



# GRANT AMENDMENT

Agency Tracking # 33004-24117	Edison ID 54837	Contract # 54837	Amendment # 1
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Contractor Legal Entity Name West Tennessee River Basin Authority	Edison Vendor ID 51
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**Amendment Purpose & Effect(s)**  
 End Date Extension and Timeline Revision. Grant Contract section A.5 is deleted in its entirety and replaced with the new grant contract section A.5. Grant Contract section B.1 is deleted in its entirety and replaced with the new grant contract section B.1. Grant contract attachment A is deleted in its entirety and replaced with the new attachment A, attached hereto...-CDBG

**Amendment Changes Contract End Date:**  YES  NO 11/30/20

**TOTAL Contract Amount INCREASE or DECREASE per this Amendment** (zero if N/A): **\$ 0.00**

Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2017		\$2,920,000.00			\$2,920,000.00
<b>TOTAL:</b>		\$2,920,000.00			\$2,920,000.00

**American Recovery and Reinvestment Act (ARRA) Funding:**  YES  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.

*OCR USE*

*Jessie L. Johnson 9-12-17*

Speed Chart (optional)	Account Code (optional) 71302
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**AMENDMENT 1  
OF GRANT CONTRACT 54837**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Economic and Community Development, hereinafter referred to as the "State" and West Tennessee River Basin Authority, 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 grant contract section A.5 is deleted in its entirety and replaced with the new contract section A.5.
  - A.5. The Grantee shall adhere to the following deadlines for the project. In the event that the Grantee is unable to meet a deadline, the Grantee shall request an extension of such deadline from the State in writing no later than five (5) business days prior to the deadline. Deadlines may not be extended outside of the Term of this Grant Contract except by a contract amendment executed in accordance with Section D.2. of this Grant Contract.

<u>Activity</u>	<u>Deadline</u>
Completion of Environmental Review	01/15/2018
Completion of Permitting and Acquisition	04/15/2018
Completion of Engineering and Design	05/15/2018
Procurement of Bids	08/01/2018
Start of Construction	10/01/2018
Construction Completion	10/01/2019
Project Closeout	11/30/2020

2. Grant contract grant contract section B.1 is deleted in its entirety and replaced with the new contract section B.1.
  - B.1. This Grant Contract shall be effective for the period beginning on June 15, 2017 ("Effective Date") and ending on November 30, 2020 ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.
3. Grant contract attachment A is deleted in its entirety and replaced with the new attachment A, attached hereto.

**Required Approvals.** The State 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 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 October 15, 2017. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

**IN WITNESS WHEREOF,**

**WEST TENNESSEE RIVER BASIN AUTHORITY:**



9/12/2017

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GRANTEE SIGNATURE

DATE

DAVID SALYERS, EXECUTIVE DIRECTOR

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PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT:



9/12/17

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ROBERT O. ROLFE, COMMISSIONER

DATE

## GRANT BUDGET

GRANT CONTRACT #

GRANTEE:

West Tennessee River Basin Authority

GRANTEE CONTACT:

David Salyers, 731-784-8173, david.salyers@tn.gov

PROGRAM AREA:

COMMUNITY DEVELOPMENT BLOCK GRANT

THE FOLLOWING IS APPLICABLE TO EXPENSE INCURRED IN THE PERIOD: 06/15/17 through 11/30/2020			
EXPENSE OBJECT LINE-ITEM CATEGORY	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
Construction	\$2,185,000.00	\$0.00	\$2,185,000.00
Construction Inspection	\$220,000.00	\$0.00	\$220,000.00
Engineering Design	\$230,000.00	\$0.00	\$230,000.00
Engineering (other than design)	\$95,000.00	\$0.00	\$95,000.00
Legal Services	\$0.00	\$0.00	\$0.00
Appraisals	\$0.00	\$0.00	\$0.00
Acquisition of Property	\$0.00	\$0.00	\$0.00
Relocation (payments and assistance to persons, businesses, or non-profit organizations, including movement to other temporary or permanent sites)	\$0.00	\$0.00	\$0.00
Housing Rehabilitation (loans and grants for single-unit, privately-owned homes)	\$0.00	\$0.00	\$0.00
Housing Inspection	\$0.00	\$0.00	\$0.00
Clearance and Demolition of Structures	\$0.00	\$0.00	\$0.00
Professional Fee (Detail attached)	\$5,000.00	\$0.00	\$5,000.00
Tap Fees (for "low and moderate income" beneficiaries)	\$0.00	\$0.00	\$0.00
Environmental Review	\$0.00	\$0.00	\$0.00
Capital Purchase	\$0.00	\$0.00	\$0.00
Other Non-Personnel Expenses (Detail attached)	\$15,000.00	\$0.00	\$15,000.00
Project Contingency (for potential project costs exceeding the total budget amount in line items above)	\$170,000.00	\$0.00	\$170,000.00
<b>GRAND TOTAL</b>	<b>\$2,920,000.00</b>	<b>\$0.00</b>	<b>\$2,920,000.00</b>

**GRANT BUDGET DETAIL**

<b>LINE-ITEM DETAIL FOR: PROFESSIONAL FEE</b>	<b>AMOUNT</b>
Administrative Services	\$5,000.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL</b>	<b>\$5,000.00</b>

<b>LINE-ITEM DETAIL FOR: OTHER NON-PERSONNEL EXPENSES</b>	<b>AMOUNT</b>
Permits, Advertisements	\$15,000.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL</b>	<b>\$15,000.00</b>