

GRANT SUMMARY SHEET

Grant GNRC Option (Nutrition HCBS) 19-20 Amend. 3

Department: SOCIAL SERVICES

Grantor: TN DEPT. OF HUMAN SERVICES

Pass-Through Grantor GREATER N'VILLE REG. COUNCIL

Total Award this \$80,000.00

Cash Match \$0.00

Department Andrew Sullivan
862-6406

Status AMENDMENT

Program Description:

To provide meals that meet RDA nutritional guidelines to eligible seniors. Meals are delivered to individuals throughout Davidson County. Amendment 3 adds an additional \$80,000.00 to the previous total of \$240,000.00 for a new grand total of \$320,000.00.

Plan for continuation of services upon

No service if there is no grant contract. MSS will invoice GNRC based on the meals delivered to customers under GNRC direction.

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
SOCIAL SERVICES	037	Andrew Sullivan	862-6406	862-6404
Grant Name:	GNRC Option (Nutrition HCBS) 19-20 Amend. 3			
Grantor:	TN DEPT. OF HUMAN SERVICES		Other:	
Grant Period From:	07/01/18	<small>(applications only) Anticipated Application Date:</small>		
Grant Period To:	06/30/22	<small>(applications only) Application Deadline:</small>		
Funding Type:	STATE	Multi-Department Grant <input type="checkbox"/> → If yes, list below.		
Pass-Thru:	GREATER N'VILLE REG. COUNCIL	Outside Consultant Project: <input checked="" type="checkbox"/>		
Award Type:	OTHER	Total Award: \$80,000.00		
Status:	AMENDMENT	Metro Cash Match: \$0.00		
Metro Category:	Est. Prior.	Metro In-Kind Match: \$0.00		
CFDA #	N/A	Is Council approval required? <input checked="" type="checkbox"/>		
Project Description:	To provide meals that meet RDA nutritional guidelines to eligible seniors. Meals are delivered to individuals throughout Davidson County. Amendment 3 adds an additional \$80,000.00 to the previous total of \$240,000.00 for a new grand total of \$320,000.00.			
Plan for continuation of service after expiration of grant/Budgetary Impact:				
No service if there is no grant contract. MSS will invoice GNRC based on the meals delivered to customers under GNRC direction.				
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?		\$0.00	Fund	Business Unit
Is not budgeted?		\$0.00	Proposed Source of Match:	
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)			Requested from Cont. Match Fund:	
Other:				
Number of FTEs the grant will fund:		0	Actual number of positions added:	
			0	
Departmental Indirect Cost Rate		26.32%	Indirect Cost of Grant to Metro:	
			\$84,224.00	
*Indirect Costs allowed? <input checked="" type="radio"/> Yes <input type="radio"/> No		% Allow.	Ind. Cost Requested from Grantor:	
		26.32%	\$84,224.00 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	FY19		\$80,000.00		\$0.00		\$0.00	\$80,000.00	\$21,056.00	\$21,056.00
Yr 2	FY20		\$80,000.00		\$0.00		\$0.00	\$80,000.00	\$21,056.00	\$21,056.00
Yr 3	FY21		\$80,000.00		\$0.00		\$0.00	\$80,000.00	\$21,056.00	\$21,056.00
Yr 4	FY22		\$80,000.00		\$0.00		\$0.00	\$80,000.00	\$21,056.00	\$21,056.00
Yr 5	FY__									
Total		\$0.00	\$320,000.00	\$0.00	\$0.00		\$0.00	\$320,000.00	\$84,224.00	\$84,224.00
Date Awarded:				06/18/21	Tot. Awarded:		\$80,000.00	Contract#: 2019-03-03		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

trinity.weathersby@nashville.gov

Contact: vaughn.wilson@nashville.gov

VW



CONTRACT AMENDMENT COVER SHEET

Agency Tracking # MSS-G	Edison ID N/A	Contract # 2019-03	Amendment # 22-0	
Contractor Legal Entity Name Metropolitan Government of Nashville and Davidson County			Edison Vendor ID	
Amendment Purpose & Effect(s) FY 2022 OPTIONS Contract Amendment				
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: June 30, 2022		
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$80,000	
Funding —				
FY	State	Interdepartmental	Other	TOTAL Contract Amount
2019	\$80,000			\$80,000
2020	\$80,000			\$80,000
2021	\$80,000			\$80,000
2022	\$80,000			\$80,000
TOTAL:	\$320,000			\$320,000
<p>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.</p>		<p><i>CPO USE</i></p>		
Speed Chart (optional)		Account Code (optional)		

**AMENDMENT 22-0 BETWEEN
THE GREATER NASHVILLE REGIONAL COUNCIL AND
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY
OF OPTIONS CONTRACT #2019-03**

This Amendment is made and entered by and between the Greater Nashville Regional Council hereinafter referred to as the "GNRC" and Metropolitan Government of Nashville and Davidson County, hereinafter referred to as the "Contractor." For good and valuable consideration, the sufficiency of which is hereby acknowledged, it is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

Section D.2 of the July 1, 2018 contract allows written amendments to the Contract.

The Contract dated July 1, 2018, between GNRC and the Contractor is amended as follows:

1. Section C.1. is amended by deleting the original C.1. and substituting with it the new C.1.

C.1. Maximum Liability. In no event shall the maximum liability of the GNRC under this Contract exceed **Eighty Thousand Dollars (\$80,000) for FY 2022.** The payment rates in section C.3 shall constitute the entire compensation due the Contractor for all service and Contractor obligations hereunder regardless of the difficulty, materials or equipment required. The payment rates include, but are not limited to, all applicable taxes, fees, overheads, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the GNRC. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the GNRC requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with the payment rates detailed in section C.3. The GNRC is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

Required Approvals. The GNRC 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, and GNRC Bylaws (depending upon the specifics of this contract, said officials may include, but are not limited to, the GNRC, the Tennessee Commission on Aging and Disability, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury). Approvals shall be evidenced by a signature or electronic approval.

Amendment Effective Date. The revisions set forth herein shall be effective July 1, 2021. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:


RENEE PRATT, EXECUTIVE DIRECTOR 6/8/2021
DATE

GREATER NASHVILLE REGIONAL COUNCIL:


MICHAEL SKIPPER, EXECUTIVE DIRECTOR 6/17/2021
DATE

**SIGNATURE PAGE
FOR
GRANT NO. GNRC Option (Nutrition HCBS) 19-20 Amend. 3**

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Renee Pratt
Renee Pratt, Director
Metro Social Services

6/24/21
Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

DocuSigned by:
Kevin Crumbo/mjw
Kevin Crumbo, Director
Department of Finance

7/8/2021
Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:
Thomas G. Cross
Thomas G. Cross, Director
Department of Insurance

7/8/2021
Date

**APPROVED AS TO FORM AND
LEGALITY:**

DocuSigned by:
Neki Elie
Neki Elie, Metropolitan Attorney

7/8/2021
Date

John Cooper
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date