





## Instructions for 2018-2019 TNHRHCC Grant Request

Funding requests are based on 4 fundamental Healthcare Capabilities outlined by the Department of Health and Human Services (HHS) office of Assistant Secretary for Preparedness and Response (ASPR) also known as Healthcare Preparedness Program (HPP). Each grant request must align with the capabilities to improve healthcare resilience in the TN Highland Rim Health Care Coalition area.

Each request is reviewed by committee to ensure representation is fair and in the best interest of the TNHRHCC community. Requesters may be invited to present to the review committee for explanation of project details. Interviews may be conducted in person or over the phone.

Please complete all questions in the application and if you need assistance feel free to contact:

Bryan Hovde  
Bryan.hovde@tn.gov  
or  
James Tabor  
james.tabor@nashville.gov

### **Grant Request period is July 20, 2018 through August 31, 2018**

#### **Federal Grant Guidelines**

The four Health Care Preparedness and Response Capabilities are:

##### **Capability 1: Foundation for Health Care and Medical Readiness**

**Goal of Capability 1:** The community's health care organizations and other stakeholders—coordinated through a sustainable HCC—have strong relationships, identify hazards and risks, and prioritize and address gaps through planning, training, exercising, and managing resources.

##### **Capability 2: Health Care and Medical Response Coordination**

**Goal of Capability 2:** Health care organizations, the HCC, their jurisdiction(s), and the ESF-8 lead agency plan and collaborate to share and analyze information, manage and share resources, and coordinate strategies to deliver medical care to all populations during emergencies and planned events.

##### **Capability 3: Continuity of Health Care Service Delivery**

**Goal of Capability 3:** Health care organizations, with support from the HCC and the ESF-8 lead agency, provide uninterrupted, optimal medical care to all populations in the face of damaged or disabled health care infrastructure. Health care workers are well-trained, well-educated, and well-equipped to care for patients during emergencies. Simultaneous response and recovery operations result in a return to normal or, ideally, improved operations.

##### **Capability 4: Medical Surge**

**Goal of Capability 4:** Health care organizations—including hospitals, EMS, and out-of-hospital providers—deliver timely and efficient care to their patients even when the demand for health care services exceeds available supply. The HCC, in collaboration with the ESF-8 lead agency, coordinates information and available resources for its members to maintain conventional surge response. When an emergency overwhelms the HCC's collective resources, the HCC supports the health care delivery system's transition to contingency and crisis surge response and promotes a timely return to conventional standards of care as soon as possible.

OK

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### Tennessee Restricted Expenditures

1. Expenditures requiring an MOA or another formal agreement for proper utilization must be pre-approved before spending the funds
2. All expenditures must meet State procurement rules (3 Quotes Required)
3. Expenditures more than \$10,000 for an item or items of the same type must be approved at the State TDH EP level
4. Funding cannot be spent on PPE without State TDH EP approval, TDH maintains a state level PPE surge cache.
5. Funding cannot be spent on emergency water filtration equipment without prior approval at the State TDH EP level.
6. Expenditures for patient tracking, alerting, inventory, and volunteer management IT systems must be approved by TDH EP. TDH EP has allocated ASPR and CDC funding to develop and maintain statewide systems for these functions
7. Other than for normal and recognized executive-legislative relationships, no funds may be used for: (1) Publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body; (2) The salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or executive order proposed or pending before any legislative body
8. Awardees may not use funds for research
9. Recipients may not generally use funding for the purchase of furniture. Any such proposed spending must be identified in the budget and approved by TDH EP
10. Awardees may not use funds for clinical care except as allowed by law. For the purposes of this FOA, clinical care is defined as "directly managing the medical care and treatment of patients"
11. Awardees may supplement but not supplant existing state or federal funds for activities described in the budget
12. HPP and PHEP funds may not be used to purchase clothing such as jeans, cargo pants, polo shirts, jumpsuits, sweatshirts, or T-shirts
13. HPP awardees cannot use funds to support stand-alone, single-facility exercises
14. Payment or reimbursement of backfilling costs for staff is not allowed
15. Other than for normal and recognized executive-legislative relationships, no funds may be used for: publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body
16. Recipients may not use funds for construction or major renovations unless approved by TDH EP
17. HCCs may provide funding to individual hospitals or other health care entities, as long as the funding is used for activities to advance regional, HCC, or health care system wide priorities, and are in line with ASPR's four health care preparedness and response capabilities. Funding to individual health care entities is not permitted to be used to meet Centers for Medicare & Medicaid Services (CMS) conditions of participation, conditions for coverage, or facility requirements (collectively called "CoPs") including the rules set out in "Medicare and Medicaid Programs; Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers". (81 FR 63860, September 16, 2016).

Note: these rules are subject to change; contact bryan.hovde@tn.gov or james.labor@nashville.gov with questions/concerns/comments.

OK

\* I Do you understand these Tennessee Restricted Expenditures?

- Yes  
 No

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## TNHRHCC Guidelines

The following items may be requested through the Executive Committee and purchased as a region asset:

1. Evacuation equipment (MedSled type devices)
2. Triage Tags
3. Other Standardized Equipment

OK

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Funding Application

\* 2. Address

Name	Frederick W. Smith
Company	Nashville Fire Dept
Address	63 Hermitage ave.
Address 2	
City/Town	Nashville
County	TN
ZIP/Postal Code	37210
Email Address	frederick.smith@nashville.gov
Phone Number	6158625390

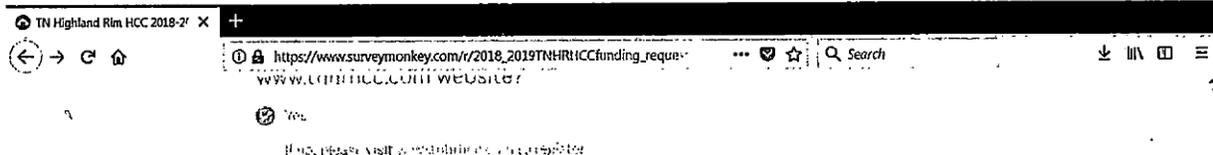
Country	TN
ZIP/Postal Code	37210
Email Address	frederick.smith@nashville.gov
Phone Number	6158625390

\* 3. Have you registered as a member of the coalition through [www.tnhrhcc.com](http://www.tnhrhcc.com) website?

- Yes
- If no, please visit [www.tnhrhcc.com](http://www.tnhrhcc.com) to register.

\* 4. Your Organization:

- EMANUEL
- FMC
- Emergency Care

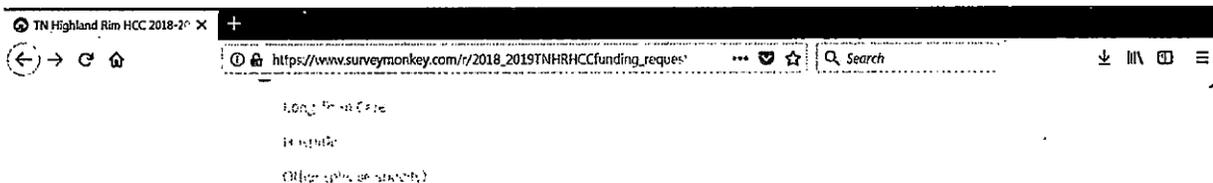


\* 4. Your Organization:

- EMA/OEM
- EMS
- Long Term Care
- Hospital
- Other (please specify)

\* 5 Please provide a description of your project in the comment box below:

AMBU BUS Build out project - Phase II



\* 5. Please provide a description of your project in the comment box below:

\* 5. Have you received three (3) quotes? (Note: by not providing three (3) quotes your funding request can not be accepted; Three (3) quotes must be submitted for all request in order to process your application. )

\* 6. Have you received three (3) quotes? (Note: by not providing three (3) quotes your funding request can not be accepted; Three (3) quotes must be submitted for all request in order to process your application. )

Yes

If No, please explain:

rs/vendors. Emails from potential 2nd & 3rd builders a

*\* See attached for full language typed and supporting emails / quotes.*

\* 7. Please upload quotes (Scan all documents into one file for upload):

Choose File

\* 8. Please fill in Total amount requested below:

\$4,349.85

must be submitted for all request in order to process your application. )

Yes

If No, please explain:

rs/vendors. Emails from potential 2nd & 3rd builders a

\* 7. Please upload quotes (Scan all documents into one file for upload):

Choose File

No file chosen

\* 8. Please fill in Total amount requested below.

84,349.65

\* 9. Based on the scale below: Rank how your request meets each of the 4 capabilities (not all capabilities have to be met):

0% 25% 50% 75% 100%

**Burtchaell, Leigh Anne (NFD-ADM)**

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**From:** Smith, Frederick (NFD-EMS)  
**Sent:** Monday, August 27, 2018 11:35 AM  
**To:** Burtchaell, Leigh Anne (NFD-ADM)  
**Subject:** Justification for only one quote

**Complete comments to question # 6:**

**6. Have you received three (3) quotes? (Note: by not providing three (3) quotes your funding request can not be accepted; Three (3) quotes must be submitted for all request in order to process your application.)**

Yes

Xif No, please explain:

Select-Tech is a comprehensive one-stop complete build-out. All other potential builders I spoke with required pushing aspects out to other builders/vendors. Emails from potential builders attached.

Frederick W. Smith  
Nashville Fire Department  
Chief of EMS Training  
2601 Buena Vista Pike  
Nashville, TN 37218  
615-862-5390  
615-880-3493



\* 7. Please upload quotes (Scan all documents into one file for upload):

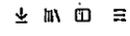
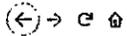
\* 8. Please fill in Total amount requested below:

\* 9. Based on the scale below; Rank how your request meets each of the 4 capabilities (not all capabilities have to be met).

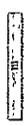
	0%	25%	50%	75%	100%
Capability 1: Foundation for Health Care and Medical Readiness					<input checked="" type="radio"/>
Capability 2: Health Care and Medical Response Coordination					

\* 9. Based on the scale below; Rank how your request meets each of the 4 capabilities (not all capabilities have to be met):

	0%	25%	50%	75%	100%
Capability 1: Foundation for Health Care and Medical Readiness	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Capability 2: Health Care and Medical Response Coordination	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Capability 3: Continuity of Health Care Service Delivery	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Capability 4: Medical Surge	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>



PREV SUBMIT



# Select Tech INC

250 N. Thompson St. Shelbyville, TN 37160  
(931) 684-8964 Voice (931) 684-8965 Fax

## Quotation

8/22/2018

Customer:

Fred Smith  
Nashville Fire Dept.  
2601 Buena Vista Pike  
Nashville, TN 37218  
Office: 615-880-3493  
Cell: 615-491-7221  
Email: frederick.smith@nashville.gov

Per our conversations, please find below an itemized worklist w/ pricing for the work you requested on the bus conversion.

<u>Description</u>	<u>Cost</u>
1 15kW 4-cylinder diesel commercial duty generator	\$19,081.17
2 Fabricate compartment and install generator	\$3,900.00
3 Repaint entire vehicle white	\$4,920.00
4 Install orange reflective stripe along sides	\$1,360.00
5 Install chevron on rear	\$1,500.00
6 Tint all side and rear windows	\$1,916.88
7 (3) 13,500 BTU Coleman/Dometic roof top HVAC units	\$5,007.00
8 Install (3) roof top HVAC units	\$2,940.00
9 Electrical distribution system for generator & roof unit installations	\$2,687.00
10 Install (1) 50 amp shoreline outlet & related transfer switch/wiring	\$2,900.00
11 Install ten (10) Whelen 900 series LED scene lights with custom housings	\$7,049.00
12 Install seven (8) Whelen hi-count LED dome lights down center of interior	\$3,308.56
13 Install two (2) LED dome lights over desk. Individually switched.	\$735.24
14 Install (8) 110V receptacles. (2) rear, (2) mid, (4) forward w/ USB slots	\$600.00
15 Install (2) 110V receptacles, exterior RH side	\$150.00
16 Install full width treadplate floor	\$5,375.00
17 Fabricate & install bench seat in forward section w/ storage underneath. LH	\$1,750.00
18 Fabricate & install work station desk in forward section on RH side.	\$1,950.00
19 Install (2) new captain seats w/ swivel bases just aft squadbench & desk	\$2,070.00
20 Install (6) red/red & red/white LED 900's across front wall	\$1,788.00
21 Install (4) red/red & red/amber LED 900's across rear wall	\$1,192.00
22 Install (16) red/red side mounted LED 900's. (8) on each side	\$4,768.00
23 Install (2) red LED 700's on front just inboard of headlights	\$600.00
24 Install (2) 900 series LED arrow turn signals on front	\$488.00
25 Install Whelen LED Stop/Tail/Turn/Reverse light system on rear	\$1,804.00
26 Install 3-camera backup monitor system	\$1,465.00
27 Install 16' manual awning on RH side.	\$3,045.00

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**\$84,349.85**

Please feel free to give me a call if you have any questions or comments concerning this conversion.

Sincerely,



Stephen M. Feldhaus  
President