

GRANT SUMMARY SHEET

Grant Name: 2020 VOCA - Law Enforcement Victim Coordinator 19-22
Amend. 2

Department: POLICE DEPARTMENT

Grantor: U.S. DEPARTMENT OF JUSTICE

**Pass-Through Grantor
(If applicable):** TENN. DEPT. OF FIN. & ADMIN.

Total Award this Action: \$80,000.00

Cash Match Amount: \$0.00

Department Contact: Jim Stephens
880-2850

Status: AMENDMENT

Program Description:

Funding will be used to pay for a salary for a Police Advocate over the next three years. Amendment 2 adds an additional \$80,000.00 to the previous total of \$240,000.00 for a new grand total of \$320,000.00 and extends the end date from 6/30/22 to 6/30/23.

Plan for continuation of services upon grant

Project is totally grant funded and will cease upon expiration of the grant.

B.A. Initials

^{DS}
EF

Grants Tracking Form

Part One

| | | | | | | | |
|---|------------------------------|---|--|---|----------|---|-------------------------------------|
| Pre-Application <input type="radio"/> | | Application <input type="radio"/> | | Award Acceptance <input type="radio"/> | | Contract Amendment <input checked="" type="radio"/> | |
| Department | Dept. No. | Contact | | | | Phone | Fax |
| POLICE DEPARTMENT | 031 | Jim Stephens | | | | 880-2850 | 880-3077 |
| Grant Name: | | 2020 VOCA - Law Enforcement Victim Coordinator 19-22 Amend. 2 | | | | | |
| Grantor: | | U.S. DEPARTMENT OF JUSTICE | | | | Other: | |
| Grant Period From: | | 11/01/19 | (applications only) Anticipated Application Date: | | 07/05/19 | | |
| Grant Period To: | | 06/30/23 | (applications only) Application Deadline: | | 07/05/19 | | |
| Funding Type: | FED PASS THRU | Multi-Department Grant | | <input type="checkbox"/> If yes, list below. | | | |
| Pass-Thru: | TENN. DEPT. OF FIN. & ADMIN. | Outside Consultant Project: | | <input type="checkbox"/> | | | |
| Award Type: | COMPETITIVE | Total Award: | | \$80,000.00 | | | |
| Status: | AMENDMENT | Metro Cash Match: | | \$0.00 | | | |
| Metro Category: | Est. Prior. | Metro In-Kind Match: | | \$0.00 | | | |
| CFDA # | 16.575 | Is Council approval required? | | <input type="checkbox"/> | | | |
| Project Description: | | Applic. Submitted Electronically? | | | | | <input checked="" type="checkbox"/> |
| Funding will be used to pay for a salary for a Police Advocate over the next three years. Amendment 2 adds an additional \$80,000.00 to the previous total of \$240,000.00 for a new grand total of \$320,000.00 and extends the end date from 6/30/22 to 6/30/23. | | | | | | | |
| Plan for continuation of service after expiration of grant/Budgetary Impact: | | | | | | | |
| Project is totally grant funded and will cease upon expiration of the grant. | | | | | | | |
| How is Match Determined? | | | | | | | |
| Fixed Amount of \$ | | or | | % of Grant | | Other: | |
| Explanation for "Other" means of determining match: | | | | | | | |
| For this Metro FY, how much of the required local Metro cash match: | | | | | | | |
| Is already in department budget? | | Yes | | Fund | | 10101 Business Unit 31121501 | |
| Is not budgeted? | | Proposed Source of Match: | | | | | |
| (Indicate Match Amount & Source for Remaining Grant Years in Budget Below) | | | | | | | |
| Other: | | | | | | | |
| Number of FTEs the grant will fund: | | 1.00 | | Actual number of positions added: | | 0.00 | |
| Departmental Indirect Cost Rate | | 34.00% | | Indirect Cost of Grant to Metro: | | \$106,500.00 | |
| *Indirect Costs allowed? | | <input type="radio"/> Yes <input checked="" type="radio"/> No % Allow. | | Ind. Cost Requested from Grantor: | | \$0.00 in budget | |
| *(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions) | | | | | | | |
| Draw down allowable? <input type="checkbox"/> | | | | | | | |
| Metro or Community-based Partners: | | | | | | | |

Part Two

| Grant Budget | | | | | | | | | | |
|-----------------------------|-------------------|-----------------|---------------|----------------------|------------------|-------------------------|---------------------|-----------------------|------------------------|-----------------------------|
| Budget Year | Metro Fiscal Year | Federal Grantor | State Grantor | Other Grantor | Local Match Cash | Match Source (Fund, BU) | Local Match In-Kind | Total Grant Each Year | Indirect Cost to Metro | Ind. Cost Neg. from Grantor |
| Yr 1 | FY20 | \$80,000.00 | | | \$20,000.00 | | | \$100,000.00 | \$27,200.00 | \$0.00 |
| Yr 2 | FY21 | \$80,000.00 | | | \$20,000.00 | | | \$100,000.00 | \$27,200.00 | \$0.00 |
| Yr 3 | FY22 | \$80,000.00 | | | \$20,000.00 | | | \$100,000.00 | \$27,200.00 | \$0.00 |
| Yr 4 | FY23 | \$80,000.00 | | | \$0.00 | | | \$80,000.00 | \$24,960.00 | \$0.00 |
| Yr 5 | FY__ | | | | | | | | | |
| Total | | \$320,000.00 | \$0.00 | \$0.00 | \$60,000.00 | | \$0.00 | \$380,000.00 | \$106,560.00 | \$0.00 |
| Date Awarded: | | | 05/16/22 | Tot. Awarded: | | \$80,000.00 | Contract#: | | Z16GHS237 | |
| (or) Date Denied: | | | | Reason: | | | | | | |
| (or) Date Withdrawn: | | | | Reason: | | | | | | |

Contact: trinity.weathersby@nashville.gov
vaughn.wilson@nashville.gov

TW



May 12, 2022

John Cooper, Mayor
Metropolitan Government of Nashville and Davidson County
1 Public Square
Suite 100
Nashville, TN 372015025

Dear Mayor Cooper:

Enclosed is amendment to Contract 40287. As the authorized official for your agency, you or the identified designee, must sign and date the documents in the appropriate places. If the designee is signing, OCJP must have designee authorization on file and the designee must sign the Authorized Official's name with designee's initials following the signature. An image of the signed contract is unacceptable. All signed contracts must be submitted electronically. Return the contract to the enclosed address by **05/16/2022**. Please contact your program manager (see below) if you have concerns about returning the signed contract back by the due date.

After the State of Tennessee has approved the Contract, a fully executed copy will be returned to your agency.

Your Program Manager is Kimberly Casillas. For questions or assistance regarding this contract, please contact Kimberly Casillas, at, or email Kimberly.Casillas@tn.gov.


We look forward to our continued partnership with you.

Sincerely,

A handwritten signature in black ink that reads "Jennifer Brinkman". The signature is written in a cursive, flowing style.

Jennifer Brinkman
Director

cc: Amy Griffith Taylor, Metropolitan Government of Nashville and Davidson County
File

| | | | | | |
|---|------------------|---------------------|--------------------------|-------------------------|------------------------------|
|  <h2 style="margin: 0;">GRANT AMENDMENT</h2> | | | | | |
| Agency Tracking # | Edison ID | Contract # | Amendment # | | |
| NA | 40287 | 40287 | 2 | | |
| Contractor Legal Entity Name | | | | Edison Vendor ID | |
| Metropolitan Government of Nashville and Davidson County | | | | 4 | |
| Amendment Purpose & Effect(s) | | | | | |
| Increases Maximum Liability and Extends Expiration Date | | | | | |
| Amendment Changes Contract End Date: | | | End Date: | | |
| <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | | 6/30/2023 | | |
| TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): | | | | | \$80,000.00 |
| Funding — | | | | | |
| FY | State | Federal | Interdepartmental | Other | TOTAL Contract Amount |
| FY20 | | \$80,000.00 | | | \$80,000.00 |
| FY21 | | \$80,000.00 | | | \$80,000.00 |
| FY22 | | \$80,000.00 | | | \$80,000.00 |
| FY23 | | \$80,000.00 | | | \$80,000.00 |
| TOTAL: | \$0.00 | \$320,000.00 | | | \$320,000.00 |
| 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. | | | OCR USE | | |
| Speed Chart | | Account Code | | | |
| FA00003101/FA00003247 | | County - 71301000 | | | |

**AMENDMENT 2
OF GRANT CONTRACT 40287**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Finance and Administration, Office of Criminal Justice Programs, hereinafter referred to as the "State" and Metropolitan Government of Nashville and Davidson County, 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.1. This Grant Contract shall be effective on 11/1/2019 ("Effective Date") and extend for a period of Forty Four (44) months after the Effective Date ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.
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 Three Hundred Twenty Thousand Dollars (\$320,000.00) ("Maximum Liability"). The Grant Budget attached and incorporated as Attachment A-1 for fiscal year Attachment A-1 for fiscal year 2020, Attachment A-1 for fiscal year 2021, Attachment A-1 for fiscal year 2022, and Attachment A-1 for fiscal year 2023, 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.
3. Grant Contract Attachment A-1 is deleted in its entirety and replaced with the new attachment A-1 attached hereto.
4. Grant Contract Attachment B is deleted in its entirety and replaced with the new attachment B 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 6/30/2022. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

GRANTEE SIGNATURE

DATE

John Cooper, Mayor

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF FINANCE AND ADMINISTRATION:

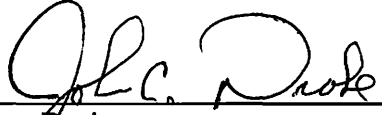
HOWARD H. ELEY, COMMISSIONER

DATE

**SIGNATURE PAGE
FOR
2020 VOCA – Victim Service Coordinator Grant Amendment #2**

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**



John Drake
Chief of Police

5-16-22

Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

DocuSigned by:


Kelly Flannery, Director
Department of Finance

5/20/2022

Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:


Director of Insurance

5/25/2022

Date

**APPROVED AS TO FORM AND
LEGALITY:**

DocuSigned by:


Metropolitan Attorney

5/25/2022

Date

John Cooper
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

| GRANT BUDGET | | | | |
|---|--|---------------------------|--------------------------|----------------------|
| AGENCY NAME: Metro Nashville Gov./MNPDP/VIP Program | | | | |
| FUND SOURCE: VOCA | | | | |
| SOLICITATION NUMBER: VOCA Law Enforcement Victim Coordinator | | | | |
| The grant budget line-item amounts below shall be applicable only to expense incurred during the following | | | | |
| Applicable Period: | | BEGIN: 11/01/2019 | 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 ² | \$49,540.00 | \$20,000.00 | \$69,540.00 |
| 4, 15 | Professional Fee, Grant & Award ² | \$7,000.00 | \$0.00 | \$7,000.00 |
| 5, 6, 7, 8, 9, 10 | Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications ² | \$11,460.00 | \$0.00 | \$11,460.00 |
| 11, 12 | Travel, Conferences & Meetings ² | \$11,000.00 | \$0.00 | \$11,000.00 |
| 13 | Interest ² | \$0.00 | \$0.00 | \$0.00 |
| 14 | Insurance ² | \$0.00 | \$0.00 | \$0.00 |
| 16 | Specific Assistance To Individuals ² | \$1,000.00 | \$0.00 | \$1,000.00 |
| 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 |
| n/a | Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above) | \$0.00 | \$0.00 | \$0.00 |
| 25 | GRAND TOTAL | \$80,000.00 | \$20,000.00 | \$100,000.00 |

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: https://www.tn.gov/content/dam/tn/finance/ocip/Appendix_J_Policy_03_Report.xls)

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.

**CASH MATCH SHOULD BE REFLECTED IN THE TOTAL PROJECT AMOUNT IN THE SUMMARY AND
DETAIL PAGES WHEN APPLICABLE**ATTACHMENT A-1
Page 2**GRANT BUDGET LINE-ITEM DETAIL:**

AGENCY NAME: Metro Nashville Gov./MNPd/VIP Program

FUND SOURCE: VOCA

SOLICITATION NUMBER: VOCA Law Enforcement Victim Coordinator

| SALARIES, BENEFITS & TAXES | AMOUNT |
|--|--------------------|
| Position 1: Victim Coordinator salary & benefits, est 100% (prorated 8 months) | \$49,540.00 |
| Position 1: Victim Counselor, \$90,981.00, est 32.9712% (prorated 8 months) | \$20,000.00 |
| TOTAL | \$69,540.00 |

| PROFESSIONAL FEE, GRANT & AWARD | AMOUNT |
|--|-------------------|
| Translation and interpretation services for counseling and advocacy services for LEP crime victims - primary and secondary | \$7,000.00 |
| TOTAL | \$7,000.00 |

| SUPPLIES (includes "Sensitive Minor Equipment"), TELEPHONE, POSTAGE & SHIPPING, OCCUPANCY, EQUIPMENT RENTAL & MAINTENANCE, PRINTING & PUBLICATION | AMOUNT |
|--|--------------------|
| Sensitive Minor Equipment: Computer (\$2,000 (est.) laptop & accessories) cell phone (\$250) | \$2,250.00 |
| Supplies: Cell phone (\$69) and aircard (\$100) monthly charges (prorated 8 months) | \$1,243.33 |
| General office supplies, outreach materials, and printing of outreach materials/brochure/business cards, file cabinets, desk/work table, printing and set up charges for multiple language materials, supplies for groups, workbooks, and professional books | \$7,966.67 |
| TOTAL | \$11,460.00 |

| TRAVEL, CONFERENCES & MEETINGS | AMOUNT |
|---|--------------------|
| Local Travel:court, meetings, outreach, etc. Applicable conus rates will be used. | \$1,000.00 |
| Training and Conferences Attended by Agency Staff: National, Regional, State and Local. Registration/fees for trainings. Applicable conus rates will be used. | \$10,000.00 |
| TOTAL | \$11,000.00 |

| SPECIFIC ASSISTANCE TO INDIVIDUALS | AMOUNT |
|--|-------------------|
| Description of Specific Assistance to Individuals: Transportation for crime victims to receive services and participate in the CJS process. (Taxi, Uber, Lyft) | \$1,000.00 |
| TOTAL | \$1,000.00 |

| GRANT BUDGET | | | | |
|---|--|---------------------------|--------------------------|----------------------|
| AGENCY NAME: Metro Nashville Gov./MNPDP/VIP Program | | | | |
| FUND SOURCE: VOCA | | | | |
| SOLICITATION NUMBER: VOCA Law Enforcement Victim Coordinator | | | | |
| The grant budget line-item amounts below shall be applicable only to expense incurred during the following | | | | |
| Applicable Period: | | BEGIN: 07/01/2020 | END: 06/30/2021 | |
| POLICY 03 Object Line-item Reference | EXPENSE OBJECT LINE-ITEM CATEGORY ¹ | GRANT CONTRACT | GRANTEE MATCH | TOTAL PROJECT |
| 1, 2 | Salaries, Benefits & Taxes ² | \$68,200.00 | \$20,000.00 | \$88,200.00 |
| 4, 15 | Professional Fee, Grant & Award ² | \$2,199.00 | \$0.00 | \$2,199.00 |
| 5, 6, 7, 8, 9, 10 | Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications ² | \$3,528.00 | \$0.00 | \$3,528.00 |
| 11, 12 | Travel, Conferences & Meetings ² | \$5,073.00 | \$0.00 | \$5,073.00 |
| 13 | Interest ² | \$0.00 | \$0.00 | \$0.00 |
| 14 | Insurance ² | \$0.00 | \$0.00 | \$0.00 |
| 16 | Specific Assistance To Individuals ² | \$1,000.00 | \$0.00 | \$1,000.00 |
| 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 |
| n/a | Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above) | \$0.00 | \$0.00 | \$0.00 |
| 25 | GRAND TOTAL | \$80,000.00 | \$20,000.00 | \$100,000.00 |

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: https://www.tn.gov/content/dam/tn/finance/ocip/Appendix_J_Policy_03_Report.xls)

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.

**CASH MATCH SHOULD BE REFLECTED IN THE TOTAL PROJECT AMOUNT IN THE SUMMARY AND
DETAIL PAGES WHEN APPLICABLE**

ATTACHMENT A-1

Page 2

GRANT BUDGET LINE-ITEM DETAIL:

AGENCY NAME: Metro Nashville Gov./MNPd/VIP Program

FUND SOURCE: VOCA

SOLICITATION NUMBER: VOCA Law Enforcement Victim Coordinator

| SALARIES, BENEFITS & TAXES | AMOUNT |
|---|--------------------|
| Position 1: Victim Coordinator, salary & benefits, est 100% | \$68,200.00 |
| Position 1: Victim Counselor, \$90,981.00, est 21.9826% | \$20,000.00 |
| TOTAL | \$88,200.00 |

| PROFESSIONAL FEE, GRANT & AWARD | AMOUNT |
|--|-------------------|
| Translation and interpretation services for counseling and advocacy services for LEP crime victims - primary and secondary | \$2,199.00 |
| TOTAL | \$2,199.00 |

| SUPPLIES (includes "Sensitive Minor Equipment"), TELEPHONE, POSTAGE & SHIPPING, OCCUPANCY, EQUIPMENT RENTAL & MAINTENANCE, PRINTING & PUBLICATION | AMOUNT |
|--|-------------------|
| Supplies: Cell phone (\$69) and aircard (\$100) monthly charges | \$2,028.00 |
| General office supplies, outreach materials, and printing of outreach materials/brochure/business cards, workbooks, group supplies, and professional books | \$1,500.00 |
| TOTAL | \$3,528.00 |

| TRAVEL, CONFERENCES & MEETINGS | AMOUNT |
|---|-------------------|
| Local Travel:court, meetings, outreach, etc. Applicable conus rates will be used. | \$1,500.00 |
| Training and Conferences Attended by Agency Staff: National, Regional, State and Local. Registration/fees for trainings. Applicable conus rates will be used. | \$3,573.00 |
| TOTAL | \$5,073.00 |

| SPECIFIC ASSISTANCE TO INDIVIDUALS | AMOUNT |
|---|-------------------|
| Description of Specific Assistance to Individuals: Transportation for crime victims to receive services and participate in the CJS process. (Taxi, Uber, Lyft) | \$1,000.00 |
| TOTAL | \$1,000.00 |

MEMORANDUM FY22 40287

TO: Veronica Coleman, Fiscal Director
Office of Business and Finance

FROM: Jennifer Brinkman, Director
Office of Criminal Justice Programs

CC: Daina Moran, Deputy Director
Ronald G. Williams, Asst. Director; Quality Assurance
Wendy Heath, Asst. Director; Fiscal

DATE: October 01, 2021

SUBJECT: Amendment of budget plan due to VOCA match Waiver

Original Budget plan thru September 30, 2021

| GRANT BUDGET | | | | |
|--|--|--------------------|--------------------|---------------------|
| AGENCY NAME: Metro Nashville Gov./MNPd/VIP Program | | | | |
| FUND SOURCE: VOCA | | | | |
| SOLICITATION NUMBER: 40287 | | | | |
| The grant budget line-item amounts below shall be applicable only to expense incurred during the following | | | | |
| Applicable Period: | | BEGIN: 07/01/2021 | END: 06/30/2022 | |
| POLICY 03 Object Line-Item Reference | EXPENSE OBJECT LINE-ITEM CATEGORY ¹ | GRANT CONTRACT | GRANTEE MATCH | TOTAL PROJECT |
| 1, 2 | Salaries, Benefits & Taxes ² | \$68,200.00 | \$20,000.00 | \$88,200.00 |
| 4, 15 | Professional Fee, Grant & Award ² | \$2,406.00 | \$0.00 | \$2,406.00 |
| 5, 6, 7, 8, 8, 10 | Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications ² | \$3,778.00 | \$0.00 | \$3,778.00 |
| 11, 12 | Travel, Conferences & Meetings ² | \$5,616.00 | \$0.00 | \$5,616.00 |
| 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 |
| n/a | Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above) | \$0.00 | \$0.00 | \$0.00 |
| 29 | GRAND TOTAL | \$80,000.00 | \$20,000.00 | \$100,000.00 |

Amended Budget plan From October 1, 2021 thru June 30, 2022

| Agency Name: Metropolitan Government of Nashville and Davidson County | | | Contract Number: 40287 | | | | | | | | |
|---|------------------------|--------------------|------------------------|--|------------------------|-------------------------------------|------------------------|-----------------------|-----------------------------|--------------------------|----------------------|
| Line Item | Total Original Project | | | Paid amount 07-01-2021 till 09-30-2021 | | | | Total Amended Project | | | Net available B-E |
| | Federal Amount | GRANTEE MATCH | TOTAL PROJECT | Allowable Reimburse- ment YTD | Allowable Match YTD | Total Actual Expenditures YTD | Adjustment Required | Revised Federal | Revised Grantee Match | Total Revised Project | |
| Salaries, Benefits & Taxes | \$68,200.00 | \$20,000.00 | \$88,200.00 | \$15,205.39 | \$3,801.35 | \$19,006.74 | \$0.00 | \$68,200.00 | \$3,801.35 | \$72,001.35 | \$52,394.61 |
| Professional Fee, Grant & Award | \$2,406.00 | \$0.00 | \$2,406.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,406.00 | \$0.00 | \$2,406.00 | \$2,406.00 |
| Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications | \$3,778.00 | \$0.00 | \$3,778.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,778.00 | \$0.00 | \$3,778.00 | \$3,778.00 |
| Travel, Conferences & Meetings | \$5,616.00 | \$0.00 | \$5,616.00 | \$230.40 | \$57.60 | \$288.00 | \$0.00 | \$5,616.00 | \$57.60 | \$5,673.60 | \$5,385.60 |
| Interest | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Insurance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Specific Assistance To Individuals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Depreciation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Non-Personnel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Capital Purchase | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Indirect Cost | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| In-Kind Expense | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GRAND TOTAL | \$80,000.00 | \$20,000.00 | \$100,000.00 | \$15,435.79 | \$3,858.95 | \$19,294.74 | \$0.00 | \$80,000.00 | \$3,858.95 | \$83,858.95 | \$64,564.21 |

| GRANT BUDGET | | | | |
|---|--|---------------------------|--------------------------|----------------------|
| AGENCY NAME: Metro Nashville Gov./MNPDP/VIP Program | | | | |
| FUND SOURCE: VOCA | | | | |
| SOLICITATION NUMBER: VOCA Law Enforcement Victim Coordinator | | | | |
| The grant budget line-item amounts below shall be applicable only to expense incurred during the following | | | | |
| Applicable Period: | | BEGIN: 07/01/2022 | END: 06/30/2023 | |
| POLICY 03 Object Line-item Reference | EXPENSE OBJECT LINE-ITEM CATEGORY ¹ | GRANT CONTRACT | GRANTEE MATCH | TOTAL PROJECT |
| 1, 2 | Salaries, Benefits & Taxes ² | \$69,700.00 | \$0.00 | \$69,700.00 |
| 4, 15 | Professional Fee, Grant & Award ² | \$3,000.00 | \$0.00 | \$3,000.00 |
| 5, 6, 7, 8, 9, 10 | Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications ² | \$4,300.00 | \$0.00 | \$4,300.00 |
| 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 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 |
| n/a | Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above) | \$0.00 | \$0.00 | \$0.00 |
| 25 | GRAND TOTAL | \$80,000.00 | \$0.00 | \$80,000.00 |

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: https://www.tn.gov/content/dam/tn/finance/ocip/Appendix_J_Policy_03_Report.xls)

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.

**CASH MATCH SHOULD BE REFLECTED IN THE TOTAL PROJECT AMOUNT IN THE SUMMARY AND
DETAIL PAGES WHEN APPLICABLE****ATTACHMENT A-1**

Page 2

GRANT BUDGET LINE-ITEM DETAIL:

AGENCY NAME: Metro Nashville Gov./MNPd/VIP Program

FUND SOURCE: VOCA

SOLICITATION NUMBER: VOCA Law Enforcement Victim Coordinator

| SALARIES, BENEFITS & TAXES | AMOUNT |
|---|--------------------|
| Position 1: Victim Coordinator, salary & benefits, est 100% | \$69,700.00 |
| TOTAL | \$69,700.00 |

| PROFESSIONAL FEE, GRANT & AWARD | AMOUNT |
|--|-------------------|
| Translation and interpretation services for counseling and advocacy services for LEP crime victims - primary and secondary | \$3,000.00 |
| TOTAL | \$3,000.00 |

| SUPPLIES (includes "Sensitive Minor Equipment"), TELEPHONE, POSTAGE & SHIPPING, OCCUPANCY, EQUIPMENT RENTAL & MAINTENANCE, PRINTING & PUBLICATION | AMOUNT |
|---|-------------------|
| Supplies: Cell phone (\$69) and aircard (\$100) monthly charges ; General office supplies, outreach materials, and printing of outreach materials/brochure/business cards | \$4,300.00 |
| TOTAL | \$4,300.00 |

| TRAVEL, CONFERENCES & MEETINGS | AMOUNT |
|---|-------------------|
| Local Travel:court, meetings, outreach, etc. Applicable conus rates will be used. | \$3,000.00 |
| TOTAL | \$3,000.00 |

ATTACHMENT B**Federal Award Identification Worksheet**

| | |
|---|---|
| Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM)) | Metropolitan Government of Nashville and Davidson County |
| Subrecipient's Unique Entity Identifier (SAM) | 078217668 |
| Federal Award Identification Number (FAIN) | 2017-VA-GX-0051 2018-V2-GX-0024 2019-V2-GX-0043 |
| Federal award date | 9/28/2017 8/09/2018 9/13/2019 |
| Subaward (Federal Award) Period of Performance Start and End Date | 01-Oct-17; 30-Sep-21 Ext: 30-Sep-22 01-Oct-18; 30-Sep-22 Ext: |
| Subaward (Federal Award) Budget Period Start and End Date | 01-Oct-17; 30-Sep-21, Ext: 30-Sep-22 01-Oct-18; 30-Sep-22 Ext: |
| Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title. | 16.575; Victims of Crime Act |
| Grant contract's (Sub-Recipient) begin date | 11/1/2019 |
| Grant contract's (Sub-Recipient) end date | 6/30/2023 |
| Amount of federal funds obligated by this grant contract | \$ 60,000.00 \$140,000.00 \$120,000.00 |
| Total amount of federal funds obligated to the subrecipient | \$320,000.00 |
| Total amount of the federal award to the pass-through entity (Grantor State Agency) | \$37,516,765.00 \$67,791,613.00 \$46,055,649.00 |
| Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)) | LE - VC |
| Name of federal awarding agency | Office for Victims of Crime |
| Name and contact information for the federal awarding official | DOJ: Attorney General Merrick B. Garland 202-514-2000 FVPSA: Secretary Xavier Becerra 877-696-6775 |

| | |
|--|---|
| Name of pass-through entity | State of Tennessee: Finance & Administration; Office of Criminal Justice Programs |
| Name and contact information for the pass-through entity awarding official | Kimberly Casillas Kimberly.Casillas@tn.gov |
| Is the federal award for research and development? | No |
| Indirect cost rate for the federal award (See 2 C.F.R. §200.331 for information on type of indirect cost rate) | N/A |

Resolution No. RS2021-1097

A resolution approving amendment one to a Victims of Crime Act (VOCA) grant from the Tennessee Department of Finance and Administration, Office of Criminal Justice Programs, to the Metropolitan Government, acting by and through the Metropolitan Nashville Police Department, to fund the position of a VOCA Law Enforcement Victim Coordinator.

WHEREAS, the Metropolitan Government, acting by and through the Metropolitan Nashville Police Department, previously entered into a grant agreement with the Tennessee Department of Finance and Administration, Office of Criminal Justice Programs, to fund the position of a VOCA Law Enforcement Victim Coordinator approved by RS2019-88; and,

WHEREAS, the parties wish to amend the grant agreement as reflected in a copy of amendment one attached hereto to: (i) add Section E.7. Counterpart Clause; (ii) add Section E.8. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment; and (iii) delete Attachment A-1 in its entirety and replace it with a new Attachment A-1; and,

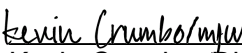
WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that amendment one to this grant be approved.

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

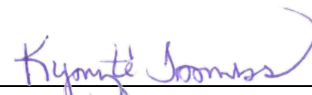
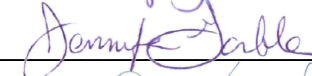
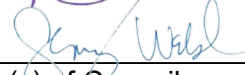
Section 1. That amendment one to the (VOCA) grant by and between the Tennessee Department of Finance and Administration, Office of Criminal Justice Programs, and the Metropolitan Government, acting by and through the Metropolitan Nashville Police Department, to fund the position of a VOCA Law Enforcement Victim Coordinator, a copy of which 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:

DocuSigned by:

Kevin Crumbo, Director
Department of Finance

INTRODUCED BY:




Member(s) of Council

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:

Assistant Metropolitan Attorney

GRANT SUMMARY SHEET

Grant Name: 2020 VOCA - Law Enforcement Victim Coordinator 19-22
Amend. 1

Department: POLICE DEPARTMENT

Grantor: U.S. DEPARTMENT OF JUSTICE

**Pass-Through Grantor
(If applicable):** TENN. DEPT. OF FIN. & ADMIN.

Total Award this Action: \$0.00

Cash Match Amount: \$0.00

Department Contact: Jim Stephens
880-2850

Status: AMENDMENT

Program Description:

Funding will be used to pay for a salary for a Police Advocate over the next three years. Amendment 1 adds sections E.7. Counterpart Clause, and E.8. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment. Amendment 1 also revises the budget line items. No new funding is being added.

Plan for continuation of services upon grant expiration:

Project is totally grant funded and will cease upon expiration of the grant.

Grants Tracking Form

Part One

| Pre-Application <input type="radio"/> | | Application <input type="radio"/> | | Award Acceptance <input type="radio"/> | | Contract Amendment <input checked="" type="radio"/> | |
|--|---|---|---------------|---|----------|---|--|
| Department | Dept. No. | Contact | | Phone | Fax | | |
| POLICE DEPARTMENT | 031 | Jim Stephens | | 880-2850 | 880-3077 | | |
| Grant Name: | 2020 VOCA - Law Enforcement Victim Coordinator 19-22 Amend. 1 | | | | | | |
| Grantor: | U.S. DEPARTMENT OF JUSTICE | | Other: | | | | |
| Grant Period From: | 11/01/19 | <small>(applications only)</small> Anticipated Application Date: | | 07/05/19 | | | |
| Grant Period To: | 06/30/22 | <small>(applications only)</small> Application Deadline: | | 07/05/19 | | | |
| Funding Type: | FED PASS THRU | Multi-Department Grant | | <input type="checkbox"/> If yes, list below. | | | |
| Pass-Thru: | TENN. DEPT. OF FIN. & ADMIN. | Outside Consultant Project: | | <input type="checkbox"/> | | | |
| Award Type: | COMPETITIVE | Total Award: | | \$0.00 | | | |
| Status: | AMENDMENT | Metro Cash Match: | | \$0.00 | | | |
| Metro Category: | New Initiative | Metro In-Kind Match: | | | | | |
| CFDA # | 16.575 | Is Council approval required? | | <input type="checkbox"/> | | | |
| Project Description: | Applic. Submitted Electronically? <input checked="" type="checkbox"/> | | | | | | |
| Funding will be used to pay for a salary for a Police Advocate over the next three years. Amendment 1 adds sections E.7. Counterpart Clause, and E.8. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment. Amendment 1 also revises the budget line items. No new funding is being added. | | | | | | | |
| Plan for continuation of service after expiration of grant/Budgetary Impact: | | | | | | | |
| Project is totally grant funded and will cease upon expiration of the grant. | | | | | | | |
| How is Match Determined? | | | | | | | |
| Fixed Amount of \$ | | or | | % of Grant | | | |
| | | | | Other: <input type="checkbox"/> | | | |
| Explanation for "Other" means of determining match: | | | | | | | |
| | | | | | | | |
| For this Metro FY, how much of the required local Metro cash match: | | | | | | | |
| Is already in department budget? | | Yes | | Fund | 10101 | | |
| Is not budgeted? | | | | Business Unit | 31121501 | | |
| (Indicate Match Amount & Source for Remaining Grant Years in Budget Below) | | | | Proposed Source of Match: | | | |
| Other: | | | | | | | |
| Number of FTEs the grant will fund: | | 1.00 | | Actual number of positions added: | | | |
| Departmental Indirect Cost Rate | | 34.00% | | Indirect Cost of Grant to Metro: | | | |
| | | | | \$81,600.00 | | | |
| *Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No | | % Allow. | | Ind. Cost Requested from Grantor: | | | |
| | | 0.0% | | \$0.00 in budget | | | |
| <small>*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)</small> | | | | | | | |
| Draw down allowable? <input type="checkbox"/> | | | | | | | |
| Metro or Community-based Partners: | | | | | | | |

Part Two

| Grant Budget | | | | | | | | | | |
|-----------------------------|-------------------|-----------------|---------------|----------------------|------------------|-------------------------|---------------------|-----------------------------|------------------------|-----------------------------|
| Budget Year | Metro Fiscal Year | Federal Grantor | State Grantor | Other Grantor | Local Match Cash | Match Source (Fund, BU) | Local Match In-Kind | Total Grant Each Year | Indirect Cost to Metro | Ind. Cost Neg. from Grantor |
| Yr 1 | FY20 | \$80,000.00 | | | \$20,000.00 | | | \$100,000.00 | \$27,200.00 | \$0.00 |
| Yr 2 | FY21 | \$80,000.00 | | | \$20,000.00 | | | \$100,000.00 | \$27,200.00 | \$0.00 |
| Yr 3 | FY22 | \$80,000.00 | | | \$20,000.00 | | | \$100,000.00 | \$27,200.00 | \$0.00 |
| Yr 4 | FY__ | | | | | | | | | |
| Yr 5 | FY__ | | | | | | | | | |
| Total | | \$240,000.00 | \$0.00 | \$0.00 | \$60,000.00 | | \$0.00 | \$300,000.00 | \$81,600.00 | \$0.00 |
| Date Awarded: | | 07/22/21 | | Tot. Awarded: | | \$0.00 | | Contract#: Z16GHS237 | | |
| (or) Date Denied: | | | | Reason: | | | | | | |
| (or) Date Withdrawn: | | | | Reason: | | | | | | |

Contact:

trinity.weathersby@nashville.gov
vaughn.wilson@nashville.gov

VW



GRANT AMENDMENT

| | | | | | |
|---|---------------------------|---|------------------------------|----------------|------------------------------|
| Agency Tracking # NA | Edison ID 40287 | Contract # 40287 | Amendment # 1 | | |
| Contractor Legal Entity Name Metropolitan Government of Nashville and Davidson County | | | Edison Vendor ID 4 | | |
| Amendment Purpose & Effect(s) Revise Budget | | | | | |
| Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | End Date: 6/30/2022 | | | |
| TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): | | | \$ 0.00 | | |
| Funding — | | | | | |
| FY | State | Federal | Interdepartmental | Other | TOTAL Contract Amount |
| 2020 | | \$80,000.00 | | | \$80,000.00 |
| 2021 | | \$80,000.00 | | | \$80,000.00 |
| 2022 | | \$80,000.00 | | | \$80,000.00 |
| TOTAL: | | \$240,000.00 | | | \$240,000.00 |
| 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>OCR USE</i> | |
| Speed Chart (optional) FA00002890/FA0000310 1 | | Account Code (optional) County - 71301000 | | | |

**AMENDMENT 1
OF GRANT CONTRACT 40287**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Finance and Administration, Office of Criminal Justice Programs, hereinafter referred to as the "State" and Metropolitan Government of Nashville and Davidson County, 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. The following is added as Grant Contract section E.7.
 - E.7. Counterpart Clause: This agreement may be executed in two or more dated counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same effective instrument.
2. The following is added as Grant Contract section E.8.
 - E.8. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment. If applicable and as required by 2 CFR 200.216, Grantee is prohibited from obligating or expending loan or grant funds to procure or obtain; extend or renew a contract to procure or obtain; or enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system. As described in Public Law 115-232, Section 889, "covered telecommunications equipment" is as follows:
 - a. Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - b. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
 - c. Telecommunications or video surveillance services provided by such entities or using such equipment.
 - d. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.
3. Grant Contract Attachment A-1 is deleted in its entirety and replaced with the new attachment A-1 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 8/1/2021. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

| | |
|---|---------------|
|  | AUG 18 2021 |
| _____ GRANTEE SIGNATURE | _____ DATE |

| | |
|--|-------------|
| John Cooper, Mayor | |
| _____ PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above) | RS2021-1097 |

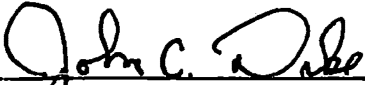
DEPARTMENT OF FINANCE AND ADMINISTRATION:

| | |
|---------------------------------------|---------------|
| _____ HOWARD H. ELEY, COMMISSIONER | _____ DATE |
|---------------------------------------|---------------|

**SIGNATURE PAGE
FOR
2020 VOCA – Victim Service Coordinator Grant Amendment #1**

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

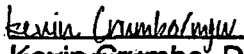


John Drake
Chief of Police

7.22.21

Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

DocuSigned by:


Kevin Crumbo, Director
Department of Finance

8/5/2021

Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:


Director of Insurance

8/5/2021

Date

**APPROVED AS TO FORM AND
LEGALITY:**

DocuSigned by:


Metropolitan Attorney

8/5/2021

Date

"See Previous Page"

John Cooper
Metropolitan Mayor

Date

ATTEST: 

Metropolitan Clerk

AUG 18 2021

Date

2021 AUG 10 AM 11:22
FILED METROPOLITAN CLERK

ORIGINAL

METROPOLITAN COUNTY COUNCIL

Resolution No. RS2021-1097

A resolution approving amendment one to a Victims of Crime Act (VOCA) grant from the Tennessee Department of Finance and Administration, Office of Criminal Justice Programs, to the Metropolitan Government, acting by and through the Metropolitan Nashville Police Department, to fund the position of a VOCA Law Enforcement Victim Coordinator.

Introduced AUG 17 2021

Amended _____

Adopted AUG 17 2021

Approved 

By AUG 18 2021
Metropolitan Mayor

Resolution No. RS2019 - 88

A resolution accepting a Victims of Crime Act (VOCA) grant from the Tennessee Department of Finance and Administration, Office of Criminal Justice Programs, to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Nashville Police Department, to fund the position of a VOCA Law Enforcement Victim Coordinator to enhance services and serve more victims.

WHEREAS, the Tennessee Department of Finance and Administration, Office of Criminal Justice Programs, has awarded a grant in an amount not to exceed \$240,000.00 with a required cash match of \$60,000.00 to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Nashville Police Department, to fund the position of a VOCA Law Enforcement Victim Coordinator to enhance services and serve more victims; and,

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

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

Section 1. That the Victims of Crime Act (VOCA) grant by and between the Tennessee Department of Finance and Administration, Office of Criminal Justice Programs, in an amount not to exceed \$240,000.00, to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Nashville Police Department, to fund the position of a VOCA Law Enforcement Victim Coordinator to enhance services and serve more victims, a copy of which is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 2. That the amount of this grant be appropriated to the Metropolitan Nashville Police Department based on the revenues estimated to be received and any match to be applied

Section 3. 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, Director
Department of Finance


INTRODUCED BY:



APPROVED AS TO FORM AND LEGALITY:


Assistant Metropolitan Attorney

Member(s) of Council

| | | | | | |
|---|--------------|--|--------------------------|--------------------------------|------------------------------------|
|  GOVERNMENTAL GRANT CONTRACT (cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities) | | | | | |
| Begin Date 11/1/2019 | | End Date 6/30/2022 | | Agency Tracking # NA | |
| Grantee Legal Entity Name Metropolitan Government of Nashville and Davidson County | | | | | Edison ID 4 |
| Subrecipient or Contractor <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Contractor | | CFDA # 16.575 | | | |
| | | Grantee's fiscal year end June 30 | | | |
| Service Caption (one line only) VOCA, VOCA Law Enforcement Victim Coordinator | | | | | |
| Funding — | | | | | |
| FY | State | Federal | Interdepartmental | Other | TOTAL Grant Contract Amount |
| 2020 | | \$80,000.00 | | | \$80,000.00 |
| 2021 | | \$80,000.00 | | | \$80,000.00 |
| 2022 | | \$80,000.00 | | | \$80,000.00 |
| TOTAL: | | \$240,000.00 | | | \$240,000.00 |
| Grantee Selection Process Summary | | | | | |
| <input checked="" type="checkbox"/> Competitive Selection | | The Competitive Selection process utilized was as per the DGA. | | | |
| <input type="checkbox"/> Non-competitive Selection | | | | | |
| 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 - GG</i> | |
| Speed Chart (optional) FA00002890 | | Account Code (optional) County - 71301000 | | | |

- c. If this Grant Contract is amended to extend its term, the Grantee must submit an executive total compensation report to the State by the end of the month in which the amendment to this Grant Contract becomes effective.
- d. The Grantee will obtain a Data Universal Numbering System (DUNS) number and maintain its DUNS number for the term of this Grant Contract. More information about obtaining a DUNS Number can be found at: <http://fedgov.dnb.com/webform/>.


The Grantee's failure to comply with the above requirements is a material breach of this Grant Contract for which the State may terminate this Grant Contract for cause. The State will not be obligated to pay any outstanding invoice received from the Grantee unless and until the Grantee is in full compliance with the above requirements.

E.6. Transfer of Grantee's Obligations.

The Grantee shall not transfer or restructure its operations related to this Grant Contract without the prior written approval of the State. The Grantee shall immediately notify the State in writing of a proposed transfer or restructuring of its operations related to this Grant Contract. The State reserves the right to request additional information or impose additional terms and conditions before approving a proposed transfer or restructuring.

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

| | |
|---|--|
|  | <p style="text-align: center; font-size: 1.2em;">11/6/19</p> |
| GRANTEE SIGNATURE | DATE |

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)


DEPARTMENT OF FINANCE AND ADMINISTRATION

| | |
|-----------------------------------|------|
| STUART C. MCWHORTER, COMMISSIONER | DATE |
|-----------------------------------|------|

**SIGNATURE PAGE
FOR
2020 VOCA Grant (Law Enforcement Victim Coordinator)**

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



Michael S. Anderson, MNPD
Chief of Police

10/28/19

Date

APPROVED AS TO AVAILABILITY
OF FUNDS:



Kevin Crumbo, Director
Department of Finance

11-01-19

Date

APPROVED AS TO RISK AND INSURANCE:



Director of Insurance

11/11/19

Date

APPROVED AS TO FORM AND
LEGALITY:



Metropolitan Attorney

11/1/19

Date



John Cooper
Metropolitan Mayor

11-6-19.

Date

ATTEST:



Metropolitan Clerk *RS2019-88*

11/6/19

Date

ID 1841

**ATTACHMENT A
APPLICATION FOR FUNDING
GRANT PROJECT COVER SHEET**

OFFICE OF CRIMINAL JUSTICE PROGRAMS

FUND SOURCE
OCJP JAG Priority Area

VOCA

| | | | |
|---|--|---|----------------------------|
| Required Information on Authorizing Agency: | | Implementing Agency: | |
| Name: Metropolitan Government of Nashville and Davidson | | Name: Metro Nashville Police Department | |
| Federal ID Number (FEIN): 62-0694743 | | Address: 610 Murfreesboro Pike | |
| DUNS Number: 078217668 | | Nashville, TN 37208-3512 | |
| SAM Expiration Date: 2/20/2020 | | | |
| Fiscal Year End Date: June 30 | | | |
| Will You Have Any Subcontracts? No | | | |
| Project Title: VOCA Law Enforcement Victim Coordinator | | | |
| Contract Start Date: 11/1/2019 | | Contract End Date: 6/30/2022 | |
| AUTHORIZED OFFICIAL - Contact Information | | | |
| (Name, Title, and Complete Mailing Address) | | Phone Number: | E-Mail Address: |
| John Cooper, Mayor | | (615) 862-6000 | John.cooper@nashville.gov |
| 1 Public Square | | EXT: | |
| Nashville, 372015025 | | | |
| PROJECT DIRECTOR - Contact Information | | | |
| (Name, Title, and Complete Mailing Address) | | Phone Number: | E-Mail Address: |
| Amy Griffith Taylor, PCC Supervisor Family In | | (615) 862-7773 | amy.griffith@nashville.gov |
| 610 Murfreesboro Pike | | EXT: | |
| Nashville, 372083512 | | | |
| FINANCIAL DIRECTOR - Contact Information | | | |
| (Name, Title, and Complete Mailing Address) | | Phone Number: | E-Mail Address: |
| Samir Mehic, Financial Manager | | (615) 862-7362 | samir.mehic@nashville.gov |
| 3055 Lebanon Road | | EXT: | |
| Room 363 | | | |
| Nashville, 372146300 | | | |
| County/Countries Served (Type ALL if Statewide): | | | |
| Davidson | | | |
| U.S. Congressional District(s): 5 | | | |

OCJP Program Manager: Dorothy Pewitt

ORIGINAL

METROPOLITAN COUNTY COUNCIL

Resolution No. RS 2019 - 88

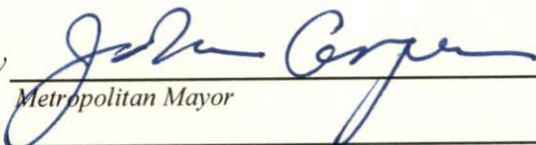
A resolution accepting a Victims of Crime Act (VOCA) grant from the Tennessee Department of Finance and Administration, Office of Criminal Justice Programs, to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Nashville Police Department, to fund the position of a VOCA Law Enforcement Victim Coordinator to enhance services and serve more victims.

Introduced NOV 05 2019

Amended _____

Adopted NOV 05 2019

Approved NOV 06 2019

By 
Metropolitan Mayor