

LEGISLATIVE TRACKING FORM

Filing for Council Meeting Date: 06/02/26

Resolution Ordinance

Contact/Prepared By: Everett Filbrun

Date Prepared: 05/04/26

Title (Caption): Office of Family Safety FY '27 VOCA/SVS - Family Justice Center Grant

Submitted to Planning Commission? N/A Yes-Date: _____ Proposal No: _____

Proposing Department: Office of Family Safety Requested By: Office of Family Safety

Affected Department(s): Office of Family Safety Affected Council District(s): All

Legislative Category (check one):

- | | | |
|---|--|--|
| <input type="checkbox"/> Bonds | <input type="checkbox"/> Contract Approval | <input type="checkbox"/> Intergovernmental Agreement |
| <input type="checkbox"/> Budget - Pay Plan | <input type="checkbox"/> Donation | <input type="checkbox"/> Lease |
| <input type="checkbox"/> Budget - 4% | <input type="checkbox"/> Easement Abandonment | <input type="checkbox"/> Maps |
| <input type="checkbox"/> Capital Improvements | <input type="checkbox"/> Easement Accept/Acquisition | <input type="checkbox"/> Master List A&E |
| <input type="checkbox"/> Capital Outlay Notes | <input checked="" type="checkbox"/> Grant | <input type="checkbox"/> Settlement of Claims/Lawsuits |
| <input type="checkbox"/> Code Amendment | <input type="checkbox"/> Grant Application | <input type="checkbox"/> Street/Highway Improvements |
| <input type="checkbox"/> Condemnation | <input type="checkbox"/> Improvement Acc. | <input type="checkbox"/> Other: _____ |

FINANCE Amount +/-: \$ <u>\$ 309,500.00</u> Funding Source: Capital Improvement Budget Capital Outlay Notes Departmental/Agency Budget Funds to Metro General Obligation Bonds Grant Increased Revenue Sources	Match: \$ <u>\$ 0.00</u> Judgments and Losses Local Government Investment Project Revenue Bonds Self-Insured Liability Solid Waste Reserve Unappropriated Fund Balance 4% Fund Other: _____ Date to Finance Director's Office: _____ APPROVED BY FINANCE DIRECTOR'S OFFICE: _____
Approved by OMB: <u>Aaron Pratt</u> Approved by Finance/Accounts: _____ Approved by Div Grants Coordination: <u>Juanita Paulsen</u>	

ADMINISTRATION	
Council District Member Sponsors:	_____
Council Committee Chair Sponsors:	_____
Approved by Administration:	Date: _____

DEPARTMENT OF LAW	
Date to Dept. of Law: _____	Approved by Department of Law: _____
Settlement Resolution/Memorandum Approved by: _____	
Date to Council: _____	For Council Meeting: _____ <input type="checkbox"/> E-mailed Clerk
<input type="checkbox"/> All Dept. Signatures <input type="checkbox"/> Copies <input type="checkbox"/> Backing <input type="checkbox"/> Legislative Summary <input type="checkbox"/> Settlement Memo <input type="checkbox"/> Clerk Letter <input type="checkbox"/> Ready to File	

GRANT SUMMARY SHEET

Grant Name: Office of Family Safety VOCA Grant 27

Department: OFFICE OF FAMILY SAFETY

Grantor: U.S. DEPARTMENT OF JUSTICE

**Pass-Through Grantor
(If applicable):** TENN. DEPT. OF FIN. & ADMIN. OCJP

Total Award this Action: \$309,500.00

Cash Match Amount \$0.00

Department Contact: Everett Tucker Filbrun

Status: CONTINUATION

Program Description:

This grant provides the continued provision of services provided in Nashville's Family Safety Centers (JCAC & FSC) by funding 3 advocates for the FY'27 fiscal year.

Plan for continuation of services upon grant expiration:

Grants Tracking Form

Part One

Pre-Application <input type="radio"/> Application <input type="radio"/> Award Acceptance <input type="radio"/> Contract Amendment <input type="radio"/>					
Department	Dept. No.	Contact	Phone	Fax	
OFFICE OF FAMILY SAFETY	51	Everett Tucker Filbrun			
Grant Name: Office of Family Safety VOCA Grant 27					
Grantor: U.S. DEPARTMENT OF JUSTICE		Other:			
Grant Period From:	07/01/26	(applications only) Anticipated Application Date:			
Grant Period To:	06/30/27	(applications only) Application Deadline:			
Funding Type:	FED PASS THRU	Multi-Department Grant <input type="checkbox"/> If yes, list below. Outside Consultant Project: <input type="checkbox"/> Total Award: \$309,500.00 Metro Cash Match: \$0.00 Metro In-Kind Match: \$0.00 Is Council approval required? <input checked="" type="checkbox"/> Applic. Submitted Electronically? <input checked="" type="checkbox"/>			
Pass-Thru:	TENN. DEPT. OF FIN. & ADMIN.OCJP				
Award Type:	COMPETITIVE				
Status:	CONTINUATION				
Metro Category:	Est. Prior.				
CFDA #	16.575				
Project Description:					
This grant provides the continued provision of services provided in Nashville's Family Safety Centers (JCAC & FSC) by funding 3 advocates for the FY'27 fiscal year.					
Plan for continuation of service after expiration of grant/Budgetary Impact:					
How is Match Determined?					
Fixed Amount of \$	n/a	or	20.0%	% of Grant	Other:
Explanation for "Other" means of determining match:					
We will be using volunteer time as the match for the grant.					
For this Metro FY, how much of the required local Metro cash match:					
Is already in department budget?			Fund	Business Unit	
Is not budgeted?			Proposed Source of Match:		
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)					
Other:					
Number of FTEs the grant will fund:		3.00	Actual number of positions added:		0.00
Departmental Indirect Cost Rate		10.50%	Indirect Cost of Grant to Metro:		\$32,497.50
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No % Allow.		0.00%	Ind. Cost Requested from Grantor:		\$0.00 in budget
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)					
Draw down allowable? <input type="checkbox"/>					
Metro or Community-based Partners:					

Part Two

Grant Budget

Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY27	\$247,600.00	\$61,900.00					\$309,500.00	\$32,497.50	\$0.00
Yr 2										
Yr 3										
Yr 4										
Yr 5										
Total		\$247,600.00	\$61,900.00	\$0.00	\$0.00		\$0.00	\$309,500.00	\$32,497.50	\$0.00
Date Awarded:				Tot. Awarded:		\$309,500.00	Contract#:			
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

Contact: juanita.paulsen@nashville.gov
vaughn.wilson@nashville.gov



Resolution No. _____

A resolution accepting a grant from the State of Tennessee, Office of Criminal Justice Programs, to the Metropolitan Government, acting by and through the Office of Family Safety, for funding to supplement staffing for both Family Safety Centers.

WHEREAS, the State of Tennessee, Office of Criminal Justice Programs, has awarded a grant in an amount not to exceed \$309,500.00 with no cash match required, to the Metropolitan Government, acting by and through the Office of Family Safety, for funding to supplement staffing for both Family Safety Centers; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that this grant be accepted.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That the grant by and between the State of Tennessee, Office of Criminal Justice Programs, in an amount not to exceed \$309,500.00 and the Metropolitan Government, acting by and through the Office of Family Safety, for funding to supplement staffing for both Family Safety Centers, a copy of which is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 2. That the amount of this grant be appropriated to the Office of Family Safety based on the revenues estimated to be received and any match to be applied.

Section 3. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY OF FUNDS:

Jenneen Reed/mjr
Jenneen Reed, Director
Department of Finance

INTRODUCED BY:

APPROVED AS TO FORM AND LEGALITY:

Abby Greer
Assistant Metropolitan Attorney

Member(s) of Council

MEMORANDUM

00401

TO: Veronica Coleman, Fiscal Director
Office of Business and Finance

FROM: Jennifer Brinkman, Director
Office of Criminal Justice Programs

CC: Daina Moran, Deputy Director
Ronald G. Williams Asst. Director; Quality Assurance
Wendy Heath, Asst. Director; Fiscal

DATE: April 30, 2026

SUBJECT: Distribution of Grant Funds

OCJP respectfully submits the enclosed completed contract under a DGA for processing and entering into Edison.

Grant Award Type: VOCA -FJC

DGA #:77706 - VOCA(END-6/30/2029)

Authorized Agency: Metropolitan Government of Nashville and Davidson County

Edison ID#: 00401

County Location: 19000

Category #: VOCA - 93141501

This grant has met all the requirements to receive grant funds as determined by the Office of Criminal Justice Programs, Department of Finance and Administration.

This Grant includes indirect costs: Yes No

This is a VOCA grant that contains a Match Waiver: Yes No

For questions or assistance regarding this contract, please contact Melissa Miller at melissa.miller@tn.gov

STATE AGENCIES ONLY

Match Source (select all that apply)

Cash

In-Kind

Miscellaneous Appropriations

Positions (if applicable)

Number of Full-Time: _____

Number of Part-time: _____



GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date 07-01-2026	End Date 06-30-2027	Agency Tracking #	Edison ID 00401
Grantee Legal Entity Name Metropolitan Government of Nashville and Davidson County			Edison Vendor ID 4
Subrecipient or Recipient <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Recipient		Assistance Listing Number: 16.575	
		Grantee's fiscal year end: June 30	
Service Caption (one line only) FY27 VOCA/SVS FJC,			
Funding —			
FY	State	Federal	TOTAL Grant Contract Amount
FY27	\$61,900.00	\$247,600.00	\$309,500.00
TOTAL:	\$61,900.00	\$247,600.00	\$309,500.00
Grantee Selection Process Summary <input checked="" type="checkbox"/> Competitive Selection <input type="checkbox"/> Non-competitive Selection			
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>CPO USE - GG</i>	
Speed Chart FA00003823	Account Code County - 71301000		

**GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF FINANCE AND ADMINISTRATION,
OFFICE OF CRIMINAL JUSTICE PROGRAMS
AND
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY**

This Grant Contract, by and between the State of Tennessee, Department of Finance and Administration, Office of Criminal Justice Programs, hereinafter referred to as the "State" and Metropolitan Government of Nashville and Davidson County, hereinafter referred to as the "Grantee," is for the provision of administering federal grant funds for the improvement of the criminal justice system as required by the Victim of Crime Act of 1984 (VOCA) Assistance Listing number 16.575 as further defined in the "SCOPE OF SERVICES."

Grantee Edison Vendor ID # 4

A. SCOPE OF SERVICES AND DELIVERABLES:

- A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.
- A.2. The Grantee shall comply with and perform all services, functions, and/or requirements as stated in the grantee's application under which this Grant Contract is awarded, and that is hereby incorporated into this Grant Contract as Attachment A, attached hereto.
- A.3. The Grantee shall comply with all reporting requirements described in the Grantee's application, in correspondence from the Office of Criminal Justice Programs, and in the Office of Criminal Justice Programs Administrative Manual located on the website at <https://www.tn.gov/finance/office-of-criminal-justice-programs/ocjp/ocjp-grants-manual.html>.
- A.4. The Grantee shall comply with all other requirements described in the Grantee's application and in the Office of Criminal Justice Programs Administrative Manual located on the website at <https://www.tn.gov/finance/office-of-criminal-justice-programs/ocjp/ocjp-grants-manual.html>. The Grantee agrees to comply with any changes in requirements made in the manual and/or identified in correspondence from the Office of Criminal Justice Programs.
- A.5. The purpose of the VOCA program is to support the provision of services to victims of crime. Priority will be given to victims of child abuse, domestic violence, sexual assault, and victims of violent crime who were "previously underserved".
 - a. For the purpose of these Program Guidelines, services are defined as those efforts that:
 1. Response to the emotional, psychological and physical needs of crime victims.
 2. Assist victims of crime to stabilize their lives after victimization.
 3. Assist victims to understand and participate in the criminal justice system.
 4. Restore a measure of security and safety to the victim.
 - b. The Grantee will gather and maintain data relating to grant project activities and program performance as required by the Office of Criminal Justice Programs. The data collected should support the information submitted on required reports.
 - c. The Grantee is responsible for quarterly and annual reporting of output and performance measurement data on their projects to OCJP using the report forms

available for their VOCA funded project. The Grantee is required to complete a sub-grant award report (SAR) annually for the life of the project.

d. Any change in terms or conditions will require a contract amendment.

A.6. Incorporation of Additional Documents. Each of the following documents is included as a part of this Grant Contract by reference or attachment. In the event of a discrepancy or ambiguity regarding the Grantee's duties, responsibilities, and performance hereunder, these items shall govern in order of precedence below.

a. this Grant Contract document with any attachments or exhibits (excluding the items listed at subsections b. and c., below);

b. the State grant proposal solicitation as may be amended, if any;

c. the Grantee's proposal (Attachment A) incorporated to elaborate supplementary scope of services specifications.

A.7. Incorporation of Federal Award Identification Worksheet. The federal award identification worksheet, which appears as Attachment B, is incorporated in this Grant Contract.

B. TERM OF AGREEMENT:

B.1. This Grant Contract shall be effective on 07/01/2026 ("Effective Date") and extend for a period of twelve (12) months after the Effective Date ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

C. PAYMENT TERMS AND CONDITIONS:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Three Hundred Nine Thousand Five Hundred Dollars (\$309,500.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment A-1 for fiscal year 2027, is the maximum amount due the Grantee under this Grant Agreement. 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.

C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.

C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.

C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.

C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all

necessary supporting documentation, and present such to:

Tennessee Department of Finance and Administration
Office of Business and Finance
Attention: Invoicing
312 Rosa L. Parks Avenue, Suite 2000
Nashville, TN 37243-1102
OBF.Grants@tn.gov

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).
 1. Invoice/Reference Number (assigned by the Grantee).
 2. Invoice Date.
 3. Invoice Period (to which the reimbursement request is applicable).
 4. Grant Contract Number (assigned by the State).
 5. Grantor: Department of Finance and Administration, Office of Criminal Justice Programs.
 6. Grantor Number (assigned by the Grantee to the above-referenced Grantor).
 7. Grantee Name.
 8. Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
 9. Grantee Remittance Address.
 10. Grantee Contact for Invoice Questions (name, phone, or fax).
 11. Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following.
 - i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
 - ii. The amount reimbursed by Grant Budget line-item to date.
 - iii. The total amount reimbursed under the Grant Contract to date.
 - iv. The total amount requested (all line-items) for the Invoice Period.
- b. The Grantee understands and agrees to all of the following.
 1. An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
 2. An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
 3. An invoice 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.

- C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Grant Agreement shall adhere to the Grant Budget. The Grantee may vary from a Grant Budget line-item amount by up to twenty percent (20%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amounts such that the net result of variances shall not increase the total Grant Agreement amount detailed by the Grant Budget. Any increase in the Grant Budget, grand total amounts shall require an amendment of this Grant Agreement.
- C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within forty-five (45) days of the Grant Contract end date and in form and substance acceptable to the State.
- a. The Grant Budget specifies a Grantee Match Requirement and the final grant disbursement reconciliation report shall detail all Grantee expenditures recorded to meet said requirement.
 1. No Grantee expenditure shall be recorded and reported toward meeting a Grantee Match Requirement of more than one grant contract with the state of Tennessee.
 2. The final grant disbursement reconciliation report shall specifically detail the exact amount of any Grantee failure to meet a Match Requirement, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the Grant Budget column "Grant Contract," shall be reduced by the amount that the Grantee failed to contribute to the Total Project as budgeted.
 - b. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by Section C of this Grant Contract (including any adjustment pursuant to subsection a.ii. above), the Grantee shall refund the difference to the State. The Grantee shall submit said refund with the final grant disbursement reconciliation report.
 - c. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.
 - d. The Grantee's failure to provide a final grant disbursement reconciliation report to the state as required shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the state pursuant to this Grant Contract.
 - e. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue
- C.8. Indirect Cost. Should the Grantee utilize the advance payment for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will only apply the indirect

costs in accordance with the approved indirect cost rate. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.

- C.9. Cost Allocation. If any part of the costs under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Central Procurement Office Policy Statement 2013-007 or any amendments or revisions made to this policy statement during the Term.
- C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.
- C.11. Non-allowable Costs. Any amounts paid to the Grantee shall be subject to re-payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.
- C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.
- C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.
- a. The Grantee shall complete, sign, and present to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").
 - b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

- D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the 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).
- D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the 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).

- D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.
- D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.
- D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.
- D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract. Notwithstanding the foregoing, when administering a Federal or State grant, the Tennessee Department of Finance and Administration, Office of Criminal Justice Programs may contract with an entity for which a current employee of the State of Tennessee is providing criminal justice or victim service related professional services including training for allied professionals as an employee or independent contractor of the entity outside of his/her hours of state employment, provided that such outside employment does not violate applicable law, the state agency's policies, or create a conflict of interest.
- D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:
- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
 - b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure

of Lobbying Activities," in accordance with its instructions.

- c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

- D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Melissa Miller, Program Manager
Department of Finance and Administration
Office of Criminal Justice Programs
312 Rosa L. Parks Avenue,
Suite 1800
Nashville, Tennessee 37243-1102
Email: melissa.miller@tn.gov
Telephone #: (615) 507-6614

The Grantee:

Becky Bullard, Project Manager
Office of Family Safety
610 Murfreesboro Pike, Nashville, TN 37210
Nashville, TN 37210
Email: beckybullard@jnsnashville.gov
Telephone #: 615-862-5158

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate or suspend this Grant Contract upon written notice to the Grantee. The State's right to terminate or suspend this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination or suspension date but shall not be entitled to compensation for any services performed subsequent to termination date or during a period of suspension. Upon such termination, the Grantee shall have no right to recover from the State

any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

- D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee State constitutional, or statutory law. The Grantee shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination
- D.11. HIPAA Compliance. As applicable, the State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.
- a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.
 - b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.
 - c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.
- D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 et seq., or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

- D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract

shall include the statement, "This project is funded under a Grant Contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

- D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.
- D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

- D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.
- D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's

name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.

- D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law. At least ninety (90) days before the end of its fiscal year, the Grantee shall complete the Information for Audit Purposes ("IAP") form online (accessible through the Edison Supplier portal) to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed form online during the Grantee's fiscal year. Immediately after the fiscal year has ended, the Grantee shall fill out the End of Fiscal Year ("EOFY") (accessible through the Edison Supplier portal).

When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

- D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.327 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds ten thousand dollars (\$10,000.00).

- D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.
- D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in

this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.

- D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.
- D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.
- D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.
- D.27. No Acquisition of Equipment or Motor Vehicles. This Grant Contract does not involve the acquisition and disposition of equipment or motor vehicles acquired with funds provided under this Grant Contract.
- D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl
- D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with

the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.

- D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.
- D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.
- D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, et seq., addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.
- D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
 - b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
 - c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and
 - d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

- D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with the requirements of this Grant Contract and applicable state and

federal law. All material, information, and data regardless of form, medium or method of communication, that the Grantee will have access to, acquire, or is provided to the Grantee by the State or acquired by the Grantee on behalf of the State shall be regarded as "Confidential Information." The State grants the Grantee a limited license to use the Confidential Information but only to perform its obligations under the Grant Contract. Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required under state or federal law or otherwise authorized in writing by the State. Grantee shall take all necessary steps to safeguard the confidentiality of such Confidential Information in conformance with the requirements of this Grant Contract and with applicable state and federal law.

As long as the Grantee maintains State Confidential Information, the obligations set forth in this Section shall survive the termination of this Grant Contract.

- D.36. State Sponsored Insurance Plan Enrollment. The Grantee warrants that it will not enroll or permit its employees, officials, or employees of contractors to enroll or participate in a state sponsored health insurance plan through their employment, official, or contractual relationship with Grantee unless Grantee first demonstrates to the satisfaction of the Department of Finance and Administration that it and any contract entity satisfies the definition of a governmental or quasi-governmental entity as defined by federal law applicable to ERISA.

E. SPECIAL TERMS AND CONDITIONS:

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.
- E.2. Transfer of Grantee's Obligations. The Grantee shall not transfer or restructure its operations related to this Grant Contract without the prior written approval of the State. The Grantee shall immediately notify the State in writing of a proposed transfer of restructuring of its operations related to this Grant Contract. The State reserves the right to request additional information or impose additional terms and conditions before approving a proposed transfer or restructuring.
- E.3. Counterpart Clause: This agreement may be executed in two or more dated counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same effective instrument.
- E.4. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment. If applicable and as required by 2 CFR 200.216, Grantee is prohibited from obligating or expending loan or grant funds to procure or obtain; extend or renew a contract to procure or obtain; or enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system. As described in Public Law 115-232, Section 889, "covered telecommunications equipment" is as follows:
- a. Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - b. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video

surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

- c. Telecommunications or video surveillance services provided by such entities or using such equipment.
- d. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

E.5. Suspension of Payment.

- a. In addition to termination of this Grant Contract for convenience or for cause, the State may suspend payment under this Grant Contract upon one or more of the following occurrences:
 - 1. Grantee's failure to comply with the terms of Section A of this Grant Contract;
 - 2. More than one instance, after written notice, of Grantee's failure to address reportable findings in a Monitoring Report issued by the State; or
 - 3. Grantee's failure to comply with any terms or Sections of this Grant Contract, which the State determines is detrimental to the welfare or best interests of Grantee's service recipients.
- b. The State will provide written notice to Grantee for the suspension of payments under this Grant Contract. The State may suspend payment pending resolution of an investigation or until Grantee corrects a finding of non-compliance with the terms of this Grant Contract. Suspension of payments shall not exceed two hundred and forty (240) days and the suspension of payments does not prohibit the State from exercising any other rights or seeking other remedies available to it, including the termination of this Grant Contract for convenience or for cause as provided in Section.

E.6. Hold Harmless. To the extent permitted by law, the Grantee agrees to indemnify and hold harmless the State of Tennessee as well as its officers, agents, and employees from and against any and all claims, liabilities, losses, and causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omissions, or negligence on the part of the Grantee, its employees, or any person acting for or on its or their behalf relating to this Grant Contract. The Grantee further agrees that to the extent permitted by law, it shall be liable for the reasonable cost of attorneys' fees, court costs, expert witness fees, and other litigation expenses for the State to enforce the terms of this Grant Contract.

E.7. Dismantling DEI Acts. The Grantee agrees to comply with Tennessee 114th General Assembly 2025-2026 public chapters 0458 and 0494 and all related provisions of Tennessee law regarding the Dismantling DEI in Departments Act and Dismantling DEI in Employment Act, as they relate to unlawful diversity, equity and inclusion programming, eligibility practices and discriminatory hiring practices. The Grantee shall require all contractors, subcontractors, and vendors to comply with these public chapters and related law, and shall monitor these entities for compliance as a part of its oversight of these entities.

- E.8. Federal Funding Accountability and Transparency Act (FFATA). This Grant Contract requires the Grantee to provide supplies or services that are funded in whole or in part by federal funds that are subject to FFATA. The Grantee is responsible for ensuring that all applicable requirements, including but not limited to those set forth herein, of FFATA are met and that the Grantee provides information to the State as required. The Grantee shall comply with the following:
- a. Reporting of Total Compensation of the Grantee's Executives.
 1. The Grantee shall report the names and total compensation of each of its five most highly compensated executives for the Grantee's preceding completed fiscal year, if in the Grantee's preceding fiscal year it received:
 - i. 80 percent or more of the Grantee's annual gross revenues from Federal procurement contracts and federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and sub awards); and
 - ii. \$25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts), and federal financial assistance subject to the Transparency Act (and sub awards); and
 - iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. § 78m(a), 78o(d)) or § 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>).

As defined in 2 C.F.R. § 170.315, "Executive" means officers, managing partners, or any other employees in management positions.
 2. Total compensation means the cash and noncash dollar value earned by the executive during the Grantee's preceding fiscal year and includes the following (for more information see 17 CFR § 229.402(c)(2)):
 - i. Salary and bonus.
 - ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
 - iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
 - iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
 - v. Above-market earnings on deferred compensation which is not tax qualified.
 - vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

- b. The Grantee must report executive total compensation described above to the State by the end of the month during which this Grant Contract is established.
- c. If this Grant Contract is amended to extend the Term, the Grantee must submit an executive total compensation report to the State by the end of the month in which the amendment to this Grant Contract becomes effective.
- d. The Grantee will obtain a Unique Entity Identifier (SAM) and maintain its number for the term of this Grant Contract. More information about obtaining a Unique Entity Identifier can be found at: <https://www.gsa.gov>.

The Grantee's failure to comply with the above requirements is a material breach of this Grant for which the State may terminate this Grant Contract for cause. The State will not be obligated to pay any outstanding invoice received from the Grantee unless and until the Grantee is in full compliance with the above requirements.

- E.9. **Personally Identifiable Information.** While performing its obligations under this Grant Contract, Grantee may have access to Personally Identifiable Information held by the State ("PII"). For the purposes of this Grant Contract, "PII" includes "Nonpublic Personal Information" as that term is defined in Title V of the Gramm-Leach-Bliley Act of 1999 or any successor federal statute, and the rules and regulations thereunder, all as may be amended or supplemented from time to time ("GLBA") and personally identifiable information and other data protected under any other applicable laws, rule or regulation of any jurisdiction relating to disclosure or use of personal information ("Privacy Laws"). Grantee agrees it shall not do or omit to do anything which would cause the State to be in breach of any Privacy Laws. Grantee shall, and shall cause its employees, agents and representatives to: (i) keep PII confidential and may use and disclose PII only as necessary to carry out those specific aspects of the purpose for which the PII was disclosed to Grantee and in accordance with this Grant Contract, GLBA and Privacy Laws; and (ii) implement and maintain appropriate technical and organizational measures regarding information security to: (A) ensure the security and confidentiality of PII; (B) protect against any threats or hazards to the security or integrity of PII; and (C) prevent unauthorized access to or use of PII. Grantee shall immediately notify State: (1) of any disclosure or use of any PII by Grantee or any of its employees, agents and representatives in breach of this Grant Contract; and (2) of any disclosure of any PII to Grantee or its employees, agents and representatives where the purpose of such disclosure is not known to Grantee or its employees, agents and representatives. The State reserves the right to review Grantee's policies and procedures used to maintain the security and confidentiality of PII and Grantee shall, and cause its employees, agents and representatives to, comply with all reasonable requests or directions from the State to enable the State to verify or ensure that Grantee is in full compliance with its obligations under this Grant Contract in relation to PII. Upon termination or expiration of the Grant Contract or at the State's direction at any time in its sole discretion, whichever is earlier, Grantee shall immediately return to the State any and all PII which it has received under this Grant Contract and shall destroy all records of such PII. The Grantee shall report to the State any instances of unauthorized access to or potential disclosure of PII in the custody or control of Grantee ("Unauthorized Disclosure") that come to the Grantee's attention. Any such report shall be made by the Grantee within twenty-four (24) hours after the Unauthorized Disclosure has come to the attention of the Grantee. Grantee shall take all necessary measures to halt any further Unauthorized Disclosures. The Grantee, at the sole discretion of the State, shall provide no cost credit monitoring services for individuals whose PII was affected by the Unauthorized Disclosure. The Grantee shall bear the cost of notification to all individuals affected by the Unauthorized Disclosure, including individual letters and public notice. The remedies set forth in this Section are not exclusive and are in addition to any claims or remedies available to this State under this Grant Contract or otherwise available at law. The obligations set forth in this Section shall survive the termination of this Grant Contract.

(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)
(signature page follows)

E.10. Monitoring Sub-Contractors.

- a. The Grantee shall develop written procedures for monitoring all of its State-approved subcontractors. The procedures must clearly outline the process for assuring that all subcontractors are in compliance with the terms of this contract, and with the OCJP Grants Manual and with applicable state and federal requirements.
- b. The Grantee shall have an established quality assurance/quality improvement plan for all subcontractors; and
- c. The Grantee shall also maintain an internal quality improvement process that assesses the overall quality and performance of its subcontractors.

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

GRANTEE SIGNATURE

DATE

Freddie O'Connell, Mayor

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF FINANCE AND ADMINISTRATION:

JAMES E. BRYSON, COMMISSIONER

DATE

**SIGNATURE PAGE
FOR
GRANT NO.OFS-VOCA27**

IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

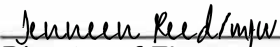


Department Head, Office of Family Safety

May 4th, 2026

Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**



Director of Finance
Department of Finance

Date

5/18/2026 | 12:25 PM CDT

APPROVED AS TO RISK AND INSURANCE:

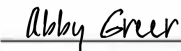


Director of Insurance

5/19/2026 | 10:53 AM CDT

Date

**APPROVED AS TO FORM AND
LEGALITY:**



Metropolitan Attorney

5/18/2026 | 1:20 PM CDT

Date

Freddie O' Connell
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

Scope of Services/Project Narrative

General Information

Please update Agency Account Information by clicking the 'View and Update Information' button below. Please hit the 'Save Updated Information' button when completed.

Have you ever received State of Tennessee Funding?

Yes

No

Fiscal Year End

2027-06-30

SAM Expiration Date

2026-11-03

Subcontractor to be used?

Yes

No

Agency Contacts & Roles

Please Identify the **Authorizing** and **Implementing** Agency in the question below.

- The **Authorizing Agency** is the entity that has the legal or statutory authority to allocate, approve, or disburse grant funds
- The **Implementing Agency** is the entity responsible for carrying out the actual activities or projects funded by

the grant.

While the **Authorizing Agency** provides the funds and oversees compliance with grant policies, the **Implementing Agency** is responsible for the day-to-day execution of the funded program or initiative

Is your Organization the Authorizing Agency, the Implementing Agency or both for this Grant Funding Request?

- Authorizing Agency
- Implementing Agency
- Both
- Neither

Authorizing Agency Name

Nashville & Davidson County, Metropolitan Government of

Federal ID (UEI) # of Authorizing Agency

LGZLHP6ZHM55

Please fill out the information below and designate one person In Each of the following Roles.

- Authorized Official More Info
 - The Authorized Official will be the individual legally authorized to sign a contract on behalf of the applicant agency.
 - Typically this will be -- State Government Commissioner, Local Government Mayor, Administrator, or Executive (Depending upon the type of government incorporation) Non-Profit Board Chair.
- Financial Director More Info
 - individual responsible for overseeing and ensuring fiscal compliance with Tennessee and federal regulation.
- Project Director More Info
 - responsible for overseeing the execution and adhering to the agreed upon scope and contract of a

project.

The Tennessee Department of Finance and Administration, Office of Criminal Justice Programs (OCJP) does **not recommend** providing the same person for each required role in the grant application process.

If **You** are any one of these roles please edit your name and role in the table below

Name	Role	Email
Freddie O'Connell	Authorizing Official	mayor@nashville.gov
Becky Bullard	Project Director	beckybullard@jishnashville.gov
Sean Mcguire	Fiscal Director	seanpmcguire@jishnashville.gov
Everett Filbrun	Staff	everettfilbrun@jishnashville.gov

Problems and Needs

PROBLEMS FOR INTERVENTION AND NEEDS TO BE IMPROVED

Problem Description: This section should include a description of the specific problem(s), target population, geographic area that the proposed project will address, and current statistics and relevant facts to substantiate the need for the proposed project.

Please describe the problem(s) as specifically as possible, using current information and local data. Statewide or national data is not acceptable. TBI, local law enforcement, or some other repository of information, such as a community needs assessment, is acceptable if it is relevant to the specific community this grant is serving. Please cite the source.

The Metropolitan Government of Nashville & Davidson County's Office of Family Safety (OFS) focuses on victims of domestic violence, sexual assault, human trafficking, child abuse, elder abuse, and stalking with two Family Justice Centers (FJs). The purview of OFS and its FJs is the 526 square miles of rural, suburban and inner city that make up Davidson County and the Metro Nashville Service area. As of 2024, this area has an estimated population of 729,510 people. According to 2024 crime statistics from the Tennessee Bureau of Investigation (TBI), among domestic violence victims within Nashville and Davidson County, there was a 35% growth in sexual assault, 3% growth in assaults, and

21% growth in stalking between 2023 to 2024. Additionally, 30% of all sexual assaults, 43% of all assaults, and 53% of all stalking victims in Nashville and Davidson county are also victims of domestic violence. The Metro Office of Family Safety has two established Family Justice Centers, a court-based Family Justice Center (Jean Crowe Advocacy Center) and a community-based Family Justice Center (Family Safety Center). In 2025 of the 10,165 clients that advocates assisted at both centers, 4,004 were new clients, which is a 26% increase from 2023. Since 2019 when the Family Safety Center was established, the Office of Family Safety has seen a 9% increase in new clients every year. TBI shows an average increase of 3% every year of crimes involving a domestic violence victim since 2020. In 2024, a total of 10,212 separate people in the Nashville Metro area were victims of interpersonal violence and domestic violence, with the majority being first time victims.

From the organization's database, please cite current demographics, service count, and other data to illustrate understanding of your agency's programs or services. Please use individuals as a method of service count, not bed nights, or the number of times a service was completed.

The Metropolitan Government of Nashville & Davidson County's Office of Family Safety (OFS) focuses on assisting victims of interpersonal violence which includes but is not limited to victims of domestic violence, sexual assault, human trafficking, and stalking. Many of these victims are also victims of other chronic and life-threatening victimizations including attempted murder, strangulation, and rape. In the 2025 fiscal year, OFS's Interpersonal Violence Advocates saw 11,033 clients. In support of these clients, the advocates provided assistance with 1,475 orders of protection, 4,692 safety plans, conducted 1,877 danger assessments for clients, referred or provided resource connection for 5,268 clients, and provided court support for 292 clients. Of the 11,033 clients, 9,907 clients identified domestic violence as their primary victimization, 187 identified sexual assault as their primary victimization, and 342 identified stalking as their primary victimization. OFS has seen an average 22% increase in the number of clients served each fiscal year since 2019, including both new and returning clients. 1,085 clients were identified as high risk via the danger assessment and referred to the High-Risk Intervention Panel, which supports clients at higher risk due to having suffered an assault that included strangulation or a firearm. Staying on this trend, we predict OFS will see over 13,000 clients in fiscal year 27, with approximately 1,200 of those clients being high risk and more likely to be murdered either by strangulation or use of a firearm.

Provide a description of existing services outside of your organization in the service area and a description of gaps and/or barriers in services.

OFS is the Metro Department charged with direct service provision and partner coordination related to interpersonal violence. This is accomplished in OFS's court- and community-based Family Safety Centers through client advocacy, training, outreach, multidisciplinary teams, and Family Safety Center collaboration with community-based and co-located partners. The gaps within the community that have been identified include: • Reduced access to coordinated, wraparound services: Without centrally located advocates, survivors may face fragmented service delivery and increased difficulty accessing multiple supports across agencies. • Increased barriers to critical stabilization resources: Survivors may experience greater difficulty obtaining transportation, emergency housing, financial assistance, and other resources necessary for safety and stability. • Limited support navigating legal and criminal justice systems: Without advocacy support, survivors may face challenges understanding their rights, accessing legal assistance, and engaging with the justice system. • Reduced coordinated response for high-risk cases: The absence of advocacy

referrals to the High-Risk Intervention Panel may limit multi-agency collaboration and reduce access to intensive safety planning for survivors facing the highest levels of danger. • Decreased access for Limited English Proficient (LEP) survivors: Without bilingual advocates, survivors with limited English proficiency may encounter language and cultural barriers that restrict access to services and system navigation. • Fewer opportunities for trauma-informed advocacy and safety planning: Survivors may have reduced access to survivor-centered guidance, emotional support, and safety planning that helps promote long-term safety and stability. To address these gaps and barriers, OFS's Interpersonal Violence Advocates provide a variety of services. These services include but are not limited to: High-risk case follow-ups and intervention panel referrals, Order of Protection assistance, Needs Assessments, court assistance, victims' compensation application assistance, assistance with shelter and emergency housing placement, reports to child and adult protective services, and supportive services to children accompanying an abused caregiver for services. The advocates provide several referrals through metro and non-profit partners, including firearms identification form referrals, volunteer attorney referrals, referrals for medical care for a strangulation assessment, referrals for emergency housing, connecting with organizations that provide financial resources, and connecting with on-site police detectives. Advocates also provide education and educational resources for victims on the cycles of violence, power, control, and strangulation. Some of these advocates also speak additional languages that are used to help communicate with victims from minority communities such as Spanish, Arabic, and Pashtu.

Will these funds remove/decrease these gaps and/or barriers? Please cite current data (from this organization and/or other relevant sources), including geographic, economic, social, etc.

OFS's ability to centrally locate Interpersonal Violence advocates at a Family Justice Center with key partners is essential to filling gaps and addressing barriers that would otherwise prevent a client's success. Using various Coordinated Community Response (CCR) efforts, advocates have multiple resources to assist victims with transportation, housing, sexual assault support, therapy sessions, legal assistance, and financial security resources. Advocates can also refer clients to and communicate with our High-Risk Intervention Panel, which provides additional resources. Advocates within the FJCs who are bilingual also assist our many Limited English Proficient (LEP) clients who require coordination with services and support navigating various systems within both the criminal justice system and the services our partners provide. OFS's advocates not only are lynchpins in ensuring clients get access to resources through partner non-profits, but also help guide them through necessary safety enhancing services such as Order of Protection creation, interface with the court system, and with Metro Nashville Police Department and the various departments that assist in interpersonal crimes such as the Domestic Violence Division, Special Victims Division, and the Youth Services Division. The advocates not only ensure that survivors get the resources they need during a crisis, but also provide a pathway to hold perpetrators accountable through CCR efforts and further develop resources and assistance to help survivors become self-sufficient and safe.

Please list the specific counties this program will serve and how each county will be served. Please include whether or not there is staff or a physical facility dedicated solely to that county.

This program will serve clients in the Metropolitan Nashville and Davidson County service area, with a population of approximately 704,963. Services are offered at Nashville's two (2) Family Justice centers: a court-based Family Justice Center (Jean Crowe Advocacy Center) and a community-based Family Justice Center (Family Safety Center). The Metro Office of Family Safety is a unit of the Metropolitan Government of Nashville and Davidson County, and all

staff are located at the two FJCs. OFS partner agencies, both within the FJCs and across the county, are used for referrals from clients in the Metro Nashville and Davidson County Service Area.

What are the specific needs that should be addressed in order for this project to solve the above problem(s)? How will served individuals' needs be addressed with these funds?

Needs/Service Gap 1: OFS needs highly trained Interpersonal Violence Advocates to provide services for their clients. Of the ten (10) advocates that are under the employment of OFS, three (3) are funded by VOCA funds to provide the following services: • Order of Protection petition assistance • Safety planning • Danger/risk assessment and explanation • Victims' compensation application assistance • High Risk Case follow-up • High Risk Intervention Panel referral • Firearm Identification Form referral • Strangulation education and strangulation victim support • Court preparation, support, and accompaniment • Volunteer attorney referral for high-risk clients • Education on the cycle of violence and power and control (including education to female inmates as needed) • Education on life threatening consequences of strangulation • Risk alerts regarding LAP/Danger Assessment • Strangulation and firearm history • Follow-up calls, texts and emails (including client calls to OFS reception and phone lines), assistance via the Live Chat function on the OFS website • Referrals to OFS' High Risk Case management program • Basic needs assistance such as food, transportation, hygiene products • Resource connections and referrals (including shelter and housing, civil-legal, referrals to adult & child protective services, Metro Social Services, MNPd and OFS' many other nonprofit partners) Without these positions, OFS will not be able to meet the continuous rise in domestic violence cases. In the 2025 fiscal year that Office of Family Safety met with 4,183 new clients. This is 413 more clients than in the 2024 fiscal year and shows a trend of an average annual increase of 13% each fiscal year. The total number of clients requiring services from our Interpersonal Victim Advocates has remained above 7,000, averaging 4,507 over a three-year period, and continues to require continuous services. All the while, advocates are working to meet clients at a pace to keep up with a growing wait list, which has averaged 30 individuals a month waiting for services. All statistics show that a trend of growth in the coming year is most likely, and any loss of victim advocates would have catastrophic effects on breaking down barriers and filling gaps for victims in the area.

Needs/Service Gap 2: OFS provides a continuum of care that allows survivors to access coordinated services across the Family Justice Center and its partner organizations. Interpersonal Violence Advocates guide clients through this process by offering advocacy and safety enhancements while connecting them to legal assistance, court support, counseling, housing resources, and other critical services. By coordinating these supports in one location and facilitating warm handoffs to partners, advocates help reduce barriers and ensure survivors receive timely, comprehensive assistance. This integrated approach increases stability and promotes safer, more sustainable outcomes for survivors. This continuum of care includes but is not limited to: • Referral and coordination with the Department of Children's Services. • Referral to therapeutic services offered by the Family Intervention Program. • Coordination with Metro Nashville Police Department's Interpersonal Crime Branch Division. • Work with the Nashville Children's Alliance to facilitate forensic interviews and therapy for children. • Coordinating emergency housing with organizations like the Mary Parrish Center and the YWCA of Nashville and Middle Tennessee. • Medical care from sexual assault and strangulation assessments through referral to the Sexual Assault Center and coordination with MNPd Special Victims Division. • Civil-legal assistance and helping clients navigate the court system with help from the Legal Aid Society of Middle Tennessee and the District Attorney's office at both Family Justice Centers. OFS's advocates also provide necessary flexibility by allowing them to move from one Family Justice Center to another and to meet clients in the community, thereby providing continuity of care and guidance as survivors navigate the court system to hold perpetrators

accountable.

Supplemental Questions:

Please copy and paste any additional supplemental questions from your Program Manager into the field(s) below and answer each question in the space provided. If there are no supplemental questions, please put N/A in the below boxes.

Question 1

Describe the governance structure of your Family Justice Center. Describe any advisory boards, boards of directors, committees, etc. which provide oversight and guidance to the center.

Response 1

The Office of Family Safety is a department of the Metropolitan Government of Nashville and Davidson County, which consists of an elected mayor as the chief executive and a 40-member council that serves as the legislative body of the government. The Office of Family Safety works collaboratively within the Leadership Committee of the Family Safety Center to enhance the FSC's efforts to improve victims' safety and offender accountability. The Leadership Committee consists of 10 nonprofit partners and 13 government agencies that are also part of OFS's multidisciplinary teams. This committee meets regularly to enhance capabilities across the organizations, plan Interpersonal Violence Taskforce meetings, and improve collaboration on issues and projects between partner agencies. This committee helps guide OFS's efforts across its various multidisciplinary teams and task forces. These committee meetings culminate in an Interpersonal Violence Taskforce summit that includes OFS leadership, MNPD leadership, the Nashville DA's office, and court representatives, who discuss recommendations, their implementation, and set priorities for the upcoming year. These committees, committees, and government bodies serve as the regulating bodies outside of the organization, while internally the Office of Family Safety is organized as shown on the graphic attached.

Question 2

N/A

Response 2

N/A

Question 3

N/A

Response 3

N/A

Project Purpose

****IMPORTANT** - There is a character limit for the Goals name field. To differentiate different goals, you can assign a number in the text.**

PROJECT PURPOSE

*This section should include the goal(s) and objectives of the project. **Some of your goals may have been provided by OCJP staff to support your application.***

Goals – *Goals should be broad but measurable statements about what the project intends to accomplish. Goals should flow directly from the needs statement and align with the organization mission.*

Objectives – *Objectives should be specific, measurable, realistic and focused on the impact of the project. Objectives should include: Who (Target Population), What (Desired Measurable Change), How (Project Activity).*

NOTE: Please add any goals / objectives provided by OCJP staff in this section in addition to your own.

Activities - *Activities are the specific actions conducted to achieve the project objectives.*

This section should describe in specific detail the planned activities, major interventions or program elements designed to accomplish the goals of the project. Each objective should have at least one activity. For projects requesting multi-year funding, describe and delineate how activities may change over the period of the grant if at all.

GOAL 1 - Enhance Safety of Victims: Enhance Safety of Victims

Description:

Objective 1.1 - Meet Demand: Meet Demand

Description: For OFS Interpersonal Violence Advocates to assist the growing number of victims requiring assistance at Nashville's two (2) Family Justice Center locations.

Activity 1.1.1 - Conduct proper processing and cataloging

Description: All three VOCA grant-funded employees will stay up-to-date with trauma-informed methods and keep VOCA employee training current with trends to meet the needs of the community. This also includes knowledge of all safety enhancements that can be used to assist clients, including training on the use of the Campbell Danger Assessment, strangulation identification and response, and high-risk safety planning. Having the ability to quickly access and utilize this knowledge will help the advocates meet the needs to clients to reach their goals, and help process other clients that are waiting to be seen.

Objective 1.2 - Accessible On-Site Services: Accessible On-Site Services

Description: Provide accessible safety efforts to clients at the court and community-based Family Justice Centers.

Activity 1.2.1 - Accessibility and referral use

Description: All VOCA grant-funded employees are aware of all services and partners' services across the two Family Justice Centers in order to ensure that clients understand what is available to them at both Family Justice Centers and in the broader community. The advocates will use this institutional knowledge of partners on site and the services needed in order to ensure that victims are able to see the services quickly without having to recall their story repeatedly. This enhances the safety of the victim more effectively and efficiently, with advocates using their resources to provide quick and accurate referrals.

GOAL 2 - Effective Engagement: Effective Engagement

Description:

Objective 2.1 - Referral Process: Referral Process

Description: For the Interpersonal Violence Advocates to promote seamless referrals and service provision between service providers, positive communication, and victim-centered experiences.

Activity 2.1.1 - Referral Safety Enhancements

Description: Ensure OFS clients are offered the full array of safety enhancement efforts offered by partner services that suit their safety needs. Advocate Safety Enhancement efforts include: • Order of Protection assistance • Provision of food and clothing • Needs assessments • High-risk case follow-ups • High Risk Intervention Panel referrals • Firearms identification form referrals • Victim's compensation application assistance • Education on the cycle of violence and power and

control • Education on the severity of strangulation The advocates also provide referrals to on-site and other community partners, including referrals that assist with: • Shelter/housing referrals/placement, referrals to Metro and non-profit partners • Provision of transportation • Reports to child and vulnerable adult services

Objective 2.2 - Court Based Advocacy: Court Based Advocacy

Description: For Interpersonal Violence Advocates to provide supportive services (safety enhancing efforts) to court-based victims of domestic violence including elder abuse and generational violence, sexual assault, and human trafficking.

Activity 2.2.1 - Court Based Enhancements

Description: OFS advocates will ensure clients have access to the full array of court-based safety enhancement efforts that suit their safety needs. Court-based safety enhancement efforts provided by the advocates at the Jeane Crowe Advocate Center, stationed within the courthouse, include: • Order of Protection assistance • Needs assessments • Education on the cycle of violence and power and control • Education on the severity of strangulation • Court accompaniment and support • Volunteer attorney referrals • Court safety planning • Assistance with order of protection extensions and modifications. Enhancements that are supplemented by partners on site include: • Civil legal representation provided by volunteer attorneys • Early Intervention Meetings, prosecution assistance, and court process education by the District Attorney's Office that is collocated in the facility.

Objective 2.3 - Welcoming Environment: Welcoming Environment

Description: For OFS's Interpersonal Violence Advocates to assist with the following FJC priorities that ensure a welcoming and supportive environment.

Activity 2.3.1 - Trauma Informed Care

Description: All OFS Advocates will provide a trauma-informed, welcoming place by staying with the OFS Advocacy Standard Operating Procedure of: • Greet and welcome clients • Introduce clients to the services provided • Conduct needs assessments • Connect clients to FSC or JCAC service providers • Orient client to building amenities • De-escalation: Using calm communication, validation, and supportive presence to help reduce immediate emotional distress or heightened reactions. • Grounding: Helping clients reconnect to the present moment through simple sensory or breathing techniques when they feel overwhelmed, dissociated, or triggered. • Regulation: Supporting clients in slowing their nervous system and restoring a sense of safety so they can think clearly, make decisions, and engage with services. • Alert appropriate staff or volunteers if there are accompanying children • Assist in preparation for all multi-disciplinary team meetings • Help ensure efforts are not duplicated to increase efficiency for clients • Support seamless communication between Centers and with FJC partners working to jointly assist OFS clients.

Inputs

INPUTS

Once the project has been logically planned, please identify the resources necessary to carry out that plan. This section should describe the resources the project requires to conduct its activities and to achieve its goals and objectives.

Describe the project’s use of evidence-based practices. Please describe these practices and how we can verify they are evidence-based.

The Office of Family Safety’s FJCs are designated as “Model Family Justice Centers” by the Alliance for Hope International, as they meet all evidence-based best practice standards. OFS’s Interpersonal Violence Advocates use these various evidence-based practices in providing clients with the necessary care and support they need. This includes use of the Danger Assessment Screening based on the Jacqueline Campbell Danger Assessment that has been shown to help police, advocates, and case managers respond to survivors of intimate partner violence and provide them the necessary resources after the incident. This, combined with survivor lead and trauma informed safety planning, helps ensure clients are aware of the resources available to them, trained on risks of strangulation and firearms, and passed on to professionally trained case managers to help their transition.

Does your project provide direct services to clients? If so, please detail how your organization will create awareness of the services that this project will provide.

Yes, this project provides direct services to clients. OFS will promote awareness through its robust Outreach and Training Programs, including training sessions available across the nation, social media, awareness events, and community services offered by community advocates. In 2025, OFS had representatives at 180 separate events across 25 counties in the middle Tennessee area, and provided 207 live trainings to 8,642 individuals, 62% of these training attendees were from the Nashville-Davidson County area. Additionally, in 2025 OFS attended 186 community events and distributed materials and information to 10,850 individuals. OFS was mentioned in local news media 44 times in 2025, with our social media engagement reaching 71,807 individuals. OFS has also created recurring events for clients, including back-to-school events, holiday support events, and food drives.

Sustainability plan: Describe how the organization will plan for sustaining this project in the future if funding decreases or discontinues. Be specific in identifying additional funding sources and strategies to support the program long-term.

VOCA funds are necessary to sustain three advocate positions that allow us to meet the needs of the increasing number of clients we currently see and are projected to see. OFS’s sustainability plans include increased budget requests to Metro Nashville and Davidson County government to fund these positions as an alternative to state and federal grants. As a national model for community- and court-based Family Justice Centers with Alliance for Hope affiliation status, the Office of Family Safety continues to seek additional grant opportunities to fund the positions necessary to meet demand and rising numbers.

4. Budget Information: Provide a list of every item listed in the proposed budget and the estimated cost. Then provide a 1 - 2 sentence summary that specifies how the item is relevant to the project and how/where it would be

used.

Proposed budget items are: Salary, Benefits, & Taxes: \$309,200 for salary and fringe benefits. • OFS is requesting funding for salary and fringe benefits for three (3) Interpersonal Violence Advocates to be funded 100% by VOCA. Supplies: \$300 for supplies • OFS is requesting money to help fund necessary office supplies to allow advocates to have the tools and materials needed to complete their duties.

Supplemental Questions:

Please copy and paste any additional supplemental questions from your Program Manager into the field(s) below and answer each question in the space provided. If there are no supplemental questions, please put N/A in the below boxes.

Question 1

N/A

Response 1

N/A

Question 2

N/A

Response 2

N/A

Question 3

N/A

Response 3

N/A

Outputs

Outputs are the number of people reached, number of services rendered, trainings provided, items provided etc., that an organization accomplishes through the activities described above and utilizing the inputs to which the organization has access.

Please add any outputs that apply to the proposed project and any outputs provided by OCJP Staff in this section and insert a projection of the total outputs generated by the organization's project (for one year). OCJP requires that the outputs attributed to the project be based upon OCJP funded staff/services only, not for the entire organization.

Output	Quantity
Number of individuals given notification of criminal justice events per year	200
Number of Domestic and/or Family Violence victims served in the year	800
Number of Elder Abuse victims served in the year	60
Number of Adult Sexual Assault victims served in the year	50
Number of stalking/harassment victims served in the year	40
Number of services of information about the criminal justice process in the year	1,000
Number of services of information about victim rights, how to obtain notifications, etc.	200
Number of referrals to other victim service programs in the year	200
Number of referrals to other victim service programs	400

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in the year	
Number of referrals to other service, supports, and resources (includes legal, medical, faith-based organizations, address confidentiality programs, etc.)	800
Interpreter services used per year	50
Number of victims that utilize crisis intervention services (in-person, includes safety planning, etc.) in the year	950
Prosecution interview advocacy/accompaniment. Note: While we do not accompany victims during the prosecutor’s meeting, we do meet with nearly all victims immediately after their meeting with the prosecution, before and on the day of court.	200

Outcomes

INTENDED OUTCOMES (Results)

Outcomes describe the difference the project will make for its participants and/or the community as a whole. Short-term outcomes typically represent changes in knowledge, attitudes, or awareness. The outcomes for a project should be measurable based upon a set of defined criteria. Project outcomes should tie back to the goals and objectives. Outcomes answer, “What impact will the project make on its target population?”

NOTE: Please add any outcomes provided by OCJP staff in this section in addition to your own. **You must enter information with the Manage Outcomes button first.** Once you enter the outcome information, you will be able to tie it to the appropriate goal with the Manage Goal Assignment button.

Goal	Outcome
Enhance Safety of Victims	Victims report that their sense of safety and security has increased.

Enhance Safety of Victims	Victims express satisfaction with services.
Enhance Safety of Victims	Victims experience a decrease in the frequency and/or intensity of crime-related symptoms (Change in psychological functioning).
Effective Engagement	Victims report an increase in knowledge about victim services.
Effective Engagement	Victims report an increase in knowledge about the criminal justice system.

Collaboration Activities

COLLABORATION ACTIVITIES

Collaboration is a mutually beneficial and well-defined relationship entered into by two or more organizations to achieve results they are more likely to achieve together than alone. Collaboration should include the ongoing working relationship of organizations and individuals. All applicants are strongly encouraged to engage in ongoing, meaningful collaboration with other organizations to achieve similar goals.

Please list the agencies your agency will collaborate with on this project and provide details on how your agencies collaborate. Do NOT simply provide a list of agencies without an explanation for how your agencies support each other.

The Office of Family Safety of Metro Nashville and Davidson County have several on-site partners and collaborators across the community. 1. Government Partners: a. Department of Children Services (DCS) Collaboration: DCS’s investigative division is fully co-located at the FSC, with DCS leadership as a part of the FSC’s leadership team. Advocates work closely with DCS to assist clients through various processes and ensure the delivery of needed services. The Office of Family Safety has specific advocates that interface with DCS as Domestic Violence liaisons to help build systems and processes to help clients. b. Metro Nashville Police Department Collaboration: MNPDP’s Interpersonal Violence Branch and Family Intervention Program are fully co-located FSC partners. MNPDP is an MOU partner and a member of FSC’s leadership team. The Metro Interpersonal Violence Branch consists of the Special Victims Investigation Division, the Youth Services Division, and the Domestic Violence Division. Advocates both provide referrals to these divisions and assist clients through walk-ins as necessary, since the investigators are co-located in the building. c. Office of the District Attorney General Collaboration: The DA office has two office suites at the FSC for its domestic violence, sexual assault, and child sex abuse prosecutors and investigators. This proximity allows them to plan and coordinate services with their cases with all agencies and partners in the building. The DA’s

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office utilizes the JCAC daily to plan cases for the day, meet with victims as they come into the office after meeting with an advocate, and to collaborate with OFS's Interpersonal Violence Advocates to better meet the safety needs of victims. The DA's office is a MOU partner and member of the FSC's leadership team. d. Davidson County Sheriff's Office Collaboration: The Sheriff's Office provides all security for the FSC and JCAC. e. General Sessions & Circuit Court Collaboration: General Sessions and Circuit Court allow victims to utilize the JCAC during in-court hours and to receive assistance from OFS Interpersonal Violence Advocates during court and for Order of Protection assistance. OFS typically meets quarterly with General Sessions Court Probation and BIP's to review high-risk probation cases and offer the victim's perspective on the offender's lethality and any information about non-compliance with probation.

2. Nonprofit Partners

a. Legal Aid of Middle Tennessee and the Cumberland (LAS) Collaboration: LAS is an FSC onsite and remote partner. LAS provides onsite legal assistance at the FSC and in court, as well as volunteer attorney assignment to high-risk OFS clients referred by Interpersonal Violence Advocates. LAS is an MOU partner and a member of FSC's leadership team. This collaboration ensures clients have access to civil legal support from an attorney should they be interested and qualified. This provides free civil legal representation for high-risk interpersonal violence victims through the CLA Program. This program creates a streamlined process for victims to apply for free legal representation for their Order of Protection (OP) hearing. Without these volunteer attorneys, victims are left representing themselves alone in court, often responding to direct questions by their offender or the offender's attorney.

b. YWCA of Middle Tennessee Collaboration: The YWCA is Metro's hotline partner and a partner that assisted in the implementation of the LAP, Maryland Model. The YWCA prioritizes shelter space for LAP high-risk clients. The YWCA is a member of the High-Risk Intervention Panel, and the Domestic Abuse Death Review Team. The YWCA is an MOU partner and member of the FSC's leadership team. This partnership ensures clients are served by interpersonal violence advocates.

c. Mary Parrish Center Collaboration: Mary Parrish Center assists in organizing the Office of Family Safety Survivor Committee to assist with Family Justice Center strategic planning. Mary Parrish Center has one employee located at the FSC to assist with housing. Mary Parrish receives Community Partnership funds and American Rescue Plan funds from OFS. Mary Parrish is a MOU partner and a member of FSC's leadership team.

d. Agape/Morningstar Collaboration: Agape provides all after-hours order of protection advocacy services at the FSC, funded in part by Metro's Community Partnership and American Rescue Plan funds. Morning Star Sanctuary is an MOU partner and a member of FSC's leadership team.

e. Sexual Assault Center (SAC) Collaboration: SAC is a team member of Metro's Sexual Assault Repone Team and a member of a committee reviewing Metro's response to sexual assault cases. The Sexual Assault Center has one on-site employee and receives direct appropriation funds. SAC is a MOU Partner.

3. Multi-Disciplinary Partners

a. Nashville Children's Alliance: Collaboration: The Nashville Children's Alliance is a co-located MOU partner that provides services for children of clients who experience domestic violence including therapy, forensic interviews, and support sessions. The Nashville Children's Alliance is also a contribution member of the Child Protective Investigative Team and is an MOU partner.

b. Metro Nashville Social Services Collaboration: Metro Nashville Social Services are a part of the High-Risk Intervention Panel and the Domestic Abuse Death Review Team & Suspicious Death Review Team, and is an MOU partner.

c. Juvenile Courts Collaboration: The Juvenile Courts provide representatives to the High-Risk Intervention Panel.

d. Metro Nashville Health Department: Collaboration: The Metro Nashville Health Department is a member of the Domestic Abuse Death Review Time & Suspicious Death Review Team and is an MOU partner.

e. Vanderbilt University: Collaboration: Vanderbilt University is a member of the Domestic Abuse Death Review Team & Suspicious Review Team and is an MOU partner.

f. Our Kids: Collaboration: Our Kids is a member of the Child Protective Investigative Team and is an MOU partner.

g. Adult Protective Services: Collaboration: Adult Protective Services is a member of the Vulnerable Adult Protective Investigative Team and an MOU partner.

h. You Have the Power (YHTP) Collaboration: YHTP is a member of the Office of Family Domestic Abuse Death Review Team. YHTP is a MOU partner.

i. Partners that are a part of each CCR, previously listed as government partners, include the Department of Children's Services, Metro Nashville Police

Department’s Interpersonal Violence Branch, and the District Attorney’s Office. The Office of Family Safety builds and sustains these many partnerships through collaboration across our many Coordinated Community Response Teams such as the High-Risk Intervention Panel and the Domestic Abuse Death Review Team. These forums provide opportunities to share lessons learned and new knowledge that can be used across multiple organizations. This culture of sharing information and knowledge reinforces each partners commitment to helping victims. Quarterly leadership meetings of all partners and Metro Police Department leadership provide knowledge of the events within their organizations, and what initiatives they have currently. Leaders in OFS communicate and work with our partners frequently, whether it is direct client work with referrals from advocates and case managers, or with leaders interfacing with partner leaders to troubleshoot issues in processes, systems, and policies. The OFS training team also partners with MOU partners to hold continual training sessions to share information from subject matter experts with other professionals in the field. These interfaces introduce professionals across the sector that allow personal connections that enhance the collaboration of organizations across multiple echelons. Moving forward into Fiscal Year 2027, all MOU partners with MOUs completed in Fiscal Year 2026 or prior will have updated MOUs that reflect their level of partnership with the Office of Family Safety for Fiscal Year 2027. These MOUs will show their level of participation, whether as an on-site integrated partner, a partner with temporary or permanent staff, or a partner within the community. These MOUs will be updated annually, with partner meetings and communication in quarter three of each fiscal year to adjust the memorandums to reflect the upcoming fiscal year. MOUs will be finalized and signed by all participating organizations that require one, no later than June 30th of the closing fiscal year.

Supplemental Questions:

Please copy and paste any additional supplemental questions from your Program Manager into the field(s) below and answer each question in the space provided. If there are no supplemental questions, please put N/A in the below boxes.

Question 1

According to the Tennessee Family Justice Center Statewide Alliance Guidelines, Family Justice Centers and their partners (in addition to other appropriate agencies and individuals) shall maintain an active and ongoing Coordinated Community Response (CCR) team. Explain how your organization meets this requirement and what the CCR serves to accomplish. Provide information on any relevant multi-disciplinary teams which the FJC oversees or provides leadership.

Response 1

The Office of Family Safety has several Coordinated Community Response Teams including: 1. High-Risk Intervention Panel (HRIP) a. HRIP is coordinated by OFS and is a multi-disciplinary team that works to identify and better respond to high-risk intimate partner domestic violence, sexual assault, and human trafficking cases. The team consists of

partners from MNPD, the DA’s Office, Juvenile Courts, Metro Social Services, and multiple non-profits. In 2025, the Panel conducted 1,213 case reviews and met 64 times. HRIP also flags specific risk factors for abusers and victims and noted 365 high-risk incidents where children were present or where the abuser had a history of harming children. 2. Domestic Abuse Death Review Team (DADRT) & Suspicious Death Review Team a. DADRT and the Suspicious Death Review Team is coordinated by OFS and includes MNPD, the DA’s Office, Metro Health Dept., Metro Social Services, Vanderbilt University, multiple non-profits, community members, and survivors. In 2025, the Team met 11 times to review all 17 homicides from 2025 and an in-depth review of a homicide and murder-suicide. In 2025, the Suspicious Death Review Team met 3 times to review cases potentially staged as suicides, accidents, or overdoses. 3. Statewide Fatality & High-Risk DV Committee a. The Statewide Committee is coordinated by OFS and includes 23 members representing over a dozen communities across Tennessee that work to assess and provide guidance to prevent DV homicides across the state. 4. Vulnerable Adult Protective Investigative Team (VAPIT) a. The District Attorney’s Office in collaboration with the Office of Family Safety, the Office Vulnerable Adult Prosecutor, the Metro Nashville Police Department VAPIT unit, and Adult Protective services to review cases. 5. Child Protective Investigative Team (CPIT) a. This CCR Team is coordinated by the co-located partner Nashville Children’s Alliance by bringing Metro Nashville Police Department Youth Services Division, the District Attorney’s Child Abuse Unit, the Department of Children’s Services, and Our Kids to review cases involving children who were physical abuse, sexual abuse, and neglect.

Question 2

N/A

Response 2

N/A

Question 3

N/A

Response 3

N/A

Data Collection

DATA COLLECTION PROCEDURE

OCJP expects that data be shared with project leadership and ultimately organizational leadership on a regular basis for project evaluation and enhancement

What database or system of collection will be utilized to collect information?

OFS will use its current access-based database system, designed by Metro IT, until the permanent client database is established. Metro Procurement has selected Apricot for this new case management database.

Who will collect the data and ensure that it is accurate?

Interpersonal Violence Advocates will track data daily related to the number of clients served, victimizations, demographics, and services provided. The Assistant Director of Client Operations will lead weekly quality assurance processes to identify and correct potential errors or omissions in data collection. The Assistant Director of Client Operations will also run reports monthly to provide an additional layer of screening for data integrity. This process of recording and quality assurance processes is to ensure all advocates are properly documenting their services to clients and addressing their needs. A part of this process is a database that holds all of this data and is delineated by the advocate that provided the service to which client and when. This data will be used to scrutinize client data and metrics of VOCA funded staff versus staff that are funded by other sources.

How will grant funded activities be documented?

VOCA-funded staff will be funded 100% by OCJP grant funds. A signed Certification of Time Charged to a Single Federal Award form will be used for 100% funded staff.

Describe how the organization will use the data collected to evaluate the goals of the project and the work performed and plan accordingly.

The Assistant Director of Client Operations will provide client services statistics monthly to the OFS Department Head and Executive Leadership team to track progress on goals. At these monthly meetings, any issues with data or the completion of outcomes will be noted, and the Assistant Director of Client Operations will provide coaching to Interpersonal Violence Advocates as needed. Client surveys are implemented daily by advocates and reviewed monthly by the Assistant Director of Client Operations and the Executive Leadership team. This data is used to evaluate services provided to clients by staff and partners.

Does the organization have policies and procedures regarding sharing data/information?

OFS complies with OCJP and VOCA confidentiality guidelines and does not share information not covered by the most recent releases. All clients served receive a notice of confidentiality rights and procedures. OFS will share anonymized

data with on-site and drop-in partners at the quarterly FSC Leadership Meeting to evaluate the overall services provided at the Family Safety Center. On-site partners will also provide OFS with anonymized client data for the OFS Annual Report.

Supplemental Questions:

Please copy and paste any additional supplemental questions from your Program Manager into the field(s) below and answer each question in the space provided. If there are no supplemental questions, please put N/A in the below boxes.

Question 1

N/A

Response 1

N/A

Question 2

N/A

Response 2

N/A

Question 3

N/A

Response 3

N/A

Project Summary

PROJECT SUMMARY

Applicants must provide a project summary that includes the applicant’s name, title of project, the goal(s) of the project, type of programs to be implemented, a brief description of strategies to be used, major deliverables, and coordination plans. The project summary must not exceed one-half page, or 200-300 words. This section helps the federal/state funder understand the project.

The Office of Family Safety Advocacy Services Department will use the funds from this grant to continue to staff three (3) Interpersonal Violence Advocates positions. These positions enhance the safety of victims of interpersonal violence and engage with professional partners to expand services to these victims and through effective collaboration improve systems that impact victim safety and offender accountability. To accomplish this, the advocates will be trained in the most trauma informed practices and knowledgeable on all services provided in OFS’s two (2) Family Justice Centers to help clients access services and partners. The advocates will provide immediate services to victims in crisis which include assistance in orders of protection, provision of necessities such as food, transportation, hygiene supplies, and referrals to shelter and temporary housing. The advocates conduct needs assessments and high-risk assessments, providing education on various interpersonal violence topics, and providing referrals to OFS’s various partners and Coordinate Community Response teams to help address the victim’s needs. Thea advocates also provide aid for victims in court procedures through court accompaniment, volunteer attorney referrals, and court safety planning. The major outcomes of these advocates are to increase the victim’s sense of safety, increase knowledge about victim services, increase knowledge about the criminal justice system, satisfy victims’ needs and goals through OFS’s services, and decrease the intensity of crime related symptoms caused by interpersonal violence. This will be done through evidence-based practices that have been proven to help victims of domestic violence, provide accessible services both from OFS and our partners, and provide safety and court-based enhancements.

GRANT BUDGET			
AGENCY NAME: Metropolitan Government of Nashville and Davidson County			
FUND SOURCE: VOCA -FJC			
SOLICITATION IDENTIFICATION TITLE: FY27 VOCA/SVS FJC			
The grant budget line-item amounts below shall be applicable only to expense incurred during the following			
Applicable Period:	Begin 07-01-2026	End: 06-30-2027	
EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
Salaries, Benefits & Taxes ²	\$247,360.00	\$61,840.00	\$309,200.00
Professional Fee, Grant & Award ²	\$0.00	\$0.00	\$0.00
Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications ²	\$240.00	\$60.00	\$300.00
Travel, Conferences & Meetings ²	\$0.00	\$0.00	\$0.00
Insurance ²	\$0.00	\$0.00	\$0.00
Specific Assistance To Individuals ²	\$0.00	\$0.00	\$0.00
Depreciation ²	\$0.00	\$0.00	\$0.00
Other Non-Personnel ²	\$0.00	\$0.00	\$0.00
Capital Purchase ²	\$0.00	\$0.00	\$0.00
Indirect Costs ²	\$0.00	\$0.00	\$0.00
Interest ²	\$0.00	\$0.00	\$0.00
In-Kind Expense ²	\$0.00	\$0.00	\$0.00
GRAND TOTAL	\$247,600.00	\$61,900.00	\$309,500.00

¹ Each expense object line-item is defined by the U.S. OMB's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles (posted on the Internet at: <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E>) and CPO Policy 2013-007 (posted online at <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html>).

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 BUDGET LINE-ITEM DETAIL:

AGENCY NAME: Metropolitan Government of Nashville and Davidson County

FUND SOURCE: VOCA -FJC

SOLICITATION IDENTIFICATION TITLE: FY27 VOCA/SVS FJC

Salaries, Benefits & Taxes	AMOUNT
Interpersonal Violence Advocate (Match amount: \$20,613.60)	\$103,068.00
Interpersonal Violence Advocate (Match amount: \$20,613.20)	\$103,066.00
Interpersonal Violence Advocate (Match amount: \$20,613.20)	\$103,066.00
TOTAL	\$309,200.00

Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	AMOUNT
Supplies Allow for purchase of pens, notebooks, and creation, interpretation, and printing of client materials. (Match amount: \$60.00)	\$300.00
TOTAL	\$300.00

ATTACHMENT B**Federal Award Identification Worksheet**

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))	Metropolitan Government of Nashville and Davidson County
Subrecipient's Unique Entity Identifier (SAM)	LGZLHP6ZHM55
Federal Award Identification Number (FAIN)	15POVC-23-GG-00414-ASSI
Federal award date	08-25-2022
Subaward (Federal Award) Period of Performance Start and End Date	10-01-2022; 09-30-2026
Subaward (Federal Award) Budget Period Start and End Date	10-01-2022; 09-30-2026
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	16.575; Victims of Crime Act
Grant contract's (Sub-Recipient) begin date	07-01-2026
Grant contract's (Sub-Recipient) end date	06-30-2027
Amount of federal funds obligated by this grant contract	\$247,600.00
Total amount of federal funds obligated to the subrecipient	\$247,600.00
Total amount of the federal award to the pass-through entity (Grantor State Agency)	\$28,194,518.00
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	Victims of Crime Act 2023
Name and contact information for the federal awarding official	Office for Victims of Crime: Todd Blanche
Name of pass-through entity	State of Tennessee: Finance & Administration; Office of Criminal Justice Programs
Name and contact information for the pass-through entity awarding official	Melissa Miller melissa.miller@tn.gov
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. §200.331 for information on type of indirect cost rate)	N/A



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

FREDDIE O'CONNELL
MAYOR

WALLACE W. DIETZ.
DIRECTOR OF LAW

DEPARTMENT OF LAW
METROPOLITAN COURTHOUSE, SUITE 108
P.O. BOX 196300
NASHVILLE, TENNESSEE 37219-6300
(615) 862-6341 • (615) 862-6352 FAX

May 14, 2026

Melissa Miller
Program Manager, Department of Finance and Administration
Office of Criminal Justice Programs
312 Rosa L. Parks Avenue, Suite 1800
Nashville, TN 37243-1102
melissa.miller@tn.gov

Ms. Miller,

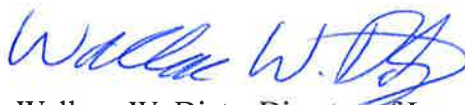
This letter serves as written notice to the State regarding compliance with the Debarment and Suspension clause in the grant contract. That clause requires the grantee to certify that it “ha[s] not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.” We provide this correspondence as a way of explanation. It does not constitute an amendment to the grant.

On March 25, 2025, the Health Department of the Metropolitan Government of Nashville and Davidson County (“Metro”) received a notification from the Centers for Disease Control and Prevention (“CDC”) that a Community Healthcare Workers grant was terminated “for cause” due to the end of the Covid-19 pandemic. The notification did not indicate any wrongdoing on the part of Metro that prompted the termination.

On April 24, 2025, Metro filed a lawsuit against the CDC challenging the illegal termination of the above-mentioned grant, including the “for cause” termination designation. On June 17, 2025, the Court granted a preliminary injunction preventing the CDC from enforcing the termination of the grant. Subsequently, the CDC paid all grants in full. Metro interprets that to be a rescission of the termination for cause.

If you require any further information, please let us know.

Sincerely,

A handwritten signature in blue ink, appearing to read "Wallace W. Dietz". The signature is fluid and cursive, with the first name being the most prominent.

Wallace W. Dietz, Director of Law
Metropolitan Government of Nashville and
Davidson County