



GRANT AMENDMENT

Agency Tracking # 40100-00420	Edison ID 61679	Contract # AERO-20-191-00	Amendment # 1		
Contractor Legal Entity Name City of Crossville			Edison Vendor ID 1547		
Amendment Purpose & Effect(s) Additional Funds and Term: Maintenance Building Upgrades - Construction					
Amendment Changes Contract End Date: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		End Date: 8/8/2021			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$ 215,910.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2020	\$932.00	\$16,780.00		\$932.00	\$18,644.00
2020	\$10,796.00	\$181,364.00		\$23,750.00	\$215,910.00
TOTAL:	\$11,728.00	\$198,144.00		\$24,682.00	\$234,554.00
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.				<i>OCR USE</i>	
Speed Chart (optional) TX00269808 TX		Account Code (optional) 71302			

ADDRESS: 6

LOCATION CODE: CROSSV-005

**AMENDMENT ONE
OF GRANT CONTRACT
AERO-20-191-00**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Transportation, hereinafter referred to as the "State" and City of Crossville, 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. Contract Period is deleted in its entirety and replaced with the following:

B.1. This Grant Contract shall be effective on **August 9, 2019** ("Effective Date") and extend for a period of **twenty-four (24) months** after the Effective Date ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

2. Grant Contract section C.1. Maximum Liability 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 **Two Hundred Thirty-Four Thousand Five Hundred Fifty-Four Dollars and No Cents (\$234,554.00)** ("Maximum Liability"). The Grant Budget, attached and incorporated as **Attachment Three** 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 Attachment One is deleted in its entirety and replaced with the new attachment **Attachment One** attached hereto.
4. Grant Contract Attachment Two is deleted in its entirety and replaced with the new attachment **Attachment Two** attached hereto.
5. Grant Contract Attachment Three is deleted in its entirety and replaced with the new attachment **Attachment Three** 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 24, 2019**. 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 CROSSVILLE:

18-0148-20

GRANTEE SIGNATURE

DATE

JAMES S. MAYBERRY, CITY MAYOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

GRANTEE LEGAL COUNSEL'S SIGNATURE

DATE

DEPARTMENT OF TRANSPORTATION:

CLAY BRIGHT, COMMISSIONER

DATE

**JOHN H. REINBOLD, GENERAL COUNSEL
APPROVED AS TO FORM AND LEGALITY**

DATE

CITY OF CROSSVILLE
392 NORTH MAIN STREET
CROSSVILLE, TENNESSEE 38555~4232
TEL (931) 484~5113
FAX (931) 484~7713

OFFICE OF THE
MAYOR

July 19, 2019

Ms. Michelle Frazier, Director
Tennessee Department of Transportation
Aeronautics Division
P. O. Box 17326
Nashville, TN 37217

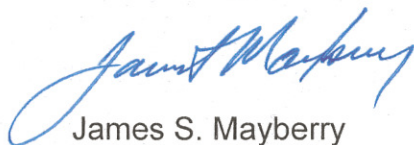
Dear Ms. Frazier:

The City of Crossville hereby requests financial assistance from the Tennessee Department of Transportation in the amount of \$18,644 for Maintenance Hangar Updates (design only) at Crossville Memorial Airport.

We have available the necessary funds for the local share of the proposed improvements. I am authorized to provide additional information or assurances associated with this request.

Please let me know if you have any questions or need additional information.

Respectfully,



James S. Mayberry
Mayor

REQUEST FOR STATE FUNDING
FOR AIRPORT IMPROVEMENT

Airport: Crossville Memorial Airport
Project Title: Maintenance Building Upgrades
Project Description: Maintenance Building Upgrades

UPIN: BCG0002321
Submitted By: Valerie Hale
Date Submitted: 7/19/2019 2:06:58PM
Project Manager: Michael Stultz

Applicant: City of Crossville
Phone: 931-484-5016

Project in CIP?: Not Proposed Date Entered in CIP:

Explanation of Need: The maintenance building is leaking, much of the insulation is missing, the lighting is substandard and several other repairs are required on the building.

Estimated Cost:

Fiscal Year:	2,020	
Federal:	\$16,780	90.0%
State:	\$932	5.0%
Local:	\$932	5.0%
Other:	\$0	0.0%
<hr/>		
Total:	\$18,644	100%

Matching Funds Available?: 932.00

Airport Sponsor Comments:

TAD Comments:

Valerie Hale on Jul 19 2019 2:06PM:

Design Only

TDOT USE ONLY

Staff Recommended:

Approved:

Rejected:

Moved:

PSR Signature:



Date:

8/9/2019

TAC Signature:

Date:

CITY OF CROSSVILLE
392 NORTH MAIN STREET
CROSSVILLE, TENNESSEE 38555~4232
TEL (931) 484~5113
FAX (931) 484~7713

ATTACHMENT ONE
PAGE THREE

OFFICE OF THE
MAYOR

October 21, 2019

Ms. Michelle Frazier, Director
Tennessee Department of Transportation
Aeronautics Division
P. O. Box 17326
Nashville, TN 37217
RE: TAD Project Number: 18-555-0148-20

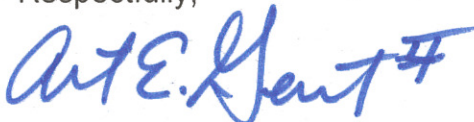
Dear Ms. Frazier:

The City of Crossville hereby requests financial assistance from the Tennessee Department of Transportation in the amount of no less than 84% of project funding in the amount of \$181,364.40 and an additional 5% in the amount of \$10,795.50 in State funding for repairs to the Maintenance Hangar. The local match is projected to be at a maximum of 11% equaling \$23,750.10.

We have available the necessary funds for the local share of the proposed contract. However, since the contract has exceeded the engineers estimate and requires funds in excess of the 5% match approved by the Council, additional funding from the City will be contingent on City Council approval.

Please let me know if you have any questions or need additional information.

Respectfully,



Art Gernt
Mayor Pro Tem

REQUEST FOR STATE FUNDING
FOR AIRPORT IMPROVEMENT

Airport: Crossville Memorial Airport
Project Title: Maintenance Building Upgrades
Project Description: Maintenance Building Upgrades

UPIN: BCG0002321
Submitted By: Valerie Hale
Date Submitted: 9/20/2019 11:34:55AM
Project Manager: John Saalwaechter

Applicant: City of Crossville
Phone: 931-484-5016

Project in CIP?: Not Proposed Date Entered in CIP:

Explanation of Need: This will fund construction of previously designed maintenance building upgrades.

Estimated Cost:

Fiscal Year:	2,020	
Federal:	\$181,364	84.0%
State:	\$10,796	5.0%
Local:	\$23,750	11.0%
Other:	\$0	0.0%
Total:	\$215,910	100%
Matching Funds Available?:		23,750.00

Airport Sponsor Comments:

TAD Comments:

John Saalwaechter on Oct 17 2019 4:11PM:

Tim Begley of Crossville is going to provide written confirmation from the City of Crossville that they are willing to fund the NPE shortfall with additional local funds. The City Commission will not be able to formally vote until after October 28th when the Mayor returns. However, the City Manager has enough support from the Commissioners to proceed with the TAC presentation.

We will be moving forward with the following Funding breakdown.

Construction: \$229,950

Consultant: \$15,260

Total: \$245,210


Federal: \$181,455 (74%)

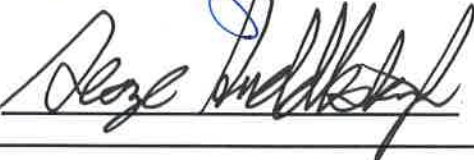
State: \$12,261 (5%)

Local: \$51,494 (21%)

TDOT USE ONLY
Staff Recommended:

Approved:
Rejected:
Moved:

PSR Signature:  Date: 10/11/19

TAC Signature:  Date: 10/24/19

ATTACHMENT TWO

PAGE ONE

Federal Award Identification Worksheet

Subrecipient's name (must match registered name in DUNS)	
Subrecipient's DUNS number	
Federal Award Identification Number (FAIN)	3-47-SBGP-57
Federal award date	7/23/2019
CFDA number and name	20.106 Airport Improvement Program
Grant contract's begin date	8/9/2019
Grant contract's end date	8/8/2021
Amount of federal funds obligated by this grant contract	\$198,144
Total amount of Federal Funds Obligated to the subrecipient (Federal dollars deposited in Sponsor's account in current FY (7/18-6/19) from ALL agencies)	
Total amount of the federal award to the pass-through entity (Grantor State Agency)	\$13,982,472
Name of federal awarding agency	Federal Aviation Administration
Name and contact information for the federal awarding official	TN Department of Transportation Aeronautics Division 607 Hangar Lane, Bldg. 4219 Nashville, TN 37217 615-741-3208
Is the federal award for research and development?	N/A
Indirect cost rate for the federal award (See 2 C.F.R. §200.331 for information on type of indirect cost rate)	N/A

Federal Award Identification Worksheet is a required document the (Highlighted Box) must be completed by the sponsor and returned with signed grant for execution.

This Worksheet will need to be updated every six (6) months for the length of this project and uploaded into BlackCat in the Documents Tab under project 18-555-0148-20.

Any questions please contact your Program Monitor, Carly Laddusaw, at 615-741-3208.

ATTACHMENT THREE

PAGE ONE

GRANT BUDGET				
City of Crossville: Maintenance Building Upgrades - Construction			AERO-20-191-00	
The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period: BEGIN: 8/9/2019			END: 8/8/2021	
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award ²	\$209,872.00	\$24,682.00	\$234,554.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
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	0.00	0.00	0.00
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	\$209,872.00	\$24,682.00	\$234,554.00

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.state.tn.us/finance/act/documents/policy3.pdf>).

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 THREE

PAGE TWO

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Maintenance Building Upgrades - Construction	\$234,554.00
TOTAL	\$234,554.00

Matched TAD Project # 18-555-0148-20

Project Breakdown: \$18,644.00 90% Federal G54 5% State 5% Local
TX00269707

Amendment 1: \$181,364.00 84% Federal #57 (NPE)
TX \$ 10,796.00 5% State
 \$ 23,750.00 11% Local
 \$215,910.00 100%

Grant Total: \$234,554.00

Parent Child Information

The Grantee should complete this form and submit it with the Grant Contract. The Grantee should submit only one, completed "Parent Child Information" document to the State during the Grantee's fiscal year.

"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: 1547

Is Grantee Legal Entity Name a parent? Yes No

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

Is Grantee Legal Entity Name 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
3rd Floor, WRS Tennessee Tower
312 Rosa L Parks Avenue
Nashville, TN 37243

Parent entity's contact information

Name of primary contact person: Valerie Hale

Address: 392 N. Main Street Crossville TN 38555

Phone number: 931-456-5680

Email address: Valerie.hale@crossville.tn.gov

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