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## GRANT SUMMARY SHEET

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**Grant Name:** Safe Baby Court 18-19 Amend. 5 Revision

**Department:** JUVENILE COURT

**Grantor:** TENN. DEPT. OF CHILDREN'S SERVICES

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

**Total Award this Action:** \$229,253.00

**Cash Match Amount** \$0.00

**Department Contact:** Jim Swack, Deputy Court Administrator - Business Operations  
862-8022

**Status:** AMENDMENT

**Program Description:**

The Safe Baby Court will work with families of children zero to three years of age to reduce the incidence of child abuse, neglect and endangerment, minimize the effects of childhood trauma on small children and provide family stability to participants in the program. A resolution correcting a typographical error to amendment five in the grant contract amount of \$232,179.00. The correct amount is \$229,253.00 for a new grant total of \$965,253.00 with no cash match required. No other changes to the contract.

**Plan for continuation of services upon grant expiration:**

Services would be discontinued.

### 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		
JUVENILE COURT	026	Jim Swack, Deputy Court Administrator - Business Operator				862-8022			
<b>Grant Name:</b>		Safe Baby Court 18-19 Amend. 5 Revision							
<b>Grantor:</b>		TN Dept. of Children's Services				<b>Other:</b>			
<b>Grant Period From:</b>		03/01/18		(applications only) Anticipated Application Date:					
<b>Grant Period To:</b>		06/30/22		(applications only) Application Deadline:					
<b>Funding Type:</b>		STATE		<b>Multi-Department Grant</b>		<input type="checkbox"/> <b>If yes, list below.</b>			
<b>Pass-Thru:</b>				<b>Outside Consultant Project:</b>		<input type="checkbox"/>			
<b>Award Type:</b>		OTHER		<b>Total Award:</b>		\$229,253.00			
<b>Status:</b>		AMENDMENT		<b>Metro Cash Match:</b>		\$0.00			
<b>Metro Category:</b>		Est. Prior.		<b>Metro In-Kind Match:</b>		\$0.00			
<b>CFDA #</b>		N/A		<b>Is Council approval required?</b>		<input checked="" type="checkbox"/>			
<b>Project Description:</b>		<b>Applic. Submitted Electronically?</b> <input type="checkbox"/>							
<p>The Safe Baby Court will work with families of children zero to three years of age to reduce the incidence of child abuse, neglect and endangerment, minimize the effects of childhood trauma on small children and provide family stability to participants in the program. <b>The Safe Baby Court will work with families of children zero to three years of age to reduce the incidence of child abuse, neglect and endangerment, minimize the effects of childhood trauma on small children and provide family stability to participants in the program. A resolution correcting a typographical error to amendment five in the grant contract amount of \$232,179.00. The correct amount is \$229,253.00 for a new grant total of \$965,253.00 with no cash match required. No other changes to the contract.</b></p>									
<b>Plan for continuation of service after expiration of grant/Budgetary Impact:</b>									
Services would be disconnected.									
<b>How is Match Determined?</b>									
<b>Fixed Amount of \$</b>		or		<b>% of Grant</b>		<b>Other:</b> <input type="checkbox"/>			
<b>Explanation for "Other" means of determining match:</b>									
<b>For this Metro FY, how much of the required local Metro cash match:</b>									
<b>Is already in department budget?</b>				N/A		<b>Fund</b>		<b>Business Unit</b>	
<b>Is not budgeted?</b>						<b>Proposed Source of Match:</b>			
<b>(Indicate Match Amount &amp; Source for Remaining Grant Years in Budget Below)</b>									
<b>Other:</b>									
<b>Number of FTEs the grant will fund:</b>				1.20		<b>Actual number of positions added:</b>		0.00	
<b>Departmental Indirect Cost Rate</b>				14.27%		<b>Indirect Cost of Grant to Metro:</b>		\$137,741.60	
<b>*Indirect Costs allowed?</b> <input checked="" type="radio"/> Yes <input type="radio"/> No				<b>% Allow.</b>		<b>Ind. Cost Requested from Grantor:</b>		\$78,569.00	
								<b>in budget</b>	
<b>*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)</b>									
<b>Draw down allowable?</b> <input type="checkbox"/>									
<b>Metro or Community-based Partners:</b>									

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	FY18		\$66,000.00		\$0.00		\$0.00	\$66,000.00	\$9,418.20	\$6,000.00
Yr 2	FY19		\$235,000.00		\$0.00		\$0.00	\$235,000.00	\$33,534.50	\$15,364.00
Yr 3	FY20		\$235,000.00		\$0.00		\$0.00	\$235,000.00	\$33,534.50	\$18,182.00
Yr 4	FY21		\$200,000.00		\$0.00		\$0.00	\$200,000.00	\$28,540.00	\$18,182.00
Yr 5	FY22		\$229,253.00		\$0.00		\$0.00	\$229,253.00	\$32,714.40	\$20,841.00
<b>Total</b>		<b>\$0.00</b>	<b>\$965,253.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$965,253.00</b>	<b>\$137,741.60</b>	<b>\$78,569.00</b>
<b>Date Awarded:</b>				06/03/21	<b>Tot. Awarded:</b>		\$229,253.00	<b>Contract#:</b>		35910-03070-5
<b>(or) Date Denied:</b>					<b>Reason:</b>					
<b>(or) Date Withdrawn:</b>					<b>Reason:</b>					

Contact: [trinity.weathersby@nashville.gov](mailto:trinity.weathersby@nashville.gov)  
[vaughn.wilson@nashville.gov](mailto:vaughn.wilson@nashville.gov)

GCP Rec'd  
06/08/21

GCP Approved  
06/08/21

*VW*



## GRANT AMENDMENT

<b>Agency Tracking #</b> 35910-03070	<b>Edison ID</b> 57400	<b>Contract #</b> 57400	<b>Amendment #</b> 5		
<b>Contractor Legal Entity Name</b> Metropolitan Nashville & Davidson County Juvenile Court			<b>Edison Vendor ID</b> 00004		
<b>Amendment Purpose &amp; Effect(s)</b> Change to scope, Extend term and Increase Maximum Liability					
<b>Amendment Changes Contract End Date:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		<b>End Date:</b> June 30, 2022			
<b>TOTAL Contract Amount INCREASE or DECREASE per this Amendment</b> (zero if N/A):			<b>\$ 229,253.00</b>		
<b>Funding —</b>					
<b>FY</b>	<b>State</b>	<b>Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Contract Amount</b>
2018	66,000.00				66,000.00
2019	235,000.00				235,000.00
2020	235,000.00				235,000.00
2021	200,000.00				200,000.00
2022	229,253.00				229,253.00
<b>TOTAL:</b>	<b>965,253.00</b>				<b>965,253.00</b>
<b>Budget Officer Confirmation:</b> 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>	
<b>Speed Chart</b> (optional)		<b>Account Code</b> (optional)			

**AMENDMENT 5  
OF GRANT CONTRACT 57400**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, **Department of Children's Services (DCS)**, hereinafter referred to as the "State" and Metropolitan Nashville & Davidson County Juvenile Court, 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 Contract section **A.6**.

A.6. Any amounts allocated for salaries in the Grant Budget (Line Items 1, 2) will be paid by the Department of Mental Health and Substance Abuse Services from Interagency Agreement #65074.

2. Grant Contract section **B. Term of Contract** is deleted in its entirety and replaced with the following:

This Grant Contract shall be effective for the period beginning on March 19, 2018 ("Effective Date") and ending on June 30, 2022, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

3. 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 Nine Hundred Sixty Five Thousand Two Hundred Fifty Three Dollars (\$965,253.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment **A-5** 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-5** 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 Contract not expressly amended herein shall remain in full force and effect.

**IN WITNESS WHEREOF,**

**Metropolitan Nashville & Davidson County Juvenile Court:**

**PLEASE REFER TO THE FOLLOWING PAGE FOR REQUIRED SIGNATURES OF  
OFFICIALS OF THE METROPOLITAN GOVT. OF NASHVILLE & DAVIDSON  
COUNTY**

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**GRANTEE SIGNATURE**

**DATE**

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**PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)**

**Department of Children's Services:**

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**Jennifer S. Nichols, Commissioner**

**DATE**

**SIGNATURE PAGE  
FOR  
GRANT NO. Safe Baby Court – Contract Amendment 5 for FY22**

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

**METROPOLITAN GOVERNMENT OF  
NASHVILLE AND DAVIDSON COUNTY**

  
\_\_\_\_\_  
Sheila Calloway, Judge  
Juvenile Court

Date June 9, 2021

**APPROVED AS TO AVAILABILITY  
OF FUNDS:**

DocuSigned by:

  
\_\_\_\_\_  
Kevin Crumbo, Director  
Department of Finance

6/8/2021  
Date

**APPROVED AS TO RISK AND INSURANCE:**

DocuSigned by:

  
\_\_\_\_\_  
Director of Insurance

6/9/2021  
Date

**APPROVED AS TO FORM AND  
LEGALITY:**

DocuSigned by:

  
\_\_\_\_\_  
Metropolitan Attorney

6/8/2021  
Date

\_\_\_\_\_  
John Cooper  
Metropolitan Mayor

\_\_\_\_\_  
Date

**ATTEST:**

\_\_\_\_\_  
Metropolitan Clerk

\_\_\_\_\_  
Date

## ATTACHMENT A-5

<b>GRANT BUDGET</b>				
Metropolitan Nashville & Davidson County Juvenile Court Safe Baby Court				
The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period: BEGIN: July 1, 2021 END: June 30, 2022				
<b>POLICY 03 Object Line-item Reference</b>	<b>EXPENSE OBJECT LINE-ITEM CATEGORY <sup>1</sup></b>	<b>GRANT CONTRACT</b>	<b>GRANTEE PARTICIPATION</b>	<b>TOTAL PROJECT</b>
1 2	Salaries, Benefits & Taxes	148,024.00	0.00	148,024.00
4, 15	Professional Fee, Grant & Award <sup>2</sup>	6,000.00	0.00	6,000.00
5. 6. 7. 8. 9. 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	6,035.00	0.00	6,035.00
11 12	Travel, Conferences & Meetings	5,000.00	0.00	5,000.00
13	Interest <sup>2</sup>	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	14,100.00	0.00	14,100.00
17	Depreciation <sup>2</sup>	0.00	0.00	0.00
18	Other Non-Personnel <sup>2</sup>	29,253.00	0.00	29,253.00
20	Capital Purchase <sup>2</sup>	0.00	0.00	0.00
22	Indirect Cost	20,841.00	0.00	20,841.00
24	In-Kind Expense	0.00	0.00	0.00
25	<b>GRAND TOTAL</b>	<b>229,253.00</b>	<b>0.00</b>	<b>229,253.00</b>

<sup>1</sup> 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: <http://www.tn.gov/finance/topic/fa-policyinfo>).

<sup>2</sup> Applicable detail follows this page if line-item is funded.

## ATTACHMENT A-5 (pg. 2)

## GRANT BUDGET LINE-ITEM DETAIL:

<b>Professional Fee</b>	<b>AMOUNT</b>
Fees paid to individuals or agencies for professional services provided on behalf of the program for the benefit of program participants. Professional services may include, but are not limited to, parent / family mentoring and supervised visitation services.	\$6,000.00
<b>TOTAL</b>	<b>\$6,000.00</b>

<b>Other Non-Personnel</b>	<b>AMOUNT</b>
Dedicated funding for meeting the transportation needs of program participants. Expenses in this category may include bus passes, cards for fuel purchases, vehicle repairs, and other related expenses that reduce or remove transportation barriers for program participants to safely and successfully parent their young children.	\$29,253.00
<b>TOTAL</b>	<b>\$29,253.00</b>