

**AMENDMENT NO. 1 TO
CITY OF FRANKLIN, TENNESSEE
PROCUREMENT AGREEMENT**

(City of Franklin Contract No. 2015-0334)

THIS AMENDMENT NO. 1 ("AMENDMENT NO. 1") to the PROCUREMENT AGREEMENT (City of Franklin Contract No. 2015-0334 for after-market up-fitting of ten (10) police vehicles) as executed on October 14, 2015 ("AGREEMENT"), by and between the City of Franklin, Tennessee ("CITY") and Truckers Lighthouse, Inc. of Nashville, Tennessee ("VENDOR"), is made and entered into as of the date of execution indicated below.

WITNESSETH:

1. CITY has determined that the quantities of (but not the types of and not the unit pricing for) parts, equipment and other hardware to be supplied and installed by VENDOR needs to be modified from what was anticipated by AGREEMENT.
2. VENDOR has prepared Sales Order No. 0037838, dated November 5, 2015 ("SALES ORDER"), a copy of which is attached hereto as Attachment No. 1 and hereby incorporated by reference as if fully set forth herein, the net value of which is \$648.00, as explanation and documentation of what changes to the quantities of parts, equipment and other hardware to be supplied and installed by VENDOR that CITY has determined should be made from what was anticipated by AGREEMENT.
3. CITY hereby accepts and approves SALES ORDER.
4. VENDOR agrees to accept this AMENDMENT NO. 1, executed in full, as sufficient evidence of CITY accepting and approving SALES ORDER.
5. The total value of the award memorialized by AGREEMENT (\$76,711.90) as hereby amended by this AMENDMENT NO. 1 is hereby revised to equal exactly Seventy-Seven Thousand Three Hundred Fifty-Nine and 90/100 Dollars (\$77,359.90).
6. All other provisions of AGREEMENT are unchanged and remain in full force and effect.

EXECUTED THIS _____ DAY OF _____ 20__.

For VENDOR:



(signature of VENDOR's authorized representative)

TITLE: Sales Manager

For CITY:

(signature of CITY's authorized representative)

TITLE: Mayor

Approved as to Form:

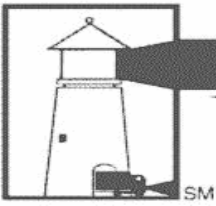
Attorney for City of Franklin

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(City of Franklin Contract No. 2015-0334)

Attachment No. 1

SALES ORDER



Truckers Lighthouse

Police & Fire Lighthouse

1213-A Foster Avenue - Nashville, TN 37210

Phone 615.255.5868 - Fax 615.255.5901

Sales 800.489.1333

www.truckerslighthouse.com

Sales Order

Order No: 0037838

Order Date: 11/05/2015

Cust No: FRAPOL

Sold To:

**CITY OF FRANKLIN
Attn: Accts Payable
PO Box 295
FRANKLIN, TN 37065**

Ship To:

**FRANKLIN CITY POLICE DEPT
900 COLUMBIA AVENUE
FRANKLIN, TN 37064**

Confirm To:

Notes

Comment: ADDITION TO BID VEHICLES

Customer P.O.	Ship VIA	Invoiced By	Salesperson	Terms		
	INSTALL	LUX	0003	NET 30		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
HVC-MD-202 TILT/SWIVEL PLATFORM ADAPTOR	EACH	3	0	0	52.00	156.00
HVC-HDM-204 8.5" Heavy Duty Telescoping Po	EACH	3	0	0	119.00	357.00
HVC-HDM-303 Heavy Duty Fixed Top Offset PI	EACH	3	0	0	26.00	78.00
HVC-ARM-103 HINGED ARMREST FOR CONSOLE	EACH	3	0	0	67.00	201.00
HVC-VS-1308-INU 21" UTILITY INTERCEPTOR VEHICL	EACH	3	0	0	250.00	750.00
HVC-ARM-102 SIDE MOUNT ARMREST TO CONSOLE	EACH	3-	0	0	48.00	144.00-
/SN HAVIS 18" CONSOLE C-VS-0810-INUT-1; DESIGNED FOR ICS SYSTEM	EACH	3-	0	0	250.00	750.00-

THIS IS ADDITIONAL EQUIPMENT FOR THE 3 PATROL VEHICLES THAT WERE SUPPOSED TO GET ICS SYSTEMS. THIS EQUIPMENT IS FOR MOUNTING THE LAPTOPS ON THE SIDE OF CONSOLES

Order Pulled & Verified by: _____

Page 1 of 1

Net Order: 648.00

Freight: 0.00

Sales Tax: 0.00

Order Total: \$648.00

Deposits on special order items (/SN) are NON-REFUNDABLE. Quotes expire 6 months from date of quote. If orders are not picked up in 30 days, order is cancelled. Refunds will NOT be issued on cancelled orders.