GRANT SUMMARY SHEET

Grant Name: Port Security Grant Program (PSGP) 21-24

Department: OFFICE OF EMERG. MGMT.

Grantor: U.S. DEPT. OF HOMELAND SECURITY

Pass-Through Grantor

(If applicable):

Total Award this Action: \$337,500.00 **Cash Match** \$112,500.00

Department Contact: Drusilla L Martin

862-5462

Status: CONTINUATION

Program Description:

Nashville Fire Department is requesting a new maritime boat with CBRNE capabilities. With Nashville growing at a fast rate fuel demand and consumption is at an all-time high and growing. With growing river traffic, the need for a CBRNE rated boat is required to meet any challenges or emergencies that might occur on the river with toxic or heavy smoke plumes. They are also requesting the following: The newly formed Helicopter Aquatic Rescue Team (HART) supports not just the citizens and property owners of Nashville Davidson County but surrounding counties and subsequently the entire state and neighboring states if requested. This capability is supported using aircraft from Tennessee Army National Guard (TANG) and Tennessee Highway Patrol (THP). Nashville Fire Department provides rescuers that routinely perform hoist missions rescuing wounded or stranded people in remote or inaccessible areas. The MNPD is requesting the following: Responses to facilities and events in the Port of Nashville require land based and waterborne assets capable of operating in both environments. Also, response personnel need to be able to address rapidly emerging security threats and to provide emergency medical first aid. Funding is requested for equipment to enhance current land based and maritime response capabilities by adding new capabilities and to enhance the capabilities of the recently formed Rescue Task Force concept, extended to a maritime environment.

Plan for continuation of services upon grant expiration:

Maintenance will come from MNPD and NFD operating budgets as needed.



Grants Tracking Form

	olication O	Application ()	Award Accept		ntract Amendn	nent O		
OFFICE OF S	Department EMERG. MGMT.	Dept. No. 049	Drusilla L Martin		Contact			Phone 862-5462	Fax 880-3464
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Contact: vaughn.wilson@nashville.gov trinity.weathersby@nashville,gov

\$337,500.00

Date Awarded:

(or) Date Denied:

(or) Date Withdrawn:

\$0.00

Rev. 5/13/13 5241

Yr 5 FY_

Total

GCP Rec'd 08/27/21

\$0.00

\$112,500.00

Tot. Awarded:

Reason: Reason:

GCP Approved 08/27/21

Contract#:

\$450,000.00

\$225,000.00

VW

\$0.00

Award Letter

U.S. Department of Homeland Security Washington, D.C. 20472

Drusilla Martin
Metropolitan Government of Nashville & Davidson County Mayor\\\\\\s Office of Emergency Management 2060 15th Avenue South
Nashville, TN 37212 - 4404

Re: Grant No.EMW-2021-PU-00228

Dear Drusilla Martin:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2021 Port Security Grant Program has been approved in the amount of \$337,500.00. As a condition of this award, you are required to contribute a cost match in the amount of \$112,500.00 of non-Federal funds, or 25 percent of the total approved project costs of \$450,000.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2021 Port Security Grant Program Notice of Funding Opportunity.
- FEMA Preparedness Grants Manual

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1. Please log in to the ND Grants system at https://portal.fema.gov.

Step 2: After logging in, you will see the Home page with a Pending Tasks menu. Click on the Pending Tasks menu, select the Application sub-menu, and then click the link for "Award Offer Review" tasks. This link will navigate you to Award Packages that are pending review.

Step 3: Click the Review Award Package icon (wrench) to review the Award Package and accept or decline the award. Please save or print the Award Package for your records.

System for Award Management (SAM): Grant recipients are to keep all of their information up to date in SAM, in particular, your organization's name, address, DUNS number, EIN and banking information. Please ensure that the DUNS number used in SAM is the same one used to apply for all FEMA awards. Future payments will be contingent on the information provided in the SAM; therefore, it is imperative that the information is correct. The System for Award Management is located at http://www.sam.gov.

If you have any questions or have updated your information in SAM, please let your Grants Management Specialist (GMS) know as soon as possible. This will help us to make the necessary updates and avoid any interruptions in the payment process.

CHRISTOPHER PATRICK LOGAN GPD Assistant Administrator

Agreement Articles

Wed Sep 01 00:00:00 GMT 2021

U.S. Department of Homeland Security Washington, D.C. 20472

AGREEMENT ARTICLES Port Security Grant Program

GRANTEE: Metropolitan Government of Nashville &

Davidson County Mayor\\\\\'s Office of

Emergency Management

PROGRAM: Port Security Grant Program

AGREEMENT NUMBER: EMW-2021-PU-00228-S01

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Article XLII Use of DHS Seal, Logo and Flags

Article XLIII Whistleblower Protection Act

Article XLIV Assurances, Administrative Requirements, Cost Principles,

Representations and Certifications

Article XLV Patents and Intellectual Property Rights

Article I - Summary Description of Award

The terms of the approved Investment Justification(s) and Budget Detail Worksheet(s) submitted by the recipient are incorporated into the terms of this Federal award, subject to the additional description and limitations stated in this Agreement Article and the limitations stated in subsequent reviews by FEMA of the award budget. Post-award documents uploaded into ND Grants for this award are also incorporated into the terms and conditions of this award, subject to any limitations stated in subsequent approvals by FEMA of changes to the award. Investments not listed in this Agreement Article are not approved for funding under this award.

Investment 1: CBRNE Rescue Boat is fully funded for \$337,500.

Article II - Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Recipients must comply with Title VI of the *Civil Rights Act of 1964*, (42 U.S.C. section 2000d *et seq.*) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: https://www.dhs.gov/guidance-published-help-department- supported-organizations-provide-meaningful-access-people-limited and additional resources on http://www.lep.gov.

Article III - Universal Identifier and System of Award Management

Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

Article IV - Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. sections 12101- 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

Article V - SAFECOM

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article VI - Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the *Rehabilitation Act of 1973*, Pub. L. 93-112 (1973), (codified as amended at 29 U.S.C. section 794,) which provides that no otherwise qualified handicapped individuals in

the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article VII - National Environmental Policy Act

Recipients must comply with the requirements of the *National Environmental Policy Act of 1969 (NEPA)*, Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. section 4321 *et seq.*) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article VIII - Acknowledgement of Federal Funding from DHS

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

Article IX - USA PATRIOT Act of 2001

Recipients must comply with requirements of Section 817 of the *Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001* (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. sections 175-175c.

Article X - Age Discrimination Act of 1975

Recipients must comply with the requirements of the *Age Discrimination Act of 1975*, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, section 6101 *et seq.*), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article XI - Prior Approval for Modification of Approved Budget

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308. FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article XII - Civil Rights Act of 1964 - Title VI

Recipients must comply with the requirements of Title VI of the *Civil Rights Act of 1964* (codified as amended at 42 U.S.C. section 2000d *et seq.*), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article XIII - Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

Article XIV - Trafficking Victims Protection Act of 2000 (TVPA)

Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. section 7104. The award term is located at 2 C.F.R. section 175.15, the full text of which is incorporated here by reference.

Article XV - Non-Supplanting Requirement

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

Article XVI - Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the recipient or its subrecipients is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313.

Article XVII - Drug-Free Workplace Regulations

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the *Drug-Free Workplace Act of 1988* (41 U.S.C. sections 8101-8106).

Article XVIII - Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

Article XIX - DHS Specific Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

- 1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.
- Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.
- 3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
- 4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
- 5. Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administrative Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. After the initial submission for the first award under which this term applies, recipients are required to provide this information once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool.

The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article XX - Port Security Grant Program Performance Goal

In addition to the Performance Progress Report (PPR) submission requirements outlined in the Preparedness Grants Manual, recipients must demonstrate how the grant-funded project addressed the capability gaps identified in their vulnerability assessment or other relevant documentation or sustains existing capabilities per the FEMA-approved Investment Justification. The capability gap reduction or capability sustainment must be addressed in the PPR, Section 10. Performance Narrative.

Article XXI - Best Practices for Collection and Use of Personally Identifiable Information

Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance at http://www.dhs.gov/xlibrary/assets/

privacy/privacy_pia_guidance_june2010.pdf and Privacy Template at https://www.dhs.gov/sites/default/files/publications/privacy_pia_template 2017.pdf as useful resources respectively.

Article XXII - Civil Rights Act of 1968

Recipients must comply with Title VIII of the *Civil Rights Act of 1968*, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. section 3601 *et seq.*), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article XXIII - Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@fema.dhs.gov if you have any questions.

Article XXIV - Applicability of DHS Standard Terms and Conditions to Tribes

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to subrecipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

Article XXV - Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article XXVI - Activities Conducted Abroad

Recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article XXVII - Environmental Planning and Historic Preservation (EHP) Review

DHS/FEMA funded activities that may require an EHP review are subject to the FEMA Environmental Planning and Historic Preservation (EHP) review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state, and local laws.

DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website at: https://www.fema.gov/media-library/assets/documents/90195. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive order, regulations, and policies.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered, applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

Article XXVIII - Energy Policy and Conservation Act

Recipients must comply with the requirements of the *Energy Policy and Conservation Act*, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. section 6201 *et seq.*), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article XXIX - Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the *Resource Conservation and Recovery Act*, 42 U.S.C. section 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article XXX - Terrorist Financing

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

Article XXXI - Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the *Hotel and Motel Fire Safety Act of 1990*, 15 U.S.C. section 2225a, recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the *Federal Fire Prevention and Control Act of 1974*, (codified as amended at 15 U.S.C. section 2225.)

Article XXXII - Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

Article XXXIII - Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. section 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the *International Air Transportation Fair Competitive Practices Act of 1974*, 49 U.S.C. section 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article XXXIV - Reporting of Matters Related to Recipient Integrity and Performance

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

Article XXXV - Lobbying Prohibitions

Recipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt 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 any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

Article XXXVI - False Claims Act and Program Fraud Civil Remedies

Recipients must comply with the requirements of the *False Claims Act*, 31 U.S.C. sections 3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. sections 3801-3812, which details the administrative remedies for false claims and statements made.)

Article XXXVII - Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article XXXVIII - Nondiscrimination in Matters Pertaining to Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statues, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

Article XXXIX - Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX

Recipients must comply with the requirements of Title IX of the *Education Amendments of 1972*, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. section 1681 *et seq.*), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at C.F.R. Part 17 and 44 C.F.R. Part 19.

Article XL - Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. sections 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Article XLI - Reporting Subawards and Executive Compensation

Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

Article XLII - Use of DHS Seal, Logo and Flags

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article XLIII - Whistleblower Protection Act

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C section 2409, 41 U.S.C. section 4712, and 10 U.S.C. section 2324, 41 U.S.C. sections 4304 and 4310.

Article XLIV - Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

By accepting this agreement, the recipient and its executives, as defined in 2 C.F.R. section 170.315, certify that the recipient's policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

Article XLV - Patents and Intellectual Property Rights

Recipients are subject to the *Bayh-Dole Act*, 35 U.S.C. section 200 *et seq*, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. section 401.14.

BUDGET COST CATEGORIES

Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$450,000.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Indirect Charges	\$0.00
Other	\$0.00

1a. AGREEMENT NO. EMW-2021-PU-00228-S01	2. AMENDMENT NO. ***		3. RECIPIENT NO. V00102433	4. TYPE OF A AWARD	ACTION	FION 5. CONTROL NO. WX04676N2021T	
6. RECIPIENT NAME AND ADDRESS Metropolitan Government of Nashville & Davidson County Mayor\\\\\'s Office of Emergency Management 2060 15th Avenue South Nashville, TN, 37212 - 4404	7. ISSUING FEMA OFFICE A ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646		AND	8. PAYMENT OFFICE AN FEMA Finance Center 430 Market Street Winchester, VA 22603		ADDR	ESS
9. NAME OF RECIPIENT PROJECT OFFICER Drusilla Martin	PHONE NO. 6158625462				ATOR		
11. EFFECTIVE DATE OF THIS ACTION 09/01/2021	12. METHOD OF PAYMENT PARS	13. ASSISTAN Cost Reimburs	NCE ARRANG sement	EMENT 14. PERFOR Fro 09/01/202 ² Budget 09/01/202 ²		1:	PERIOD To: 08/31/2024 08/31/2024
1 5. DESCRIPTION OF ACT a. (Indicate funding data for a		al changes)					
PROGRAM CFDA NO. NAME ACRONYM	ACCOUNTIN (ACCS CODE XXXX-XXX- XXXXX-XXX) XXXXXX-	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD		ILATIVE NON- RAL COMMITMENT
Port Security 97.056 Grant Program	2021-FA-GC01-P	4104101-D	\$0.00	\$337,500.00	\$337,500.00		See Totals
			\$0.00	\$337,500.00	\$337,500.00		\$112,500.00

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

Port Security Grant Program recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)

DATE

18. FEMA SIGNATORY OFFICIAL (Name and Title)

SHENAUZ SUBRINA WONG, Assistance Officer

DATE

Fri Aug 20 00:39:37 GMT

2021

SIGNATURE PAGE FOR Port Security Grant Program (PSGP) 21-24

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	
<u></u>	8-28-2021
Office of Emergency Management	Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
DocuSigned by:	9/10/2021
Saul Solomon/mfw Directon Department of	Date
Finance	Date
APPROVED AS TO RISK AND INSURANCE:	
—Docusigned by: Thomas G. (NOSS	9/10/2021
<u> </u>	Date
APPROVED AS TO FORM AND LEGALITY:	
DocuSigned by:	9/10/2021
Michigan Attorney	Date
FILED:	
Metropolitan Clerk	Date

Resolution No. RS2021-971

A resolution approving an application for a Port Security Grant from the U.S. Department of Homeland Security to the Metropolitan Government, acting by and through the Office of Emergency Management, for equipment to enhance current land based and maritime response capabilities.

WHEREAS, the U.S. Department of Homeland Security is accepting applications for a Port Security Grant with an award of \$749,467.50 with a required cash match of \$249,822.50 for equipment to enhance current land based and maritime response capabilities; and,

WHEREAS, the Office of Emergency Management is eligible to participate in the grant program; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that this grant application be approved and submitted.

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

Section 1. That the Port Security grant application of the Metropolitan Government, acting by and through the Office of Emergency Management, for equipment to enhance current land based and maritime response capabilities, a copy of which is attached hereto and incorporated herein, is hereby approved, and the Office of Emergency Management is authorized to submit said grant application to the U. S. Department of Homeland Security.

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:	INTRODUCED BY:
Lesin Chumbo/mfw	Kyonte Soons
_KevinւĞrumbo, Director	
Department of Finance	Menny Parle
APPROVED AS TO FORM AND	Member(s) of Council
LEGALITY:	()
—DocuSigned by:	
Boutonghou by.	
Miki Eke	
Δesistant Metropolitan Attorney	

D-21-10015 {N0409657.1}

GRANT APPLICATION

Grant Port Security Grant Program (PSGP) 21-24

Department: OFFICE OF EMERG. MGMT.

Grantor: U.S. DEPARTMENT OF HOMELAND

Pass-Through

Grantor

Total \$749,467.50 **Metro Cash** \$249,822.50

Department Drusilla L Martin

862-5462

Status CONTINUATION

Program Description:

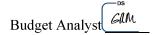
Nashville Fire Department is requesting a new maritime boat with CBRNE capabilities. With Nashville growing at a fast rate fuel demand and consumption is at an all-time high and growing. With growing river traffic, the need for a CBRNE rated boat is required to meet any challenges or emergencies that might occur on the river with toxic or heavy smoke plumes. They are also requesting the following: The newly formed Helicopter Aquatic Rescue Team (HART) supports not just the citizens and property owners of Nashville Davidson County but surrounding counties and subsequently the entire state and neighboring states if requested. This capability is supported using aircraft from Tennessee Army National Guard (TANG) and Tennessee Highway Patrol (THP). Nashville Fire Department provides rescuers that routinely perform hoist missions rescuing wounded or stranded people in remote or inaccessible areas. The MNPD is requesting the following: Responses to facilities and events in the Port of Nashville require land based and waterborne assets capable of operating in both environments.

Plan for continuation of services upon

Maintenance will come from MNPD and NFD operating budgets as needed.

APPROVED AS TO FORM AND LEGALITY:
Docusigned by: Med He 5/13/2021
Metropolitan Attorney Date
DocuSigned by: 5/13/2021
Metropolitan Mayor Date os
(This application is contingent upon the approval by the Metropolitan Council)

5241



ADDDOLIED ACTO

Grants Tracking Form

Part One											
Pre-App	lication	0	Application ● Award Acceptance ○ Contract Amendment ○								
	Departr		Dept. No.		Contact Phone						
OFFICE OF E	MERG. MGI	MT. ▼	049	Drusilla L Martin					862-5462	Fax 880-3464	
Grant N	ame:		Port Security Gra	ant Program (PS	GP) 21-24						
Grantor			-	HOMELAND SECURITY	•	-	Other:				
Grant Po		om:	09/01/21			Inticipated Application Date:	Outlot:	05/10/21			
Grant Po			08/31/24			pplication Deadline:		05/14/21			
		*		_	(-,,,	Multi-Department Grant			- If you list b	olow	
Funding Pass-Thi			FED DIRECT	_		Outside Consultant Proje	oct:		► If yes, list be OEM, Fire, Po		
Award T			COMPETITIVE	_		Total Award:	·GL.	\$749,467.50	OLW, THO, TO		
Status:	ype.		COMPETITIVE			Metro Cash Match:		\$249,822.50			
Metro C	atenory	•	Est. Prior.	Ť		Metro In-Kind Match:		\$249,022.30			
CFDA#		•	97.056			Is Council approval requ	ired?	✓			
		tion	37.000			Applic, Submitted Electronica		<u> </u>			
Project I			sting a new maritir	ne hoat with CBRN		ith Nashville growing at a fast	•		at an all-time high	and growing	
and subse (THP). Na following: able to ad capabilitie	equently t ishville Fi Respons dress rap s by addi	the entire state a re Department p es to facilities a pidly emerging s ing new capabili	and neighboring sta provides rescuers t and events in the Po ecurity threats and	ates if requested. I that routinely perfo ort of Nashville req I to provide emergo e the capabilities o	This capability is s rm hoist missions uire land based a ency medical first of the recently forn	ports not just the citizens and upported using aircraft from T rescuing wounded or strandend waterborne assets capable aid. Funding is requested for ned Rescue Task Force conc	ennessee Army of people in rem of operating in equipment to en	National Guard (TAN ote or inaccessible are both environments. A hance current land ba	G) and Tennessee eas. The MNPD is r Iso, response perso ased and maritime r	Highway Patrol equesting the onnel need to be	
			PD and NFD ope								
How is I	Match D	etermined?									
Fixed A	mount c	of \$		or	25.0% % of Grant Other:						
Explana	tion for	"Other" mean	ns of determinin	g match:							
			of the required	local Metro cas							
		partment bud	get?		Yes	Fund	30003, 10101		2214600,31201000, 3		
Is not be						Proposed Sou	rce of Match:		and MNPD 4% and M	INPD Operating bu	
	Match.	Amount & So	urce for Remain	ing Grant Years	in Budget Belo	ow)					
Other:											
		s the grant wi			0.00						
Departm	nental Ir	ndirect Cost R			54.00%	Indirect Cost of Grant to Metro: \$539,616.60					
*Indirec	t Costs	allowed?	○ Yes ● No	% Allow.	0.00%	Ind. Cost Requested fron	Grantor:		\$0.00	Does not apply to Capital items	
*(lf "No".	please a	ttach documer	tation from the	rantor that indire	ct costs are not	allowable. See Instructions) Not applicable	e due to Capital item	s being purchase		
Draw do	-			,			,				
		unity-based F		Dept. (MNPD),	Fire Departmen	nt (NFD) and surrounding co	ounties impacte	d by PORT Authorit	у		
					Р	art 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	FY22	\$249,822.50	\$0.00	\$0.00	\$83,274.16	32214600,31201000,		\$333,096.66	\$179,872.20	\$0.00	
Yr 2	FY23	\$249,822.50			\$83,274.16	04400454 04404004		\$333,096.66	\$179,872.20		
Yr 3	FY24	\$249,822.50			\$83,274.18			\$333,096.68	\$179,872.20		
Yr 4	FY_										
Yr 5	FY_	A-10 10	**	* 0.00	00.40.000.			Acce con	ΦEΩΩ 040 22	***	
	Total	\$749,467.50	\$0.00	\$0.00	\$249,822.50			\$999,290.00	\$539,616.60	\$0.00	
		te Awarded:			Tot. Awarded:		Contract#:				
	· · · ·) Date Denied			Reason:						
(or) Date Withdrawn:				Reason:							

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

Rev. 5/13/13 5241

GCP Rec'd 05/10/21

GCP Approved 05/10/21

VW

OMB Number: 4040-0004 Expiration Date: 12/31/2022

								<u>'</u>		
Application for I	Federal Assista	nce SF	-424							
* 1. Type of Submissi	ion:	* 2. Typ	e of Application:	*	If Revision	n, select appro	oriate letter	(s):		
Preapplication	I □ N∈						· ·			
Application			ontinuation	* (Other (Sp	ecify):				
	atad Assiltantiss			Г	(op					
	ected Application		evision							
* 3. Date Received: Completed by Grants.gov	unon aubminaian	4. Appli	cant Identifier:							
Completed by Grants.gov	upon submission.									
5a. Federal Entity Ide	entifier:				5b. Fede	eral Award Ide	entifier:			
V00102433]	V00102	2433				
State Use Only:										
6. Date Received by	State:		7. State Application	n ld	lentifier:					
8. APPLICANT INFO	ORMATION:									
* a. Legal Name: Me	etropolitan Go	vernme	nt of Nashville	e a	and Da	vidson Cou	ınty			
* b. Employer/Taxpay	er Identification Nur	mber (E I N		T	* c. Orga	anizational DU	JNS:			
62-0694743		•	,			76680000				
d. Address:				<u>' </u>						
* Street1:	2060-15th Ave	nue So	u+h							7
Street2:	2000 13th Ave.	1140 50	4011							
* City:	Nashville						1			
County/Parish:	Davidson									
* State:					Т	N: Tennes:	see			
Province:										
* Country:					USA:	: UNITED S	TATES			
* Zip / Postal Code:	37212-4404									
e. Organizational U	nit:						'			
Department Name:				T	Division	Name:				
Office of Emer	gency Manageme	nt		1						
f. Name and contac	t information of po	erson to	be contacted on m	nati	ters invo	olving this ap	plication	:	<u> </u>	
Prefix: Ms.			* First Nam	ne:	Dru	silla				
Middle Name: $_{\rm Lyn}$	n									
* Last Name: Mar										
Suffix:	CIII	1								
	Administrator									
Organizational Affiliat Finance Manager									٦	
Lernance Manager	-									
* Telephone Number:	615-862-5462					Fax Numb	er: 615-	880-3464		
*Email: Drusilla	.martin@nashv	ille.g	V							

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
Department of Homeland Security - FEMA
11. Catalog of Federal Domestic Assistance Number:
97.056
CFDA Title:
Port Security Grant Program
* 12. Funding Opportunity Number:
DHS-21-GPD-056-00-01
* Title:
Fiscal Year (FY) 2021 Port Security Grant Program (PSGP)
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
1. CBRNE RESPONSE BOAT PROJECT 2. HELICOPTER AQUATIC RESCUE TEAM PROJECT
3. MARITIME RESCUE TASK FORCE PROJECT
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for Federal Assistance SF-424							
16. Congressional Districts Of:							
* a. Applicant TN-005	* b. Program/Project TN-005						
Attach an additional list of Program/Project Congressional Districts	s if needed.						
	Add Attachment Delete Attachment View Attachment						
17. Proposed Project:							
* a. Start Date: 10/01/2021	* b. End Date: 09/30/2024						
18. Estimated Funding (\$):							
* a. Federal 749, 467.50							
* b. Applicant 249,822.50							
* c. State 0.00							
* d. Local 0.00							
* e. Other 0.00							
* f. Program Income 0.00							
*g. TOTAL 999, 290.00							
* 19. Is Application Subject to Review By State Under Execu	utive Order 12372 Process?						
a. This application was made available to the State under							
b. Program is subject to E.O. 12372 but has not been seld	ected by the State for review.						
c. Program is not covered by E.O. 12372.							
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "	'Yes," provide explanation in attachment.)						
Yes No							
If "Yes", provide explanation and attach							
	Add Attachment						
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001) ** I AGREE ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency							
specific instructions.							
Authorized Representative:							
Prefix: Ms. * First	Name: Drusilla						
Middle Name: Lynn							
* Last Name: Martin							
Suffix:							
* Title: Executive Administrator							
* Telephone Number: 615-862-5462	Fax Number: 615-880-3464						
* Email: Drusilla.martin@nashville.gov							
* Signature of Authorized Representative: Completed by Grants.gov	v upon submission. * Date Signed: Completed by Grants.gov upon submission.						

The following attachment is not included in the view since it is not a read-only PDF file.

Upon submission, this file will be transmitted to the Grantor without any data loss.

CBRNE Response Boat Project.docx

The following attachment is not included in the view since it is not a read-only PDF file.

Upon submission, this file will be transmitted to the Grantor without any data loss.

Helicopter Aquatic Rescue Team Project.docx

The following attachment is not included in the view since it is not a read-only PDF file.

Upon submission, this file will be transmitted to the Grantor without any data loss.

Maritime Rescue Task Force Project.docx

Contacts

SF-424A

Budget Information for Non-Construction Programs

OMB Number 4040-0006

Expiration Date 06/30/2014

Burden Statement

Grant Program

Port Security Grant Program

CFDA Number

Budget Object Class Amount

Personnel

Fringe Benefits

Travel

Equipment \$999,290.00

Supplies

Contractual

Construction

Other

Total Direct Charges \$999,290.00

Indirect Charges

Budget Category Total \$999,290.00

Non-Federal Resources Amount

Applicant

State

Other

Total Non-Federal Resources

Income Amount

Program Income

Total Budget Amount

Federal \$999,290.00

Non-Federal

Total Project Cost \$999,290.00

Direct Charges Explanation Indirect Charges Explanation

Forecasted Cash Needs (Optional)

No Forecasted Cash Needs have been entered for this application

Future Funding Periods (Years) (Optional)

No Budget Estimates of Federal Funds Needed for the Balance of the Project have been entered for this application

Remarks

SF-424A Budget Information - Non-Construction Programs (4040-0006)

SF-424A Budget Information - Non-Construction Programs (4040-0006)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 4040-0006. The time required to complete this information collection is estimated to average 1.8 hours per response, including the time to review instructions, search existing data resources, gater the data needed and complete and review the information collection.

If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: U.S. Department of Health & Services, OS/OCIO/PRA,

200 Independence Ave., S.W., Suite 537-H,

Washington D.C. 20201,

Attention: PRA Reports Clearance Officer.

Agency, Total Responses, Average Burden per response in Hours, Total Burden Hours

- CNCS, 10, 4, 40
- DOI, 1274, 49/60, 1046
- DOS, 150, 5/60, 13
- EPA, 9098, 1.97, 17905
- SSA, 1400, 30/60, 700
- TREAS, 276, 1, 276
- VA, 184, 15/60, 46
- USDA, 7241, 3, 21723
- DOC, 5685, 20/60, 1895
- DOT, 50, 1.6, 80
- DHS. 150. 2. 300

Close

Attachments

Attached Documents	Title	Description
SF424_2_1- AdditionalProjectTitle-1234- CBRNE Response Boat Project.docx	SF424_2_1-AdditionalProjectTitle-1234-CBRNE Response Boat Project.docx	Submitted in Grants.gov
Form GG_LobbyingForm- V1.1.pdf	Form GG_LobbyingForm-V1.1.pdf	Submitted in Grants.gov
SF424_2_1- AdditionalProjectTitle-1236- Maritime Rescue Task Force Project.docx	SF424_2_1-AdditionalProjectTitle-1236-Maritime Rescue Task Force Project.docx	Submitted in Grants.gov
GrantApplication.xml	GrantApplication.xml	Submitted in Grants.gov
Form SF424_2_1-V2.1.pdf	Form SF424_2_1-V2.1.pdf	Submitted in Grants.gov
SF424_2_1- AdditionalProjectTitle-1235- Helicopter Aquatic Rescue Team Project.docx	SF424_2_1-AdditionalProjectTitle-1235-Helicopter Aquatic Rescue Team Project.docx	Submitted in Grants.gov
Metropolitan Government of Nashville and Davidson County_CBRNE Boat_Budget #1.docx	Metropolitan Government of Nashville and Davidson County_CBRNE Boat_Budget #1	Budget Detail Worksheet
Metropolitan Government of Nashville and Davidson County_ Helicopter Aquatic Rescue Team_Budget #2.docx	Metropolitan Government of Nashville and Davidson County_ Helicopter Aquatic Rescue Team_Budget #2	Budget Detail Worksheet
Metropolitan Government of Nashville and Davidson County Maritime Rescue Task Force Budget #3.docx	Metropolitan Government of Nashville and Davidson County_ Maritime Rescue Task Force_Budget #3.docx	Budget Detail Worksheet

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 an 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 \$10,00 0 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

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

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure of Lobbying Activities,' in accordance with its instructions. Submission of this statement 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 statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Applicant's Organization:

Metropolitan Government of Nashville & Davidson County Mayor\\\\\\s Office of Emergency Management Signing Authority Name:

Ms. Drusilla Drusilla Lynn Martin Martin

Signature Date:

Assurance has not been signed.

Signatory Authority Title:

Executive Administrator

I, Signatory Authority not yet selected, or my designee am hereby providing my signature for this application as of 05/05/2021

Disclosure of Lobbying Activities

OMB Number 0348-0046 Expiration Date 12/31/2013

Burden Statement

Status Pending

Reporting Entity Information

Name Address

Congressional District, if known: Federal Department/Agency: Federal Program Name/Description: CDFA Number, if applicable: Federal Action Number, if known: Award Amount, if known:

Lobbying Registrant Information

Name Address

Individual Performing Services Information

Name Address

Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Applicant's Organization:

Metropolitan Government of Nashville & Davidson County Mayor\\\\\\s Office of Emergency Management Signing Authority Name:

Signature Date:

Assurance has not been signed.

Signatory Authority Title:

Telephone No:

I, Signatory Authority not yet selected, or my designee am hereby providing my signature for this application as of 05/05/2021

SF-424B

Assurances for Non-Construction Programs

OMB Number 4040-0007 Expiration Date 06/30/2014

Burden Statement

Status Pending

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.

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:

- 1. 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.
- 3. 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.
- 4. 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.
- 9. 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.

Applicant's Organization:

Metropolitan Government of Nashville & Davidson County Mayor\\\\\\'s Office of Emergency Management Signing Authority Name:

Signature Date:

Assurance has not been signed.

Signatory Authority Title:

I, Signatory Authority not yet selected, or my designee am hereby providing my signature for this application as of 05/05/2021

Close

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10 records per page
Showing 1 to 1 of 1 entries
Search:
User Action

System Status Change Application status updated from Pending Review to Pending Submission

Description

Date 05/03/2021 18:47 -04:00

• 1

Nashville Fire Department is requesting a new maritime boat with CBRNE capabilities. With Nashville growing at a fast rate fuel demand and consumption is at an all-time high and growing. 60% of this regions fuel is delivered by pipeline with the remaining 40% delivered by barge on the Cumberland river. With growing river traffic, the need for a CBRNE rated boat is required to meet any challenges or emergencies that might occur on the river with toxic or heavy smoke plumes.

Responses to facilities and events in the Port of Nashville require land based and waterborne assets capable of operating in both environments. Also, response personnel need to be able to address rapidly emerging security threats and to provide emergency medical first aid. Funding is requested for equipment to enhance current land based and maritime response capabilities by adding new capabilities and to enhance the capabilities of the recently formed Rescue Task Force concept, extended to a maritime environment.

The newly formed Helicopter Aquatic Rescue Team (HART) supports not just the citizens and property owners of Nashville Davidson County but surrounding counties and subsequently the entire state and neighboring states if requested. This capability is supported using aircraft from Tennessee Army National Guard (TANG) and Tennessee Highway Patrol (THP). Nashville Fire Department provides rescuers that routinely perform hoist missions rescuing wounded or stranded people in remote or inaccessible areas.

APPLICATION FOR Fiscal Year (FY) 2021 Port Security Grant Program (PSGP)

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Director

Office of Emergency Management

Date

ORIGINAL

METROPOLITAN COUNTY COUNCIL

Resolution No. <u>152021-971</u>

approving resolution A application for a Port Security Grant from the U.S. Department of Security Homeland to the Metropolitan Government, acting by and through the Office of Emergency Management, for equipment to enhance current land and based maritime response capabilities.

Introduced	JUN 0 1 2021
Amended	
Adopted	JUN 0 1 2021
Approved L	John Corper
By S	JUN 0 4 2021
Metropolitan	Mayor