



## GRANT AMENDMENT

<b>Agency Tracking #</b> 35910-03070	<b>Edison ID</b> 57400	<b>Contract #</b> 57400	<b>Amendment #</b> 1
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<b>Contractor Legal Entity Name</b> Metropolitan Nashville & Davidson County	<b>Edison Vendor ID</b> 4
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**Amendment Purpose & Effect(s).**  
Increase maximum liability and revise the grant budget line items

**Amendment Changes Contract End Date:**  YES  NO **End Date:**

**TOTAL Contract Amount INCREASE or DECREASE per this Amendment** (zero if N/A): **\$ 35,000.00**

Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2018	66,000.00				66,000.00
2019	235,000.00				235,000.00
<b>TOTAL:</b>	<b>301,000.00</b>				<b>301,000.00</b>

**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*

<b>Speed Chart</b> (optional)	<b>Account Code</b> (optional)	
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**AMENDMENT 1  
OF GRANT CONTRACT 57400**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Children's Services (DCS), hereinafter referred to as the "State" and Davidson County Juvenile Court, 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 Three Hundred One Thousand Dollars (\$301,000.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment A-2 is the maximum amount due the Grantee under this Grant Contract. 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 section C.6. is deleted in its entirety and replaced with the following:
  - C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may vary from a Grant Budget line-item amount by up to Sixty percent (60%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amount(s) such that the net result of variances shall not increase the total Grant Contract amount detailed by the Grant Budget. Any increase in the Grant Budget, grand total amounts shall require an amendment of this Grant Contract.

Grant Contract Attachment A-1 is deleted in its entirety and replaced with the new attachment A-2 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 January 25, 2018. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

**IN WITNESS WHEREOF,**

**Davidson County Juvenile Court:**

**REFER TO FOLLOWING PAGE FOR ALL  
REQUIRED GRANT CONTRACT SIGNATURES**

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**DATE**

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(above)

**Department of Children's Services:**

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**Bonnie Hommrich, Commissioner**

**DATE**

**SIGNATURE PAGE**

**FOR**

**GRANT NO. SAFE BABY COURT**

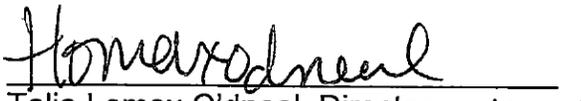
IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

**METROPOLITAN GOVERNMENT OF  
NASHVILLE AND DAVIDSON COUNTY**

  
\_\_\_\_\_  
Sheila Calloway, Judge  
Juvenile Court

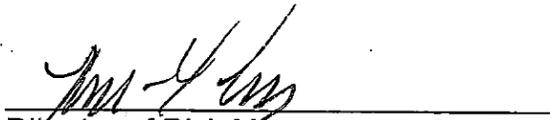
11-27-18  
Date

APPROVED AS TO AVAILABILITY  
OF FUNDS:

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

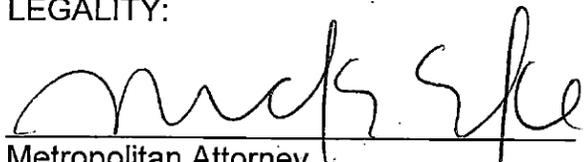
12-5-18  
Date

APPROVED AS TO RISK AND INSURANCE:

  
\_\_\_\_\_  
Director of Risk Management Services

\_\_\_\_\_  
Date

APPROVED AS TO FORM AND  
LEGALITY:

  
\_\_\_\_\_  
Metropolitan Attorney

12/6/18  
Date

FILED:

\_\_\_\_\_  
Metropolitan Clerk

\_\_\_\_\_  
Date

ATTACHMENT A-2

GRANT BUDGET				
Davidson County Juvenile Court Safe Baby Court				
The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: July 1, 2018 END: June 30, 2019				
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY <sup>1</sup>	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	106,000.00	0.00	106,000.00
4, 15	Professional Fee, Grant & Award <sup>2</sup>	25,000.00	0.00	25,000.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	11,000.00	0.00	11,000.00
11, 12	Travel, Conferences & Meetings	15,000.00	0.00	15,000.00
13	Interest <sup>2</sup>	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	56,636.00	0.00	56,636.00
17	Depreciation <sup>2</sup>	0.00	0.00	0.00
18	Other Non-Personnel <sup>2</sup>	0.00	0.00	0.00
20	Capital Purchase <sup>2</sup>	0.00	0.00	0.00
22	Indirect Cost	21,364.00	0.00	21,364.00
24	In-Kind Expense	0.00	0.00	0.00
25	<b>GRAND TOTAL</b>	<b>235,000.00</b>	<b>0.00</b>	<b>235,000.00</b>

<sup>1</sup> 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>).

<sup>2</sup> Applicable detail follows this page if line-item is funded.

GRANT BUDGET LINE-ITEM DETAIL:

Professional Fee	AMOUNT
Professional association dues for program personnel with organizations where organization membership benefits program by giving personnel access to more resources, etc.	\$25,000.00
Foreign language interpreter services for out-of-court meetings with non-English speaking family members. The AOC pays for in-court interpreter services but not for activities/situations occurring out-of-court.	
<b>TOTAL</b>	<b>\$25,000.00</b>