



AMENDMENT NUMBER 1 TO CONTRACT NUMBER L-6424 BETWEEN  
THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON  
COUNTY ACTING BY AND THROUGH THE METROPOLITAN ACTION  
COMMISSION AND **UNITED WAY OF MIDDLE TENNESSEE**

This Amendment is entered into pursuant to Resolution \_\_\_\_\_, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY, ACTING BY AND THROUGH THE METROPOLITAN ACTION COMMISSION ("Metro") and **UNITED WAY OF MIDDLE TENNESSEE (Recipient)**.

It is mutually agreed by and between Metro and Recipient, that Grant Contract #L-6424 is hereby amended as follows:

- I. Amend Section A.2. to modify the Scope of Program by superseding and replacing the Grant Spending Plan, with the attached plan as Amended Attachment 1.

- II. Amend Section B.1 Grant Contract Term, to extend the contract term for 7 months, for a total contract term of 13 months. The amended clause will read as follows:

**"Grant Contract Term.** The term of this Grant will be 13 months, commencing on January 1<sup>st</sup>, 2025 and ending on January 31, 2026. Metro will have no obligation for services rendered by the Recipient that are not performed within this term."

- III. Amend Section C.2 Payment Methodology, to modify the number of allowable invoices and payments. The amended clause will read as follows:

**"Payment Methodology.** The Recipient will only be compensated for actual costs based upon the Grant Spending Plan, not to exceed the maximum liability established in Section C.1.

The recipient must send all invoices to Metro Payment Services, P.O. Box 196301, Nashville, TN 37219-6301. Payments will be made five (5) times, on completion of the following deliverables and for these amounts: 1.) Provider Survey-Data Collection Plan - \$80,000, 2.) Data Collection Update - \$30,000, 3.) True Cost of Care Inputs Memo - \$30,000, 4.) Provider Survey Findings Presentation - \$30,000, and 5.) Provider Survey Findings Brief & Trust Cost of Care Findings Brief - \$30,000. The project may be completed before the scheduled completion date, subject to approval by the Metropolitan Action Commission.

Final invoices for the contract period should be received by Metro Payment Services no later than 45 days after the confirmation of project completion. Any invoice not received by the deadline date will not be processed, and all remaining grant funds will expire."

- IV. **Effective Date.** This Grant Contract amendment shall not be binding upon the parties until it has been signed by the Recipient and then by the authorized representatives of the Metropolitan Government and approved by the Metropolitan Council and filed in the office of the Metropolitan Clerk. The revisions set forth herein shall become effective once the Grant Contract Amendment has been so signed and filed. All other terms and conditions of the Grant Contract not expressly amended herein shall remain in full force and effect.

**United Way of Middle Tennessee**  
By: Erica Mitchell  
Title: Chief Executive Officer

APPROVED:

4/22/25

*LaDonna C. Steele*  
Title: Chair, Board of Commissioners  
Metropolitan Action Commission

4/22/25

APPROVED AS TO AVAILABILITY  
OF FUNDS:

Date \_\_\_\_\_

APPROVED AS TO RISK AND INSURANCE:

4/22/25

Date \_\_\_\_\_

APPROVED AS TO FORM AND  
LEGALITY:

4/22/2025

Date \_\_\_\_\_

ATTEST:

Metropolitan Clerk

Date \_\_\_\_\_

RESOLUTION NO. RS2025 - 963

A resolution awarding a grant of \$200,000 to United Way for a countywide childcare study and approving a grant contract by and between the Metropolitan Government, acting by and through the Metropolitan Action Commission, and United Way for a countywide childcare study.

WHEREAS, Substitute Ordinance No. BL2024-373 appropriated \$200,000 for a countywide childcare study; and,

WHEREAS, it was to be determined as to which department of the Metropolitan Government would be appropriate to administer the contract for the countywide childcare study; and,

WHEREAS, it is appropriate for the Metropolitan Action Commission to administer the contract for the countywide childcare study; and,

WHEREAS, United Way is an appropriate non-profit organization to be awarded a grant of \$200,000 to complete a countywide childcare study; and,

WHEREAS, The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Action Commission, wishes to contract with United Way to conduct a countywide childcare study; and,

WHEREAS, Section 7-3-314 of the Tennessee Code Annotated states that metropolitan forms of government may provide financial assistance to nonprofit organizations in accordance with the guidelines of the Metropolitan Government; and,

WHEREAS, Section 5.04.070 of the Metropolitan Code of Laws provides that the Council may, by resolution, appropriate funds for the financial aid of nonprofit organizations; and,

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

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

Section 1. The previously appropriated Two Hundred Thousand Dollars (\$200,000) for a countywide childcare study is appropriated and awarded to United Way.

Section 2. United Way is approved as the non-profit organization to receive a grant of Two Hundred Thousand Dollars (\$200,000) for a countywide childcare study.

Section 3. The Metropolitan Government by and through the Metropolitan Action Commission is hereby authorized to enter into the grant contract, attached hereto and incorporated herein, with United Way for the amount provided herein and the purposes stated.

Section 4. 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 FOR PROPER BUDGET  
PROCEDURES:

DocuSigned by:  
Amanda Brown  
RF 26F2A8B67F430...  
Budget Officer

APPROVED AS TO AVAILABILITY OF  
FUNDS:

Signed by:  
Kevin Crumbo/mjw  
62377A2AB742A69...  
Director of Finance

APPROVED AS TO FORM AND LEGALITY:

Signed by:  
Derrick C. Smith  
LD9979186287427...  
Assistant Metropolitan Attorney

INTRODUCED BY:

Delisha D. Porterfield

Ear Evans

Jon Huff  
Member(s) of Council

SP  
Zulfat Suara  
Buffy Miller  
Kyonte Jones

**Grant contract between the Metropolitan Government of Nashville and Davidson County and United Way of Middle Tennessee, Contract # L-6424 December 31, 2024**

**GRANT CONTRACT  
BETWEEN THE METROPOLITAN GOVERNMENT  
OF NASHVILLE AND DAVIDSON COUNTY  
AND  
United Way of Middle Tennessee**

This Grant Contract issued and entered into pursuant to Substitute Ordinance No. BL2024-373, by and between the Metropolitan Government of Nashville and Davidson County ("Metro"), and United Way of Middle Tennessee, ("Recipient"), is for the provision of a Davidson County Child Care Landscape Study, as further defined in the "SCOPE OF PROGRAM". The Recipient's annual report and audit are incorporated herein by reference.

**A. SCOPE OF PROGRAM:**

**A.1. The Recipient will use the funds to:**

Develop and administer an original survey of child care providers across Davidson County and obtain administrative data (ex: total capacity by age, hours of operation, part and full time enrollment, tuition by age, sliding scale fee options, and number of children enrolled using certificates) to further inform an understanding of child care supply. Conduct analyses to estimate the true cost of high-quality child care and examine any gap between that and current state subsidy reimbursement rates.

**A.2. The Recipient must spend these funds consistent with the Grant Spending Plan, attached and incorporated herein as Attachment 1. The Recipient must collect data to evaluate the effectiveness of their services and must provide those results to Metro upon request.**

**A.3. The Recipient will only utilize these funds for services the Recipient provides to documented residents of Davidson County. Documentation of residency may be established with a recent utility bill; voter's registration card; driver's license or other government issued-ID; current record from a school showing address; affidavit by landlord; or affidavit by a nonprofit treatment, shelter, half-way house, or homeless assistance entity located within Davidson County. Recipient agrees that it will not use Metro funding for services to non-Davidson County residents.**

**A.4. Additionally, the Recipient must collect data on the primary county of residence of the clients it serves and provide that data to Metro upon request.**

**B. GRANT CONTRACT TERM:**

**B.1. Grant Contract Term.** The term of this Grant will be six months, commencing on January 1<sup>st</sup>, 2025 and ending on June 30<sup>th</sup>, 2025. Metro will have no obligation for services rendered by the Recipient that are not performed within this term.

**C. PAYMENT TERMS AND CONDITIONS:**

**C.1. Maximum Liability.** In no event will Metro's maximum liability under this Grant Contract exceed \$200,000.00. The Grant Spending Plan will constitute the maximum amount to be provided to the Recipient by Metro for all of the Recipient's obligations hereunder. The Grant Spending Plan 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 Recipient.

Subject to modification and amendments as provided in section D.2 of this Grant Contract, this amount will constitute the Grant Amount and the entire compensation to be provided to the Recipient by Metro.

**Grant contract between the Metropolitan Government of Nashville and Davidson County and United Way of Middle Tennessee, Contract # L-6424 December 31, 2024**

- C.2. Payment Methodology.** The Recipient will only be compensated for actual costs based upon the Grant Spending Plan, not to exceed the maximum liability established in Section C.1.

«Payment\_Methodology»

Recipient must send all invoices to **Metro Payment Services, PO Box 196301, Nashville TN 37219-6301.**

Payments will be made twice, with an initial half disbursement of \$100,000 to United Way three months into the project on confirmation by the Metropolitan Action Commission of phase 2 start as per the scope of work.

The second payment is at the completion of the project according to the attached scope of work. The project may be completed before the scheduled completion date, subject to approval by the Metropolitan Action Commission.

Final invoices for the contract period should be received by Metro Payment Services no later than 45 days after the confirmation of project completion. Any invoice not received by the deadline date will not be processed, and all remaining grant funds will expire.

- C.3. Annual Expenditure Report.** The Recipient must submit a final grant Annual Expenditure Report, to be received within 45 days of the end of the Grant Contract, alongside the final invoice. Said report must be in form and substance acceptable to Metro and must be prepared by a Certified Public Accounting Firm or the Chief Financial Officer of the Recipient Organization.

- C.4. Payment of Invoice.** The payment of any invoice by Metro will not prejudice Metro's right to object to the invoice or any other related matter. Any payment by Metro will neither be construed as acceptance of any part of the work or service provided nor as an approval of any of the costs included therein.

- C.5. Unallowable Costs.** The Recipient's invoice may be subject to reduction for amounts included in any invoice or payment theretofore made which are determined by Metro, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs: Utilization of Metro funding for services to non-Davidson County residents is not allowed.

- C.6. Deductions.** Metro reserves the right to adjust any amounts which are or become due and payable to the Recipient by Metro under this or any Contract by deducting any amounts which are or become due and payable to Metro by the Recipient under this or any Contract.

- C.7. Travel Compensation.** Payment to the Recipient for travel, meals, or lodging is subject to amounts and limitations specified in Metro's Travel Regulations and subject to the Grant Spending Plan.

- C.8. Electronic Payment.** Metro requires as a condition of this contract that the Recipient have on file with Metro a completed and signed "ACH Form for Electronic Payment". If Recipient has not previously submitted the form to Metro or if Recipient's information has changed, Recipient will have thirty (30) days to complete, sign, and return the form. Thereafter, all payments to the Recipient, under this or any other contract the Recipient has with Metro, must be made electronically.

**D. STANDARD TERMS AND CONDITIONS:**

- D.1. Required Approvals.** Metro is not bound by this Grant Contract until it is approved by the appropriate Metro representatives as indicated on the signature page of this Grant.

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- D.2. **Modification and Amendment.** This Grant Contract may be modified only by a written amendment that has been approved in accordance with all Metro procedures and by appropriate legislation of the Metropolitan Council.
- D.3. **Termination for Cause.** Metro shall have the right to terminate this Grant Contract immediately if Metro determines that Recipient, its employees or principals have engaged in conduct or violated any federal, state or local laws which affect the ability of Recipient to effectively provide services under this Grant Contract. Should the Recipient fail to properly perform its obligations under this Grant Contract or if the Recipient violates any terms of this Grant Contract, Metro will have the right to immediately terminate the Grant Contract and the Recipient must return to Metro any and all grant monies for services or programs under the grant not performed as of the termination date. The Recipient must also return to Metro any and all funds expended for purposes contrary to the terms of the Grant Contract. Such termination will not relieve the Recipient of any liability to Metro for damages sustained by virtue of any breach by the Recipient.
- D.4. **Termination - Notice.** Metro may terminate the Grant Contract without cause for any reason. Said termination shall not be deemed a Breach of Contract by Metro. Metro shall give the Recipient at least thirty (30) days written notice before effective termination date.
- (a) The Recipient shall be entitled to receive compensation for satisfactory, authorized service completed as of the effective termination date, but in no event shall Metro be liable to the Recipient for compensation for any service that has not been rendered.
- (b) Upon such termination, the Recipient shall have no right to any actual general, special, incidental, consequential or any other damages whatsoever of any description or amount.
- D.5. **Termination – Funding.** This Grant Contract is subject to the appropriation and availability of local, State and/or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, Metro shall have the right to terminate this Grant Contract immediately upon written notice to the Recipient. Upon receipt of the written notice, the Recipient shall cease all work associated with this Grant Contract on or before the effective termination date specified in the written notice. Should such an event occur, the Recipient shall be entitled to compensation for all satisfactory and authorized services completed as of the effective termination date. The Recipient shall be responsible for repayment of any funds already received in excess of satisfactory and authorized services completed as of the effective termination date.
- D.6. **Subcontracting.** The Recipient may not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of Metro. Notwithstanding any use of approved subcontractors, the Recipient will be considered the prime Recipient and will be responsible for all work performed.
- D.7. **Conflicts of Interest.** The Recipient warrants that no part of the total Grant Amount will be paid directly or indirectly to an employee or official of Metro as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Recipient in connection with any work contemplated or performed relative to this Grant Contract.
- D.8. **Nondiscrimination.** The Recipient hereby agrees, warrants, and assures that no person will be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Recipient on the grounds of disability, age, race, color, religion, sex, national origin, or any other classification which is in violation of applicable laws. The Recipient must, upon request, show proof of such nondiscrimination and must post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.



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- D.9. **Records.** The Recipient must maintain documentation for all charges to Metro under this Grant Contract. The books, records, and documents of the Recipient, insofar as they relate to work performed or money received under this Grant Contract, must be maintained for a period of three (3) full years from the date of the final payment or until the Recipient engages a licensed independent public accountant to perform an audit of its activities. The books, records, and documents of the Recipient insofar as they relate to work performed or money received under this Grant Contract are subject to audit at any reasonable time and upon reasonable notice by Metro or its duly appointed representatives. Records must be maintained in accordance with the standards outlined in the Non-Profit Grants Manual. The financial statements must be prepared in accordance with generally accepted accounting principles.
- D.10. **Monitoring.** The Recipient's activities conducted and records maintained pursuant to this Grant Contract are subject to monitoring and evaluation by The Metropolitan Office of Financial Accountability or Metro's duly appointed representatives. The Recipient must make all audit, accounting, or financial records, notes, and other documents pertinent to this grant available for review by the Metropolitan Office of Financial Accountability, Internal Audit or Metro's representatives, upon request, during normal working hours.
- D.11. **Reporting.** The Recipient must submit an Interim Program Report, to be received by March 31<sup>st</sup>, 2025, and a Final Program Report, to be received at project completion, within 45 [forty-five] days of the end of the Grant Contract. Said reports shall detail the outcome of the activities funded under this Grant Contract.
- D.12. **Strict Performance.** Failure by Metro to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Grant Contract is considered to be waived, modified, or deleted except by a written amendment by the appropriate parties as indicated on the signature page of this Grant.
- D.13. **Insurance.** The Recipient agrees to carry adequate public liability and other appropriate forms of insurance, and to pay all applicable taxes incident to this Grant Contract.
- D.14. **Metro Liability.** Metro will have no liability except as specifically provided in this Grant Contract.
- D.15. **Independent Contractor.** Nothing herein will in any way be construed or intended to create a partnership or joint venture between the Recipient and Metro or to create the relationship of principal and agent between or among the Recipient and Metro. The Recipient must not hold itself out in a manner contrary to the terms of this paragraph. Metro will not become liable for any representation, act, or omission of any other party contrary to the terms of this paragraph.
- D.16. **Indemnification and Hold Harmless.**
- (a) Recipient agrees to indemnify, defend, and hold harmless Metro, its officers, agents and employees from any claims, damages, penalties, costs and attorney fees for injuries or damages arising, in part or in whole, from the negligent or intentional acts or omissions of Recipient, its officers, employees and/or agents, including its sub or independent contractors, in connection with the performance of the contract, and any claims, damages, penalties, costs and attorney fees arising from any failure of Recipient, its officers, employees and/or agents, including its sub or independent contractors, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws.
- (b) Metro will not indemnify, defend or hold harmless in any fashion the Recipient from any claims, regardless of any language in any attachment or other document that the Recipient may provide.



**Grant contract between the Metropolitan Government of Nashville and Davidson County and United Way of Middle Tennessee, Contract # L-6424 December 31, 2024**

- (c) Recipient will pay Metro any expenses incurred as a result of Recipient's failure to fulfill any obligation in a professional and timely manner under this Contract.
- (d) Recipient's duties under this section will survive the termination or expiration of the grant.
- D.17. **Force Majeure.** "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party. Except as provided in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a breach under this Grant Contract. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. Recipient will promptly notify Metro within forty-eight (48) hours of any delay caused by a Force Majeure Event and will describe in reasonable detail the nature of the Force Majeure Event.
- D.18. **Iran Divestment Act.** In accordance with the Iran Divestment Act, Tennessee Code Annotated § 12-12-101 et seq., Recipient certifies that to the best of its knowledge and belief, neither Recipient nor any of its subcontractors are on the list created pursuant to Tennessee Code Annotated § 12-12-106. Misrepresentation may result in civil and criminal sanctions, including contract termination, debarment, or suspension from being a contractor or subcontractor under Metro contracts.
- D.19. **State, Local and Federal Compliance.** The Recipient agrees to comply with all applicable federal, state and local laws and regulations in the performance of this Grant Contract. Metro shall have the right to terminate this Grant Contract at any time for failure of Recipient to comply with applicable federal, state or local laws in connection with the performance of services under this Grant Contract.
- D.20. **Governing Law and Venue.** The validity, construction and effect of this Grant Contract and any and all extensions and/or modifications thereof will be governed by and construed in accordance with the laws of the State of Tennessee. The venue for legal action concerning this Grant Contract will be in the courts of Davidson County, Tennessee.
- D.21. **Completeness.** This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Grant Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.
- D.22. **Headings.** Section headings are for reference purposes only and will not be construed as part of this Grant Contract.
- D.23. **Severability.** In the event any provision of this Grant Contract is rendered invalid or unenforceable, said provision(s) hereof will be immediately void and may be renegotiated for the sole purpose of rectifying the error. The remainder of the provisions of this Grant Contract not in question shall remain in full force and effect.
- D.24. **Metro Interest in Equipment.** The Recipient will take legal title to all equipment and to all motor vehicles, hereinafter referred to as "equipment," purchased totally or in part with funds provided under this Grant Contract, subject to Metro's equitable interest therein, to the extent of its *pro rata* share, based upon Metro's contribution to the purchase price. "Equipment" is defined as an article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds \$5,000.00.

**Grant contract between the Metropolitan Government of Nashville and Davidson County and United Way of Middle Tennessee, Contract # L-6424 December 31, 2024**

The Recipient agrees to be responsible for the accountability, maintenance, management, and inventory of all property purchased totally or in part with funds provided under this Grant Contract. Upon termination of the Grant Contract, where a further contractual relationship is not entered into, or at any time during the term of the Grant Contract, the Recipient must request written approval from Metro for any proposed disposition of equipment purchased with Grant funds. All equipment must be disposed of in such a manner as parties may agree as appropriate and in accordance with any applicable federal, state or local laws or regulations.

- D. 25. **Assignment—Consent Required.** The provisions of this contract will inure to the benefit of and will be binding upon the respective successors and assignees of the parties hereto. Except for the rights of money due to Recipient under this contract, neither this contract nor any of the rights and obligations of Recipient hereunder may be assigned or transferred in whole or in part without the prior written consent of Metro. Any such assignment or transfer will not release Recipient from its obligations hereunder. Notice of assignment of any rights to money due to Recipient under this Contract must be sent to the attention of the Metro Department of Finance.
- D.26. **Gratuities and Kickbacks.** It will be a breach of ethical standards for any person to offer, give or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparations of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter, pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therefore. It will be a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or a person associated therewith, as an inducement for the award of a subcontract or order. Breach of the provisions of this paragraph is, in addition to a breach of this contract, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from participation in Metropolitan Government contracts.
- D.27. **Communications and Contacts.** All instructions, notices, consents, demands, or other communications from the Recipient required or contemplated by this Grant Contract must be in writing and must be made by facsimile transmission, or by first class mail, addressed to the respective party at the appropriate facsimile number or address as set forth below or to such other party, facsimile number, or address as may be hereafter specified by written notice Metro

For contract-related matters:  
Dairo, Oluwadamilola, Interim Executive Director  
Metropolitan Action Commission  
1281, Murfreesboro Pike (Airways plaza)  
Nashville, TN 37217  
615-862-8860 EXT 70177

For enquiries regarding invoices:  
Parkinson, Ann, Chief Financial Officer  
Metropolitan Action Commission  
1281, Murfreesboro Pike (Airways plaza)  
Nashville, TN 37217  
615-862-8860 EXT 70114

**Recipient**

Brandon J. White, Director of Education  
United Way of Middle Tennessee  
250 Venture Circle  
Nashville, TN 37228  
615-255-8501 (Main Office)  
615-791-3007 (Direct Line)

**Grant contract between the Metropolitan Government of Nashville and Davidson County and United Way of Middle Tennessee, Contract # L-6424 December 31, 2024**

**D.28. Lobbying.** The Recipient certifies, to the best of its knowledge and belief, that:

- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the Recipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, and entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this grant, loan, or cooperative agreement, the Recipient must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- c. The Recipient will require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants, subcontracts, and contracts under grants, loans, and cooperative agreements) and that all subcontractors of federally appropriated funds shall certify and disclose accordingly.

**D.29. Certification Regarding Debarment and Convictions.**

- a. Recipient certifies that Recipient, and its current and future principals:
  - i. are not presently debarred, suspended, or proposed for debarment from participation in any federal or state grant program;
  - ii. have not within a three (3) year period preceding this Grant Contract been convicted of fraud, or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) grant;
  - iii. have not within a three (3) year period preceding this Grant Contract been convicted of embezzlement, obstruction of justice, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; and
  - iv. are not presently indicted or otherwise criminally charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in sections D.25(a)(ii) and D.25(a)(iii) of this certification.
- b. Recipient shall provide immediate written notice to Metro if at any time Recipient learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals fall under any of the prohibitions of Section D.25(a).

**D.30. Effective Date.** This contract will not be binding upon the parties until it has been signed first by the Recipient and then by the authorized representatives of the Metropolitan Government and has been filed in the office of the Metropolitan Clerk. When it has been so signed and filed, this contract will be effective as of the date first written above.

**Grant contract between the Metropolitan Government of Nashville and Davidson County and  
United Way of Middle Tennessee, Contract # L-6424 December 31, 2024**

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**Grant contract between the Metropolitan Government of Nashville and Davidson County and  
United Way of Middle Tennessee, Contract # L-6424 December 31, 2024**

**THE METROPOLITAN GOVERNMENT  
OF NASHVILLE AND DAVIDSON  
COUNTY:**

*Olivia L. Davis*  
Director  
Metropolitan Action Commission

**RECIPIENT: United Way of Middle Tennessee**

By: *F. Lee Blank, Chair*

Title: Chair, Board of Directors

*LaVoneia C. Steele*

Title: Chair, Board of Commissioners  
Metropolitan, Action Commission

DS  
AB APPROVED AS TO AVAILABILITY OF  
FUNDS

DS  
AP Signed by: *Kevin Crumbo/mjw*  
Director of Finance

APPROVED AS TO RISK AND  
INSURANCE

Signed by: *Balagun Cobb*  
Director of Insurance

APPROVED AS TO FORM AND  
LEGALITY

Signed by: *Derrick C. Smith*  
Metropolitan Attorney

FILED IN THE OFFICE OF THE CLERK:

*Austin Kyle*  
Metropolitan Clerk

## Certificate Of Completion

Envelope Id: CA995AE5-65A7-42FB-86FB-0B073D731957

Subject: DocuSign: United Way FY25 full-document.pdf

Source Envelope:

Document Pages: 12

Certificate Pages: 5

AutoNav: Enabled

EnvelopeId Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:

Rickie McQueen

800 2nd Avenue North

Nashville, TN 37201

rickie.mcqueen@nashville.gov

IP Address: 170.190.198.181

## Record Tracking

Status: Original

1/6/2025 12:09:42 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Rickie McQueen

rickie.mcqueen@nashville.gov

Pool: StateLocal

Pool: Metro Action Commission

Location: DocuSign

Location: DocuSign

## Signer Events

Amanda Brown

amanda.brown@nashville.gov

Security Level: Email, Account Authentication  
(None)

## Signature

DocuSigned by:

*Amanda Brown*

8F26F2AB667E430...

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

## Timestamp

Sent: 1/6/2025 1:39:16 PM

Viewed: 1/6/2025 2:04:05 PM

Signed: 1/6/2025 2:04:31 PM

## Electronic Record and Signature Disclosure:

Accepted: 10/19/2022 10:17:15 AM

ID: 6a82a99e-67af-40f1-9c29-75976bcef956

Aaron Pratt

aaron.pratt@nashville.gov

Security Level: Email, Account Authentication  
(None)

DS  
*AP*

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

Sent: 1/6/2025 2:04:33 PM

Viewed: 1/6/2025 2:06:51 PM

Signed: 1/6/2025 2:07:00 PM

## Electronic Record and Signature Disclosure:

Accepted: 5/4/2023 12:16:15 PM

ID: d85af039-7f00-4e47-8760-a8db843b0a81

Kevin Crumbo/mjw

maryjo.wiggins@nashville.gov

Finance Director

Security Level: Email, Account Authentication  
(None)

Signed by:  
*Kevin Crumbo/mjw*

62377A2A8742469...

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.100

Sent: 1/6/2025 2:07:02 PM

Viewed: 1/6/2025 2:28:27 PM

Signed: 1/6/2025 2:35:34 PM

## Electronic Record and Signature Disclosure:

Accepted: 1/6/2025 2:28:27 PM

ID: 94e21768-1dca-4076-874a-a48b6b4fbcaa

Balogun Cobb

balogun.cobb@nashville.gov

Insurance Division Manager

Security Level: Email, Account Authentication  
(None)

DocuSigned by:  
*Balogun Cobb*

68804BF12FD741C...

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

Sent: 1/6/2025 2:35:35 PM

Viewed: 1/6/2025 2:56:46 PM

Signed: 1/6/2025 2:56:53 PM

## Electronic Record and Signature Disclosure:



**Signer Events**

Accepted: 3/4/2021 9:03:37 AM  
ID: 9e1f7e38-da57-41d4-ac4d-359e1511b89e

Derrick C. Smith  
derrick.smith@nashville.gov  
Metro Employee

Security Level: Email, Account Authentication  
(None)

**Signature**

Signed by:  
*Derrick C. Smith*  
CD9979186287427...

Signature Adoption: Pre-selected Style  
Using IP Address: 170.190.198.144

**Timestamp**

Sent: 1/6/2025 2:56:55 PM  
Viewed: 1/6/2025 3:01:38 PM  
Signed: 1/6/2025 3:07:12 PM

**Electronic Record and Signature Disclosure:**

Accepted: 1/6/2025 3:01:38 PM  
ID: 8f9143ee-bed3-4f61-b9e4-d3ca1b1fc4a5

**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****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent	Hashed/Encrypted	1/6/2025 1:39:16 PM
Envelope Updated	Security Checked	1/7/2025 11:44:07 AM
Certified Delivered	Security Checked	1/6/2025 3:01:38 PM
Signing Complete	Security Checked	1/6/2025 3:07:12 PM
Completed	Security Checked	1/7/2025 11:44:07 AM

**Payment Events****Status****Timestamps****Electronic Record and Signature Disclosure**

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [rickie.mcqueen@nashville.gov](mailto:rickie.mcqueen@nashville.gov)

**To advise Metro Nashville City Government- Metro Action Commission of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [rickie.mcqueen@nashville.gov](mailto:rickie.mcqueen@nashville.gov) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to [rickie.mcqueen@nashville.gov](mailto:rickie.mcqueen@nashville.gov) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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- You can access and read this Electronic Record and Signature Disclosure; and
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- Until or unless you notify Metro Nashville City Government- Metro Action Commission as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Metro Nashville City Government- Metro Action Commission during the course of your relationship with Metro Nashville City Government- Metro Action Commission.

# ORIGINAL

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## *METROPOLITAN COUNTY COUNCIL*

Resolution No. RS2025-963

A resolution awarding a grant of \$200,000 to United Way for a countywide childcare study and approving a grant contract by and between the Metropolitan Government, acting by and through the Metropolitan Action Commission, and United Way for a countywide childcare study.

2025 JAN 14 PM 12:49  
FILED METROPOLITAN CLERK

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*Introduced* JAN 21 2025

*Amended* \_\_\_\_\_

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*Adopted* JAN 21 2025

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*Approved* JAN 23 2025

By   
Metropolitan Mayor

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