

LEGISLATIVE TRACKING FORMFiling for Council Meeting Date: 06/16/26

Resolution



Ordinance

Contact/Prepared By: M. Park

Date Prepared: _____

Title (Caption): 2026 Middle Tennessee ICAC Task Force 27-29 Grant

Funds are to be used to continue funding the MNPD Internet Crimes Unit. Funds will be utilized for salary, benefits, technologies, equipment for internet crime lab, as well as for travel and training of personnel assigned to the Unit. An additional funds shall be used for sub-grantees for seed money to establish additional ICAC Units in other jurisdictions (TBD).

Submitted to Planning Commission? ☒ N/A ☐ Yes-Date: _____ Proposal No: _____Proposing Department: Police Requested By: PoliceAffected Department(s): ALL Affected Council District(s): ALL**Legislative Category (check one):**

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

FINANCE Amount +/-: \$ \$ 720,000.00Match: \$ \$ 0.00
Funding Source: Capital Improvement Budget
 Capital Outlay Notes
 Departmental/Agency Budget
 Funds to Metro
 General Obligation Bonds
 Grant
 Increased Revenue Sources

 Judgments and Losses
 Local Government Investment Project
 Revenue Bonds
 Self-Insured Liability
 Solid Waste Reserve
 Unappropriated Fund Balance
 4% Fund
 Other: _____
Approved by OMB: Arion Pratt

Date to Finance Director's Office: _____

Approved by Finance/Accounts: _____

APPROVED BYApproved by Div Grants Coordination: Juanita Paulsen**FINANCE DIRECTOR'S OFFICE:** _____**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: _____ ☐ E-mailed Clerk
☐ All Dept. Signatures ☐ Copies ☐ Backing ☐ Legislative Summary ☐ Settlement Memo ☐ Clerk Letter ☐ Ready to File

Department of Law - White Copy

Administration - Yellow Copy

Finance Department - Pink Copy

GRANT SUMMARY SHEET

Grant Name: 2026 Middle Tennessee ICAC Task Force 27-29

Department: POLICE DEPARTMENT

Grantor: Tennessee Office of Criminal Justice Programs

**Pass-Through Grantor
(If applicable):**

Total Award this Action: \$720,000.00

Cash Match Amount \$0.00

Department Contact: Capt. Kelly Cantrell
880-2850

Status: CONTINUATION

Program Description:

Funds are to be used to continue funding the MNPB Internet Crimes Unit. Funds will be utilized for salary, benefits, technologies, equipment for internet crime lab, as well as for travel and training of personnel assigned to the Unit. An additional funds shall be used for sub-grantees for seed money to establish additional ICAC Units in other jurisdictions (TBD).

Plan for continuation of services upon grant expiration:

All equipment purchased is the property of the Police Department and the program is utilizing existing personnel so there would be no change and program would continue as established should funding be discontinued.

Grants Tracking Form

Part One

Pre-Application ☐		Application ☐		Award Acceptance ☒		Contract Amendment ☐	
Department	Dept. No.	Contact				Phone	Fax
POLICE DEPARTMENT ▼	031	Capt. Kelly Cantrell				880-2850	
Grant Name:		2026 Middle Tennessee ICAC Task Force 27-29					
Grantor:		STATE OF TENNESSEE DEPT. OF STATE ▼				Other:	
Grant Period From:		07/01/26		(applications only) Anticipated Application Date:			
Grant Period To:		06/30/29		(applications only) Application Deadline:			
Funding Type:		STATE ▼		Multi-Department Grant ☐		If yes, list below.	
Pass-Thru:		▼		Outside Consultant Project: ☐			
Award Type:		FORMULA ▼		Total Award:		\$720,000.00	
Status:		CONTINUATION ▼		Metro Cash Match:		\$0.00	
Metro Category:		Est. Prior. ▼		Metro In-Kind Match:		\$0.00	
CFDA #				Is Council approval required? ☒			
Project Description:				Applic. Submitted Electronically? ☐			
Funds are to be used to continue funding the MNPD Internet Crimes Unit. Funds will be utilized for salary, benefits, technologies, equipment for internet crime lab, as well as for travel and training of personnel assigned to the Unit. An additional funds shall be used for sub-grantees for seed money to establish additional ICAC Units in other jurisdictions (TBD).							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
All equipment purchased is the property of the Police Department and the program is utilizing existing personnel so there would be no change and program would continue as established should funding be discontinued.							
How is Match Determined?							
Fixed Amount of \$		or		% of Grant		Other: ☐	
Explanation for "Other" means of determining match:							
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:		1.00		Actual number of positions added:		0.00	
Departmental Indirect Cost Rate		33.20%		Indirect Cost of Grant to Metro:		\$239,040.00	
*Indirect Costs allowed? ☐ Yes ☒ No		% Allow.		Ind. Cost Requested from Grantor:		\$0.00	
		0.00%				in budget	
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)							
Draw down allowable? ☒							
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		\$240,000.00					\$240,000.00	\$79,680.00	\$0.00
Yr 2	FY28		\$240,000.00					\$240,000.00	\$79,680.00	\$0.00
Yr 3	FY29		\$240,000.00					\$240,000.00	\$79,680.00	\$0.00
Yr 4										
Yr 5										
Total		\$0.00	\$720,000.00	\$0.00	\$0.00		\$0.00	\$720,000.00	\$239,040.00	\$0.00
Date Awarded:		05/20/26		Tot. Awarded:		\$720,000.00	Contract#:	31701-64278		
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

Contact:

juanita.paulsen@nashville.govvaughn.wilson@nashville.gov

Rev. 10/31/12

6197

GCP Received 05/20/26

GCP Approved 05/20/26

JP

RESOLUTION NO. _____

A resolution accepting an Internet Crimes Against Children (ICAC) grant from the Tennessee Department of Finance and Administration to the Metropolitan Government, acting by and through the Metropolitan Nashville Police Department (MNPd), to continue funding for the Internet Crimes Against Children Unit.

WHEREAS, the Tennessee Department of Finance and Administration has awarded a grant in an amount not to exceed \$720,000 with no cash match required to the Metropolitan Government, acting by and through the Metropolitan Nashville Police Department (MNPd), to continue funding for the Internet Crimes Against Children Unit; 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 Tennessee Department of Finance and Administration, in an amount not to exceed \$720,000, to the Metropolitan Government, acting by and through the Metropolitan Nashville Police Department (MNPd), to continue funding for the Internet Crimes Against Children Unit, 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 Metropolitan Nashville Police Department, 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

90550

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: May 15, 2026

SUBJECT: Distribution of Grant Funds (DIRECTS)

OCJP respectfully submits the enclosed completed **Contract** for signature prior to uploading in Edison.

Grant Award Type: ICAC

Authorized Agency: Metropolitan Government of Nashville and Davidson County

County Location: 19000

Category #: ICAC - 92101501

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 Brittney Whitson at brittney.whitson@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 06-30-2029	Agency Tracking # 31701-64278	Edison ID 90550	
Grantee Legal Entity Name Metropolitan Government of Nashville and Davidson County			Edison Vendor ID 4	
Subrecipient or Recipient ☐ Subrecipient		Assistance Listing Number:		
☒ Recipient		Grantee's fiscal year end: June 30		
Service Caption (one line only) FY27 Internet Crimes Against Children (ICAC),				
Funding —				
FY	State	Federal	Interdepartmental	
Other	TOTAL Grant Contract Amount			
FY26	\$240,000.00			\$240,000.00
FY27	\$240,000.00			\$240,000.00
FY28	\$240,000.00			\$240,000.00
TOTAL:	\$720,000.00			\$720,000.00
Grantee Selection Process Summary				
☐ Competitive Selection				
☒ Non-competitive Selection		Direct State Appropriation to fund Tennessee's Internet Crime Against Children Program		
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 FA00001718	Account Code City - 71302000			

**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 ("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" or the "Grantor State Agency" and Grantee Metropolitan Government of Nashville and Davidson County, hereinafter referred to as the "Grantee," is for the provision of the improvement of the State's criminal justice system by expanding the Internet Crimes Against Children Initiative, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

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 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> and in any correspondence from the Office of Criminal Justice Programs (OCJP).
- 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 following activities will be conducted:
 - a. 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. The data should show an improvement in the criminal justice system in that jurisdiction.
 - b. 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 ICAC.
- 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.

B. TERM OF AGREEMENT:

- B.1. This Grant Contract shall be effective on 07/01/2026 ("Effective Date") and extend for a period of thirty six (36) 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 Seven Hundred Twenty Thousand Dollars (\$720,000.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment A-1 for fiscal year 2027, and Attachment A-1 for fiscal year 2028, and Attachment A-1 for fiscal year 2029, 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. If total disbursements by the State pursuant to this Grant Contract exceed the

amounts permitted by Section C of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit said refund with the final grant disbursement reconciliation report.

- b. 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.
- c. 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.
- d. The Grantee must close out its accounting records at the end of the contract period in such a way that reimbursable expenditures and revenue collections are NOT carried forward.

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:

Brittney Whitson, Program Manager
Department of Finance and Administration
Office of Criminal Justice Programs
312 Rosa L. Parks Avenue,
Suite 1800
Nashville, Tennessee 37243-1102
Email: brittney.whitson@tn.gov
Telephone #: (615) 532-0417

The Grantee:

Johnnie Melzoni, Captain

Metro Nashville Police
600 Murfreesboro Pike
Nashville, 37210
Email: johnnie.melzoni@nashville.gov
Telephone #: (615) 351-0964

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. 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 T.C.A. §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 or 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. 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.5. 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.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. 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.9. 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:**

SEE NEXT PAGE

GRANTEE SIGNATURE**DATE****Freddie O'Connell, Mayor**

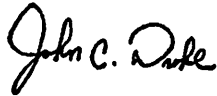
PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)**DEPARTMENT OF FINANCE AND ADMINISTRATION:**

JAMES E. BRYSON, COMMISSIONER**DATE**

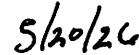
**SIGNATURE PAGE
FOR
2026 Middle Tennessee ICAC Grant**

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

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**



John Drake
Chief of Police



Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**



Jenneen Reed, Director
Department of Finance

7/6/2026 | 4:02 PM CDT

Date

APPROVED AS TO RISK AND INSURANCE:

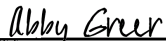


Director of Insurance

7/9/2026 | 2:47 PM PDT

Date

**APPROVED AS TO FORM AND
LEGALITY:**



Metropolitan Attorney

7/8/2026 | 8:15 AM 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

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

Metropolitan Government of Nashville and Davidson County

Federal ID (UEI) # of Authorizing Agency

LG-ZLHP6ZHM55

Edison ID # of Authorizing Agency

4

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

ATTACHMENT A
APPLICATION FOR FUNDING
GRANT PROJECT NARRATIVE
(Narrative Page 3)

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 your Authorized Official, Fiscal Director, and Project Director

First Name	Last Name	Role	Email	Phone
Jamie	Thompson	Staff	jamie.thompson@nashville.gov	615-496-1215
Freddie	O'Connell	Authorizing Official	mayor@nashville.gov	615-862-6000
Robert	Durbin	Staff	robert.durbin@nashville.gov	615-862-7786
Samir	Mehic	Fiscal Director	samir.mehic@nashville.gov	615-862-7362
Johnnie	Melzoni	Project Director	johnnie.melzoni@nashville.gov	615-862-7919
Jeffrey	Brown	Staff	jeffrey.brown@nashville.gov	615-862-7516

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.

Davidson County and surrounding Middle Tennessee jurisdictions face a significant and growing problem with technology-facilitated crimes against children, including online sexual exploitation, child sexual abuse material (CSAM), and enticement of minors through social media and encrypted platforms. Local law enforcement, led by the Metropolitan Nashville Police Department (MNPd) Internet Crimes Against Children (ICAC) Unit, has observed a substantial increase in both the volume and complexity of these cases over the past several years. Offenders exploit social media, messaging apps, and file-sharing platforms to groom minors, coerce sexual activity, and distribute CSAM, often coordinating through networks that span multiple counties. In 2025, MNPd ICAC detectives arrested a Davidson County resident after multiple cyber tips from the National Center for Missing and Exploited Children (NCMEC) revealed the distribution of child pornography via messaging apps. Another local case involved a suspect sharing more than 30 explicit child exploitation files through an online account, resulting in charges of aggravated sexual exploitation of a minor. These cases demonstrate the prevalence of technology-facilitated offenses and the need for specialized investigative and digital forensic resources. Statewide, the Tennessee Bureau of Investigation (TBI) reports a 140% increase in child exploitation cases since 2020, with over 22,000 active cases currently documented. While these figures reflect all counties in Tennessee, local data indicate a growing trend within Davidson County and adjacent jurisdictions — including Williamson, Rutherford, Sumner, and Wilson counties — highlighting a regional concentration of ICAC-related offenses. MNPd receives hundreds of cyber tips annually from NCMEC, many involving minors at risk of sexual exploitation or coercion, creating an urgent need for additional investigative capacity. Multi-agency operations across Middle Tennessee, such as TBI's Operation Protecting Tomorrow, have identified numerous victims of online sexual exploitation and sextortion, emphasizing the cross-county nature of these crimes. These operations often require collaboration between MNPd ICAC detectives, surrounding county law enforcement agencies, and federal partners to locate and recover victims, arrest offenders, and collect digital evidence for prosecution. Local casework has provided MNPd with specific insights into the subculture and networks of internet predators, including the ways offenders coordinate, groom, and exploit children online. The target population includes minors throughout Davidson County and surrounding counties, who are increasingly vulnerable to offenders leveraging social media, gaming apps, and encrypted communications. The rapid growth in cases has outpaced existing ICAC resources, creating delays in triaging cyber tips, forensic analysis, and proactive investigations. Expanding the MNPd ICAC Task Force through this grant will allow for enhanced investigative capacity, specialized training, and greater coordination with regional partners, directly addressing a critical public safety and child protection need in Middle Tennessee.

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 Nashville Police Department Internet Crimes Against Children (ICAC) Unit provides specialized investigative services to identify, apprehend, and prosecute individuals exploiting minors through technology in Davidson County and surrounding Middle Tennessee jurisdictions. From January 2025 through December 2025, the MNPd ICAC Unit received 578 cyber tips and conducted investigations involving numerous individual victims. Of these, 26 cases resulted in arrests or charges, reflecting investigative outcomes across multiple communities within Davidson County. ICAC investigations involve varying levels of victim identification. Cases involving child sexual abuse material (CSAM) often include large volumes of digital evidence depicting victims, frequently involving thousands of

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victims globally. Within its jurisdiction, the program estimates approximately 75 identifiable victims impacted by offenses such as online solicitation, self-produced CSAM, or sextortion, and approximately 15 victims identified in contact offense investigations. These data points demonstrate the scope of the unit's services, including the volume of investigations conducted and its impact in identifying victims, supporting prosecutions, and addressing both online and hands-on offenses against children

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

Within Davidson County, several agencies provide critical services to support victims of child exploitation and assist law enforcement, though gaps remain that limit overall effectiveness. The Tennessee Bureau of Investigation (TBI) ICAC Task Force offers statewide investigative support, triages cyber tips from the National Center for Missing and Exploited Children (NCMEC), and provides technical assistance for digital evidence collection. While essential, TBI's presence is primarily centralized and does not provide dedicated personnel for proactive local investigations within Davidson County. • NCMEC provides cyber tip management, victim identification, and investigative guidance. Gaps and Barriers: They cannot deliver direct local services or victim advocacy. • The Center for Child & Family Health (CCFH), the county's primary Child Advocacy Center, provides forensic interviews, counseling, victim advocacy, and referrals. Gaps and Barriers: The growing volume of online exploitation cases can exceed their capacity, leaving some minors without timely access to these services. • Safe Haven Family Shelter and local non-profits such as Teen Challenge provide counseling, advocacy, mentoring, and prevention education. Gaps and Barriers: Many lack personnel trained specifically in ICAC-related crimes, and program availability is inconsistent. • Davidson County Schools offer limited online safety education programs. Gaps and Barriers: The coverage is uneven across the district and does not provide direct support to victims. These gaps result in delays for victims receiving counseling and advocacy services, limited local investigative resources for proactive ICAC operations, and inconsistent prevention programming. The MNPd ICAC Unit, with grant support, is positioned to address these gaps by expanding investigative capacity, providing regional training and collaboration, and ensuring timely, coordinated services to minors affected by technology-facilitated exploitation in Davidson County.

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.

Yes, these funds will directly reduce identified gaps and barriers by increasing the operational capacity of the Special Victims Division (SVD) ICAC unit, improving investigative efficiency, and enhancing the ability to respond to the growing volume and complexity of child exploitation cases. Current data reflects a significant increase in ICAC-related investigations. The Tennessee Bureau of Investigation (TBI) has reported over 22,000 active child exploitation cases statewide, and this trend is reflected locally through rising CyberTip line reports, search warrants, and digital forensic demands. Davidson County's large, highly connected population increases exposure to online exploitation, while encrypted platforms and evolving technology continue to create investigative challenges. These factors contribute to increased caseloads, delays in evidence processing, and resource limitations. Grant funding will directly address these gaps by: • Expanding the unit's ability to manage high-volume Cyber Tip line reports • Enhancing digital forensic capabilities and reducing processing delays • Providing specialized equipment to support investigations and field

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operations • Improving efficiency in victim identification and offender prosecution.

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 primarily serve the Metro Nashville/Davidson County community, with additional surrounding counties to be determined through subgrantee partnerships, pending final review and selection of participating agencies. The program currently supports four subgrantee counties; however, efforts are underway to reevaluate and replace these subgrantees to provide other counties the opportunity to participate in the ICAC program. This approach is intended to expand knowledge, strengthen investigative capabilities, and support the growth of ICAC efforts in jurisdictions that may not currently have access to these resources. The Metro Nashville Police Department's Special Victims Division (SVD) ICAC unit maintains dedicated personnel, resources, and investigative support for ICAC cases. Additional counties will be supported through a collaborative task force approach, including investigative assistance, training, and access to ICAC resources. While these counties may not have dedicated ICAC personnel or facilities, they will receive direct support from the Metro Nashville Police Department's ICAC unit. Final selection of subgrantee counties, along with the level of staffing or dedicated resources within each jurisdiction, will be determined during the review process to ensure the program best serves the needs of the community.

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?

The primary needs that must be addressed to effectively respond to the growing volume and complexity of ICAC cases include: 1. Personnel Capacity: Additional staff or specialized assignments are needed to manage high caseloads, respond to CyberTip line reports, and reduce investigation backlogs. 2. Digital Forensic Resources: Advanced equipment, software, and training are required to process digital evidence from multiple devices, cloud platforms, and encrypted communications. 3. Field and Surveillance Support: Updated investigative tools, including surveillance and rangefinder equipment, are needed to safely and effectively conduct operations. 4. Training and Technical Assistance: Continuous training ensures personnel are equipped to handle evolving online threats and to identify and protect victims efficiently. Serving individuals' needs with these funds: These funds will expand investigative and technical capacity, allowing the SVD ICAC unit to respond more quickly to reports, recover victims, and hold offenders accountable. Resources will be allocated for digital evidence processing, field operations, and training, including support for subgrantee counties, ensuring timely intervention and more effective investigations across the region.

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

Explain how any position(s) sponsored under this grant will be utilized to coordinate, maintain, and oversee operations for the Tennessee Statewide Automated Victim Information Notification System.

Response 1

The position(s) funded under this grant will support the Internet Crimes Against Children (ICAC) Unit within the Special Victims Division by coordinating, maintaining, and overseeing agency participation in the Tennessee Statewide Automated Victim Information Notification System (SAVIN). Personnel will ensure timely and accurate entry and maintenance of offender and custody status information related to ICAC investigations, supporting reliable notification services for victims and guardians in child exploitation cases. Responsibilities include verifying data integrity in coordination with investigators and records personnel, monitoring SAVIN activity for ICAC-related cases, and serving as the unit's point of contact for system issues, updates, and compliance requirements. The position will assist in resolving notification discrepancies and coordinating with statewide SAVIN administrators to ensure adherence to all TBI regulations and victim notification standards. Additionally, the position will support ICAC personnel by reinforcing proper documentation and data entry practices that directly impact SAVIN accuracy. These efforts ensure consistent, compliant victim notification processes while enhancing accountability and supporting the protection of vulnerable victims involved in ICAC investigations.

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 - Expand statewide resources to combat online child exploitation in Tennessee.: Expand statewide resources to combat online child exploitation in Tennessee.

Description:

Objective 1.1 - Detect and identify offenders engaged in child exploitation.: Detect and identify

offenders engaged in child exploitation.

Description: The ICAC unit will increase the identification of individuals engaged in online child exploitation by utilizing proactive investigative techniques, digital forensic analysis, and coordinated intelligence-sharing with partner agencies, resulting in a measurable increase in offenders detected and cases initiated during the project period.

Activity 1.1.1 - Monitor and investigate cyber tips, online reports, and public complaints for evidence of child pornography and enticement.

Description: ICAC Detectives will review and investigate incoming cyber tips, online reports, and public complaints using established ICAC protocols. This includes identifying actionable leads, conducting preliminary investigations, and coordinating with partner agencies as needed to support offender identification and case development.

Activity 1.1.2 - Conduct proactive undercover operations in online platforms, chat rooms, and social media.

Description: ICAC Detectives will conduct proactive undercover investigations across online platforms, chat rooms, and social media to identify individuals attempting to exploit minors. These operations include engaging with suspects, documenting evidence, and coordinating with partner agencies to support offender identification and case development.

Activity 1.1.3 - Partner with internet service providers, social media companies, and other technology platforms to identify suspects and preserve digital evidence.

Description: ICAC Detectives will coordinate with internet service providers, social media companies, and other technology platforms to obtain subscriber information, preserve digital evidence, and support the identification of suspects. This collaboration ensures timely evidence collection and strengthens investigative outcomes in ICAC-related cases.

Objective 1.2 - Strengthen investigative capacity and evidence collection.: Strengthen investigative capacity and evidence collection.

Description: The ICAC unit will strengthen investigative capacity and evidence collection by enhancing staff skills, access to digital forensic tools, and procedural protocols, resulting in measurable improvements in evidence preservation, analysis, and case development during the grant period.

Activity 1.2.1 - Utilize advanced forensic tools and software to recover and analyze digital media from seized devices.

Description: ICAC Detectives will use specialized forensic software and tools to extract, preserve, and analyze digital media from seized devices. This ensures evidence is handled according to legal and forensic standards and supports accurate, actionable findings for ongoing investigations.

Activity 1.2.2 - Assign ICAC-trained investigators to handle complex or high-priority cases.

Description: Senior ICAC Detectives and Supervisors will be assigned to investigate complex or high-priority cases, applying specialized ICAC training and experience. This ensures thorough case development, proper evidence handling, and coordination with partner agencies to support successful offender identification and prosecution.

Activity 1.2.3 - Maintain specialized equipment and secure facilities for the processing and storage of digital evidence.

Description: ICAC Detectives will continue to ensure all digital forensic equipment is operational

and secure and verify that storage facilities meet standards for evidence preservation and chain of custody compliance.

Objective 1.3 - Support prosecution and victim protection efforts.: Support prosecution and victim protection efforts.

Description: The ICAC unit will support prosecution and victim protection efforts by providing timely investigative findings, digital evidence, and case documentation to prosecutors, while coordinating with partner agencies to ensure victim safety and support throughout the investigative process.

Activity 1.3.1 - Collaborate with prosecutors early in investigations to align evidence collection with legal requirements.

Description: ICAC Detectives will coordinate with prosecutors at the outset of investigations to ensure evidence collection meets legal and procedural standards. This collaboration supports case development, strengthens prosecutorial outcomes, and ensures that all investigative steps align with requirements for admissible evidence.

Activity 1.3.2 - Provide expert testimony and detailed investigative reports for court proceedings.

Description: ICAC Detectives will prepare detailed investigative reports and provide expert testimony in court to explain digital evidence and investigative findings. This ensures that evidence is accurately presented, supports successful prosecution, and helps protect the rights and safety of victims.

Activity 1.3.3 - Coordinate with victim service organizations to ensure that identified victims receive appropriate support and protection.

Description: ICAC Detectives will work with victim service organizations to connect identified victims with counseling, advocacy, and protective services. This coordination ensures victims receive timely support, safety measures, and resources throughout the investigative and prosecutorial process.

GOAL 2 - Support and train law enforcement agencies on forensics and national protocols.: Support and train law enforcement agencies on forensics and national protocols.

Description:

Objective 2.1 - Expand participation in the regional ICAC network: Expand participation in the regional ICAC network

Description: The ICAC unit will expand participation in the regional ICAC network by engaging additional law enforcement agencies, providing access to training, and sharing investigative resources, resulting in measurable increases in agency participation and collaboration during the grant period.

Activity 2.1.1 - Conduct outreach to law enforcement agencies within the region to recruit new partners into the ICAC program.

Description: The ICAC Lieutenant will engage regional law enforcement agencies through direct communication, presentations, and informational materials to recruit new partners into the ICAC program. This outreach ensures agencies understand ICAC protocols, access to training, and investigative resources, fostering collaboration and expanding the network of participating law enforcement partners.

Activity 2.1.2 - Develop onboarding materials and orientation sessions for new agencies to

familiarize them with the ICAC mission, procedures, and protocol

Description: The ICAC Sergeant and Lieutenant will create standardized onboarding materials and conduct orientation sessions for newly participating agencies. This ensures that all partners understand the ICAC mission, investigative procedures, and national protocols, enabling consistent and effective participation in ICAC investigations.

Activity 2.1.3 - Maintain an updated directory of participating agencies and points of contact to facilitate coordination.

Description: Personnel will regularly update and maintain a directory of all participating agencies and their points of contact. This ensures efficient communication, coordination, and collaboration across the regional ICAC network, supporting timely information sharing and joint investigative efforts.

Objective 2.2 - Enhance investigative and forensic capabilities of partner agencies.: Enhance investigative and forensic capabilities of partner agencies.

Description: The ICAC unit will enhance the investigative and forensic capabilities of partner agencies by providing training, technical assistance, and access to specialized tools and protocols, resulting in measurable improvements in evidence handling, case development, and investigative outcomes.

Activity 2.2.1 - Deliver quarterly training sessions on digital evidence collection, forensic computer analysis, and emerging technology threats.

Description: ICAC personnel will conduct structured training sessions for partner agencies covering best practices in digital evidence collection, forensic computer analysis, and emerging online threats. These sessions enhance investigative and forensic skills, ensure compliance with ICAC protocols, and improve partner agencies' ability to support complex child exploitation investigations.

Activity 2.2.2 - Provide access to specialized forensic tools, software, and laboratory resources for participating agencies

Description: The ICAC Lieutenant will assist agencies with obtaining access to specialized forensic tools, software, and laboratory resources to support evidence collection, analysis, and case development. This ensures consistent application of ICAC protocols, enhances investigative capabilities, and improves the quality and reliability of evidence across participating agencies.

Activity 2.2.3 - Establish a regional forensic support team to assist agencies with complex or resource-intensive cases.

Description: The ICAC Lieutenant and Sergeant will form a regional forensic support team to provide expertise and assistance on complex or resource-intensive cases. The team will help partner agencies with digital evidence analysis, case consultation, and investigative support, ensuring consistent application of ICAC protocols and improving investigative outcomes across the region.

Objective 2.3 - Ensure adherence to national ICAC protocols and investigative standards.: Ensure adherence to national ICAC protocols and investigative standards.

Description: The ICAC unit will ensure adherence to national ICAC protocols and investigative standards by providing guidance, oversight, and training to partner agencies, resulting in measurable improvements in compliance, evidence handling, and investigative consistency.

Activity 2.3.1 - Conduct periodic case audits to verify compliance with U.S. Department of

Justice ICAC guidelines.

Description: The ICAC Lieutenant and Sergeant will perform regular audits of active and closed cases to ensure partner agencies are following U.S. Department of Justice ICAC guidelines. This process verifies proper evidence handling, adherence to investigative protocols, and compliance with national standards, supporting consistent and high-quality investigations across the network.

Activity 2.3.2 - Offer refresher training on national investigative protocols and evidence handling requirements.

Description: The Lieutenant and Sergeant will provide refresher training sessions to partner agencies covering national investigative protocols and proper evidence handling. These sessions reinforce compliance with ICAC standards, ensure investigative consistency, and enhance the ability of agencies to effectively manage digital evidence and complex child exploitation cases.

Activity 2.3.3 - Distribute updates and bulletins on changes to ICAC standards, laws, and best practices to all partner agencies.

Description: The ICAC Lieutenant will create and distribute regular bulletins and updates to partner agencies detailing changes to ICAC standards, relevant laws, and best practices. This ensures all agencies remain informed, maintain compliance with national protocols, and consistently apply current investigative procedures in their ICAC-related cases.

GOAL 3 - Serve as liaison uniting local, state, national, and international agencies.: Serve as liaison uniting local, state, national, and international agencies.

Description:

Objective 3.1 - Strengthen interagency communication and information sharing.: Strengthen interagency communication and information sharing.

Description: The ICAC unit will strengthen interagency communication and information sharing by establishing regular communication channels, sharing investigative intelligence, and coordinating case information with local, state, national, and international partners. This will result in measurable improvements in collaboration, timeliness of information exchange, and joint investigative outcomes.

Activity 3.1.1 - Establish secure, real-time communication channels for sharing intelligence and case information among partner agencies

Description: ICAC personnel will implement and maintain secure communication systems to enable real-time sharing of intelligence and case information with partner agencies. This ensures timely coordination, enhances multi-jurisdictional investigations, and supports rapid responses to emerging online child exploitation threats.

Activity 3.1.2 - Maintain an up-to-date contact network of law enforcement and prosecution partners.

Description: The ICAC personnel will regularly update and maintain a network of contacts across law enforcement and prosecutorial agencies. This ensures effective communication, facilitates collaboration on investigations, and strengthens partnerships for coordinated responses to online child exploitation cases.

Activity 3.1.3 - Develop standardized protocols for the exchange of investigative data in compliance with legal and privacy requirements.

Description: The ICAC Lieutenant will create and implement standardized procedures for sharing investigative data among partner agencies while ensuring compliance with legal, privacy,

and ICAC standards. This ensures secure, consistent, and lawful information exchange, supporting coordinated investigations and protecting sensitive data

Objective 3.2 - Facilitate coordinated, multi-jurisdictional investigations: Facilitate coordinated, multi-jurisdictional investigations

Description: The ICAC unit will facilitate coordinated, multi-jurisdictional investigations by providing leadership, case coordination, and investigative support to local, state, national, and international partners. This will result in more efficient case development, improved offender identification, and successful prosecution across jurisdictions.

Activity 3.2.1 - Organize regular case coordination meetings involving investigators and prosecutors from multiple jurisdictions.

Description: The ICAC Sergeant will schedule and facilitate coordination meetings with investigators and prosecutors from multiple jurisdictions to review case progress, share intelligence, and align investigative strategies. These meetings ensure consistent communication, improve multi-jurisdictional collaboration, and enhance investigative and prosecutorial outcomes.

Activity 3.2.2 - Create joint investigative task forces for complex or cross-border ICAC cases.

Description: ICAC Detectives will form joint investigative task forces to handle complex or cross-border cases involving online child exploitation. These task forces will coordinate resources, share intelligence, and conduct collaborative investigations to ensure comprehensive case development and successful prosecution across jurisdictions.

Activity 3.2.3 - Share specialized forensic and technical resources to support investigations led by partner agencies.

Description: All ICAC personnel will provide partner agencies with access to specialized forensic tools, software, and technical expertise to support their investigations. This ensures proper evidence collection, analysis, and case development, and strengthens multi-jurisdictional collaboration in ICAC-related cases.

Objective 3.3 - Promote collaborative training and professional development.: Promote collaborative training and professional development.

Description: The ICAC unit will promote collaborative training and professional development by organizing joint training programs, workshops, and knowledge-sharing sessions with partner agencies. This will result in improved skills, standardized procedures, and enhanced investigative and forensic capabilities across jurisdictions.

Activity 3.3.1 - Host annual conferences and workshops with participation from all levels of law enforcement and prosecution partners.

Description: The ICAC Lieutenant and Sergeant will organize and conduct annual conferences and workshops that include local, state, national, and international law enforcement and prosecution partners. These events provide training, facilitate knowledge sharing, and promote professional development, enhancing investigative and forensic capabilities across participating agencies.

Activity 3.3.2 - Develop training modules on ICAC investigative best practices and legal considerations for multi-jurisdiction cases.

Description: The ICAC Lieutenant will create structured training modules covering ICAC investigative best practices and legal considerations for multi-jurisdictional cases. These modules

ensure partner agencies receive consistent, standardized instruction that enhances compliance with ICAC protocols and improves the quality and effectiveness of joint investigations.

Activity 3.3.3 - Facilitate cross-agency mentorship opportunities for investigators and prosecutors.

Description: The ICAC Lieutenant and Sergeant will establish and coordinate mentorship programs pairing experienced investigators and prosecutors with personnel from partner agencies. This initiative promotes professional development, knowledge sharing, and standardized investigative practices, enhancing multi-jurisdictional collaboration and case outcomes.

GOAL 4 - Improve ICAC case management and data tracking efficiency.: Improve ICAC case management and data tracking efficiency.

Description:

Objective 4.1 - Implement a unified digital system for ICAC case tracking and access.: Implement a unified digital system for ICAC case tracking and access.

Description: The ICAC unit will implement a unified digital case tracking system to centralize ICAC case information and provide authorized personnel with secure, real-time access. This will result in measurable improvements in case organization, evidence management, and information accessibility across the ICAC program.

Activity 4.1.1 - Maintain a secure case management database to track tips, evidence, and outcomes.

Description: ICAC Detectives will manage and maintain a secure case management database to record cyber tips, digital evidence, and case outcomes. This ensures accurate tracking, supports timely investigative actions, and provides reliable information for reporting, oversight, and interagency coordination.

Objective 4.2 - Reduce the backlog of ICAC cases by 30% within the grant period.: Reduce the backlog of ICAC cases by 30% within the grant period.

Description: The ICAC unit will continue to maintain the timely processing of all incoming cases to prevent a backlog. Currently, the unit does not have a backlog, as cases are worked as they are received. This proactive approach ensures investigative timeliness, case clearance, and victim response. Detectives will continue to strive to keep backlog cases at a minimum throughout the grant period.

Activity 4.2.1 - Retain agency personnel and/or specialized analysts to prioritize and triage incoming cyber tips.

Description: ICAC personnel will be retained to prioritize and triage incoming cyber tips, ensuring that all cases are assessed promptly and assigned for investigation based on urgency and complexity. This process supports timely case handling, prevents backlog, and maintains the efficiency and responsiveness of the ICAC unit.

Objective 4.3 - Increase cyber tips processed within 72 hours from 60% to 85%: Increase cyber tips processed within 72 hours from 60% to 85%

Description: The ICAC unit will increase the percentage of cyber tips processed within 72 hours from 60% to 85% by prioritizing tip intake, streamlining workflows, and assigning dedicated personnel. This will result in faster case assessment, improved investigative timeliness, and enhanced victim protection.

Activity 4.3.1 - Provide training for investigators and analysts on new data management and triage protocols.

Description: The ICAC Lieutenant and Sergeant will conduct training sessions for investigators and analysts on updated data management and triage protocols. This ensures personnel can efficiently assess incoming cyber tips, prioritize cases, and maintain timely investigative responses, supporting the goal of increasing tips processed within 72 hours.

GOAL 5 - Enhance Victim Support and Case Follow-Up: Enhance Victim Support and Case Follow-Up
Description:**Objective 5.1 - Collaborate with social services and advocacy groups for victim support:**

Collaborate with social services and advocacy groups for victim support

Description: Ensure each victim has access to specialized services, including counseling, introducing victim advocate programs and guidance, and safety planning.

Activity 5.1.1 - Conduct initial and ongoing victim follow-up throughout the life of the case, providing updates, support, and resources when appropriate.

Description: ICAC Detectives will ensure victims are contacted following the initial report and receive ongoing, consistent follow-up throughout the investigation. This includes providing case updates when appropriate, connecting victims to advocacy and support services, addressing safety concerns, and maintaining regular communication to ensure victims remain informed, supported, and engaged in the investigative process.

Activity 5.1.2 - Utilize existing community resources for victim support when needed.

Description: Provide victims with contact information for established community-based organizations and services when appropriate, without requiring formal coordination or follow-up by ICAC personnel.

Objective 5.2 - Utilize existing community resources for victim support when needed.: Utilize existing community resources for victim support when needed.

Description: Provide victims with contact information for established community-based organizations and services when appropriate, without requiring formal coordination or follow-up by ICAC personnel.

Activity 5.2.1 - Train investigators on trauma-informed interviewing and case management

Description: Ensure investigators complete training focused on trauma-informed interviewing techniques to improve interactions with victims, enhance communication, and support effective evidence collection.

Activity 5.2.2 - Incorporate trauma-informed practices into daily investigative procedures.

Description: Apply trauma-informed principles during victim interactions, including minimizing re-traumatization, using appropriate communication techniques, and considering victim well-being throughout the investigative process.

Activity 5.2.3 - Utilize available external training resources and partner agencies.

Description: Participate in training opportunities offered by partner agencies, professional organizations, or online platforms to stay current on trauma-informed practices and case management strategies.

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 project relies on practices established by the ICAC Task Force Program and other recognized law enforcement standards for investigating online child exploitation. These include: • Structured Digital Forensics Protocols: Using validated tools and procedures for extracting, preserving, and analyzing digital evidence. • Victim-Centered Investigation Methods: Strategies that prioritize safety, minimize trauma, and ensure proper support services are provided. • CyberTip line Triage and Prioritization: Standardized methods for assessing online exploitation reports and allocating investigative resources efficiently. Verification of Evidence-Based Practices: These practices are verified through ICAC program guidelines, TBI recommendations, and federal law enforcement standards, including procedures documented in ICAC training manuals and validated through case outcomes, audits, and federal grant reporting requirements. Peer-reviewed research and outcome reports from the National Center for Missing & Exploited Children (NCMEC) and the Office of Juvenile Justice and Delinquency Prevention (OJJDP) further support the effectiveness of these methods.

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, the project provides direct services to clients. Awareness of these services is generated through multiple established channels, including the receipt of cyber tips submitted to the National Center for Missing and Exploited Children, referrals from local, state, and federal law enforcement agencies, and reports from schools, community organizations, and the public. Additional awareness is created through community outreach efforts, including internet safety presentations, training initiatives, and public education campaigns focused on the prevention of online child exploitation. These efforts encourage reporting, increase community knowledge of available resources, and ensure that victims and caregivers are aware of law enforcement support and services.

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.

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The Metro Nashville Police Department's SVD ICAC unit is committed to sustaining the program long-term, even if grant funding decreases or is discontinued. Sustainability strategies include:

- **Diversified Funding Sources:** The unit will seek additional federal, state, and local grants, including future ICAC continuation grants and TBI support programs. Opportunities for partnerships with community organizations, foundations, and private sector technology donors will also be pursued.
- **Cross-Jurisdictional Collaboration:** By maintaining and strengthening subgrantee partnerships, the unit ensures shared resources, expertise, and training across counties, reducing reliance on a single funding source while maintaining program capacity.
- **Internal Resource Allocation:** The Metro Nashville Police Department will prioritize allocating internal personnel and operational resources to ICAC activities, ensuring critical investigative and forensic functions continue.
- **Efficiency and Evidence-Based Practices:** The program will continue implementing evidence-based investigative and digital forensic protocols, maximizing efficiency, improving outcomes, and demonstrating value to funders and stakeholders. Through these strategies, the program will maintain its investigative capacity, protect victims, and expand regional ICAC capabilities, ensuring long-term sustainability and continued compliance with program standards.

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.

All items purchased will directly support the ICAC program's investigative and operational capacity. Personnel, digital forensic tools, and field equipment enable timely, safe, and effective case investigations, while training ensures staff and subgrantees maintain current expertise in evidence-based ICAC practices.

- **Personnel – ICAC Investigators:** Staff assigned to investigate online child exploitation cases, manage CyberTip line reports, and coordinate with subgrantee counties. Salaries-
- **Training & Professional Development:** Provides investigators and subgrantees with updated ICAC protocols, victim-centered approaches, and digital investigative techniques. Training – List with cost
- **Computer Equipment:** Digital Forensic Analysts, software, mobile devices, and storage hardware used to collect, process, and securely store digital evidence to support ICAC investigations and prosecution. Equipment Cost projected:
- **Supplies:** Covers additional operational needs, including evidence storage, case documentation, and office supplies. Supplies estimated cost:

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
The number of Cyber Tips Received	620
The % of Cyber Tips processed within 72-hours	90

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The Number of New investigations initiated	400
The number of referrals made to Partner Agencies	15
The number of Arrest made	25
The number of Forensic Examinations conducted	90
The number of personnel Trained	550
The number of Trainings conducted	14
The number of Referrals made to partners	20
The number of Search Warrants Executed	140

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
Expand statewide resources to combat online child exploitation in Tennessee.	Guarantee statewide access to experts investigating child exploitation.
Support and train law enforcement agencies on forensics	ICAC affiliates trained to prevent, interdict & investigate

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and national protocols.	child internet crimes.
Improve ICAC case management and data tracking efficiency.	Maintain steady investigations: tips, exams, warrants & prosecutions.
Enhance Victim Support and Case Follow-Up	Increase presence: identify suspects & protect victims effectively.

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 Metro Nashville Police Department's Special Victims Division (SVD) ICAC unit maintains active, ongoing collaborations with multiple local, state, and federal agencies to enhance investigative capacity, share expertise, and protect child victims. Collaborating agencies include:

- Tennessee Bureau of Investigation (TBI): Provides guidance, oversight, and access to statewide ICAC resources; coordinates multi-jurisdictional investigations and ensures compliance with state and federal protocols.
- National Center for Missing & Exploited Children (NCMEC): Supports the triage of CyberTip line reports, offers training, and assists in victim identification and recovery.
- Local District Attorneys' Offices: Coordinate prosecution of offenders, review evidence, and ensure cases meet legal standards for timely filing.
- Subgrantee County Agencies: Specific participating counties will be determined at a later date. Selected counties will receive investigative support, training, and technical assistance from the SVD ICAC unit, allowing regional coverage and improved response to online child exploitation.
- Federal Agencies (FBI, DHS, U.S. Secret Service, etc.): Collaborate on complex cases involving interstate or international components, sharing intelligence, forensic expertise, and investigative support.

Collaboration Details: The Metro Police Department ICAC program collaborates with partner agencies through regular meetings, joint investigations, shared case management systems, coordinated training, and ongoing technical assistance. Each partnership leverages the expertise and resources of all parties, ensuring investigations are thorough, timely, and victim-centered. These collaborations enable more effective identification of offenders, recovery of victims, and prosecution of online child exploitation

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cases than any single agency could accomplish alone. The ICAC unit will continue to expand collaborations with law enforcement agencies, non-law enforcement organizations, and educational institutions, in part by providing a portion of funding to support other law enforcement agencies through sub-contracted partnerships. Sub-Contracted Funding: As part of this grant, the MNPICAC program will partner with other law enforcement agencies by selecting four sub-grantee participants to support investigative and training efforts related to Internet crimes against children. The purpose of providing sub-contracted funding is to foster new partnerships, strengthen existing collaborations, and assist agencies that investigate these crimes or provide specialized training. At this time, the four sub-grantee agencies for this grant year have not yet been selected. Selection will occur at a later date, following careful planning and a review process to identify agencies that will benefit most from collaboration with the ICAC program. These agencies will be positioned to begin working more efficiently and productively on ICAC cases, with guidance, resources, and support designed to strengthen investigative capacity and enhance case outcomes.

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

Add any additional collaboration activities your agency plans to implement during the grant period.

Response 1

In addition to ongoing efforts, the ICAC unit will implement targeted collaboration activities with local, state, and federal partners to strengthen investigative coordination, enhance information sharing, and improve victim protection throughout the grant period. 1. Interagency Case Review Meetings – Conduct regular meetings with partner agencies to review active ICAC cases, share intelligence, and coordinate investigative efforts. 2. Joint Training Sessions – Offer combined training on emerging online child exploitation trends, digital forensics, and trauma-informed victim practices to ensure consistent investigative practices across agencies. 3. Standardized Evidence and Case Protocols – Collaborate with partner agencies to create consistent procedures for digital evidence submission, case documentation, and tip reporting, streamlining multi-agency investigations. 4. Designated Points of Contact – Establish liaisons at partner agencies to provide rapid consultation, technical guidance, and victim support coordination.

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?

The Metropolitan Nashville Police Department utilizes secure internal databases and case management systems to collect, store, and manage information related to ICAC investigations. These systems support the documentation of investigative activities, tracking of case progress, and compilation of relevant data for reporting and analysis, while ensuring the security and integrity of sensitive information.

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

Data will be collected and maintained by ICAC Detectives, with oversight provided by the ICAC Sergeant, who will review and audit the information to ensure accuracy, completeness, and consistency in reporting.

How will grant funded activities be documented?

All grant-funded activities will be systematically documented and tracked to ensure accuracy, accountability, and transparency. ICAC personnel will record relevant information in MNPd's secure internal databases, capturing activity details, outcomes, and resource utilization. This documentation will then be compiled and submitted through established reporting channels to the Tennessee Office of Criminal Justice Programs, ensuring compliance with grant requirements and enabling accurate evaluation of program impact.

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

The organization will use the data collected to evaluate progress toward each goal by comparing measurable results against the defined objectives and intended outcomes. For example, training attendance records, case follow-up documentation, investigative activity logs, and interagency collaboration reports will be reviewed to determine whether ICAC personnel are applying skills effectively, maintaining steady investigations, and supporting victims appropriately. Regular analysis of this data will identify trends, gaps, or areas needing improvement, allowing the organization to adjust strategies, allocate resources efficiently, and enhance operational effectiveness. This evidence-based approach ensures that project activities are aligned with goals, promotes accountability, and maximizes the impact of ICAC efforts on the protection of children and the disruption of online exploitation.

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

The Metropolitan Nashville Police Department's Special Victims Division, which includes the ICAC Investigations Team, maintains division-specific Standard Operating Procedures (SOPs) that provide clear guidance for the collection, management, and sharing of data and information related to ICAC grant-funded activities. These policies ensure that information is shared appropriately, securely, and in compliance with all applicable laws and regulations.

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 Metropolitan Nashville Police Department (MNPd) Internet Crimes Against Children (ICAC) Unit utilizes Tennessee grant funding to enhance investigative capacity and victim services for minors exploited through technology throughout Davidson County and to assist other surrounding law enforcement agencies. The project’s primary goal is to identify, apprehend, and support the prosecution of individuals engaging in online child exploitation, while providing protection and assistance to affected children. The project implements specialized investigative programs, including intake and analysis of cyber tips, digital forensic examinations, victim identification, and targeted interventions for cases involving online solicitation, self-produced child sexual abuse material, sextortion, and contact offenses. Strategies include systematic case documentation, secure management of digital evidence, structured investigative workflows, and ongoing professional training to ensure ICAC personnel remain current on investigative techniques and emerging threats. Key project outputs include the investigation and

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resolution of cyber tips, arrest and prosecution of offenders, identification of victims, and comprehensive reporting on investigative outcomes. Data collection, monitoring, and reporting are maintained through MNPd's secure internal databases, ensuring accuracy, accountability, and compliance with grant requirements. Community outreach and education initiatives further raise awareness of online child exploitation, encourage reporting, and connect victims and caregivers with available resources. Coordination occurs within the department through the Special Victims Division and ICAC supervisory oversight, and externally with federal and regional partners such as the National Center for Missing and Exploited Children and the Tennessee Bureau of Investigation. These partnerships enhance investigative reach, strengthen victim services, and support public education and prevention efforts. Through these initiatives, the project ensures a comprehensive, victim-centered approach to combating online child exploitation, strengthening investigative capacity, improving community engagement, and enhancing outcomes for children and the broader community.

GRANT BUDGET			
AGENCY NAME: Metropolitan Government of Nashville and Davidson County			
FUND SOURCE: ICAC			
SOLICITATION IDENTIFICATION TITLE: FY27 Internet Crimes Against Children (ICAC)			
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 PARTICIPATION	TOTAL PROJECT
Salaries, Benefits & Taxes ²	\$178,700.00	\$0.00	\$178,700.00
Professional Fee, Grant & Award ²	\$40,000.00	\$0.00	\$40,000.00
Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications ²	\$11,200.00	\$0.00	\$11,200.00
Travel, Conferences & Meetings ²	\$10,100.00	\$0.00	\$10,100.00
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
In-Kind Expense ²	\$0.00	\$0.00	\$0.00
Interest ²	\$0.00	\$0.00	\$0.00
GRAND TOTAL	\$240,000.00	\$0.00	\$240,000.00

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. Grant

GRANT BUDGET LINE-ITEM DETAIL:

AGENCY NAME: Metropolitan Government of Nashville and Davidson County

FUND SOURCE: ICAC

SOLICITATION IDENTIFICATION TITLE: FY27 Internet Crimes Against Children (ICAC)

Salaries, Benefits & Taxes	AMOUNT
Detective 1- FT / 100% Salary \$103,551.00, Benefits \$14,600.00	\$118,151.00
Overtime- Used for ICAC investigations by the ICAC Unit	\$60,549.00
TOTAL	\$178,700.00

Professional Fee, Grant & Award	AMOUNT
1st Sub-grantee (To be determined later) The MNPDC ICAC Unit will provide \$10,000 sub-grants to each of four partner agencies to support ICAC-related investigative and training activities. Funds will be used for office supplies, computers, and digital equipment for secure case documentation and analysis, and specialized training to maintain current investigative skills. These sub-grants expand partner agencies' ability to locate and prosecute offenders, provide knowledge of ICAC structure and investigative practices, strengthen regional collaboration, enhance investigative capacity, and support improved identification, protection, and outcomes for child victims of online exploitation.	\$10,000.00
2nd Sub-grantee (To be determined later) The MNPDC ICAC Unit will provide \$10,000 sub-grants to each of four partner agencies to support ICAC-related investigative and training activities. Funds will be used for office supplies, computers, and digital equipment for secure case documentation and analysis, and specialized training to maintain current investigative skills. These sub-grants expand partner agencies' ability to locate and prosecute offenders, provide knowledge of ICAC structure and investigative practices, strengthen regional collaboration, enhance investigative capacity, and support improved identification, protection, and outcomes for child victims of online exploitation.	\$10,000.00
3rd Sub-grantee (To be determined later) The MNPDC ICAC Unit will provide \$10,000 sub-grants to each of four partner agencies to support ICAC-related investigative and training activities. Funds will be used for office supplies, computers, and digital equipment for secure case documentation and analysis, and specialized training to maintain current investigative skills. These sub-grants expand partner agencies' ability to locate and prosecute offenders, provide knowledge of ICAC structure and investigative practices, strengthen regional collaboration, enhance investigative capacity, and support improved identification, protection, and outcomes for child victims of online exploitation.	\$10,000.00
4th Sub-grantee (To be determined later) The MNPDC ICAC Unit will provide \$10,000 sub-grants to each of four partner agencies to support ICAC-related investigative and training activities. Funds will be used for office supplies, computers, and digital equipment for secure case documentation and analysis, and specialized training to maintain current investigative skills. These sub-grants expand partner agencies' ability to locate and prosecute offenders, provide knowledge of ICAC structure and investigative practices, strengthen regional collaboration, enhance investigative capacity, and support improved identification, protection, and outcomes for child victims of online exploitation.	\$10,000.00
TOTAL	\$40,000.00

Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	AMOUNT
General Office Supplies: Essential for day-to-day operations, including documentation, communication, and administrative support.	\$4,000.00
Binders and Folders: Used to organize and track case files for the DA's office, ensuring documentation integrity, easy access, and efficient case management.	\$1,500.00
External and Internal Hard Drives: Used to securely save digital files for investigative and prosecutorial purposes.	\$1,700.00
Police investigation Supplies: Includes essential equipment and materials used to conduct investigations, execute search warrants, and gather evidence, ensuring thorough and effective case development.	\$4,000.00
TOTAL	\$11,200.00

Travel, Conferences & Meetings	AMOUNT
National Criminal Justice ICAC Conference – (5 people) Attendance provides specialized training on Internet Crimes Against Children, offering advanced investigative techniques, legal updates, and opportunities to collaborate with other agencies nationwide.	\$2,100.00
TN State ICAC Training Conference (Knoxville) (4 people) – Participation ensures training on state-specific protocols, investigative best practices, and networking with regional law enforcement to strengthen local investigative capacity.	\$8,000.00
TOTAL	\$10,100.00

GRANT BUDGET			
AGENCY NAME: Metropolitan Government of Nashville and Davidson County			
FUND SOURCE: ICAC			
SOLICIATION IDENTIFICATION TITLE: FY27 Internet Crimes Against Children (ICAC)			
The grant budget line-item amounts below shall be applicable only to expense incurred during the following			
Applicable Period:	Begin 07-01-2027	End: 06-30-2028	
EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
Salaries, Benefits & Taxes ²	\$178,700.00	\$0.00	\$178,700.00
Professional Fee, Grant & Award ²	\$40,000.00	\$0.00	\$40,000.00
Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications ²	\$11,200.00	\$0.00	\$11,200.00
Travel, Conferences & Meetings ²	\$10,100.00	\$0.00	\$10,100.00
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
In-Kind Expense ²	\$0.00	\$0.00	\$0.00
Interest ²	\$0.00	\$0.00	\$0.00
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TOTAL	\$40,000.00

Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	AMOUNT
General Office Supplies: Essential for day-to-day operations, including documentation, communication, and administrative support.	\$4,000.00
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FUND SOURCE: ICAC			
SOLICIATION IDENTIFICATION TITLE: FY27 Internet Crimes Against Children (ICAC)			
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GRANT BUDGET LINE-ITEM DETAIL:

AGENCY NAME: Metropolitan Government of Nashville and Davidson County

FUND SOURCE: ICAC

SOLICITATION IDENTIFICATION TITLE: FY27 Internet Crimes Against Children (ICAC)

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TOTAL	\$40,000.00

Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	AMOUNT
General Office Supplies: Essential for day-to-day operations, including documentation, communication, and administrative support.	\$4,000.00
Binders and Folders: Used to organize and track case files for the DA's office, ensuring documentation integrity, easy access, and efficient case management.	\$1,500.00
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TOTAL	\$10,100.00



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

July 2, 2026

Brittney Whitson, Program Manager
Department of Finance and Administration
Office of Criminal Justice Programs
312 Rosa L. Parks Avenue, Suite 1800
Nashville, TN 37243
Brittney.whitson@tn.gov

Ms. Whitson,

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 "Wallace" being more prominent than the last name "Dietz".

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