



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

**JOHN COOPER
MAYOR**

**NASHVILLE DEPARTMENT OF TRANSPORTATION
AND MULTIMODAL INFRASTRUCTURE**

December 29, 2022

Ms. Kelly Flannery
Director of Finance
Metro Nashville and Davidson County

RE: Resolution approving Amendment 2 of TDOT Agreement 170129 with the Metro Government extending the term to close out all pending reimbursements

Ms. Flannery,

This resolution will approve Amendment 2 of TDOT Agreement 170129 extending the term of the Nashville Complete Trips Transportation Demand Management Program for the purpose of closing out all pending reimbursements from TDOT.

Sincerely,

Darrell K. Moore

Darrell K. Moore
Technical Specialist/Project Administrator
NDOT
615-862-8730
Darrell.Moore@nashville.gov



Exhibit A

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
PROGRAM DEVELOPMENT & ADMINISTRATION DIVISION
LOCAL PROGRAMS DEVELOPMENT OFFICE
SUITE 600, JAMES K. POLK BUILDING
505 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1402
(615) 741-5314

BUTCH ELEY
DEPUTY GOVERNOR &
COMMISSIONER OF TRANSPORTATION

BILL LEE
GOVERNOR

December 19, 2022

The Honorable John Cooper
Mayor, Metropolitan Government of Nashville and Davidson County
1 Public Square
Nashville, TN 37201

Re: Nashville Complete Trips: Transportation Demand Management Program
Metropolitan Government of Nashville and Davidson County, Davidson County
PIN: 125509.00
Federal Project Number: CM-9312(119)
State Project Number: 19LPLM-F3-154
Agreement Number: 170129

Dear Mayor Cooper:

I am attaching an amendment to the original contract to this letter. The amendment extends the expiration date of the contract in order to submit a final reimbursement request. The project is now beyond the 120-day grace period for all close out documents and must be extended to finish the close out process. Please review the amendment and advise me if it requires further explanation. If you find the amendment satisfactory, please execute it in accordance with all rules, regulations, and laws. Adobe Sign will then forward the document for the signature of the attorney for your agency. Once the amendment is fully executed Adobe Sign will email you a link to the fully executed amendment.

If you have any questions or need any additional information, please contact Simchah Edwards at 615-741-0805 or Simchah.Edwards@tn.gov.

Sincerely,

Chasity M. Bell
Transportation Manager 1

Attachment

Amendment to Change Completion Date

Amendment Number: 2**Agreement Number: 170129****Project Identification Number: 125509.00****Federal Project Number: CM-9312(119)****State Project Number: 19LPLM-F3-154**

THIS AGREEMENT AMENDMENT is made and entered into this _____ day of _____, 20____ by and between the STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION, an agency of the State of Tennessee (hereinafter called the "Department") and the METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (hereinafter called the "Agency"), for the purpose of providing an understanding among the parties of their respective obligations related to the management of the project described as:

"Nashville Complete Trips: Transportation Demand Management Program"

1. The language of Agreement # 170129 dated June 30, 2021 Section B. 2 a) is hereby deleted in its entirety.
2. The following is added as B. 2 a) .

B. 2 a) The Agency agrees to complete the herein assigned phases of the Project on or before **December 31, 2022**. If the Agency does not complete the herein described phases of the Project within this time period, this Agreement will expire on the last day of scheduled completion as provided in this paragraph unless an extension of the time period is requested by the Agency and granted in writing by the Department prior to the expiration of the Agreement. An extension of the term of this Agreement will be effected through an amendment to the Agreement. Expiration of this Agreement will be considered termination of the Project. The cost of any work performed after the expiration date of the Agreement will not be reimbursed by the Department.

All provisions of the original contract not expressly amended hereby shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their respective authorized officials on the date first above written.

RECOMMENDED BY:

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION**

DocuSigned by:
BY: *Diana Alarcon*
CGA6046554B9461...
Diana Alarcon, Director
Nashville Department of Transportation

BY: _____
Howard H. Eley
Commissioner

**APPROVED AS TO AND
AVAILABILITY OF FUNDS**

DocuSigned by:
BY: *Kelly Flannery/mjw*
62377A2A87A2469...
Kelly Flannery, Director
Department of Finance

**APPROVED AS TO FORM AND
LEGALITY**

BY: _____
John H. Reinbold
General Counsel

**APPROVED AS TO FORM AND
LEGALITY**

DocuSigned by:
BY: *Tara Ladd*
E355FC378EF2427...
Metropolitan Attorney

BY: _____
Daniel Pallme
Interim Director

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

BY: _____
John Cooper
Metropolitan County Mayor

ATTEST, this the _____ day of _____,
_____, 20____.

BY: _____
Metropolitan Clerk

**APPROVED AS TO RISK AND
INSURANCE**

DocuSigned by:
BY: *Balogun Cobb*
68804BF12FD741C...
Director of Insurance