



# GRANT AMENDMENT

Agency Tracking # 34513-31013	Edison ID 32080	Contract #	Amendment # 5		
Contractor Legal Entity Name Shelby County Government on behalf of Shelby County Juvenile Court - NCP Advocacy			Edison Vendor ID 44		
Amendment Purpose & Effect(s) Extend the term 1 year and increase the Maximum Liability to \$1,321,019.00					
Amendment Changes Contract End Date: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		End Date: June 30, 2017			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): \$ 0					
Funding ---					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2013	\$83,253.00	\$161,609.00	\$0.00	\$0.00	\$244,862.00
2014	\$89,892.00	\$174,495.00	\$0.00	\$0.00	\$264,387.00
2015	\$87,972.00	\$170,770.00	\$0.00	\$0.00	\$258,742.00
2016	\$91,305.00	\$177,238.00	\$0.00	\$0.00	\$268,543.00
2017	\$106,707.00	\$207,138.00	\$0.00	\$0.00	\$313,845.00
					\$0.00
<b>TOTAL:</b>	<b>\$459,129.00</b>	<b>\$891,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,350,379.00</b>
American Recovery and Reinvestment Act (ARRA) Funding:				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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.			CPO USE		
<i>Tricia L. Reinhard</i>					
Speed Code (optional)	Account Code (optional)				
HS00000780	71301000				



## AMENDMENT FIVE OF GRANT CONTRACT 32080

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Human Services, hereinafter referred to as the "State" or "Department" and Shelby County Government on behalf of Memphis & Shelby County Juvenile Court, hereinafter referred to as the "Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Grant Contract is hereby amended as follows:

1. Grant Contract Section B.1. is deleted in its entirety and replaced with the following:
  - B.1. Grant Contract Term. This Grant Contract shall be effective for the period beginning July 1, 2012, and ending on June 30, 2017. The Grantee hereby acknowledges and affirms that the State shall have no obligation for Grantee services or expenditures that were not completed within this specified contract period.
  
2. Grant Contract Section C.1. is deleted in its entirety and replaced with the following:
  - C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed one million three hundred fifty thousand three hundred seventy-nine dollars (\$1,350,379.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachments A, A-1, A-2, A-3, and A-4, is 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.
  
3. Grant Contract Section D.28. is deleted in its entirety and replaced with the following:
  - D.28. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.  
  
If the Grantee is subject to an audit under this provision, then the Grantee shall complete Attachment B.  
  
When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.  
  
A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.
  
4. Grant Contract Section E.2. is deleted in its entirety and replaced with the following:
  - E.2. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:  
The State:  
  
Ken Hall, Program Director  
Department of Human Services  
400 Deaderick Street, 14<sup>th</sup> Floor  
Nashville, TN 37243-1403  
[ken.hall@tn.gov](mailto:ken.hall@tn.gov)  
Telephone # (615) 313-5208







GRANT BUDGET				
SHELBY CO. GOVERNMENT ON BEHALF OF MEMPHIS & SHELBY CO. JUVENILE COURT				
The grant budget line-item amounts below shall be applicable only to expenses incurred during the following				
Applicable Period: BEGIN: July 1, 2016 END: June 30, 2017				
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY <sup>1</sup>	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1, 2	Salaries and Benefits & Taxes	\$313,845.00	\$0.00	\$313,845.00
4, 15	Professional Fees, Grant & Awards <sup>2</sup>	\$0.00	\$0.00	\$0.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	\$0.00	\$0.00	\$0.00
11, 2	Travel, Conferences & Meetings	\$0.00	\$0.00	\$0.00
13	Interest <sup>2</sup>	\$0.00	\$0.00	\$0.00
14	Insurance	\$0.00	\$0.00	\$0.00
16	Specific Assistance to Individuals	\$0.00	\$0.00	\$0.00
17	Depreciation <sup>2</sup>	\$0.00	\$0.00	\$0.00
18	Other Non-Personnel <sup>2</sup>	\$0.00	\$0.00	\$0.00
20	Capital Purchase <sup>2</sup>	\$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	<b>GRAND TOTAL</b>	<b>\$313,845.00</b>	<b>\$0.00</b>	<b>\$313,845.00</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 State Grant Monies, Appendix A*. (posted on the Internet at: <http://www.state.tn.us/finance/act/documents/policy03.pdf>).

<sup>2</sup> Applicable detail follows this page if line-item is funded.



## ATTACHMENT B

### Parent Child Information

Send completed documents as a PDF file to [cpo.auditnotice@tn.gov](mailto:cpo.auditnotice@tn.gov). **The Grantee should submit only one, completed "Parent Child Information" document to the State during the Grantee's fiscal year if the Grantee indicates it is subject to an audit on the "Notice of Audit Report" document.**

"Parent" means an entity whose IRS filing contains the information of at least one other entity.

"Child" means an entity whose information is contained in another entity's IRS filing.

Grantee's Edison Vendor ID number:

Is Shelby County Government on behalf of Memphis & Shelby County Juvenile Court a parent?

Yes  No

If yes, provide the name and Edison Vendor ID number, if applicable, of any child entities.

Is Shelby County Government on behalf of Memphis & Shelby County Juvenile Court a child?

Yes  No

If yes, complete the fields below.

Parent entity's name: \_\_\_\_\_

Parent entity's tax identification number: \_\_\_\_\_

Note: If the parent entity's tax identification number is a social security number, this form must be submitted via US mail to:

Central Procurement Office, Grants Program Manager  
3<sup>rd</sup> Floor, WRS Tennessee Tower  
312 Rosa L Parks Avenue  
Nashville, TN 37243

Parent entity's contact information

Name of primary contact person: \_\_\_\_\_

Address: \_\_\_\_\_

Phone number: \_\_\_\_\_

Email address: \_\_\_\_\_

Parent entity's Edison Vendor ID number, if applicable: \_\_\_\_\_