

Resolution No. RS2019-56

A resolution approving amendment one to a grant from the Tennessee Department of Mental Health and Substance Abuse Services to The Metropolitan Government of Nashville and Davidson County, acting by and through the Davidson County General Sessions Court, to provide Tennessee Certified Recovery Court Program (TCRCP) collection of participant data utilizing the Tennessee Web-based Information Technology System (TN-WITS) to assist the State in meeting federal reporting requirements.

WHEREAS, The Metropolitan Government of Nashville and Davidson County, acting by and through the Davidson County General Sessions Court, previously entered into a grant agreement with the Tennessee Department of Mental Health and Substance Abuse Services to provide TCRCP collection of participant data utilizing the TN-WITS to assist the State in meeting federal reporting requirements approved by RS2019-1779; and,

WHEREAS, the parties wish to amend that grant agreement to increase the amount of the grant by \$50,000.00 for a new grant total of \$60,000.00 with no cash match required, a copy of which amendment one is attached hereto; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that amendment one be accepted.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1: That amendment one to the grant by and between the Tennessee Department of Mental Health and Substance Abuse Services and The Metropolitan Government of Nashville and Davidson County, acting by and through the Davidson County General Sessions Court, to provide TCRCP collection of participant data utilizing the TN-WITS to assist the State in meeting federal reporting requirements, a copy of which amendment one is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 2: That this resolution shall take effect from and after its adoption, the welfare of the Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY
OF FUNDS:

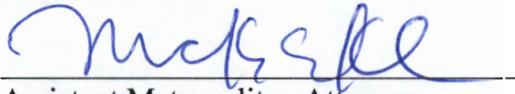
Kevin Crumbo (H)
Kevin Crumbo, Finance Director

INTRODUCED BY:

Member(s) of Council

:

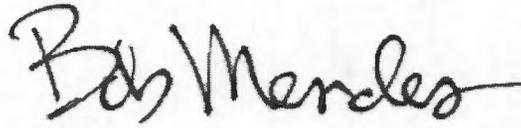
APPROVED AS TO FORM
AND LEGALITY:

A handwritten signature in blue ink, appearing to read 'M. G. S. K.', is written over a light blue rectangular background. A horizontal line is drawn across the signature.

Assistant Metropolitan Attorney

Electronic Signature Page

(Attach to Legislation Pursuant to Rule 8 of the Council Rules of Procedure)

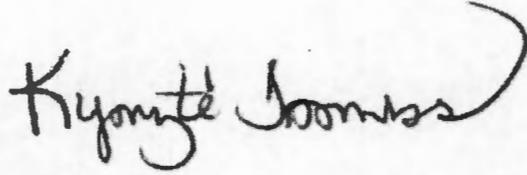
A handwritten signature in black ink that reads "Bob Mendes". The signature is written in a cursive style with a long horizontal stroke at the end.

Bob Mendes

Councilmember At-Large

Electronic Signature Page

(Attach to Legislation Pursuant to Rule 8 of the Council Rules of Procedure)

A handwritten signature in black ink, reading "Kyonzté Toombs". The signature is written in a cursive style with a large, sweeping flourish at the end.

Kyonzté Toombs
Council Member, District 2



GRANT AMENDMENT

Agency Tracking # 33901	Edison ID 63294	Contract # See Edison ID	Amendment # 1		
Grantee Legal Entity Name Metropolitan Government of Nashville and Davidson County			Edison Vendor ID 4		
Amendment Purpose & Effect(s) The purpose of Amendment 1 is to add State funding to this Grantee's Tennessee Certified Recovery Court Program (TCRCP) – Participant Data Collection to provide service recipients additional services to meet Federal and State program goals.					
Subrecipient or Contractor <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Contractor		CFDA #: N/A			
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: June 30, 2020			
TOTAL Contract Amount <u>INCREASE</u> or DECREASE <u>per this Amendment</u> (zero if N/A):			\$ 50,000.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2020	\$10,000.00				\$10,000.00
2020	\$50,000.00				\$50,000.00
TOTAL:	\$60,000.00				\$60,000.00
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.				<i>CPO USE</i>	
Speed Chart (optional)		Account Code (optional)			

**AMENDMENT ONE
OF GRANT CONTRACT 63294**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Mental Health and Substance Abuse Services, hereinafter referred to as the "State" and Metropolitan Government of Nashville and Davidson County, hereinafter referred to as the "Grantee" for the purpose of add State funding to this Grantee's Tennessee Certified Recovery Court Program (TCRCP) – Participant Data Collection to provide service recipients additional services to meet Federal and State program goals. 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. Maximum Liability 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 Sixty Thousand Dollars (\$60,000.00). The Grant Contract Budget, attached and incorporated hereto as Attachment 1, shall constitute the maximum amount due the Grantee for all service and Grantee obligations hereunder. The Grant Contract 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 Attachment 1 (Grant Contract Budget) is deleted in its entirety and replaced with the new attachment 1 (Grant Contract Budget) 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 once all required approvals are obtained. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

FOR THE PROVISION OF THE TENNESSEE CERTIFIED RECOVERY COURT PROGRAM (TCRCP):

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

SIGNATURE

DATE

PRINTED NAME AND TITLE OF SIGNATORY (above)

DEPARTMENT OF MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES:

MARIE WILLIAMS, COMMISSIONER

DATE

**SIGNATURE PAGE
FOR
GRANT NO. TN Web-Based Information Technology Systems 20 Amendment 1**

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

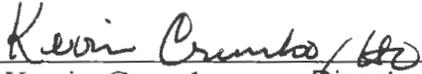


General Sessions Recovery Court

10/7/19

Date

APPROVED AS TO AVAILABILITY OF FUNDS:



Kevin Crumbo, Director
Department of Finance

10-16-19

Date

APPROVED AS TO RISK AND INSURANCE:

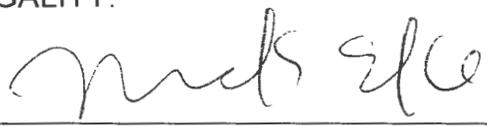


Director of Insurance

10/17/19

Date

APPROVED AS TO FORM AND LEGALITY:



Metropolitan Attorney

10/21/19

Date

John Cooper
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

GRANT BUDGET SUMMARY				
Agency Name: Metropolitan Government of Davidson County				
Program Code Name: Recovery Courts - Adult II				
The grant budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period: BEGIN 7/1/2019 END: 6/30/2020				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1 2	Salaries, Benefits & Taxes ²	\$10,000.00	\$0.00	\$10,000.00
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 ²	\$50,000.00	\$0.00	\$50,000.00
11 12	Travel, Conferences & Meetings ²	\$0.00	\$0.00	\$0.00
13	Interest ²	\$0.00	\$0.00	\$0.00
14	Insurance ²	\$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 ²	\$0.00	\$0.00	\$0.00
24	In-Kind Expense ²	\$0.00	\$0.00	\$0.00
25	GRAND TOTAL	\$60,000.00	\$0.00	\$60,000.00

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.tn.gov/assets/entities/finance/attachments/policy3.pdf>)

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

GRANT BUDGET LINE-ITEM DETAIL:

Agency Name: Metropolitan
 Government of
 Davidson County
 Program Code Name: Recovery Courts -
 Adult II
 Begin Date: 7/1/2019
 End Date: 6/30/2020

SALARIES, BENEFITS & TAXES	AMOUNT
Salaries	\$8,334.00
Benefits and Taxes	\$1,666.00
TOTAL	\$10,000.00

SUPPLIES (includes "Sensitive Minor Equipment"), TELEPHONE, POSTAGE & SHIPPING, OCCUPANCY, EQUIPMENT RENTAL & MAINTENANCE, PRINTING & PUBLICATION	AMOUNT
Supplies - Drug testing	\$50,000.00
TOTAL	\$50,000.00

Agency Name: Metropolitan Government of Davidson County
 Program Code Name: Recovery Courts - Adult II

APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during th

Position Title	Monthly Salary	Percent of Month Working on Program	# of Months working	Salary Allocated for Program (C*D*E)	Taxes & Benefits as % of Salary	Taxes and Benefits allocated for Program (F*G)
Program Manager	\$348	100.00%	12	\$4,170	19.99%	\$834
Case Manager	\$347	100.00%	12	\$4,164	19.99%	\$832
TOTAL				\$8,334		\$1,666