



GRANT AMENDMENT

Agency Tracking # 32701-03071	Edison ID 54038	Contract # 54038	Amendment # ONE		
Contractor Legal Entity Name Metropolitan Government of Nashville and Davidson County			Edison Vendor ID 0000000004		
Amendment Purpose & Effect(s) Extend the contract end date					
Amendment Changes Contract End Date: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		End Date: October 31, 2018			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$ 0.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2019	\$371,540.00				\$371,540.00
TOTAL:	\$371,540.00				\$371,540.00
American Recovery and Reinvestment Act (ARRA) Funding: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
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. <div style="text-align: center; font-family: cursive; font-size: 24px; margin-top: 20px;">David Owenby</div>			OCR USE		
Speed Chart (optional) EN00016389		Account Code (optional) 71302000			

327.42

**AMENDMENT ONE
OF GRANT CONTRACT 53038**

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

1. Grant Contract section A.23. is deleted in its entirety and replaced with the following:

A.23. All facility improvements and construction activities shall be completed by October 31, 2018.
2. Grant Contract section B.1. is deleted in its entirety and replaced with the following:

B.1. This Grant Contract shall be effective on July 1, 2017 ("Effective Date") and extend for a period of sixteen (16) months after the Effective Date ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.
3. Grant Contract Attachment 1 is deleted in its entirety and replaced with the new attachment 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 July 1, 2018. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

GRANTEE SIGNATURE

DATE

DAVID BRILEY, MAYOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF ENVIRONMENT AND CONSERVATION:

SHARI MEGHREBLIAN, PhD, COMMISSIONER

DATE

SIGNATURE PAGE

**Tennessee Department of Environment & Conservation Household Hazardous
Waste Grant Amendment**

GRANT NO. _____

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

SK Wahlstrom
Sharon Wahlstrom, Deputy Director
Public Works Department

5-2-18
Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

Talia Lomax-O'dneal
Talia Lomax-O'dneal, Director
Department of Finance

5/10/18
Date

APPROVED AS TO RISK AND INSURANCE:

FSO
Director of Insurance

5/11/18
Date

**APPROVED AS TO FORM AND
LEGALITY:**

Mark Epe
Metropolitan Attorney

5/11/18
Date

"See previous page"
David Briley
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

Attachment 1
Page 1

GRANT BUDGET				
Metropolitan Government of Nashville and Davidson County Household Hazardous Waste Collection Facility				
The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period: BEGIN: July 1, 2017 END: October 31, 2018				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	\$85,000.00	0.00	\$85,000.00
4, 15	Professional Fee, Grant & Award ²	0.00	0.00	0.00
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	\$286,540.00	0.00	\$286,540.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
25	GRAND TOTAL	\$371,540.00	0.00	\$371,540.00

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.tn.gov/finance/topic/fa-policyinfo>).

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

GRANT BUDGET LINE –ITEM DETAIL:

CAPITAL PURCHASE	AMOUNT
Maintenance and Facility Improvement Metro HHW CF:	
Eyewash @ \$37,500.00 each	\$35,700.00
Remove Interior Walls @ \$20,000.00 each	\$20,000.00
Epoxy Floor Coating @ \$45,000.00 each	\$45,000.00
Replace Doors @ \$27,500.00 each	\$27,500.00
Install Awnings @ \$66,000.00 each	\$66,000.00
Upgrade Ventilation System @ \$39,000.00 each	\$39,000.00
Relocate Oil Tanks @ \$11,840.00 each	\$11,840.00
Repair Asphalt @ \$10,600.00 each	\$10,600.00
Inspect and Service Sprinkler System @ \$8,400.00 each	\$8,400.00
Outdoor Area Concrete @ \$4,500.00 each	\$4,500.00
Shelving @ \$3,000.00 each	\$3,000.00
Construct Office @ \$15,000.00 each	\$15,000.00
TOTAL	\$286,540.00