

GRANT AMENDMENT

1796								
Agency Tracking #		Edison ID		Contract #		Amendment #		
	33501-2448565	77	734-100		77734-100	1		
Contractor Legal Entity Name						Edison Vendor ID		
Town of Ashland City						0000001534		
Amendment Purpose & Effect(s)								
To clarify Invoice Requirements Section C.5. and Section C.13. has been added to clarify terms of payment								
Amendment Changes Contract End Date: YES NO End Date:					April 2, 2028			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): \$ 0								
Funding —								
FY	State	Federal	Interdep	artmental	Other	TOTAL Contract Amount \$40,000.00		
2024	\$40,000.00							
2025	\$40,000.00					\$40,000.00		
2026	\$40,000.00					\$40,000.00		
2027	\$40,000.00					\$40,000.00		
2028	\$40,000.00					\$40,000.00		
TOTAL:	\$200,000.00					\$200,000.00		
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.					CPC) USE		
Speed Ch	nart (optional)	Account Code (optional)						

AMENDMENT 1 OF GRANT CONTRACT 77734-100

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Commerce and Insurance, hereinafter referred to as the "State" and Town of Ashland City, 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. Contract Section C.5 is amended by deleting the existing section and replacing with the following:
 - C.5. Invoice Requirements. The Grantee shall submit the Cost Sharing Grant Invoice (Attachment B), and all supporting documentation determined necessary by the State, within ninety (90) days after TLETA's graduation, verifying the number of new officers employed by Grantee who completed TLETA's Basic Training Academy as required by Section A.3. since the last invoice (or since the Effective Date, if this is the first invoice) and certifying that all such officers have been assigned as required by Section A.4. to:

William "Chip" Kain, Director Tennessee Law Enforcement Training Academy 3025 Lebanon Pike Nashville, TN 37214 TLETA.grants@tn.gov

- a. The Grantee understands and agrees to all of the following:
 - (1) A claim under this Grant Contract shall include only reimbursement requests for new officers employed by Grantee who complete TLETA's Basic Training Academy according to the Grant Budget.
 - (2) A claim under this Grant Contract shall not include any reimbursement request for future expenditures.
 - (3) A claim under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.
- Contract Section C is amended to add the following term:
- C.13 Payment for Performance. The Grantee may submit the Cost Sharing Grant Invoice (Attachment B), and all supporting documentation required by the state covering training for officers hired after May 1, 2023, and before the execution of the Contract.

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).

<u>Amendment Effective Date</u>. 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.

GRANTEE SIGNATURE	DATE	
PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)		
DEPARTMENT OF COMMERCE AND INSURANCE:		
CARTER LAWRENCE COMMISSIONER	DATE	