



GRANT AMENDMENT

Agency Tracking # 40100-21214	Edison ID 37410	Contract # Z14GHS295	Amendment # 1		
Contractor Legal Entity Name Rutherford County Sheriff's Office			Edison Vendor ID 41		
Amendment Purpose & Effect(s) Rutherford County ASP/RSC - Adding funds to personnel and increasing budget					
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: 09/30/2014			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$ 100,000.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2014		\$110,887.73			\$110,887.73
2014		\$100,000.00			\$100,000.00
TOTAL:		\$210,887.73			\$210,887.73
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.			OCR USE		
Speed Chart (optional) TX00195850		Account Code (optional) 71301000			

**AMENDMENT 1
OF CONTRACT Z14GHS295**

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 Rutherford County Sheriff's Office, 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:

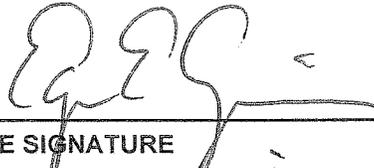
1. Grant Contract Attachment One is deleted in its entirety and replaced with the new attachment, Attachment One attached hereto.

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 03/10/2014. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

Rutherford County Sheriff's Office:


2-28-14

GRANTEE SIGNATURE **DATE**

Egan E. Grisson *Project Director*

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF TRANSPORTATION:

JOHN C. SCHROER, COMMISSIONER **DATE**

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

GRANT BUDGET

Agency Name: Rutherford County Sheriff's Office

Project Title: Rutherford County ASP/RSC

The grant budget line-item amounts below shall be applicable only to expense incurred during the following

Applicable Period: BEGIN: 10/01/2013 END: 09/30/2014

POLICY 03 Object Line-item Referenc	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1 & 2	Salaries, Benefits & Taxes	\$169,406.37	\$0.00	\$169,406.37
4, 15	Professional Fee, Grant & Award ²	\$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, 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	\$41,481.36	\$0.00	\$41,481.36
22	Indirect Cost ¹	\$0.00	\$0.00	\$0.00
24	In-Kind Expense	\$0.00	\$0.00	\$0.00
25	GRAND TOTAL	\$210,887.73	\$0.00	\$210,887.73

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.

GRANT BUDGET LINE-ITEM DETAIL:

CAPITAL PURCHASE	AMOUNT
Powermoon Twinlight with Steel Tripod and spare bulb, Equipment (Less Than \$5,000)	\$4,279.00
Panasonic Arbitrator 360 in car camera systems, Equipment (Less Than \$5,000)	\$33,070.44
Blauer Supershell Jackets, Equipment (Less Than \$5,000)	\$2,232.00
Dry Gas for Toximeter and Traffic cones, Equipment (Less Than \$5,000)	\$1,199.92
Portable high visibility barricades, Equipment (Less Than \$5,000)	\$700.00
TOTAL	\$41,481.36