GRANT AMENDMENT

Agency Tracking #	Edison ID	Contract #	Amendment #
34101-16219		34101-6116	12

Contractor Legal Entity Name	Edison Vendor ID
METRO NASHVILLE-DAVIDSON COUNTY	4

Amendment Purpose & Effect(s)

INCREASE AWARD

Amendment Changes Contract End Date: ☐ YES ☒ NO **End Date:** 04/29/2020

TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): **$ 2,495,058.91**

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2019	$3,920,220.25	$70,563,964.70			$74,484,184.95
TOTAL:	**$3,920,220.25**	**$70,563,964.70**			**$74,484,184.95**

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

CPO USE

Speed Chart (optional)	Account Code (optional)
	71301000

AMENDMENT TWELVE
OF GRANT CONTRACT 34101-6116

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Military, Tennessee Emergency Management Agency, hereinafter referred to as the "State" and Metro Nashville-Davidson County, hereinafter referred to as the "Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Grant Contract is hereby amended as follows:

1. Grant Contract section C.1. is deleted in its entirety and replaced with the following:

   C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed seventy-four million, four hundred eighty-four thousand, one hundred eighty-four dollars and 95/100 ($74,484,184.95). The Grant Budget, attached and incorporated hereto as Attachment 1, shall constitute the maximum amount due the Grantee for all service and Grantee obligations hereunder. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

2. Grant Contract Attachment 1 is deleted in its entirety and replaced with the new Attachment 1 attached hereto.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective once all required approvals are obtained. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

METRO NASHVILLE-DAVIDSON COUNTY:

GRANTEE SIGNATURE **DATE**

DAVID BRILEY, MAYOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

JEFFREY H. HOLMES, THE ADJUTANT GENERAL, MILITARY DEPARTMENT **DATE**

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

Signature

Date

Reviewed by Dept. of Military Civil Rights Title VI Officer

ATTACHMENT 1
Page 1

GRANT BUDGET

GRANTEE NAME: METRO NASHVILLE-DAVIDSON COUNTY
PRESIDENTIAL DECLARATION FEMA-1909-DR-TN FOR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS AND TORNADOES IN APRIL AND MAY 2010.

The grant budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: 04/30/2010 END: 04/29/2020

POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award [2]	74,484,184.95	3,920,219.86	78,404,404.81
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
11. 12	Travel, Conferences & Meetings	0.00	0.00	0.00
13	Interest [2]	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	0.00	0.00	0.00
17	Depreciation [2]	0.00	0.00	0.00
18	Other Non-Personnel [2]	0.00	0.00	0.00
20	Capital Purchase [2]	0.00	0.00	0.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
n/a	Grantee Match Requirement (for any amount of the required Grantee Match that is not specifically delineated by budget line-items above)	0.00	0.00	0.00
25	**GRAND TOTAL**	**74,484,184.95**	**3,920,219.86**	**78,404,404.81**

[1] Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A.* (posted on the Internet at: http://www.state.tn.us/finance/act/documents/policy3.pdf).

[2] Applicable detail follows this page if line-item is funded.

[3] A Grantee Match Requirement is detailed by this Grant Budget, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the "Grant Contract" column above, shall be reduced by the amount of any Grantee failure to meet the Match Requirement.

ATTACHMENT 1

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
APPLICANT ID: 037-52004-00 Small and Large Projects	70,563,964.70
STATE SHARE:	3,920,220.25
TOTAL	**74,484,184.95**

Federal Award Identification Worksheet

Subrecipient's name (must match registered name in DUNS)	Metro-Nashville Davidson County
Subrecipient's DUNS number	078217668
Federal Award Identification Number (FAIN)	FEMA-1909-DR-TN
Federal Award Date	5/4/2010
CFDA number and name	97.036 - Public Assistance Grants
Grant contract's begin date	4/30/2010
Grant contract's end date	4/29/2020
Amount of federal funds obligated by this grant Contract	$70,563,964.70
Total amount of federal funds obligated to the subrecipient	Consolidated data not available
Total amount of the federal award to the pass-through entity (Grantor State Agency)	$218,805,154.89
Name of federal awarding agency	Federal Emergency Management Agency
Name and contact information for the federal awarding official	Gracia Szczech Regional Administrator FEMA Region IV 3003 Chamblee-Tucker Road Atlanta, Georgia 30341
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. 200.331 for information on type of inderect cost rate)	N/A

Capture Date: 12/14/2018 16:09

Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-1909-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-1909-State-0234(230)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount ($)
PA-04-TN-1909-PW-05541(3)	F	N	11-04-2011	76,864.99
Facility Number:	1			
Facility Name:	EQ Basin & Contents			
Location:				
Scope of Work:	**********VERSION 3 - FIRST APPEAL - PARTIAL APPROVAL********** This version is being written in response to a partial approval of a first appeal for version 2 of PW 5541. The Subgrantee sufficiently demonstrated that $76,864.99 in damage associated with PW 5541 are non-recoverable through the NFIP. Accordingly, those costs are eligible for Public Assistance funding and the appeal is partially approved.			

1 PW	PWs ($)	Subgrantee Admin Exp. ($)	Total ($)
Amount Eligible ($)	76,864.99	0.00	76,864.99
Federal Share ($)	69,178.49	0.00	69,178.49

Capture Date: 12/14/2018 16:12

Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-1909-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-1909-State-0237(233)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount ($)
PA-04-TN-1909-PW-03592(3)	F	N	11-04-2011	153,453.20
Facility Number:	1			
Facility Name:	MEFAM06 - Mechanical			
Location:				
Scope of Work:	**** Version 3 **** This version has been prepared to document the Subgrantee's costs incurred to complete the work associated with PW 3592 that were identified at the final inspection. The majority of the overrun identified was a result of the temporary boilers needed in order for the repairs to be made on the steam pipes and the cost of the insulation that was not included in the original version. FIR complete			

1 PW	PWs ($)	Subgrantee Admin Exp. ($)	Total ($)
Amount Eligible ($)	153,453.20	0.00	153,453.20
Federal Share ($)	138,107.88	0.00	138,107.88

Capture Date: 12/14/2018 16:14

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-1909-DR-TN

Number of Records: 3

Applicant ID: 037-52004-00 Bundle # : PA-04-TN-1909-State-0240(236)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount ($)
PA-04-TN-1909-PW-05540(3)	B	N	11-04-2010	524,356.00
Facility Number:	1			
Facility Name:	Emergency Protective Measures : Police Department			
Location:				
Scope of Work:	**** Version 3 **** V3 has been prepared for the reinstatement of previously de-obligated cost as a result of 2nd appeal determination.			

PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount ($)
PA-04-TN-1909-PW-04654(2)	B	N	11-04-2010	654,557.00
Facility Number:	1			
Facility Name:	NABFF30 - Emergency Protective Measures: Police Department			
Location:				
Scope of Work:	**** Version 2 **** V2 has been prepared for the reinstatement of previously de-obligated cost as a result of 2nd appeal determination.			

PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount ($)
PA-04-TN-1909-PW-03551(3)	B	N	11-04-2010	843,383.00
Facility Number:	1			
Facility Name:	NABFF01 - Emergency Protective Measures (Police Department)			
Location:				
Scope of Work:	**** Version 3 **** V3 has been prepared for the reinstatement of previously de-obligated cost as a result of 2nd appeal determination.			

3 PWs	PWs ($)	Subgrantee Admin Exp. ($)	Total ($)
Amount Eligible ($)	2,022,296.00	0.00	2,022,296.00
Federal Share ($)	1,820,066.40	0.00	1,820,066.40

Capture Date: 12/14/2018 16:15

Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-1909-DR-TN				
Number of Records: 3				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-1909-State-0242(238)	Applicant: NASHVILLE-DAVIDSON			
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount ($)
PA-04-TN-1909-PW-05596(3)	E	N	11-04-2011	58,798.77
Facility Number:	1			
Facility Name:	Grit Building			
Location:				
Scope of Work:	Version #3: Version 3 has been created to reflect an overrun for this project in the amount of $58,798.77. The actual costs and supporting documentation contained in this Final Inspection Report is complete and eligible according to the public assistance program regulations and guidance. The facility inspected is used for wastewater treatment plant screening and grit removal process. Due to the complexity of a wastewater facility, this facility is used to avoid interference with the treatment process or any damage caused by undue mechanical wear and increased maintenance on the wastewater treatment equipment. **********			
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount ($)
PA-04-TN-1909-PW-05533(2)	E	N	11-04-2011	313,383.13
Facility Number:	1			
Facility Name:	Digester Building & Contents			
Location:				
Scope of Work:	Version #2: Version #2 has been created to reflect an overrun for this project in the amount of $313,383.13 as a result of a final inspection of the actual costs submitted. This includes the approval of an additional $189,355.06 resulting from a favorable second appeal decision. The expenditures and supporting documentation for the final inspection report included the following: Contract cost - "Electric Power Systems" ($346,564.00); Contents - N/A,; Construction Management - "Brown & Caldwell" ($10,592.50); Resident Engineering - "Brown and Caldwell" ($34,716.00), and Direct Administrative Cost - ($1,038.97). The actual costs and supporting documentation contained in this Final Inspection Report is complete and eligible according to the program regulations and guidance. **********			
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount ($)
PA-04-TN-1909-PW-04654(3)	B	N	11-04-2010	1,581.70
Facility Number:	1			
Facility Name:	NABFF30 - Emergency Protective Measures: Police Department			
Location:				
Scope of Work:	**** Version 3 **** This version has been prepared to document the Subgrantee's costs incurred to complete the work associated with PW 4654 that were identified at the final inspection. FIR Complete.			
3 PWs	PWs ($)	Subgrantee Admin Exp. ($)	Total ($)	

Capture Date: 12/14/2018 16:15			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-1909-DR-TN			
Number of Records: 3			
Amount Eligible ($)	373,763.60	0.00	373,763.60
Federal Share ($)	336,387.24	0.00	336,387.24

TN Department of Military | TEMA

Patrick C. Sheehan
Director

Major General
Terry Max Haston
The Adjutant General

January 17, 2019

Re: FEMA-1909-DR-TN
PA ID 037-52004-00
Metro-Nashville Davidson County

The Honorable David Briley
Mayor
1 Public Square, Suite 100
Nashville, Tennessee 37201

Dear Mayor Briley:

Attached for your signature is an amended contract between the Tennessee Emergency Management Agency and your jurisdiction. This amended contract is for eligible costs incurred as a result of FEMA-1909-DR-TN.

The Project Application Grant Reports, referred to as P2's, are part of the contract. Please return the signed contract, in its entirety (must be signed by the Applicant's Agent) to the following address:

Attention: Kelly Jo Dyer
Tennessee Emergency Management Agency
Bureau of Recovery, Public Assistance
3041 Sidco Drive
Nashville, Tennessee 37204

If you have any questions, Kelly Jo Dyer is the Liaison for your Public Assistance award and can be contacted at (615) 741-3753, or kelly.jo.dyer@tn.gov.

Sincerely,

Judith L. Huff
Public Assistance Manager

JLH: kjd

Enclosure (as stated)

cc: Davidson County EMA Director
Middle Tennessee Regional Administrator

Dept	PW		Grant Amdt	Bundle #	Date	PW #	Approved Amount	Comments	FEMA	TN	Contract	METRO	Total
DES	MEFAM06	Mechanical	12	237	1/17/19	03592(3)	153,453.20	Overrun	138,107.88	7,672.66		7,672.66	153,453.20
MWS - Sewer	NAETD06	DCWWTP, Digester Bldg & Contents	12	242	1/17/19	05533(2)	313,383.13	2nd Appeal win and overrun	282,044.82	15,669.16		15,669.16	313,383.13
MWS - Sewer	NAETD14	DCWWTP, Grit Bldg	12	242	1/17/19	05596(3)	58,798.77	Overrun	52,918.89	2,939.94		2,939.94	58,798.77
MWS - Sewer	NAFTD23	DCWWTP, EQ Basin & Contents	12	234	1/17/19	05541(3)	76,864.99	Appeal win	69,178.49	3,843.25		3,843.25	76,864.99
Police	NABFF01	EPM	12	240	1/17/19	03551(3)	843,383.00	2nd appeal win	759,044.70	42,169.15		42,169.15	843,383.00
Police	NABFF30	EPM	12	240	1/17/19	04654(2)	654,557.00	2nd appeal win	589,101.30	32,727.85		32,727.85	654,557.00
Police	NABFF30	EPM	12	242	1/17/19	04654(3)	1,581.70	2nd appeal win	1,423.53	79.09		79.09	1,581.70
Police	NABFF32	EPM	12	240	1/17/19	05540(3)	524,356.00	2nd appeal win	471,920.40	26,217.80		26,217.80	524,356.00
							2,626,377.79	Amdt 12 increase	2,363,740.01	131,318.90	**2,495,058.91**	131,318.88	2,626,377.79
								Amdt 11	68,200,224.69	3,788,901.35	71,989,126.04	3,788,900.98	75,778,027.02
								Amdt 12	70,563,964.70	3,920,220.25	**74,484,184.95**	3,920,219.86	**78,404,404.81**

SIGNATURE PAGE
FOR
GRANT NO. Flood Public Assistance 10-20 Amdt 12

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

see below

Department

Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Talia Lomax-O'dneal, Director
Department of Finance

1-18-19
Date

APPROVED AS TO RISK AND INSURANCE:

Director of Risk Management Services

1/22/19
Date

APPROVED AS TO FORM AND LEGALITY:

Metropolitan Attorney

1/22/19
Date

see previous page

David Briley
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date