GRANT AMENDMENT

Agency Tracking #	Edison ID	Contract #	Amendment #
35910-03070	57400	57400	2

Contractor Legal Entity Name	Edison Vendor ID
Metropolitan Nashville & Davidson County	4

Amendment Purpose & Effect(s)

Increase maximum liability and revise the grant budget line items

Amendment Changes Contract End Date: ☒ YES ☐ NO **End Date:** **June 30, 2020**

TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): **$ 200,000.00**

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2018	66,000.00				66,000.00
2019	235,000.00				235,000.00
2020	200,000.00				200,000.00
TOTAL:	**501,000.00**				**501,000.00**

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)

AMENDMENT 2
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 B.1. is deleted in its entirety and replaced with the following:

B. This Grant Contract shall be effective for the period beginning on March 19, 2018 ("Effective Date") and ending on June 30, 2020, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

B.1. Renewal Options. This Grant Contract may be renewed upon satisfactory completion of the Term. The State reserves the right to execute up to two (2) renewal options under the same terms and conditions for a period not to exceed twelve (12) months each by the State, at the State's sole option. In no event, however, shall the maximum Term, including all renewals or extensions, exceed a total of sixty (60) months.

B.2. Term Extension. It is understood and agreed that the State may extend the Term an additional period of time, not to exceed one hundred-eighty (180) days beyond the expiration date of this Grant Contract, under the same terms and conditions. In no event, however, shall the maximum Term, including all extensions or renewals, exceed a total of sixty (60) months.

2. 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 Five Hundred One Thousand Dollars ($501,000.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment A-3 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.

Contract Attachment A-3 attached hereto is added as a new attachment.

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, 2019. 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:

_____
DATE

REFER TO FOLLOWING PAGE FOR ALL REQUIRED GRANT CONTRACT SIGNATURES

_____
)

Department of Children's Services:

_____
Jennifer S. Nichols, Commissioner **DATE**

SIGNATURE PAGE

FOR

GRANT NO. SAFE BABY COURT AMENDMENT 2

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Sheila Calloway — April 18, 2019

Sheila Calloway, Judge
Juvenile Court

Date

APPROVED AS TO AVAILABILITY OF FUNDS:

5/2/19

Talia Lomax-O'dneal, Director
Department of Finance

Date

APPROVED AS TO RISK AND INSURANCE:

5/3/19

Director of Insurance

Date

APPROVED AS TO FORM AND LEGALITY:

5/6/19

Metropolitan Attorney

Date

David Briley
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

ATTACHMENT A-3

GRANT BUDGET

Davidson County Juvenile Court Safe Baby Court

The Grant Budget line-item amounts below shall be applicable only to expenses incurred during the following applicable period:

BEGIN: 07/01/2019 **END: 06/30/2020**

POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	108,740.00	0.00	108,740.00
4, 15	Professional Fee, Grant & Award [2]	25,000.00	0.00	25,000.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	10,000.00	0.00	10,000.00
11. 12	Travel, Conferences & Meetings	13,250.00	0.00	13,250.00
13	Interest [2]	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	24,828.00	0.00	24,828.00
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	18,182.00	0.00	18,182.00
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**	**200,000.00**	**0.00**	**200,000.00**

[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.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.

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEES, GRANT & AWARD	AMOUNT
Professional service fees paid for/to: Non-court activity foreign language interpreter service providers, appointed parent/family mentors for mentoring services, and designated providers of supervised visitation services.	25,000.00
TOTAL	25,000.00