



GRANT AMENDMENT

Agency Tracking # 32701-05451	Edison ID 84209	Contract # 84209	Amendment # 1		
Contractor Legal Entity Name City of Spring Hill			Edison Vendor ID 0000002036		
Amendment Purpose & Effect(s) Increase/Decrease to a Grant Budget line-item as identified in Attachment A of the Grantee's contract in excess of twenty percent (20%) of the total line-item amount. Revision to the Grantee's scope of services and deliverables as identified in section A.9 and as referenced in sections A.3 and A.7.					
Amendment Changes Contract End Date: ☐ YES ☒ NO		End Date: 9/30/2026			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$0.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2021	0.00	\$800,000.00	0.00	0.00	\$800,000.00
2022	0.00	0.00	0.00	0.00	0.00
2023	0.00	0.00	0.00	0.00	0.00
2024	0.00	0.00	0.00	0.00	0.00
2025	0.00	0.00	0.00	0.00	0.00
2026	0.00	0.00	0.00	0.00	0.00
2027	0.00	0.00	0.00	0.00	0.00
TOTAL:	0.00	\$800,000.00	0.00	0.00	\$800,000.00
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					
Speed Chart (optional) EN00021220/32734		Account Code (optional)			

AMENDMENT 1 OF GRANT CONTRACT 84209

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Environment and Conservation, Division of Water Resources, hereinafter referred to as the "State" and City of Spring Hill, 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 Attachment A is deleted in its entirety and replaced with the new Attachment A attached hereto.
2. Grant Contract Section A.9. is hereby deleted and replaced with the following:

A.9. The Grantee shall submit to the State the following deliverables or complete the following actions for the investigation and planning of the Grant Project according to the Grant Project schedule:

- a. All deliverables shall be provided and uploaded into the Grantee's application in the Grants Management System (GMS).
- b. The Grantee shall develop a preliminary engineering report (PER) or facilities plan (FP) for the Grant Project according to the State's Interagency Preliminary Engineering Guidance (Design Criteria for Review of Sewage Works Construction Plans and Documents Appendix 1-E).
- c. Grantee shall submit an operation and maintenance manual for any new, upgraded, or expanded facility at the time of initiation of operations.
- d. The Grantee shall provide engineering agreement(s) for the project for review and approval no later than one hundred and twenty (120) days after Grantee's receipt of the Grant Contract award.
- e. The Grantee must provide to the State a complete and comprehensive asset management plan (AMP). The Grantee must certify that they have an AMP that meets or exceeds all elements of the TDEC Asset Management Plan Guide (July 2023), accessible on the State's website. The Grantee must certify it has updated its AMP to include new assets and legal ownership associated with this grant award.

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 once all required approvals are obtained. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

CITY OF SPRING HILL:

GRANTEE SIGNATURE

DATE

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF ENVIRONMENT AND CONSERVATION:

DAVID W. SALYERS, P.E., COMMISSIONER

DATE

ATTACHMENT A

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GRANT BUDGET				
Additional Identification Information As Necessary				
The Grant Budget line-item amounts below shall be applicable only to expenses incurred during the following applicable period:				
BEGIN: 3/3/2021		END: 9/30/2026		
	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award ²	\$800,000.00	\$200,000.00	\$1,000,000.00
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest ²	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	0.00	0.00	0.00
	Depreciation ²	0.00	0.00	0.00
	Other Non-Personnel ²	0.00	0.00	0.00
	Capital Purchase ²	0.00	0.00	0.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above)	0.00	0.00	0.00
	GRAND TOTAL	\$800,000.00	\$200,000.00	\$1,000,000.00

¹ Each expense object line-item is defined by the U.S. OMB's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles* (posted on the Internet at: <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E>) and CPO Policy 2013-007 (posted online at <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html>).

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

³ A Grantee Match Requirement is detailed by this Grant Budget, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the "Grant Contract" column above, shall be reduced by the amount of any Grantee failure to meet the Match Requirement.

ATTACHMENT A**Page 2****GRANT BUDGET LINE-ITEM DETAIL:**

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
IR-IP-CG - Archeological Study	\$800,000.00
TOTAL	\$800,000.00