only for the full months that you are in operation. Do not include any partial months.
- 2020 gross earned revenue must demonstrate a minimum of 25% loss for any given quarter.

Gross Revenue 2019 Earned Revenue 2019 Gross Revenue 2020 Earned Revenue 2020

Gross Revenue 2021

Earned Revenue 2021

Jan

\$321,784.07

\$318,584.07

\$230,821.84

\$230,821.84

\$298.14

\$298.14

Feb

\$304,610.32

\$304,610.32

\$119,235.54

\$98,101.54

\$494.90

\$494.90

Mar

\$209,306.88 \$209,306.88

\$341,326.62

\$341,326.62

\$2,462.49

\$2,462.49

Apr

\$140,995.81

\$137,795.81

\$20,449.32

\$20,449.32

\$102,875.00

\$102,875.00

May

\$227,088.63

\$227,088.63

\$1,027.04

\$1,027.04

Jun

\$105,838.33

\$105,838.33

\$110,952.83

\$43,649.62

Jul

\$29,962.10

\$29,962.10

\$132,806.60

\$8,838.79

Aug

\$2,778.06

\$2,778.06

\$8,647.00

\$8,647.00

Sep

\$550,257.00

\$550,257.00

\$1,191.18

\$1,191.18

Oct

\$1,264,828.17

\$1,264,828.17

\$170,804.43

\$1,217.22

Nov

\$85,066.09

\$85,066.09

\$53,750.96

\$13,727.28

Dec

\$149,703.01

\$149,703.01

\$969.09

\$969.09

Total Gross Revenue 2019 \$3392218.47

Total Earned Revenue 2019

\$3385818,47

Total Gross Revenue 2020 \$1191982.45

Total Earned Revenue 2020

\$769966.54 Total Gross Revenue 2021

\$106130.53

Total Earned Revenue 2021

\$106130.53

Draft Application

\$1,523,618.31

Paycheck Protection Program Loan Amount \$0.00

Adjusted Proposed Grant Amount \$1,523,618.31

Previous

Next

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Proposed Budget for Use of Grant Funds

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Proposed Budget for Use of Grant Funds

Please note that your maximum grant award cannot exceed your adjusted proposed grant amount.

Category

Amount

Restrictions

Adjusted Proposed Grant Amount

\$1,523,618.31

1. Personnel (Payroll costs)

\$525,000.00

2. Fringe Benefits

\$150,000.00

3. Travel (Transportation)

\$0.00

4. Equipment

\$20,000.00

5. Supplies

\$30,000.00

6. Contractual

\$0.00

6a. Payments to independent contractors

\$0.00

Not to exceed \$100K in annual compensation for an individual employee of an independent contractor.

6b. Operating leases in effect as of 2/15/20

\$0.00

7. Construction

\$0.00

8. Other

\$798,618.00

8a. Rent payments

\$0.00

8b. Utility payments

\$425,000.00

8c. Scheduled mortgage payments

\$0.00

Not including prepayment of principal

DocuSign Envelope ID: 73E7D92D-C47B-4B6E-87A2-E8F075DCD3BA **Draft Application** 8d. Scheduled debt payments on any indebtedness incurred in the ordinary course of business prior to February 15, 2020 \$0.00 Not including prepayment of principal 8e. Worker protection expenditures \$0.00 8f. Other ordinary and necessary business expenses, including maintenance costs \$373,618.24 8g. Administrative costs (incl. fees and licensing) and state and local taxes and fees \$0.00 8h. Insurance payments \$0.00 8i. Advertising \$0.00 8j. Production transportation \$0.00 8k. Capital expenditures related to producing a theatrical or live performing arts production. \$0.00 May not be the primary use of funds. **Total Direct Charges** \$1,523,618.00

Total Transportation, Insurance, Advertising, Production, and Capital expenditures

\$0.00

Previous

Next

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Home (/s/)

My Applications (/s/applications)

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Required Documents

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Required Documents

Please Upload the following documents:

If uploading a 4506-T, applicant must use the following number DA-000028842 to fill out line #5b on the 4506-T.

Visit www.sba.gov/svogrant) for more detailed guidance on the SVOG form 4506T, which is a unique version of the form for this grant application.

If you filed your 2019 federal taxes using a 1040, 1065, 1120, 1120-S, 990, or 990-EZ, complete and upload the SVOG-specific IRS 4506-T. Applicants from Puerto Rico and other U.S. territories must also complete and upload the SVOG-specific IRS 4506-T.

Inter-governmental immunity from federal income tax.docx

* (required) Whether or not you filed your federal tax returns with one of the tax forms listed above, upload your 2019 and 2020 federal tax forms here. If you were exempt from filing 2019 and 2020 federal taxes, upload a document verifying your exempt status. [NOTE: Exempt from filing taxes and exempt from paying taxes are separate and distinct.] If you are a non-profit entity that has not completed your 2020 tax year, upload your 2018 and 2019 federal taxes. Applicants from Puerto Rico and other U.S. territories must also upload the appropriate 2019 and 2020 tax filings.

Inter-governmental immunity from federal income tax.docx

- * (required) SBA Form 1623

form_tr1623_0_4 needs Mayor's signature.pdf

* (required) Certification Regarding Drug-free Workplace Requirements

drugfree_workplace_certification needs Mayor's signature.pdf

- * (required) SF-424b Assurances

SF424B-V1.1 need Mayor's signature.pdf

* (required) Upload either SF-LLL Disclosure of Lobbying Activities or SBA Form 1711 Certification Regarding Lobbying (as applicable).

ovbd_sbaform_1711_4 needs Mayor's signature.pdf

- * (required) Business License

Charter of the City of Nashville and Davidson County.docx

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* (required) Articles of Incorporation, Articles of Organization, or Partnership Agreement

Charter of the City of Nashville and Davidson County.docx

* (required) Certificate of Need: Upload a Certification of Need stating that the applicant's entity has been economically affected because of local and state Covid-19 restrictions, and the Shuttered Venue Operators' Grant is necessary to support the ongoing operations of the entity. The statement must include the factual assurance that the entity was in operation on February 29, 2020. The applicant must also state that the entity is either currently in operation or intends to reopen (an estimated date to reopen must be included)

Written Statement of Need 4-7-21.docx

* (required) Provide Identification: Upload a copy of the government-issued photo identification (ID) of the owner or representative of the entity applying for a Shuttered Venue Operators' Grant.

Mayor Cooper employee ID information.docx

Previous

Next

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Attestation

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Attestation

WARNING: Any false statement or misrepresentation to SBA may result in criminal, civil or administrative sanctions including, but not limited to: 1) fines and imprisonment, or both, under 15 U.S.C. 645, 18 U.S.C. 1001, 18 U.S.C. 1014, 18 U.S.C. 1040, 18 U.S.C. 3571, and any other applicable laws; 2) treble damages and civil penalties under the False Claims Act, 31 U.S.C. 3729; 3) double damages and civil penalties under the Program Fraud Civil Remedies Act, 31 U.S.C. 3802; and 4) suspension and/or debarment from all Federal procurement and non-procurement transactions. Statutory fines may increase if amended by the Federal Civil Penalties Inflation Adjustment Act Improvements Act of 2015.

Please be aware: Once the application is submitted, you will no longer be able to make any changes or edits.

<u>SAM,gov (https://sam.gov/SAM/)</u>, registration.[<u>FAQ] (https://www.sba.gov/document/support-shuttered-venue-operators-grants-faq).</u>

- I attest that I have submitted my entity's SAM.gov registration.
- I hereby certify UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE UNITED STATES that the above is true and correct.

IMPORTANT: You cannot modify your application after submitting for consideration to SBA. It is critical that you:

- 1) Verify all required documents have been uploaded
- 2) Submit legible documents and
- 3) Respond to each question

Previous

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Municipal Auditorium-Quarterly	Total	JAN 19- MAR 19	APR 19- JUN 19	JUL 19- SEP 19	OCT 19- DEC 19	JAN 20- MAR 20	APR 20- JUN 20	JUL 20- SEP 20	OCT 20- DEC 20	Calendar Total 2019	Calendar Total 2020	% Difference
	61501510 417602 Auditorium User Fees	67,520.00	25,050.00	27,824.00	75,136.00	51,879.90	0.00	0.00	0.00	195,530.00	51,879.90	0.73
	61501510 417604 Auditorium Event Revenue	(696,804.76)	(440,267.39)	(482,344.19)	(610,760.55)	(607,242.75)	(28,516.00)	(17,555.22)	(11,815.12)	(2,230,176.89)	(665,129.09)	0.70
	61501510 417605 Auditorium Facility Fee	(43,146.00)	(2,703.00)	(3,264.00)	(131,611.85)	(76,939.89)	254,276.74	0.00	0.00	(180,724.85)	177,336.85	1.98
	61501510 417606 Auditorium Concessions	(89,863.67)	(24,981.59)	(1,857.00)	140,977.94	0.00	(254,276.74)	0.00	0.00	24,275.68	(254,276.74)	11.47
	61501510 417607 Ticketmaster Rebate	(46,094.96)	(1,990.56)	(1,742.17)	47,147.55	(26,396.68)	0.00	0.00	0.00	(2,680.14)	(26,396.68)	(8.85)
	61501510 417608 Auditorium Novelty 61501510 417861 Food & Bev Capital Reserve	(10,125.00) (1,530.98)	(6,500.00) (3,032.42)	(2,573.00) (4,668.19)	(5,262.00) (1,847.31)	0.00	(498.00)	0.00	(1,024.00)	(24,460.00) (11,078.90)	0.00 (1,522.00)	1.00 0.86
	61501510 418010 Interest MIP	(8,035.23)	(17,134.11)	(14,831.82)	(10,977.47)	(8,102.50)	(8,906.85)	(1,094.77)	(448.87)	(50,978.63)	(18,552.99)	0.64
	61501510 418020 Unrealized Gain/Loss MIP	(4,128.27)	(4,772.82)	(443.99)	(152.79)	(2,937.22)	(1,984.26)	0.00	(157.59)	(9,497.87)	(5,079.07)	0.47
	61501510 418030 Realized Gain/Loss MIP	0.00	5,920.75	(3.41)	(17.50)	0.00	5,115.34	0.00	0.00	5,899.84	5,115.34	0.13
	61501510 418123 Misc. Interest	(292.40)	(311.63)	(203.39)	(342.70)	(510.86)	(26.15)	(26.54)	(25.70)	(1,150.12)	(589.25)	0.49
	61501510 431001 Transfer Operational	(3,200.00)	(3,200.00)	0.00	0.00	0.00	0.00	0.00	0.00	(6,400.00)	0.00	1.00
	61501510 431005 Transfer Proprietary Funds 4%	0.00	0.00	0.00	0.00	(21,134.00)	(67,303.21)	(123,967.81)	(212,053.20)	0.00	(424,458.22)	#DIV/0!
		(835,701.27)	(473,922.77)	(484,107.16)	(497,710.68)	(691,384.00)	(102,119.13)	(142,644.34)	(225,524.48)	(2,291,441.88)	(1,161,671.95)	0.49
	61501510 400000 Revenue	(835,701.27)	(473,922.77)	(484,107.16)	(497,710.68)	(691,384.00)	(102,119.13)	(142,644.34)	(225,524.48)	(2,291,441.88)	(1,161,671.95)	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	61501510 501101 Regular Pay	103,339.03	92,980.47	73,425.54	70,484.44	78,928.69	59,652.22	72,852.77	70,794.34	340,229.48	282,228.02	0.17
	61501510 501102 Leave Pay	15,656.14	42,389.33	57,628.47	12,063.37	4,101.51	0.00	870.01	2,896.40	127,737.31	7,867.92	0.94
	61501510 501103 Holiday Pay	6,032.71	1,422.68	3,156.19	4,320.51	3,892.01	1,511.71	2,433.68	4,861.29	14,932.09	12,698.69	0.15
	61501510 501104 Overtime Pay	784.92	1,302.78	93.88	5,434.22	1,226.06	0.00	0.00	0.00	7,615.80	1,226.06	0.84
	61501510 501107 Other Special Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	61501510 501108 Injured on Duty Pay 61501510 501109 Longevity	0.00 175.31	731.75 1,025.93	0.00 1,508.55	0.00 852.50	0.00	0.00	0.00	0.00 0.00	731.75 3,562.29	0.00	1.00
	61501510 501109 Longevity 61501510 501118 Admin Leave Disaster	0.00	0.00	0.00	0.00	1,511.71	0.00	0.00	0.00	0.00	1,511.71	1.00 #DIV/0!
	61501510 501113 IOD-CS 90 Percent	8,697.63	2,002.74	0.00	0.00	0.00	0.00	0.00	0.00	10,700.37	0.00	1.00
	61501510 501134 Paid Family Leave	0.00	0.00	0.00	6,485.17	0.00	0.00	0.00	0.00	6,485.17	0.00	1.00
	61501510 501160 YE Biweekly Sal/Fringe Accr	0.00	0.00	0.00	0.00	0.00	3,314.15	(3,314.15)	0.00	0.00	0.00	#DIV/0!
	61501510 501172 Employer OASDI	7,963.91	7,959.87	8,034.51	5,807.33	5,222.53	3,430.70	4,440.20	4,585.29	29,765.62	17,678.72	0.41
	61501510 501173 Employer SSN Medical	1,862.53	1,861.55	1,879.07	1,358.16	1,221.37	802.36	1,038.44	1,072.37	6,961.31	4,134.54	0.41
	61501510 501174 Employer Group Health	17,367.00	18,201.59	11,736.00	15,492.00	14,766.00	11,302.50	13,176.00	13,176.00	62,796.59	52,420.50	0.17
	61501510 501175 Employer Dental Group	625.41	632.32	3,806.43	473.61	529.38	176.04	477.18	477.18	5,537.77	1,659.78	0.70
	61501510 501176 Employer Group Life 61501510 501177 Employer Pension	227.20 15,483.98	399.47 9,465.72	180.68 9,044.87	242.35 8,502.22	262.00 6,264.13	205.76 6,813.11	231.84 8,593.46	231.84 9,052.08	1,049.70 42,496.79	931.44 30,722.78	0.11 0.28
	61501510 501177 Employer Fension 61501510 501181 FSA Pre-Tax Savings	79.38	56.87	61.76	26.46	0.00	(6.26)	0.00	0.00	224.47	(6.26)	1.03
	61501510 501182 Cafe Plan Pre-Tax Savings	417.23	513.05	427.18	438.50	415.06	303.26	363.60	363.60	1,795.96	1,445.52	0.20
	61501510 501810 Change-Net Pension Liability	0.00	6,970.00	0.00	0.00	0.00	(78,918.00)	0.00	0.00	6,970.00	(78,918.00)	12.32
	61501510 502101 Electric	50,725.11	43,449.55	13,067.22	54,189.29	44,852.01	17,278.79	14,751.00	14,751.00	161,431.17	91,632.80	0.43
	61501510 502102 Water	11,411.97	13,472.67	13,893.09	17,211.58	15,178.53	3,600.66	2,475.00	2,475.40	55,989.31	23,729.59	0.58
	61501510 502105 Cable Television	1,411.75	1,299.90	1,108.45	12,656.72	7,265.02	4,728.41	6,050.47	4,332.56	16,476.82	22,376.46	(0.36)
	61501510 502110 District Energy System	85,205.59	89,346.67	48,061.29	65,285.92	61,974.41	66,040.38	48,522.00	48,522.00	287,899.47	225,058.79	0.22
	61501510 502111 Stormwater	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	3,600.00	3,600.00	0.00
	61501510 502302 Security Services 61501510 502331 Temporary Service	54,617.34 10,495.90	26,955.50 444.77	5,906.20 650.35	60,049.00 7,469.96	49,370.09 3,274.40	9,766.25 0.00	0.00	0.00	147,528.04 19,060.98	59,136.34 3,274.40	0.60 0.83
	61501510 502331 Pest Control Srvc	361.80	361.80	120.60	120.60	0.00	0.00	0.00	0.00	964.80	0.00	1.00
	61501510 502335 Janitorial Srvc	28,667.68	32,367.00	18,359.28	30,701.14	28,241.00	10,704.00	0.00	0.00	110,095.10	38,945.00	0.65
	61501510 502350 Temporary Service-Reimb	16,523.59	13,813.04	12,255.88	40,800.50	55,686.66	874.80	0.00	0.00	83,393.01	56,561.46	0.32
	61501510 502357 Internet Services	0.00	0.00	0.00	0.00	38.18	0.00	0.00	0.00	0.00	38.18	#DIV/0!
	61501510 502360 Security Monitoring Service	89.85	59.90	89.85	0.00	179.70	199.85	89.85	89.85	239.60	559.25	(1.33)
	61501510 502451 Employee Out-of-town Travel	0.00	1,556.50	1,913.30	0.00	0.00	0.00	0.00	0.00	3,469.80	0.00	1.00
	61501510 502452 Employee Air Travel	0.00	303.96	307.00	0.00	0.00	0.00	0.00	0.00	610.96	0.00	1.00
	61501510 502455 Travel Recruitment 61501510 502502 Allowance-Cell/Mobile Devices	0.00 256.00	1,687.94 389.00	0.00 168.00	0.00 105.00	0.00	0.00 183.00	0.00 213.00	0.00 157.00	1,687.94 918.00	0.00 553.00	1.00 0.40
	61501510 502502 Allowance-Cell/Mobile Devices 61501510 502520 Postage & Delivery Srvc	0.00	0.00	0.00	0.00	0.00	6.85	0.00	0.00	0.00	6.85	#DIV/0!
	61501510 502520 Postage & Delivery Sive	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	61501510 502801 Advertising & Promot'n	1,172.00	1,525.00	0.00	0.00	0.00	300.00	0.00	362.50	2,697.00	662.50	0.75
	61501510 502851 Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	61501510 502883 Registration	844.00	1,900.00	999.00	0.00	0.00	0.00	0.00	0.00	3,743.00	0.00	1.00
	61501510 502884 Membership Dues	355.00	1,505.00	0.00	0.00	0.00	1,045.00	0.00	0.00	1,860.00	1,045.00	0.44
	61501510 502910 Building Maintenance Srvc	8,358.90	9,242.56	4,742.70	4,347.85	21,375.65	4,973.15	5,302.32	4,581.95	26,692.01	36,233.07	(0.36)
	61501510 502920 Other Rpr & Maint Srvc	5,871.62	6,955.09	7,421.51	4,482.03	1,053.28	7,071.87	884.16	4,839.20	24,730.25	13,848.51	0.44
	61501510 502951 Info Systems Charge	6,724.98	6,725.06	8,199.99	8,199.99	8,199.99	8,200.03	9,699.00	9,699.00	29,850.02	35,798.02	(0.20)
	61501510 502957 Telecommoct'n Charge	1,258.86	1,191.63	1,217.40	1,229.33	1,227.60	1,003.17	1,259.90	1,306.15	4,897.22	4,796.82	0.02
	61501510 502976 MIS Tech Revolving Charge 61501510 502983 Surplus Property	0.00 125.01	0.00 124.97	33.70 125.01	276.30 125.01	85.14 125.01	85.14 124.97	83.22 150.00	83.22 150.00	310.00 500.00	336.72 549.98	(0.09) (0.10)
	61501510 502985 Surplus Property 61501510 503050 Host & Hostess	116.33	76.45	0.00	0.00	0.00	48.10	0.00	0.00	192.78	48.10	0.75
	61501510 503100 Offic & Admin Supply	431.23	1,657.31	397.63	3,641.78	908.37	(2,060.07)	0.00	29.44	6,127.95	(1,122.26)	1.18
	61501510 503130 Computer Hardware <\$10K	91.19	233.69	0.00	0.00	0.00	0.00	0.00	0.00	324.88	0.00	1.00
	61501510 503200 HHold & Jnitr Supply	3,959.75	2,624.16	2,859.58	6,508.87	4,111.99	(950.63)	604.25	165.34	15,952.36	3,930.95	0.75
	61501510 503400 Medical Supply	0.00	0.00	124.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	1.00
	61501510 503600 Repair & Maint Supply	686.71	517.18	547.45	737.32	0.00	363.40	992.15	52.85	2,488.66	1,408.40	0.43
	61501510 503601 Paint	0.00	10.60	22.19	0.00	0.00	0.00	0.00	185.43	32.79	185.43	(4.66)
	61501510 503801 Auto Fuel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	61501510 503804 Auto Repair Parts 61501510 503850 Small Equipment Supply	0.00 1,502.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00 1,502.00	0.00	#DIV/0! 1.00
	61501510 505850 Small Equipment Supply 61501510 505233 Rent Equipment	6,620.11	0.00	3,060.63	0.00	3,354.56	0.00	0.00	0.00	9,680.74	3,354.56	0.65
	61501510 505242 Elevator Permit	202.50	110.00	75.00	120.00	0.00	230.00	0.00	0.00	507.50	230.00	0.55
	1 211112					2.50		2.20		237.30	222.00	

Municipal Auditorium-Monthly Actual 61501510	417602 Auditorium User Fees	JAN Actuals 0.00	FEB Actuals 248.00	MAR Actuals 0.00	APR Actuals 0.00	Total FY Actuals 248.00
61501510	417604 Auditorium Event Revenue	(100.11)	(631.95)	(2,223.22)	(102,875.00)	(105,830.28)
61501510	417861 Food & Bev Capital Reserve	0.00	0.00	0.00	0.00	0.00
61501510	418010 Interest MIP	(69.63)	(29.29)		0.00	(112.71)
61501510	418020 Unrealized Gain/Loss MIP	(119.73)	(73.83)	(216.81)	0.00	(410.37)
61501510	418123 Misc. Interest	(8.67)	(7.83)		0.00	(25.17)
61501510	431005 Transfer Proprietary Funds	0.00	0.00	0.00	0.00	0.00
01301310	Revenue Total	(298.14)	(494.90)	(2,462.49)	(102,875.00)	(106,130.53)
	nevenue rotal	(230.11)	(131.30)	(2, 102. 13)	(102,073.00)	(100,130.33)
61501510	400000 Revenue	(298.14)	(494.90)	(2,462.49)	(102,875.00)	(106,130.53)
	Calendar Total					
61501510	502101 Electric	3,769.70	4,917.00	4,917.00	0.00	13,603.70
61501510	502102 Water	825.00	825.00	825.00	0.00	2,475.00
61501510	502105 Cable Television	1,972.82	1,319.12	2,134.29	1,211.24	6,637.47
61501510	502110 District Energy System	16,174.00	16,174.00	16,174.00	16,174.00	64,696.00
61501510	502111 Stormwater	300.00	300.00	300.00	0.00	900.00
61501510	502302 Security Services	0.00	0.00	0.00	0.00	0.00
61501510	502331 Temporary Service	0.00	0.00	0.00	0.00	0.00
61501510	502334 Pest Control Srvc	0.00	0.00	0.00	0.00	0.00
61501510	502335 Janitorial Srvc	0.00	0.00	0.00	0.00	0.00
61501510	502350 Temporary Service-Reimb	0.00	0.00	0.00	0.00	0.00
61501510	502360 Security Monitoring Service	59.90	0.00	59.90	0.00	119.80
61501510	502502 Allowance-Cell/Mobile Devices	86.00	0.00	0.00	0.00	86.00
61501510	502801 Advertising & Promot'n	0.00	0.00	0.00	150.00	150.00
61501510	502851 Subscriptions	0.00	0.00	0.00	0.00	0.00
61501510	502883 Registration	0.00	0.00	0.00	0.00	0.00
61501510	502884 Membership Dues	0.00	0.00	0.00	0.00	0.00
61501510	502910 Building Maintenance Srvc	0.00	0.00	5,407.80	0.00	5,407.80
61501510	502920 Other Rpr & Maint Srvc	0.00	0.00	11,269.89	0.00	11,269.89
61501510	502951 Info Systems Charge	3,233.00	3,233.00	3,233.00	3,233.00	12,932.00
61501510	502957 Telecmmnct'n Charge	436.23	428.41	404.02	0.00	1,268.66
61501510	502976 MIS Tech Revolving Charge	13.33	13.33	13.33	13.33	53.32
61501510	502983 Surplus Property	50.00	50.00	50.00	50.00	200.00
61501510	503050 Host & Hostess	0.00	0.00	0.00	0.00	0.00
61501510	503100 Offc & Admin Supply	77.81	0.00	24.93	0.00	102.74
61501510	503130 Computer Hardware <\$10K	0.00	0.00	0.00	0.00	0.00
61501510	503200 HHold & Jnitr Supply	0.00	0.00	(335.52)	1,076.93	741.41
61501510	503400 Medical Supply	0.00	0.00	0.00	0.00	0.00
61501510	503600 Repair & Maint Supply	45.80	0.00	0.00	0.00	45.80
61501510	503601 Paint	0.00	329.77	0.00	26.68	356.45
61501510	503801 Auto Fuel	0.00	0.00	0.00	0.00	0.00
61501510	503804 Auto Repair Parts	0.00	0.00	0.00	0.00	0.00
61501510	503850 Small Equipment Supply	0.00	0.00	0.00	0.00	0.00
61501510	505233 Rent Equipment	0.00	0.00	0.00	0.00	0.00
61501510	505242 Elevator Permit	120.00	0.00	55.00	0.00	175.00
61501510	505259 Alarm Permits	0.00	0.00	0.00	0.00	0.00
61501510	505901 Depreciation	30,907.48	30,712.56	30,712.56	0.00	92,332.60
61501510	505951 Insurance-Buildings	10,900.00	0.00	0.00	10,900.00	21,800.00
61501510	505955 Insurance-Liab/PropDmg	7,225.00	0.00	0.00	7,225.00	14,450.00
61501510	505957 Insurance-Premium J&L	900.00	0.00	0.00	900.00	1,800.00
61501510	505960 Insurance-IOD	3,750.00	0.00	0.00	3,750.00	7,500.00
61501510	542002 Transfer LOCAP reimbursement	11,667.00	11,667.00	11,667.00	11,667.00	46,668.00
61501510	501172 Employer OASDI	1,565.20	1,732.41	1,732.44	866.21	5,896.26
61501510	501173 Employer SSN Medical	366.05	405.17	405.16	202.58	1,378.96
61501510	501174 Employer Group Health	4,776.92	5,311.38	5,311.38	2,655.69	18,055.37
61501510	501175 Employer Dental Group	162.32	188.96	188.96	94.48	634.72
61501510	501176 Employer Group Life	77.28	90.16	90.16	45.08	302.68
61501510	501177 Employer Pension	3,017.36	3,696.28	3,696.28	1,848.14	12,258.06
61501510	501181 FSA Pre-Tax Savings	8.82	8.82	8.82	4.41	30.87
61501510	501182 Cafe Plan Pre-Tax Savings	131.10	145.06	145.06	72.53	493.75
61501510	501101 Regular Pay	21,996.36	27,665.38	27,672.79	13,860.90	91,195.43
61501510	501102 Leave Pay	1,750.72	790.52	2,280.81	1,115.90	5,937.95
61501510	501103 Holiday Pay	3,240.86	1,497.70	0.00	0.00	4,738.56
61501510	501104 Overtime Pay	0.00	0.00	0.00	0.00	0.00
61501510	501107 Other Special Pay	0.00	0.00	0.00	0.00	0.00
61501510	501160 YE Biweekly Sal/Fringe Accr	0.00	0.00	0.00	0.00	0.00
	Expense Total	129,606.06	111,501.03	128,444.06	77,143.10	446,694.25
61501510	500000 Expense	129,606.06	111,501.03	128,444.06	77,143.10	446,694.25

Municipal Auditorium-Quarterly Total	l	JAN 19- MAR 19	APR 19- JUN 19	JUL 19- SEP 19	OCT 19- DEC 19	JAN 20- MAR 20	APR 20- JUN 20	JUL 20- SEP 20	OCT 20- DEC 20	Calendar Total 2019	Calendar Total 2020	% Difference
6150	01510 505259 Alarm Permits	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	1.00
6150	01510 505901 Depreciation	91,060.22	99,987.53	31,433.88	94,301.64	158,619.85	95,494.10	94,673.41	92,867.26	316,783.27	441,654.62	(0.39)
6150	01510 505951 Insurance-Buildings	5,125.00	5,125.00	5,125.00	5,125.00	5,125.00	5,125.00	10,900.00	10,900.00	20,500.00	32,050.00	(0.56)
6150	01510 505955 Insurance-Liab/PropDmg	7,025.00	7,025.00	7,025.00	7,025.00	7,025.00	7,025.00	7,225.00	7,225.00	28,100.00	28,500.00	(0.01)
6150	01510 505957 Insurance-Premium J&L	850.00	850.00	875.00	875.00	875.00	875.00	900.00	900.00	3,450.00	3,550.00	(0.03)
6150	01510 505960 Insurance-IOD	150.00	150.00	0.00	0.00	0.00	0.00	3,750.00	3,750.00	300.00	7,500.00	(24.00)
6150	01510 542002 Transfer LOCAP reimbursement	20,775.00	20,775.00	24,225.00	24,225.00	24,225.00	24,225.00	35,001.00	35,001.00	90,000.00	118,452.00	(0.32)
		602,734.37	582,635.55	386,293.31	582,690.67	621,611.89	276,048.77	345,588.76	350,836.54	2,154,353.90	1,594,085.96	0.26
6150	01510 500000 Expense	602,734.37	582,635.55	386,293.31	582,690.67	621,611.89	276,048.77	345,588.76	350,836.54	2,154,353.90	1,594,085.96	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Source: Rose Wood, Finance OMB 1/20/21 5:57 am.

Written Statement

The Nashville Municipal Auditorium has been shut down since Mayor's mandate to close entertainment venues March 2020. We have been in operation since 1962.

Our venue hasn't been able to generate revenue and has thus been repurposed as a women's shelter. The women's shelter closed 3/31/21. And we are scheduled to reopen at no more than 2,000 capacity. Depending on risk association with the event and application approval per Health department guidelines for May 17, 2021.

Our venue will remain in operation after the receipt of SVOG funds to support our community. But because of the uncertainty of current economic conditions, the SVO Grant is necessary to maintain ongoing operation and maintenance of venue.



Certification Regarding Debarment, Suspension, and Other Responsibility Matters Primary Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 13 CFR Part 145. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211). Copies of the regulations are available from local offices of the U.S. Small Business Administration.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1)	The pros	spective	primary	particir	oant cer	rtifies to	the h	best of	iits k	nowleda	e and	belief	that i	it and i	ts princ	cipals

- (a) Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name	Metropolitan Government of Nashville and Davidson County, Tennessee
Date	By John Cooper, Mayor of Metropolitan Government of Nashville and Name and Title of Authorized Representative
	Signature of Authorized Representative

INSTRUCTIONS FOR CERTIFICATION

- 1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If is is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
- 4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations (13 CFR Part 145).
- 6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- 7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the ineligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS

The grantee certifies that it will provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing a drug-free awareness program to inform employees about—
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance programs, and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after each conviction;
- (e) Notifying the agency within ten days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction;
- (f) Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—
 - (1) Taking appropriate personnel action against such an employee, up to and including termination; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

John Cooper, Mayor of Metropolitan Governme	ent of Nashville and Davidson County,Tennessee
Typed Name and Title of Cer	tification Official
Signature	Date

OMB Number: 4040-0007 Expiration Date: 02/28/2022

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE:

Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation

- Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U. S.C. §§6101-6107), which prohibits discrimination on the basis of age: (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514: (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Mayor
APPLICANT ORGANIZATION	DATE SUBMITTED
Metropolitan Government of Nashville and Davidson County, TN	

Standard Form 424B (Rev. 7-97) Back



U.S. SMALL BUSINESS ADMINISTRATION CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature	
Date:	
Dale.	
	John Cooper, Mayor of Matropoliton Covernment of Neebville and Davidson
	John Cooper, Mayor of Metropolitan Government of Nashville and Davidson County, Tennessee
Name and Title:	

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Metro Government of Nashvil Search or jump to

Metro Government of ... / THE CHARTER / Part I - CHARTER OF ... / ARTICLE 1. - GENER ... / Sec. 1.01. - Con

VERSION: NOV 27, 2019 (CURRENT) ▼

THE CHARTER OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY, TENNESSEE

- THE CHARTER
 - Part I CHARTER OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY, TENNESSEE*
 - ARTICLE 1. GENERAL PROVISIONS

Sec. 1.01. - Consolidation of county and city; creation of metropolitan government; name.

Sec. 1.02. - Area of metropolitan government.

Sec. 1.03. - Two services districts

Sec. 1.01. - Consolidation of county and government; name.

The governmental and corporate functions 246, Private Acts of 1947, and amendments th of the County of Davidson, such consolidation Constitution of Tennessee, as amended, and in amended. Said consolidation shall result in the or substantially all, of the governmental and co known as "The Metropolitan Government of N government." The metropolitan government s being sued, and capable of purchasing, receiving of the same to the same extent as other gover

(Res. No. 88-526, § 1, 10-4-88)

Sec. 1.02. - Area of metropolitan govern

The territory embraced in the metropolitan fixed and established upon the effective date

April 1, 1963.

charter.html

Written Statement

The Nashville Municipal Auditorium has been shut down since Mayor's mandate to close entertainment venues March 2020. We have been in operation since 1962.

Our venue hasn't been able to generate revenue and has thus been repurposed as a women's shelter. The women's shelter closed 3/31/21. And we are scheduled to reopen at no more than 2,000 capacity. Depending on risk association with the event and application approval per Health department guidelines for May 17, 2021.

Our venue will remain in operation after the receipt of SVOG funds to support our community. But because of the uncertainty of current economic conditions, the SVO Grant is necessary to maintain ongoing operation and maintenance of venue.



Metropolitan Government of Nashville and Davidson County John Coope_r

Office of Mayor



\$10 Replacement Fee

Report Inputs

Date Generated

Start Date

End Date

Event Title

Event Details

Event Code

Event Name

Ring of Honor Wrestling

The 7th Annual Cashville Blues Festival

Totals

Event Date	Event General Onsale
Fri 02/28/20 07:30 PM	12/20/19
Sat 02/29/20 07:00 PM	11/15/19

Event Presale	Event Venue
12/18/19	Nashville Municipal Auditorium
11/13/19	Nashville Municipal Auditorium

Event City	Event Code	Days Out
Nashville	ENMA0228	0
Nashville	ENMA0229	0

Sold Today	Face Value Today	Total Tickets	Total Face Value
0	\$0.00	564	\$11,521.00
0	\$0.00	1,468	\$82,890.00
0	\$0.00	2,032	\$94,411.00

Net Capacity	Sold	Comps	Pre-Prints	Holds
649	304	260	0	0
5,695	1,262	206	0	30
6,344	1,566	466	0	30

Opens	Inquiry	Currency	Event State
85	0	USD	TN
4,197	0	USD	TN
4,282	0		

13 APR 2021 10:34 AM PDT

Lifetime

Lifetime

2 Events

ENMA0229|ENMA0228

Nashville Municipal Auditorium



Technical Package

Page | 1

Nashville Municipal Auditorium Staff

General Manager/Operations	Don Harris	(615) 862-6983	donald.harris@nashville.gov
General Manager/Box Office	Taneisha Alexander-Harvey	(615) 862-6981	taneisha.alexander@nashville.gov
Event Administrator	Darrin Howard	615-862-6982	darrin.howard@nashville.gov
Set-Up	Griff	(615) 862-6986	gregory.griffith@nashville.gov

Nashville Live Nation Staff

President/Booker	Brian Traeger	(615) 346-9001	briantraeger@livenation.com
Box Office Manager	John Sherwood	(615) 932-5451	johnsherwood@livenation.com
Production Manager	Joe Cicak	(702) 595-4828	joecicak@livenation.com
Production Manager	Melissa Bubela	(832) 276-9693	melissaloveless@livenation.com



Page | 2

Nashville Municipal Auditorium Rules and Regulations

Please read the following information carefully. We love Nashville's Municipal Auditorium and we want to make sure it will be around for others to enjoy. Exceptions can be made upon Auditorium staff approval.

For your safety...

- No weapons of any kind
- No chains or wallet chains
- No knives or sharp items
- No fireworks or laser pointers
- No backpacks or waist packs
- No cans, bottles, or outside food and beverage
- No audio/video recording devices
- No cameras
- No studded or metallic belts
- No smoking in the building, this includes e-cigarettes
- No hover boards or skateboards
- No animals



Page | 3

Stage Hands, Rigging, and Production

The Auditorium is an open house. Some contacts of these services are provided below:

Stage Hands/Rigging

Crew One Productions

Chris Fox (918) 406-8887

cfox@crew1.com

<u>Rhino</u>

Chris Ziemann (615) 357-

0472

cziemann@rhinostaging.com

Catering

The Auditorium is an open house for catering. Catering can also be provided through the concession company D&D Events.

D&D Events

Crissie Jackson cjackson@ddeventsmanagement.com

Centerstage Caterina

Tim Conner

timcenterstage@gmail.com

Flavor Catering

Keri Christopherson keri@flavorcaters.com

Nashville Municipal
Auditorium

417 4th Ave. North Nashville, TN 37201

(615) 862-6390



Page | 4

Rigging Point Measurements and Information

Steel Ring	Measurement	Location
Ring 1	About 97'	Dead Center of Arena
Ring 2	About 94'-6"	
Ring 3	About 92'	Typical DSE
Ring 4	About 89'-10"	
Ring 5	About 86'	Typical USE

^{*}To receive a .pdf copy of the general rigging restrictions and load rating document, please contact Event Administrator, Darrin Howard, at darrin.howard@nashville.gov

Rentals Needed
Beam Clamps
Cable Ramps
*Boom Lift 120 ft.

^{*}Boom lift required to rig.

Nashville Municipal Auditorium



Technical Package

Page | 5

Available Power

Location	Quantity	Description
Upstage Right	2	600 amp, 3 phase, cam locks
Upstage Right	2	400 amp, 3 phase, cam lock
Upstage Right	1	200 amp, 3 phase, cam lock
Upstage Left	1	200 amp, 3 phase, cam lock
Around Arena Walls	Multiple	120 Volt Outlets



Page | 6

Staging House Equipment/Miscellaneous Equipment

Quantity	Type	Dimension
3	Stairs	9' x 3'-6"
12	Railing	8'
4	Railing	4'
90	Staging Decks	8' x 4' decks
40	Stage Frames	4', 5', or 6' high
3	Picars (Man Palling)	4' x 8'
3	Risers (Non-Rolling)	1' high

^{**}Max stage size is a variation of 60' x 56'

Quantity	Туре	Dimension
2	Forklifts	Extensions Available
940	Chairs	(excluding risers)
100	Tables	8'
10	High Tops	N/A
4	ADA High Tops	N/A
30	Bike Racks	8′
20	Heavy Barricade (Black)	3'-6" (w) 4' (h) 80'-6" max length
Varies	Pipe & Drape	3′ & 8′
10	Stanchion Poles	N/A

Quantity	Туре
1	Basketball Court
2	Basketball Goals



Page | 7

Soft Goods Inventory

Location	Maximum Size	
Unstage Curtain	90' (w)	
Upstage Curtain	44' (h)	
Off Stage Pight Curtain	100' (w)	
Off-Stage Right Curtain	44' (h)	
Off Stage Left Courtain	100' (w)	
Off-Stage Left Curtain	44' (h)	
Blackout Panels	360° to block off balcony	

^{*}Upstage, Stage Right, and Stage Left curtains rigged with motors for height flexibility. Curtain panels are 34'w x 44'h.



Page | 8

General Measurements and Information

House	Measurement
Zamboni Vamitary	11' - 3" (w)
Zamboni Vomitory	11' - 1" (h)
L S.K. Vamitany	8' - 8" (w)
L&K Vomitory	7' - 0" (h)
Purgar Stand Vamitary	7' - 10" (w)
Burger Stand Vomitory	9' - 10" (h)
D&B Vamitary	10' - 7" (w)
P&R Vomitory	9' - 4" (h)
M2.N. Vamitary	8' - 10" (w)
M&N Vomitory	7' – 2" (h)
Dizza Stand Vamitary	8' - 10" (w)
Pizza Stand Vomitory	7' – 2" (h)
Backstage	Measurement
Poll Un Door (Fire Lane)	11'-6" (w)
Roll Up Door (Fire Lane)	12' (h)
Loading Dock Door #1	8' (w)
Loading Dock Door #1	12' (h)
Loading Dock Door #2	8' (w)
Loading Dock Door #2	12' (h)

Nashville Municipal Auditorium



Technical Package

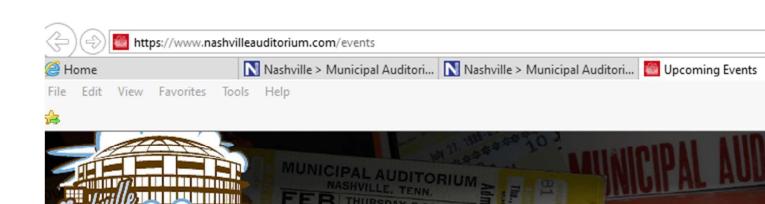
Page | 9

Audio Inventory

Quantity	Make & Model	Use
1	House Speaker Cluster	PA System
10	Clear Com Sets	Spotlights/FOH
2	Microphones	w/ PA System

Lighting Inventory

Quantity	Spotlight Make & Model	Location
2	2k Xenon 1290XLT	Above C4
2	2k Xenon 1290XLT	Above B2
2	2k Xenon 1290XLT	Above H4



UP NEXT AT THE AUDITORIUM

SEATING CHARTS

DIRECTIONS AND PARKING

NEARBY ACCOMMODATIONS





Postponed. New Date TBD INFO TICKETS



Megadeth & Lamb of God

With Trivium & In Flames INFO



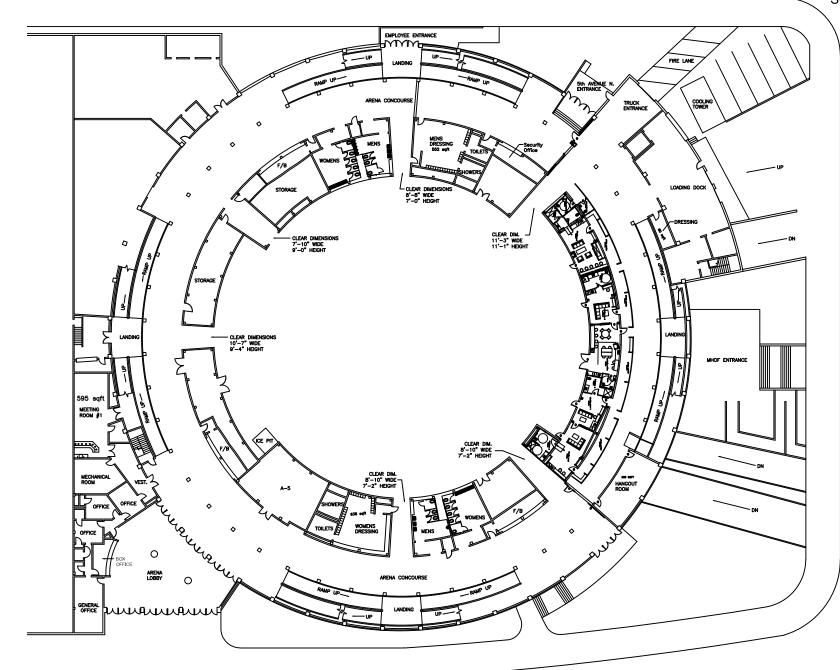
HOME

UPCOMING

SEP







APPLICATION FOR (Shuttered Venue Operators Grant)

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Department of

ha alexander Harrey Lo-May-21
Date