



CONTRACT AMENDMENT COVER SHEET

Agency Tracking # AshlandSC-G	Edison ID	Contract # 2021-C21	Amendment # C01	
Contractor Legal Entity Name Town of Ashland City			Edison Vendor ID	
Amendment Purpose & Effect(s) Additional CARES Act funding				
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date:		
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): \$30,550.00				
Funding —				
FY	State/Federal	Interdepartmental	Other	TOTAL Contract Amount
2021	\$48,250			\$48,250
2022	\$4,800			\$4,800
TOTAL:	\$53,050			\$53,050
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 C01 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 C.1., page 1, is amended by deleting the original C.1. and substituting with it the new C.1.

C.1. Maximum Liability. In no event, after the date of January 1, 2021, shall the maximum liability of the GNRC under this Contract exceed Forty-Four Thousand Five Hundred Fifty Dollars (\$44,550) ("Maximum Liability"). However, an additional use of CARES funds totaling **Eight Thousand Five Hundred Dollars (\$8,500) is available until January 1st, 2021** and is permitted to be utilized pursuant to the terms of this contract. The Grant Budgets, attached and incorporated hereto as Attachment 2, shall constitute 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.

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 November 1, 2020. 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, 2021

FUNDS AVAILABLE

Contractor Match Requirement	Program	CFDA #	Federal Funding	State Funding	Total Grant
	Older Americans Act Funds				
10% of	Title III-B: Support Services	93.044	\$ 22,500	\$	\$ 22,500
10% of	Title III-B: Ombudsman	93.044	\$	\$	\$
10% of	Title III-B: Transportation	93.044	\$	\$	\$
10% of	Title III-C1: Congregate Meals	93.045	\$	\$	\$
10% of	Title III-C2: Home Delivered	93.045	\$	\$	\$
10% of	Title III-D: Evidence Based	93.043	\$	\$	\$
10% of	Title III-E: FCSP – Caregiver	93.052	\$ 30,550	\$	\$ 30,550
10% of	Title VII: Ombudsman	93.042	\$	\$	\$
	Federal NSIP Funds				
	NSIP Nutrition	93.053	\$	\$	\$
	State Funding				
50% of	Multipurpose Senior Centers	N/A	\$	\$	\$
10% of	Home Delivered Meals	N/A	\$	\$	\$
10% of	Homemaker	N/A	\$	\$	\$
	HCBS/Options for Community	N/A	\$	\$	\$
Total			\$ 53,050	\$	\$ 53,050

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, 2021		
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	39,550.00	0.00	39,550.00
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	53,050.00	0.00	53,050.00

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.