

GRANT SUMMARY SHEET

Grant VOCA Victim Service - Equipment 21-21 Amend. 1

Department: OFFICE OF FAMILY SAFETY

Grantor: U.S. DEPARTMENT OF JUSTICE

Pass-Through Grantor TENN. DEPT. OF FIN. & ADMIN. OCJP

Total Award this \$0.00

Cash Match \$0.00

Department Diane Lance
862-6013

Status AMENDMENT

Program Description:

This is a one time grant to purchase equipment needed to enhance client services. Amendment 1 removes clause E.6; no other terms and conditions will be changed.

Plan for continuation of services upon

With the grant being only used to purchase equipment. There will be no need to continue the project once all equipment is purchased.

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	Diane Lance	862-6013				
Grant Name:	VOCA Victim Service - Equipment 21-21 Amend. 1						
Grantor:	U.S. DEPARTMENT OF JUSTICE		Other:				
Grant Period From:	01/01/21	(applications only) Anticipated Application Date:					
Grant Period To:	06/30/21	(applications only) Application Deadline:					
Funding Type:	FED PASS THRU	Multi-Department Grant		<input type="checkbox"/> If yes, list below.			
Pass-Thru:	TENN. DEPT. OF FIN. & ADMIN. OCJP	Outside Consultant Project:		<input type="checkbox"/>			
Award Type:	COMPETITIVE	Total Award:		\$0.00			
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 checked="" type="checkbox"/>			
Project Description:			Applic. Submitted Electronically?		<input checked="" type="checkbox"/>		
This is a one time grant to purchase equipment needed to enhance client services. Amendment 1 removes clause E.6; no other terms and conditions will be changed.							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
With the grant being only used to purchase equipment. There will be no need to continue the project once all equipment is purchased.							
How is Match Determined?							
Fixed Amount of \$	n/a	or	20.0%	% of Grant	Other: <input type="checkbox"/>		
Explanation for "Other" means of determining match:							
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:	0.00		Actual number of positions added:		0.00		
Departmental Indirect Cost Rate	14.00%		Indirect Cost of Grant to Metro:		\$ 8,750.00		
*Indirect Costs allowed?	<input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow.		0.00%		
				Ind. Cost Requested from Grantor:		\$0.00	
*(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	FY21	\$50,000.00			\$0.00		\$12,500.00	\$62,500.00	\$8,750.00	\$0.00
Yr 2										
Yr 3										
Yr 4										
Yr 5										
Total		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$62,500.00	\$8,750.00	\$0.00
Date Awarded:				03/10/21	Tot. Awarded:		\$0.00	Contract#: N/A		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

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

GCP Rec'd
03/11/21

GCP Approved
03/11/21

VW



GRANT AMENDMENT

Agency Tracking #	Edison ID 43378	Contract # 43378	Amendment # 1		
Contractor Legal Entity Name Metropolitan Government of Nashville and Davidson County			Edison Vendor ID 4		
Amendment Purpose & Effect(s) Removal of clause E.6.					
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: 6/30/2021			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$ 0.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2021		\$50,000.00			\$50,000.00
TOTAL:		\$50,000.00			\$50,000.00
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) FA00003101		Account Code (optional) County - 71301000			

**AMENDMENT 1
OF GRANT CONTRACT 43378**

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 E.6. is deleted in its entirety and is not replaced.

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 4/01/2021. 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:

"See Next Page"

GRANTEE SIGNATURE

DATE

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF FINANCE AND ADMINISTRATION:

HOWARD H. ELEY, COMMISSIONER

DATE

**SIGNATURE PAGE
FOR
GRANT NO. VOCA Victim Service - Equipment 21-21 Amend. 1**

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Diane Lance
Diane Lance, Department Head
Office of Family Safety

03/08/2020
Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

DocuSigned by:
Kevin Grunbo
Kevin Grunbo, Director
Department of Finance

3/18/2021
Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:
Balagun Cobb
Director of Insurance

3/18/2021
Date

**APPROVED AS TO FORM AND
LEGALITY:**

DocuSigned by:
Neki Eke
Metropolitan Attorney

3/18/2021
Date

John Cooper
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date