



CONTRACT AMENDMENT COVER SHEET

Agency Tracking # AshlandSC-G	Edison ID	Contract # 2021-C21	Amendment # C02
Contractor Legal Entity Name Town of Ashland City			Edison Vendor ID
Amendment Purpose & Effect(s) CARES Act Extension and additional funding for grocery program			
Amendment Changes Contract End Date: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		End Date: 9/30/2022	
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): \$45,000			
Funding —			
FY	State/Federal	Interdepartmental	Other
2021	48,250		
2022	39,840		
2023	9,960		
TOTAL:	98,050		
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>CPO USE</i>	
Speed Chart (optional)		Account Code (optional)	

**AMENDMENT C02 BETWEEN
THE GREATER NASHVILLE REGIONAL COUNCIL AND
TOWN OF ASHLAND CITY
OF GRANT CONTRACT 2021-C21**

This Amendment is made and entered by and between the Greater Nashville Regional Council hereinafter referred to as the "GNRC" and Town of Ashland City, hereinafter referred to as the "Grantee," where the parties entered into a grant contract effective August 1, 2020 for the provision of multipurpose senior center activities utilizing CARES Act funding; and

Section D.2 of the August 1, 2020 contract allows written amendments to the Contract.

The Contract dated August 1, 2020, between GNRC and the Grantee is amended as follows:

1. Section B is amended by deleting the original Section B and substituting with it the new B.
 - B. Term of Contract. This Contract shall be effective for the period beginning on 8/1/2020 ("Effective Date") and ending on 9/30/2022 ("Term"). The GNRC shall have no obligation for goods or services provided by the Grantee outside of the term.
2. Section C.1. is amended by deleting the original C.1. and substituting with it the new C.1.

C.1. Maximum Liability.

Attachment 2 to this Contract is the Grant Budget, and it is incorporated fully into the 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. GNRC's Maximum Liability under this Contract can never exceed the amount identified as the Total on the Grant Budget.

GNRC's obligation to remit funds to the Grantee is contingent upon Grantee's timely and appropriate (1) expenditures and (2) requests for reimbursement, all of which must be accomplished in accordance with the budget available during the applicable periods identified by the Contract, as may be adjusted by any Amendments to the Contract. Accordingly, Grantee acknowledges that the Maximum Liability of GNRC under the Contract is \$98,050.

Required Approvals. The GNRC 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 GNRC, the Tennessee Commission on Aging and Disability, 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 September 1, 2021. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

TOWN OF ASHLAND CITY:

STEVE ALLEN, MAYOR

DATE

GREATER NASHVILLE REGIONAL COUNCIL:

MICHAEL SKIPPER, EXECUTIVE DIRECTOR

DATE

**GRANT CONTRACT
BETWEEN
GREATER NASHVILLE REGIONAL COUNCIL
AND
TOWN OF ASHLAND CITY**

CONTRACT BUDGET

August 1, 2020 THROUGH September 30, 2022

FUNDS AVAILABLE

Contractor Match Requirement	Program	CFDA #	Federal Funding	State Funding	Total Grant
	Older Americans Act Funds				
	Title III-B: Support Services	93.044	\$ 5,000	\$	\$ 5,000
	Title III-B: Grocery Program	93.044	\$ 40,000	\$	\$ 40,000
	Title III-B: Transportation	93.044	\$	\$	\$
	Title III-C1: Congregate Meals	93.045	\$	\$	\$
	Title III-C2: Home Delivered Meals	93.045	\$	\$	\$
	Title III-D: Evidence Based	93.043	\$	\$	\$
	Title III-E: FCSP – Caregiver	93.052	\$ 8,500	\$	\$ 8,500
	Title III-E: Grocery Program	93.052	\$ 44,550	\$	\$ 44,550
	Title VII: Ombudsman	93.042	\$	\$	\$
	Federal NSIP Funds				
	NSIP Nutrition	93.053	\$	\$	\$
	State Funding				
	Multipurpose Senior Centers	N/A	\$	\$	\$
	Home Delivered Meals	N/A	\$	\$	\$
	Homemaker	N/A	\$	\$	\$
	HCBS/Options for Community Living	N/A	\$	\$	\$
	Total		\$ 98,050	\$	\$ 98,050

BUDGET				
The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period:				
BEGIN: August 1, 2020		END: September 30, 2022		
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award ²	0.00	0.00	0.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	13,500.00	0.00	13,500.00
11. 12	Travel, Conferences & Meetings	0.00	0.00	0.00
13	Interest ²	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	84,550.00	0.00	84,550.00
17	Depreciation ²	0.00	0.00	0.00
18	Other Non-Personnel ²	0.00	0.00	0.00
20	Capital Purchase ²	0.00	0.00	0.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
25	GRAND TOTAL	98,050.00	0.00	98,050.00

¹ 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>).

² Applicable detail follows this page if line-item is funded.