

CONTRACT AMENDMENT COVER SHEET

1796						
Agency T	racking #	Edison ID Contract #		Amendment #		
	33007-07820	Р	O 13421	421 PO 13421		1
Contractor Legal Entity Name					Edison Vendor ID	
City o	f Crossville					1547
Amendment Purpose & Effect(s) End Date Extension. Grant Contract Section B.1. is deleted in its entirety and replaced with the new grant contract section B.1. Grant Contract Attachment B is deleted in its entirety and replaced with the new grant contract attachment B, attached hereto. – Three Star						
Amendme	ent Changes Contrac	t End Date:	YES	NO	End Date:	4/22/21
TOTAL Co	ontract Amount INCR	EASE or DECREAS	SE <u>per this</u>	Amendme	nt (zero if N/A):	\$
Funding -	_					
FY	State	Federal	Interdepa	artmental	Other	TOTAL Contract Amount
2020	\$40,000.00					\$40,000.00
TOTAL:	\$40,000.00					\$40,000.00
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.				СРО	USE	
Speed Chart (optional) Account Code (optional)			optional)			

AMENDMENT 1 OF CONTRACT PO 13421

This 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 City of Crossville, hereinafter referred to as the "Contractor." For good and valuable consideration, the sufficiency of which is hereby acknowledged, it is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

- 1. Grant Contract Section B.1. is deleted in its entirety and replaced with the new grant contract section B.1.
 - B.1. This Grant Contract shall be effective for the period beginning on November 18, 2019 ("Effective Date") and ending on April 22, 2021, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.
- 2. Grant Contract Attachment B is deleted in its entirety and replaced with the new grant contract attachment B, 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).

<u>Amendment Effective Date</u>. The revisions set forth herein shall be effective November 1, 2020. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,	
CITY OF CROSSVILLE:	
SIGNATURE	DATE
THE HONORABLE JAMES MAYBERRY, MAYOR	
PRINTED NAME AND TITLE OF SIGNATORY (above)	
DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT:	
ROBERT O. ROLFE, COMMISSIONER	DATE

GRANT BUDGET

ThreeStar Grant Program

The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: November 18, 2019 END: April 22, 2021

, ippiiou.	April 22, 2021				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY 1	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT	
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00	
4, 15	Professional Fee, Grant & Award ²	\$38,000.00	0.00	\$38,000.00	
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	\$2,000.00	0.00	\$2,000.00	
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	\$40,000.00	0.00	\$40,000.00	

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.tn.gov/finance/topic/fa-policyinfo).

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

ATTACHMENT B

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Consultant Fees	\$38,000.00
TOTAL	\$38,000.00

INTEREST	AMOUNT
N/A	0.00
TOTAL	0.00

DEPRECIATION	AMOUNT
N/A	0.00
TOTAL	0.00

OTHER NON-PERSONNEL	AMOUNT
N/A	0.00
TOTAL	0.00

CAPITAL PURCHASE	AMOUNT
N/A	0.00
TOTAL	0.00