



## CONTRACT AMENDMENT COVER SHEET

<b>Agency Tracking #</b> ASHLANDSC-G	<b>Edison ID</b>	<b>Contract #</b> 2019-21	<b>Amendment #</b> 22-2	
<b>Contractor Legal Entity Name</b> Town of Ashland City			<b>Edison Vendor ID</b>	
<b>Amendment Purpose &amp; Effect(s)</b> Additional funds and budget adjustment				
<b>Amendment Changes Contract End Date:</b> <input type="checkbox"/> YES <input checked="" 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>\$1,000.00</b>				
<b>Funding —</b>				
<b>FY</b>	<b>State/Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Contract Amount</b>
2019	\$37,500			\$37,500
2020	\$36,300			\$36,300
2021	\$36,300			\$36,300
2022	\$40,800			\$40,800
<b>TOTAL:</b>	<b>\$150,900.00</b>			<b>\$150,900.00</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 22-2 BETWEEN  
THE GREATER NASHVILLE REGIONAL COUNCIL AND  
TOWN OF ASHLAND CITY  
OF GRANT CONTRACT #2019-21**

This Amendment is made and entered into by and between the Greater Nashville Regional Council (GNRC) and Town of Ashland City, (Grantee). For good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

Section D.2 of the Grant Contract #2019-21 between the parties dated July 1, 2018 allows written amendments to the Contract.

The Grant Contract dated July 1, 2018, between GNRC and the Grantee is amended as follows:

1. Section C.1. is amended by deleting the original C.1. and substituting with it the new C.1.

C.1. Maximum Liability. In no event shall the maximum liability of the GNRC under this Contract exceed **Forty Thousand and Eight Hundred Dollars (\$40,800.00) for FY 2022** ("Maximum Liability"). The Grant Budget, 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). The parties agree to execute this document by use of electronic signature, as that term is defined in Tennessee State ISC Policy 14.00.

Amendment Effective Date. The revisions set forth herein shall be effective April 1, 2022. All other terms and conditions of the Grant Contract not expressly amended herein shall remain in full force and effect.

**AGREED:**

**TOWN OF ASHLAND CITY:**

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**JT SMITH, MAYOR**

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**DATE**

**GREATER NASHVILLE REGIONAL COUNCIL:**

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**MICHAEL SKIPPER, EXECUTIVE DIRECTOR**

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**DATE**

**GRANT CONTRACT**  
**BETWEEN**  
**GREATER NASHVILLE REGIONAL COUNCIL**  
**AND**  
**TOWN OF ASHLAND CITY**  
**CONTRACT BUDGET**  
**JULY 1, 2021 THROUGH JUNE 30, 2022**  
**FUNDS AVAILABLE**

Contractor Match Requirement	Program	CFDA #	Federal Funding	State Funding	Total Grant
	<b>Older Americans Act Funds</b>				
10% of	Title III-B: Support Services	93.044	\$ 15,950	\$	\$ 15,950
10% of	Title III-B: Ombudsman	93.044	\$ 0	\$ 0	\$ 0
10% of	Title III-B: Transportation	93.044	\$ 3,000	\$ 0	\$ 3,000
10% of	Title III-C1: Congregate Meals	93.045	\$ 0	\$ 0	\$ 0
10% of	Title III-C2: Home Delivered	93.045	\$ 0	\$ 0	\$ 0
10% of	Title III-D: Evidence Based	93.043	\$ 9,300	\$ 0	\$ 9,300
10% of	Title III-E: FCSP – Caregiver	93.052	\$ 0	\$ 0	\$ 0
10% of	Title VII: Ombudsman	93.042	\$ 0	\$ 0	\$ 0
	<b>Federal NSIP Funds</b>				
	NSIP Nutrition	93.053	\$ 0	\$ 0	\$ 0
	<b>State Funding</b>				
50% of	Multipurpose Senior Centers	N/A	\$ 0	\$ 12,550	\$ 12,550
10% of	Home Delivered Meals	N/A	\$ 0	\$ 0	\$ 0
10% of	Homemaker	N/A	\$ 0	\$ 0	\$ 0
	HCBS/Options for Community	N/A	\$ 0	\$ 0	\$ 0
Total			\$ 28,250	\$ 12,550	\$ 40,800

**Attachment 2 Cont.**

<b>BUDGET</b>				
<b>The Budget line-item amounts below shall be applicable only to expense incurred during the following</b>				
<b>Applicable</b>				
<b>Period:</b>				
<b>BEGIN: 07/01/2021</b>		<b>END: 06/30/2022</b>		
<b>POLICY 03 Object Line-item Reference</b>	<b>EXPENSE OBJECT LINE-ITEM CATEGORY <sup>1</sup></b>	<b>CONTRACT</b>	<b>GRANTEE PARTICIPATION</b>	<b>TOTAL PROJECT</b>
1. 2	Salaries, Benefits & Taxes	\$ 22,436	\$ 200,289	\$ 222,725
4, 15	Professional Fee, Grant & Award <sup>2</sup>	\$ 5,173	\$ 14,927	\$ 20,100
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	\$ 3,644	\$ 37,526	\$ 41,170
11. 12	Travel, Conferences & Meetings	\$ 957	\$ 8,543	\$ 9,500
13	Interest <sup>2</sup>	\$ 0	\$ 0	\$ 0
14	Insurance	\$ 302	\$ 2,698	\$ 3,000
16	Specific Assistance To Individuals	\$ 1,095	\$ 9,780	\$ 10,875
17	Depreciation <sup>2</sup>	\$ 0	\$ 0	\$ 0
18	Other Non-Personnel <sup>2</sup>	\$ 620	\$ 5,530	\$ 6,150
20	Capital Purchase <sup>2</sup>	\$ 6,573	\$ 58,677	\$ 65,250
22	Indirect Cost	\$ 0	\$ 0	\$ 0
24	In-Kind Expense	\$ 0	\$ 0	\$ 0
25	<b>GRAND TOTAL</b>	<b>\$ 40,800</b>	<b>\$ 337,970</b>	<b>\$ 378,770</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 GNRC 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 2 Cont.**

**BUDGET LINE-ITEM DETAIL:**

<b>PROFESSIONAL FEE, GRANT &amp; AWARD</b>	<b>AMOUNT</b>
Professional Fee, Grant & Award	\$ 15,700
Contracted Services	\$ 4,400
<b>TOTAL</b>	<b>\$ 20,100</b>

<b>OTHER NON-PERSONNEL</b>	<b>AMOUNT</b>
General Center Expenses	\$ 5,900
Clothing	\$ 250
<b>TOTAL</b>	<b>\$ 6,150</b>