

## AMENDMENT NUMBER 1 TO CONTRACT NUMBER L-5161 BETWEENTHE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND **ASPIRING YOUTH ENRICHMENT SERVICES.**

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and ASPIRING YOUTH ENRICHMENT SERVICES.

### **WITNESSETH**

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated May 4, 2022. Metro Contract numbered L-5161, hereinafter the "GRANT CONTRACT."

WHEREAS, the additional funds will cover the cost of summer enrichment and filed trips to enhance learning and development of youth;

WHEREAS, NAZA will appropriate the additional funds from its existing budget and no new funding is requested from Metro, the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend clause 4.1 Contract Value to increase by \$5000.00 for a revised contract total of \$164,580.80. The amended clause will read as follows:

"Maximum Liability. In no event will Metro's maximum liability under this Grant Contract exceed (\$164,580.80) 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.

ASPIRING YOUTH ENRICHMENT SERVICES	
By: ladonna Harris	
3CD013E28A56408	
Title: Executive Director	
THE METROPOLITAN GOVERNMENT OF NAS THROUGH THE METOPOLITAN BOARD OF HE	
APRROWED:	
terri luke	4/27/2023
Director, Nashville Public Library	Date
APPROVED AS TO AVAILABILITY OF FUNDS: Kelly Flannery/mgw A P	
Director, Department of Finance	Date
APPROVED AS TO RISK AND INSURANCE:  Balogun Cobb	5/3/2023
Director of Insurance	Date
APPROVED AS TO FORM AND LEGALITY:	
Matthew Garth	5/3/2023
Matthew Garth  Metropolitan Attorney	Date
•	
ATTEST:	
Metropolitan Clerk	 Date



### AMENDMENT NUMBER 1 TO CONTRACT NUMBER L-5162 BETWEENTHE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND **BACKFIELD IN MOTION**.

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and **BACKFIELD IN MOTION**.

### WITNESSETH

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated May 10, 2022. Metro Contract numbered L-5162, hereinafter the "GRANT CONTRACT."

WHEREAS, the additional funds will cover the cost of summer enrichment and filed trips to enhance learning and development of youth;

WHEREAS, NAZA will appropriate the additional funds from its existing budget and no new funding is requested from Metro, the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend clause 4.1 Contract Value to increase by \$4,948.00 for a revised contract total of \$347,140.00. The amended clause will read as follows:

"Maximum Liability. In no event will Metro's maximum liability under this Grant Contract exceed \$ 347,140.00 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.

BACKELELD IN MOTION

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

**BY AND** 

By: told E. Campbell	
Title: CEO	<u> </u>
THE METROPOLITAN GOVERNMENT OF THROUGH THE METOPOLITAN BOARD	
terni luke	4/27/2023
Director, Nashville Public Library	Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
Kelly Flannery/mjw AP	
Kelly Flannery/mjw AP Director, Department of Finance	Date
APPROVED AS TO RISK AND INSURANC	E:
Balogun Cobb	5/3/2023
Director of Insurance	Date
APPROVED AS TO FORM AND LEGALITY:	
Matthew Garth Metropolitan Attorney	5/3/2023
Metropolitan Attorney	Date
ATTEST:	
Metropolitan Clerk	Date



# AMENDMENT NUMBER 1 TO CONTRACT NUMBER L-5164 BETWEENTHE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND **BETHLEHEM CENTERS OF NASHVILLE**.

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and **BETHLEHEM CENTERS OF NASHVILLE.** 

### **WITNESSETH**

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated May 04, 2022. Metro Contract numbered L-5164, hereinafter the "GRANT CONTRACT."

WHEREAS, the additional funds will cover the cost of summer enrichment and filed trips to enhance learning and development of youth:

WHEREAS, NAZA will appropriate the additional funds from its existing budget and no new funding is requested from Metro, the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend clause 4.1 Contract Value to increase by \$ 4,800.00 for a revised contract total of \$ 83,104.00. The amended clause will read as follows:

"Maximum Liability. In no event will Metro's maximum liability under this Grant Contract exceed \$83,104.00 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.

BETHLEHEM, CENTERS OF NASHVILLE	
By: Steve fleming	
Title: CEO	
THE METROPOLITAN GOVERNMENT OF NAS THROUGH THE METOPOLITAN BOARD OF H	
APPRÖVED:	4/27/2023
Director, Nashville Public Library	Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
Kelly Flannery/mjw A P Director, Department of Finance	
Director, Department of Finance	Date
APPROVED AS TO RISK AND INSURANCE:	
Balogun Cobb  Director of Insurance	5/3/2023
Director of Insurance	Date
APPROVED AS TO FORM AND LEGALITY:	
Matthew Garth  Metropolitan Attorney	5/3/2023
Metropolitan Attorney	Date
ATTEST:	
Metropolitan Clerk	 Date



### AMENDMENT NUMBER 1 TO CONTRACT NUMBER L-5166 BETWEENTHE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND **CHURCH ON THE ROCK**.

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and **CHURCH ON THE ROCK**.

### **WITNESSETH**

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated May 04, 2022. Metro Contract numbered L-5166, hereinafter the "GRANT CONTRACT."

WHEREAS, the additional funds will cover the cost of summer enrichment and filed trips to enhance learning and development of youth;

WHEREAS, NAZA will appropriate the additional funds from its existing budget and no new funding is requested from Metro, the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend clause 4.1 Contract Value to increase by \$2,400.00 for a revised contract total of \$209,232.00. The amended clause will read as follows:

"Maximum Liability. In no event will Metro's maximum liability under this Grant Contract exceed \$209,232.00 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.

CHURCH ON THE ROCK		
By: Caleb Rogan	_	
Title: Director		
THE METROPOLITAN GOVERNMENT OF N THROUGH THE METOPOLITAN BOARD OF		OUNTY BY AND
APPROVED:		
terni luke	4/27/2023	
Director, Nashville Public Library	Date	
APPROVED AS TO AVAILABILITY OF FUNDS:		
Kelly Flannery/mgiv A P Director, Department of Finance		
Director, Department of Finance	Date	
APPROVED AS TO RISK AND INSURANCE:		
Balogun Cobb	5/3/2023	
Director of Insurance	Date	
APPROVED AS TO FORM AND LEGALITY:		
Matthew Garth  Metropolitan Attorney	5/3/2023	
Metropolitan Attorney	Date	
ATTEST:		
Metropolitan Clerk	Date	



### AMENDMENT NUMBER 1 TO CONTRACT NUMBER L-5167 BETWEENTHE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND **DYMON IN THE ROUGH**.

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and **DYMON IN THE ROUGH**.

### **WITNESSETH**

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated May 04, 2022. Metro Contract numbered L-5167, hereinafter the "GRANT CONTRACT."

WHEREAS, the additional funds will cover the cost of summer enrichment and filed trips to enhance learning and development of youth;

WHEREAS, NAZA will appropriate the additional funds from its existing budget and no new funding is requested from Metro, the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend clause 4.1 Contract Value to increase by \$5,000.00 for a revised contract total of \$131,112.00. The amended clause will read as follows:

"Maximum Liability. In no event will Metro's maximum liability under this Grant Contract exceed \$ 131,112.00. 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.

DYMONIN THE ROUGH

By: Brittany Tyler	
Title: Chief Executive Officer	
THE METROPOLITAN GOVERNMENT OF NATHROUGH THE METOPOLITAN BOARD OF APPROVED:	ASHVILLE AND DAVIDSON COUNTY BY AND HEALTH:  4/27/2023
Director, Nashville Public Library	
APPROVED AS TO AVAILABILITY OF FUNDS:  Kelly Flannery mgw A P  Director, Department of Finance  APPROVED AS TO RISK AND INSURANCE:	 Date
Balogun Cobb Director of Insurance	5/3/2023 Date
APPROVED AS TO FORM AND LEGALITY:	
Matthew Garth  Metropolitan Attorney	
ATTEST:	
Metropolitan Clerk	Date



### AMENDMENT NUMBER 1 TO CONTRACT NUMBER L-5168 BETWEENTHE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND EDGEHILL NEIGHBORHOOD PARTNERSHIP

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and Edgehill Neighborhood Partnership.

### **WITNESSETH**

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated May 10, 2022. Metro Contract numbered L-5168, hereinafter the "GRANT CONTRACT."

WHEREAS, the additional funds will cover the cost of summer enrichment and filed trips to enhance learning and development of youth;

WHEREAS, NAZA will appropriate the additional funds from its existing budget and no new funding is requested from Metro, the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend clause 4.1 Contract Value to increase by \$4,720.00 for a revised contract total \$138,438.40. The amended clause will read as follows:

"Maximum Liability. In no event will Metro's maximum liability under this Grant Contract exceed \$ 138,438.40 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.

DocuSigned by:

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

### **EDGEHILL NEIGHBORHOOD PARTNERSHIP**

By: Allison Quintanilla Plattsmier	
Title: Executive Director	<u> </u>
THE METROPOLITAN GOVERNMENT OF I AND THROUGH THE METOPOLITAN BOA	
APPROVED:	
terni luke	4/27/2023
Director, Nashville Public Library	Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
Kelly Flannery/mgiv A P Director, Department of Finance	
Director, Department of Finance	Date
APPROVED AS TO RISK AND INSURANCE	≣:
Balogun Cobb	5/3/2023
Director of Insurance	Date
APPROVED AS TO FORM AND LEGALITY:	
Matthew Garth	5/3/2023
Metropolitan Attorney	Date
ATTEST:	
Metropolitan Clerk	 Date

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# AMENDMENT NUMBER 1 TO CONTRACT NUMBER L-5170 BETWEENTHE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND **GLOBAL OUTREACH DEVELOPMENTS INTERNATIONAL**.

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and GLOBAL OUTREACH DEVELOPMENTS INTERNATIONAL.

#### WITNESSETH

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated May 11, 2022. Metro Contract numbered L-5170, hereinafter the "GRANT CONTRACT."

WHEREAS, the additional funds will cover the cost of summer enrichment and filed trips to enhance learning and development of youth;

WHEREAS, NAZA will appropriate the additional funds from its existing budget and no new funding is requested from Metro, the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend clause 4.1 Contract Value to increase by \$2,155 for a revised contract total of \$165,119.00. The amended clause will read as follows:

"Maximum Liability. In no event will Metro's maximum liability under this Grant Contract exceed \$ 165,119.00. 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.

GLOBAL OUTREACH DEVELOPMENTS INTERNATIONAL

By: Stefanie Mubuga	
Title: Program Administrator	
THE METROPOLITAN GOVERNMENT OF NA THROUGH THE METOPOLITAN BOARD OF I	
APPROVED:	4/27/2023
Director, Nashville Public Library	Date
APPROVED AS TO AVAILABILITY OF FUNDS:  Kelly Flannery/mjw A  Director, Department of Finance	 Date
APPROVED AS TO RISK AND INSURANCE:	
Balogun Cobb  Director of Insurance	
APPROVED AS TO FORM AND LEGALITY:	
Matthew Garth Metropolitan Attorney	5/3/2023 Date
ATTEST:	
Metropolitan Clerk	Date



### AMENDMENT NUMBER 1 TO CONTRACT NUMBER L-5172 BETWEENTHE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND MARTHA O'BRYAN CENTER.

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and MARTHA O'BRYAN CENTER.

### **WITNESSETH**

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated May 04, 2022. Metro Contract numbered L-5172, hereinafter the "GRANT CONTRACT."

WHEREAS, the additional funds will cover the cost of summer enrichment and filed trips to enhance learning and development of youth;

WHEREAS, NAZA will appropriate the additional funds from its existing budget and no new funding is requested from Metro, the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend clause 4.1 Contract Value to increase by \$5000.00 for a revised contract total of \$365,640.00. The amended clause will read as follows:

"Maximum Liability. In no event will Metro's maximum liability under this Grant Contract exceed \$365,640.00 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.

MARTHA, Q'BRYAN CENTER.	
By: kent Miller	
Title: Chief Operating Officer	
THE METROPOLITAN GOVERNMENT OF NATHENT OF NATHENDUGH THE METOPOLITAN BOARD OF	ASHVILLE AND DAVIDSON COUNTY BY AND HEALTH:
APPROVED:	
terni luke	4/27/2023
Director, Nashville Public Library	Date
APPROVED AS TO AVAILABILITY OF FUNDS: Kelly Flannery/mgw A P	
Kelly Flannery/mgw A P Director, Department of Finance	Date
APPROVED AS TO RISK AND INSURANCE:	
Balogun Cobb	5/3/2023
Director of Insurance	Date
APPROVED AS TO FORM AND LEGALITY:	
Matthew Garth  Metropolitan Attorney	5/3/2023
Metropolitan Attorney	Date
ATTEST:	
Metropolitan Clerk	 Date



# AMENDMENT NUMBER 1 TO CONTRACT NUMBER L-5174 BETWEENTHE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND **NATIONS MINISTRY CENTER**.

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and NATIONS MINISTRY CENTER.

#### WITNESSETH

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated May 09, 2022. Metro Contract numbered L-5174, hereinafter the "GRANT CONTRACT."

WHEREAS, the additional funds will cover the cost of summer enrichment and filed trips to enhance learning and development of youth;

WHEREAS, NAZA will appropriate the additional funds from its existing budget and no new funding is requested from Metro, the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend clause 4.1 Contract Value to increase by \$2,482.00 for a revised contract total of \$205,303.00. The amended clause will read as follows:

"Maximum Liability. In no event will Metro's maximum liability under this Grant Contract exceed \$205,303.00 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.

NATIONS MINISTRY CENTER

By: albhy Mosby	
Title: Director of Youth Success	
THE METROPOLITAN GOVERNMENT OF NASTHROUGH THE METOPOLITAN BOARD OF HEAPPROVED:  Tim Like Director, Nashville Public Library	
APPROVED AS TO AVAILABILITY OF FUNDS:  Kelly Flannery/mgiv A  Director, Department of Finance  APPROVED AS TO RISK AND INSURANCE:	Date
Balogun Cobb Director of Insurance APPROVED AS TO FORM AND	5/3/2023 Date
Matthew Garth  Metropolitan Attorney	
ATTEST:	
Metropolitan Clerk	Date



# AMENDMENT NUMBER 1 TO CONTRACT NUMBER L-5175 BETWEENTHE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND **NASHVILLE INTERNATIONAL**CENTER FOR EMPOWERMENT.

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and NASHVILLE INTERNATIONAL CENTER FOR EMPOWERMENT.

#### WITNESSETH

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated May 11, 2022. Metro Contract numbered L-5175, hereinafter the "GRANT CONTRACT."

WHEREAS, the additional funds will cover the cost of summer enrichment and filed trips to enhance learning and development of youth;

WHEREAS, NAZA will appropriate the additional funds from its existing budget and no new funding is requested from Metro, the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend clause 4.1 Contract Value to increase by \$ 4,940.00 for a revised contract total of \$75,496.40. The amended clause will read as follows:

"Maximum Liability. In no event will Metro's maximum liability under this Grant Contract exceed \$75,496.40 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.

MASHVULLE INTERNATIONAL CENTER FOR EMPOWERMENT.

By: Undrew traiser	_	
Title: Grants Manager	-	
THE METROPOLITAN GOVERNMENT OF N THROUGH THE METOPOLITAN BOARD OF APPROVED:		OUNTY BY AND
Director, Nashville Public Library	Date	
APPROVED AS TO AVAILABILITY OF FUNDS:  Kally Flannagy (major A D		
Kelly Flannery/mjw A P Director, Department of Finance	Date	_
APPROVED AS TO RISK AND INSURANCE:		
Balogun Cobb  Director of Insurance	5/3/2023 Date	_
APPROVED AS TO FORM AND LEGALITY:	Date	
Matthew Garth  Metropolitan Attorney	5/3/2023 Date	
ATTEST:		
Metropolitan Clerk	Date	



### AMENDMENT NUMBER 1 TO CONTRACT NUMBER L-5176 BETWEENTHE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND WHY WE CAN'T WAI, INC.

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and WHY WE CAN'T WAIT, INC.

### **WITNESSETH**

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated May 05, 2022. Metro Contract numbered L-5176, hereinafter the "GRANT CONTRACT."

WHEREAS, the additional funds will cover the cost of summer enrichment and filed trips to enhance learning and development of youth;

WHEREAS, NAZA will appropriate the additional funds from its existing budget and no new funding is requested from Metro, the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend clause 4.1 Contract Value to increase by \$4,992.95 for a revised contract total of \$152,676.55. The amended clause will read as follows:

"Maximum Liability. In no event will Metro's maximum liability under this Grant Contract exceed \$152,676.55 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.

WHY CAN'T WAIT, INC.	
By: Darrell Caldwell	
Title: Executive Director	
THE METROPOLITAN GOVERNMENT OF NA THROUGH THE METOPOLITAN BOARD OF	
APPRÖVED: Tem luke	4/27/2023
Director, Nashville Public Library	Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
Kelly Flannery/mjw A P Director, Department of Finance	Doto
Director, Department of Finance	Date
APPROVED AS TO RISK AND INSURANCE:	
Balogun Cobb	5/3/2023
Director of Insurance	Date
APPROVED AS TO FORM AND LEGALITY:	
Matthew Garth	5/3/2023
Metropolitan Attorney	Date
ATTEST:	
Metropolitan Clerk	 Date



## AMENDMENT NUMBER 1 TO CONTRACT NUMBER L-5177 BETWEENTHE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND YMCA OF MIDDLE TENNESSE.

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and YMCA OF MIDDLE TENNESSE.

### WITNESSETH

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated May 06, 2022. Metro Contract numbered L-5177, hereinafter the "GRANT CONTRACT."

WHEREAS, the additional funds will cover the cost of summer enrichment and filed trips to enhance learning and development of youth

WHEREAS, NAZA will appropriate the additional funds from its existing budget and no new funding is requested from Metro, the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend clause 4.1 Contract Value to increase by \$5,000 for a revised contract total of \$203,534.00. The amended clause will read as follows:

"Maximum Liability. In no event will Metro's maximum liability under this Grant Contract exceed \$203,534.00. 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.

YMCA QE MIDDLE TENNESSE.

By: Justin Bauer	
Title: Executive Director, Sponsored Programs	
THE METROPOLITAN GOVERNMENT OF NASH THROUGH THE METOPOLITAN BOARD OF HE	
APPRÖVED:	4/27/2023
Director, Nashville Public Library	Date
APPROVED AS TO AVAILABILITY OF FUNDS: Kelly Flannery/miny A P	
Kelly Flannery/mjw A P Director, Department of Finance	Date
APPROVED AS TO RISK AND INSURANCE:	
Balogun Cobb	5/3/2023
Director of Insurance	Date
APPROVED AS TO FORM AND LEGALITY:	
Matthew Garth  Metropolitan Attorney	5/3/2023
Metropolitan Attorney	Date
ATTEST:	
Metropolitan Clerk	 Date