
GRANT SUMMARY SHEET

Grant Name: Department of Children Services DV Liaison 24 Amend 1

Department: OFFICE OF FAMILY SAFETY

Grantor: TN Dept. of Children's Services

**Pass-Through Grantor
(If applicable):**

Total Award this Action: \$164,000.00

Cash Match Amount \$0.00

Department Contact: LaToya Townsend
862-5159

Status: AMENDMENT

Program Description:

The goal of this project is to assist the department of childrens services with providing trauma informed response to families impacted by domestic violence. Amend1 revises the budget for FY24 and increases the maximum liability to \$322,400 by adding \$164,000.00 and extends the term from 6/30/24 to 6/30/25.

Plan for continuation of services upon grant expiration:

We expect this grant to be awarded again.

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					
OFFICE OF FAMILY SAFETY	51	LaToya Townsend			862-5159						
Grant Name:		Department of Children Services DV Liaison 24 Amend 1									
Grantor:		TN Dept. of Children's Services				Other:					
Grant Period From:		11/01/23		<small>(applications only)</small> Anticipated Application Date:							
Grant Period To:		06/30/25		<small>(applications only)</small> Application Deadline:							
Funding Type:		STATE		Multi-Department Grant		<input type="checkbox"/> If yes, list below.					
Pass-Thru:				Outside Consultant Project:		<input type="checkbox"/>					
Award Type:		FORMULA		Total Award:		\$164,000.00					
Status:		AMENDMENT		Metro Cash Match:		\$0.00					
Metro Category:		Est. Prior.		Metro In-Kind Match:		\$0.00					
CFDA #				Is Council approval required?		<input checked="" type="checkbox"/>					
Project Description:				Applic. Submitted Electronically?		<input checked="" type="checkbox"/>					
<p>The goal of this project is to assist the department of childrens services with providing trauma informed response to families impacted by domestic violence. Amend1 revises the budget for FY24 and increases the maximum liability to \$322,400 by adding \$164,000.00 and extends the term from 6/30/24 to 6/30/25.</p>											
Plan for continuation of service after expiration of grant/Budgetary Impact:											
We expect this grant to be awarded again.											
How is Match Determined?											
Fixed Amount of \$		n/a		or		0.0% % of Grant					
Explanation for "Other" means of determining match:		Other: <input type="checkbox"/>									
n/a											
For this Metro FY, how much of the required local Metro cash match:											
Is already in department budget?				\$0.00		Fund		Business Unit			
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:				1.50		Actual number of positions added:		2.00			
Departmental Indirect Cost Rate				29.90%		Indirect Cost of Grant to Metro:		\$96,397.60			
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No				% Allow.		0.00%		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: Metro Nashville Police Dept., Nashville District Attorney's Office, Davidson County Sheriff's Office, U.S Attorney's Office of Middle Tennessee, General Sessions probation											

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	FY24	\$0.00	\$158,400.00	\$0.00	\$0.00		\$0.00	\$158,400.00	\$47,361.60	\$0.00	
Yr 2	FY25	\$0.00	\$164,000.00	\$0.00	\$0.00		\$0.00	\$164,000.00	\$49,036.00	\$0.00	
Yr 3	FY24										
Yr 4											
Yr 5											
Total		\$0.00	\$322,400.00	\$0.00	\$0.00		\$0.00	\$322,400.00	\$96,397.60	\$0.00	
Date Awarded:				04/24/24		Tot. Awarded:		\$164,000.00		Contract#: 80403	
(or) Date Denied:						Reason:					
(or) Date Withdrawn:						Reason:					

Contact: juanita.paulsen@nashville.gov
vaughn.wilson@nashville.gov

Rev. 5/13/13
5821

GCP Received 4/24/2024



GCP Approved 4/24/2024



GRANT AMENDMENT

Agency Tracking # 35910-10115	Edison ID 80403	Contract # 80403	Amendment # 1		
Contractor Legal Entity Name Metropolitan Nashville & Davidson County			Edison Vendor ID 0000000004		
Amendment Purpose & Effect(s) Budget Revision for FY24, Increase Maximum Liability and extend term for FY25					
Amendment Changes Contract End Date: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		End Date: June 30, 2025			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$ 164,000.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2024	158,400.00				158,400.00
2025	164,000.00				164,000.00
TOTAL:	322,400.00				322,400.00
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 1
OF GRANT CONTRACT 80403**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Children’s Services, hereinafter referred to as the “State” and Metropolitan Nashville & Davidson County 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. TERM OF CONTRACT is deleted in its entirety and replaced with the following:
 - B. This Grant Contract shall be effective for the period beginning on November 1, 2023 (“Effective Date”) and, ending on June 30, 2025, (“Term”). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.
2. 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 Three Hundred Twenty-Two Thousand Four Hundred Dollars (\$322,400.00) (“Maximum Liability”). The Grant Budget, attached and incorporated hereto as Attachment B and B-1 shall constitute 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 B is deleted in their entirety and replaced with the new attachment B that is attached hereto.
4. Grant Contract Attachment B-1 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 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.

IN WITNESS WHEREOF,

METROPOLITAN NASHVILLE & DAVIDSON COUNTY:

SEE BELOW

GRANTEE SIGNATURE

DATE

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF CHILDREN'S SERVICES:

MARJORIE J. QUIN, COMMISSIONER

DATE

SIGNATURE PAGE
FOR
GRANT NO. 80403

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

DocuSigned by:
Diane Lance
3138D429933C485...

Director – Office of Family Safety

4/24/2024

Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

Kevin Crumbo/mjw

Director of Finance
Department of Finance

5/1/2024 | 10:01 AM CDT

Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Colek

Director of Insurance

5/1/2024 | 10:39 AM CDT

Date

**APPROVED AS TO FORM AND
LEGALITY:**

Courtney Mohan

Metropolitan Attorney

5/1/2024 | 10:38 AM CDT

Date

Freddie O' Connell
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

ATTACHMENT B

GRANT BUDGET				
Metropolitan Nashville & Davidson County				
The grant budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period: BEGIN: November 1, 2023				
END: June 30, 2024				
	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
	Salaries, Benefits & Taxes	152,900.00	0.00	152,900.00
	Professional Fee, Grant & Award ²	0.00	0.00	0.00
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	5,500.00	0.00	5,500.00
	Interest ²	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	0.00	0.00	0.00
	Depreciation ²	0.00	0.00	0.00
	Other Non-Personnel ²	0.00	0.00	0.00
	Capital Purchase ²	0.00	0.00	0.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	GRAND TOTAL	158,400.00	0.00	158,400.00

¹ Each expense object line-item is defined by the U.S. OMB's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles* (posted on the Internet at: <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E>) and CPO Policy 2013-007 (posted online at <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html>).

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

ATTACHMENT B-1

GRANT BUDGET				
Metropolitan Nashville & Davidson County				
The grant budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period: BEGIN: July 1, 2024 END: June 30, 2025				
	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
	Salaries, Benefits & Taxes	162,240.00	0.00	162,240.00
	Professional Fee, Grant & Award ²	0.00	0.00	0.00
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	1,760.00	0.00	1,760.00
	Interest ²	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	0.00	0.00	0.00
	Depreciation ²	0.00	0.00	0.00
	Other Non-Personnel ²	0.00	0.00	0.00
	Capital Purchase ²	0.00	0.00	0.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	GRAND TOTAL	164,000.00	0.00	164,000.00

¹ Each expense object line-item is defined by the U.S. OMB's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles* (posted on the Internet at: <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E>) and CPO Policy 2013-007 (posted online at <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html>).

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


Certificate Of Completion

Envelope Id: EB5D5DECCFF9401594A5EBE927716B45	Status: Completed
Subject: Complete with DocuSign: OFSDeptChidrenServicesDVLiaison24Amend1Ready.pdf	
Source Envelope:	
Document Pages: 10	Signatures: 6
Certificate Pages: 15	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Juanita Paulson
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	Juanita.Paulsen@nashville.gov
	IP Address: 170.190.198.185

Record Tracking


Status: Original	Holder: Juanita Paulson	Location: DocuSign
5/1/2024 7:47:32 AM	Juanita.Paulsen@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Ernest Franklin		Sent: 5/1/2024 7:53:12 AM
Ernest.Franklin@nashville.gov		Viewed: 5/1/2024 7:57:27 AM
Security Level: Email, Account Authentication (None)		Signed: 5/1/2024 7:58:17 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	


Electronic Record and Signature Disclosure:

Accepted: 5/1/2024 7:57:27 AM
ID: d7529bb6-b6da-4e88-8f84-e19df7fc8a36

Aaron Pratt		Sent: 5/1/2024 7:58:18 AM
Aaron.Pratt@nashville.gov		Viewed: 5/1/2024 8:31:12 AM
Security Level: Email, Account Authentication (None)		Signed: 5/1/2024 8:31:17 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.190	

Electronic Record and Signature Disclosure:

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ID: b2595bc3-16a6-441f-9aeb-0dfcf90d0029

Kevin Crumbo/mjw		Sent: 5/1/2024 8:31:19 AM
MaryJo.Wiggins@nashville.gov		Viewed: 5/1/2024 10:00:05 AM
Security Level: Email, Account Authentication (None)		Signed: 5/1/2024 10:01:57 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.100	

Electronic Record and Signature Disclosure:

Accepted: 5/1/2024 10:00:05 AM
ID: d8818eb1-606e-4c6d-8d32-634b481de56d

Courtney Mohan		Sent: 5/1/2024 10:01:58 AM
Courtney.Mohan@nashville.gov		Viewed: 5/1/2024 10:16:55 AM
Security Level: Email, Account Authentication (None)		Signed: 5/1/2024 10:38:57 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 5/1/2024 10:16:55 AM ID: 7d10605d-7cff-451f-b1e2-212c322c69e4		
Balogun Cobb balogun.cobb@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 5/1/2024 10:38:59 AM Viewed: 5/1/2024 10:39:49 AM Signed: 5/1/2024 10:39:54 AM
Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.144		

Electronic Record and Signature Disclosure:
Accepted: 5/1/2024 10:39:49 AM
ID: 8038d363-0321-4163-b8a1-fe83e805736f

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 5/1/2024 10:39:55 AM Viewed: 5/1/2024 4:29:36 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None)		Sent: 5/1/2024 10:39:56 AM Viewed: 5/1/2024 1:00:56 PM
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Electronic Record and Signature Disclosure:
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ID: a61612b9-36e7-441e-9872-60fa1cd6be99

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/1/2024 7:53:12 AM
Certified Delivered	Security Checked	5/1/2024 10:39:49 AM
Signing Complete	Security Checked	5/1/2024 10:39:54 AM
Completed	Security Checked	5/1/2024 10:39:56 AM

Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		