

**AMENDMENT #1 TO GRANT CONTRACT 2019-39
BETWEEN THE
GREATER NASHVILLE REGIONAL COUNCIL
AND
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY**

The Greater Nashville Regional Council (GNRC) and Metropolitan Government of Nashville and Davidson County entered into a grant contract effective July 1, 2018 for the provision of nutrition and transportation services; and

Section D.2. of the July 1, 2018 contract allows written amendments to the contract.

The Grant Contract 2019-39 dated July 1, 2018, between GNRC and Metropolitan Government of Nashville and Davidson County is amended as follows:

1. Section C.1, page 1, is amended by deleting the original C.1. and substituting it with the following new C.1.

C.1. Maximum Liability. In no event shall the maximum liability of the GNRC under this Contract exceed **NINE HUNDRED SIXTY-FOUR THOUSAND SIX HUNDRED THIRTY-EIGHT DOLLARS AND ZERO CENTS (\$964,638.00)** ("Maximum Liability"). The Budget, attached and incorporated as Attachment 2, is the maximum amount due the Grantee under this Contract. The 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. Section C.14. and C.15. page 4, are amended by deleting the original C.14. and C.15. and substituting them with the following new C.14. and C.15.

C.14. Transportation Services Penalty. If in violation of this contract, Grantee fails to properly, timely, and completely submit transportation data by email to GNRC AAAD by the 10th of the following month, Grantee may have to pay a contractual penalty in the amount of up to five percent (5%) of the monthly allocation for the service. Failure to submit data timely and completely pursuant to this section may result in the foregoing penalty being assessed for each applicable month following the first initial offense.

If Grantee fails to properly, timely, and completely submit transportation data by the 10th of the following month, Grantee will have a one-time grace period of five (5) days to submit required data and a compliance plan detailing corrective action to the GNRC AAAD.

C.15. Nutrition Service Penalty. If in violation of this contract, Grantee fails to properly, timely, and completely submit or enter nutrition data into SAMS, and report and copy said data submission to the GNRC according to the requirements and dates specified below, Grantee may have to pay a contractual penalty in the amount of up to five percent (5%) of the monthly allocation for the service. Failure to enter data properly, timely, and completely pursuant to this section may result in the foregoing penalty being assessed for each applicable month following the first initial offense.

- Nutrition Outreach data must be submitted to GNRC by email by the 10th of the following month.
- Meals data must be entered into SAMS by the 14th of the following month.
- Nutrition Education data must be entered into SAMS by the 14th of the following month.

If Grantee fails to properly, timely, and completely input nutrition data according to the requirements and dates specified above, Grantee will have a one-time grace period of five (5) days to submit required data and a compliance plan detailing corrective action to the GNRC AAAD.

The Grantee shall be encouraged to input data for all meals served during the contract period regardless of the source of funding used to cover their costs. Penalties shall not

apply to the timely input or submission of nutrition data associated with meals not reimbursed by GNRC which are also not counted toward the required local match.

3. Section C.16. is hereby added and incorporated into the original contract as follows:

Notwithstanding the forgoing penalties as described in C.14. and C.15., no penalty will be assessed against Grantee in the event that such failure to enter and/or submit data is the result of a minor error such as a typographical error as determined by the GNRC. Failure to enter and/or submit data in the required fields will not constitute a minor error.

4. Attachment 1 on page 16, Section 8 of the Attachment is amended by deleting the original Section 8, and substituting it with the following new Section 8.

8. Grantee shall notify the AAAD within seven (7) days if a home-delivered meal participant is not home without notice

The parties have caused this Contract Amendment to be executed by officials duly authorized and it becomes effective on this _____ day of _____, 20__.

**METROPOLITAN GOVERNMENT OF NASHVILLE AND
DAVIDSON COUNTY**

GREATER NASHVILLE REGIONAL COUNCIL

BY:

Signature


RENEE PRATT, EXECUTIVE DIRECTOR
10/14/18

Date

BY:

Signature

ANTHONY HOLT, PRESIDENT

Date

GRANT CONTRACT
 BETWEEN
 GREATER NASHVILLE REGIONAL COUNCIL
 AND
 METRO SOCIAL SERVICES
 CONTRACT BUDGET
 JULY 1, 2018 THROUGH JUNE 30, 2019
 FUNDS AVAILABLE

Contractor Match Requirement	Program	CFDA #	Federal Funding	State Funding	Total Grant
	Older Americans Act Funds				
10% of Expenditures	Title III-B: Support Services	93.044			
10% of Expenditures	Title III-B: Transportation	93.044	\$70,000		\$70,000
10% of Expenditures	Title III-B: Ombudsman	93.044			
10% of Expenditures	Title III-C1: Congregate Meals	93.045	\$366,920		\$366,920
10% of Expenditures	Title III-C2: Home Delivered Meals	93.045	\$373,448		\$373,448
10% of Expenditures	Title III-D: Evidence Based	93.043			
10% of Expenditures	Title III-E: FCSP – Caregiver	93.052			
10% of Expenditures	Title VII: Ombudsman	93.042			
	Federal NSIP Funds				
	NSIP Nutrition	93.053	\$102,813		\$102,813
	State Funding				
50% of Expenditures	Multipurpose Senior Centers	N/A			
10% of Expenditures	Home Delivered Meals	N/A		\$51,457	\$51,457
10% of Expenditures	Homemaker	N/A			
	HCBS/Options for Community Living				
		Total	\$913,181	\$51,457	\$964,638

**SIGNATURE PAGE
FOR
GRANT NO. GNRC 2018-39 – Amendment 1**

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

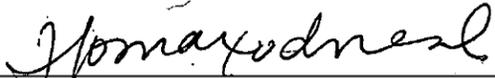


Social Services Department

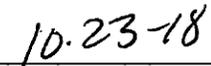


Date

APPROVED AS TO AVAILABILITY
OF FUNDS:



Talia Lomax-O'dneal, Director
Department of Finance *K A*

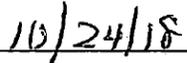


Date

APPROVED AS TO RISK AND INSURANCE:

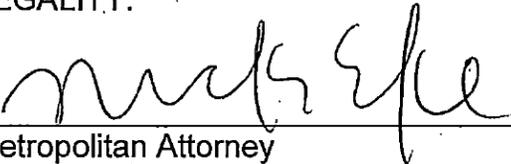


Director of Insurance



Date

APPROVED AS TO FORM AND
LEGALITY:



Metropolitan Attorney



Date

David Briley
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date