

**AMENDMENT No. 5
TO THE
CONTRACT
BETWEEN VANDERBILT UNIVERSITY MEDICAL CENTER
AND
THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY
Acting by and through the
METROPOLITAN BOARD OF HEALTH**

This Amendment No. 5 serves to revise that certain Contract ("Contract") made and entered into by and between the Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health ("Metro"), a municipal corporation of the State of Tennessee, and Vanderbilt University Medical Center ("Vanderbilt"), a Tennessee nonprofit corporation, for participation in the CDC Tuberculosis Epidemiologic Studies Consortium studies ("TBESC").

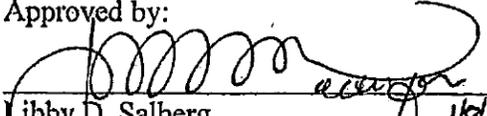
The Contract is modified as follows:

1. The term of the Contract is extended through September 28, 2019. Funds up the amount of \$77,117 are available work performed by Metro during the period 9/29/18-9/28/19. Funds will be strictly expended for allowable costs only, and in accord with the budget attached hereto and incorporated herein by reference.
2. During the extended period, Metro will continue, under Vanderbilt's direction, the enrollment, preventative treatment, follow up, observation, data collection, and data analysis of LTBI patients. As directed by Vanderbilt and in accord with CDC requests, Metro will also focus on recruitment of special LTBI populations.
3. Except as provided herein, all other terms and conditions of the Contract are unaltered and remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 4 to be executed by their duly authorized representatives as of the date set forth above.

VANDERBILT UNIVERSITY MEDICAL CENTER

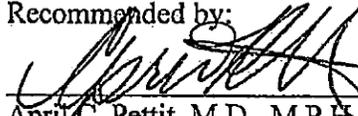
Approved by:



Libby D. Salberg
Director, Office of Contracts Management

1/8/19

Recommended by:



April C. Pettit, M.D., M.P.H.
Principal Investigator

1/8/19

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Jammi Areola
Jammi Areola, Ph.D.
Interim Director, Metro Public Health Department

1/10/19
Date

Carol Etherington
Carol Etherington, MSN, RN, FAAN
Chair, Board of Health

1/10/19
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Talia Lomax-O'dneal
Talia Lomax-O'dneal
Director, Department of Finance *LC #*

1-24-19
Date

APPROVED AS TO RISK AND INSURANCE:

BCN
Director of Risk Management Services

1/24/19
Date

APPROVED AS TO FORM AND LEGALITY:

R. Alex Fisherson
Metropolitan Attorney

1/24/19
Date

David Briley
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

**ATTACHMENT 1
GRANT BUDGET
(BUDGET PAGE 1)**

Metropolitan Government of Nashville & Davidson County - TBESC				
APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during the period beginning September 29, 2018, and ending September 28, 2019.				
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY¹ (detail schedule(s) attached as applicable)	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1	Salaries ²	\$50,800.00	\$0.00	\$50,800.00
2	Benefits & Taxes	\$9,900.00	\$0.00	\$9,900.00
4, 15	Professional Fee/ Grant & Award ²	\$7,000.00	\$0.00	\$7,000.00
5	Supplies	\$0.00	\$0.00	\$0.00
6	Telephone	\$500.00	\$0.00	\$500.00
7	Postage & Shipping	\$0.00	\$0.00	\$0.00
8	Occupancy	\$0.00	\$0.00	\$0.00
9	Equipment Rental & Maintenance	\$0.00	\$0.00	\$0.00
10	Printing & Publications	\$0.00	\$0.00	\$0.00
11, 12	Travel/ Conferences & Meetings ²	\$3,000.00	\$0.00	\$3,000.00
13	Interest ²	\$0.00	\$0.00	\$0.00
14	Insurance	\$0.00	\$0.00	\$0.00
16	Specific Assistance To Individuals ²	\$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 (10% Salary/Benefits)	\$5,917.00	\$0.00	\$5,917.00
24	In-Kind Expense	\$0.00	\$0.00	\$0.00
25	GRAND TOTAL	\$77,117.00	\$0.00	\$77,117.00

77117

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation*
² Applicable detail follows this page if line-item is funded.

\$0.00

ATTACHMENT 1 (continued)
GRANT BUDGET LINE-ITEM DETAIL
(BUDGET PAGE 2)

SALARIES		AMOUNT
Kristian Atchley, Public Health Nurse	\$ 5,249.22 x 9 x 80% + \$325 Longevity	\$37,794.38
Kristian Atchley, Public Health Nurse	\$ 5,406.70 x 3 x 80%	\$12,976.08
TOTAL ROUNDED		\$50,800.00

Professional Fees		AMOUNT
Community Partners		\$5,800.00
Language Interpretation		\$1,200.00
TOTAL ROUNDED		\$7,000.00

Travel		
out of town travel/Conference Registration		2000
Local travel		1000
TOTAL ROUNDED		\$3,000.00