STATE OF TENNESSEE
DEPARTMENT OF CHILDREN'S SERVICES

ANNOUNCEMENT OF FUNDING

CHILD ABUSE PREVENTION SERVICES
RFS: 35910-12469

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1. INTRODUCTION

Statement of Purpose

The purpose of this funding opportunity is to define the State's minimum requirements, solicit grant proposals, and gain adequate information by which the State may evaluate the services offered by Proposers. The State of Tennessee, Department of Children's Services (DCS), hereinafter referred to as the State, intends to secure GRANTS for:

Child abuse prevention activities delivered by community-based agencies and organizations that are family centered and prevention focused to strengthen families and reduce and prevent incidents of child abuse and neglect. Funding for these grants is initiated by the Community-Based Child Abuse Prevention (CBCAP) program through the Administration of Children and Families (ACF). Tennessee funding for CBCAP grants also include monies from the Tennessee Children's Trust Fund. Funding is distributed statewide throughout Tennessee's 6 regions and is determined regionally by a combination of child population and child abuse statistics.

Scope of Service

CBCAP includes activities that work with the community and families to prevent child abuse and neglect. CBCAP outlines three levels of prevention services: primary prevention, secondary prevention, and tertiary prevention. Primary and secondary are allowable activities under CBCAP funding, while tertiary activities are not funded under CBCAP dollars.

- **Primary prevention** consists of activities that are targeted toward the community at large. These activities are meant to impact families prior to any allegations of abuse and neglect. Primary prevention services include public education activities, parent education classes that are open to anyone in the community, and family support programs. Primary prevention can be difficult to measure because you are attempting to impact something before it happens, an unknown variable. This type of activity is a focus of CBCAP programs.

- **Secondary prevention** consists of activities targeted to families that have one or more risk factors including families with substance abuse, teen parents, parents of special need children, single parents, and low-income families. Secondary prevention services include parent education classes targeted for high-risk parents, respite care for parents of a child with a disability, or home visiting programs for new parents.

- **Tertiary prevention** consists of activities targeted to families that have confirmed or unconfirmed child abuse and neglect reports. These families have already demonstrated the need for intervention, either with or without court supervision. These are families that qualify for services under child welfare programs and are not a focus of CBCAP programs.

For Tennessee's CBCAP program, service delivery of primary and secondary prevention activities will be funded based on the following logic model:

Tennessee CBCAP Funding Logic Model

Program Name: Community Based Child Abuse Prevention (CBCAP)	**Program Vision:** Children First! Is the DCS vision. Permanency, safety, and well-being of children is the focus of everything we do. To support the vision, DCS is allocating the CBCAP funding to benefit the children and families of Tennessee through primary and secondary prevention services.

Population Served: All children, parents and caregivers, and community members across the state of Tennessee with a special focus in underserved communities (15 rural counties Governor identified as highest poverty level include: Lake, Lauderdale, Hardeman, McNairy, Perry, Jackson, Clay, Grundy, Van Buren, Bledsoe, Fentress, Morgan, Scott, Hancock and Cocke) including those with highest rates of child welfare entry based on FAST heat maps.	**Population Needs to be Addressed by Services:** Children, families, and caregivers with parental substance abuse and domestic violence in the home, as well as children's behavioral needs. In addition, community members at large through education and awareness about child abuse prevention.

Services: Secondary In-Home Child Abuse Prevention • *Child First* (Children prenatal to 5 years old and their parents/caregivers who are at risk of or have experienced child abuse, neglect, or trauma; have social-emotional, behavioral, or developmental problems; or live in families experiencing significant trauma and adversity). • *Early Start* (Parents of a newborn usually up to 12 months of age and/or parents in the antenatal period facing multiple disadvantages) • *SUBS (Speak Up Be Safe)* K-12 prevention programs that educate and empower children and relevant adults with information and strategies to prevent, recognize, and respond appropriately to the four types of child abuse (physical, emotional, sexual, and neglect), exploitation, bullying, cyberbullying, human trafficking, digital abuse, and other digital dangers. • *C.A.R.E.S. (Coordination, Advocacy, Resources, Education & Support)* • *Safe Families For Children Respite* (provides a safe alternative for parents in crisis, helping keep children out of the foster care system)	**Assumptions:** Through statewide data collected over multiple years DCS has identified children who are at risk of abuse and neglect due to substance abuse by parents. Another contributing factor identified is domestic violence in the home. Early child interventions can support child mental health issues that may be caused by childhood trauma. In addition, data shows over multiple years Tennessee's service array does not adequately support children and family needs due to gaps in services and long waiting lists. Tennessee wants to improve prevention resources through evidence-based and/or evidence informed services to improve parent's knowledge and understanding of protective factors while continuing to educate and bring awareness to the communities about child abuse prevention.

Domestic Violence Prevention

- *Another Way… Choosing to Change* (victim-centered, manualized curriculum to address intimate partner violence with all adult offenders)
- *Domestic Abuse Intervention Project – The Duluth Model (DAIP)* adult males only

Substance Abuse Prevention

- *Nurturing Parenting Program* (adult)
- *Seeking Safety* (adult present-focused, coping skills therapy to help people attain safety from trauma and/or substance abuse.
- *Strengthening Families Program* (universal program for families & youth 10-14 years of age)
- *Guiding Good Choices* (for parents/caregivers of youth ages 9-14)

Primary Child Abuse Prevention Programs

- *Darkness to Light/Stewards of Children* (adult focused)
- *Monique Burr Foundation/Child Safety Matters* (children/youth K-12)
- *SEEK* (Safe Environment for Every Kid) children ages 0-5 (can be primary or secondary)

*Please utilize The California Evidenced-Based Clearinghouse For Child Welfare link below for more details on the services listed above: https://www.cebc4cw.org/search/topic-areas/prevention-of-child-abuse-and-neglect/

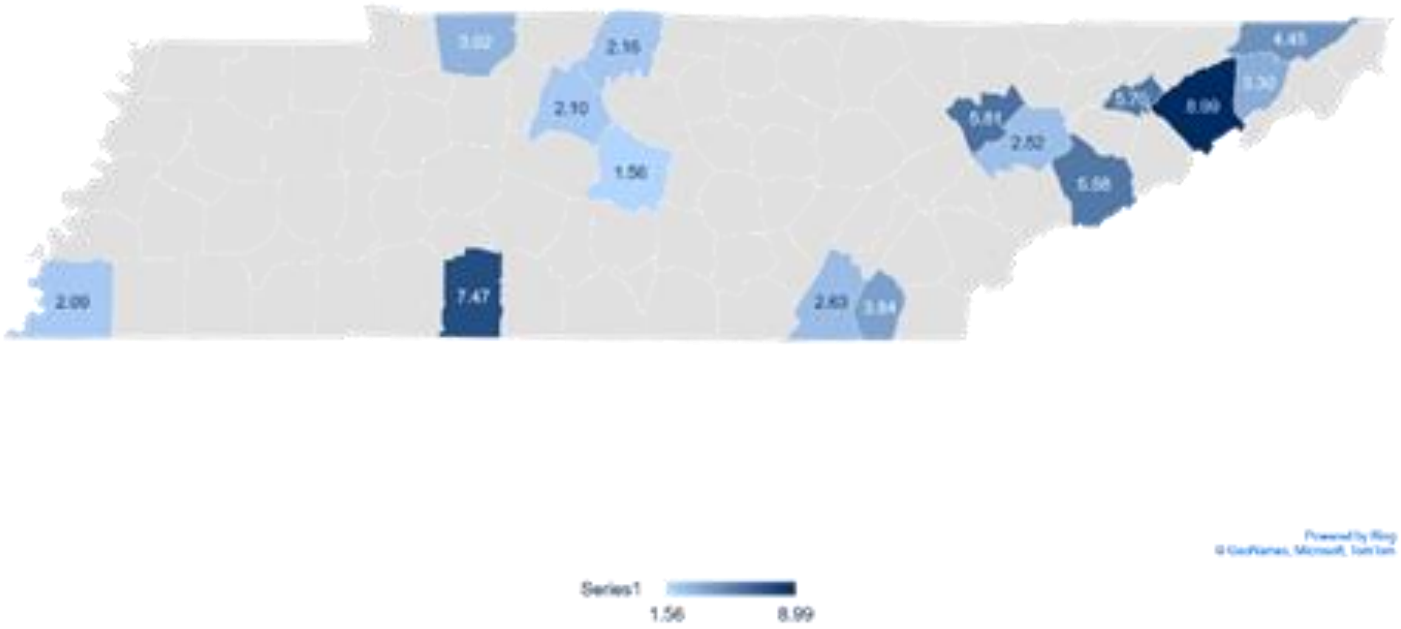
Resources:

Partners: parent leadership, lived experience experts, community partners, Family Resource Information, Education and Network Development Service (FRIENDS technical assistance), CBCAP Advisory Council, Administration for Children & Families (Children's Bureau), Tennessee Children's Trust Fund.

Funding Award: Seventy-five percent (75%) CBCAP funding will be awarded for Secondary Prevention Programs and twenty-five percent (25%) CBCAP funding will be awarded for Primary Prevention Programs. Grantees will secure match funding requirements through other sources of funding outlined under Funding in the AOF.

Indicators	Outcomes	Measurement
Short term • The majority of parents in the primary prevention programs can identify six features of a safe home. • The community will be aware of child abuse statistics in their area and able to identify children who may be at risk or experiencing abuse and have the knowledge to make a report. • % of Families improved protective factors through secondary prevention services • % of children and families accessing secondary prevention service array **Intermediate** • % of improved knowledge and awareness of protective factors in parents/caregivers. • % of increase in numbers attending community child welfare events. • # of child abuse prevention awareness events in the education system. • % of increase in both adult and child/youth awareness of the impact of cyber bullying and human trafficking in online platforms. (# of trainings?) **Long** • # of children with improved mental and behavioral health. • % of children with improved social/emotional regulation and well-being. • Decrease in # of child welfare cases involving substance abuse.	**Short term** ▪ Parents or caregivers will increase their knowledge of how to create a safe home for their children. ▪ The community will increase their knowledge of child abuse prevention in Tennessee. ▪ Increase in available secondary prevention services to children and their families. **Intermediate** ▪ Increased protective factors skills in parents or caregivers. ▪ Increased social and emotional skills in children and their families. ▪ Increase in participation in community child welfare events. ▪ Increase in the number of prevention awareness efforts for children within the education system. ▪ Increase the awareness of the impact of cyber bullying and the role of human trafficking in online platforms. **Long** ▪ Communities demonstrate and protect children from child abuse and neglect. ▪ Reduction in state child welfare agency involvement. ▪ Reduction in child welfare cases involving substance abuse. ▪ Reduction in child welfare cases involving children with complex mental health and behavioral needs.	**Short term** • Increase in secondary prevention services in underserved communities • Survey results • (FAST) Assessment results **Intermediate** • Increased # of people trained/ training attendance rosters • # of child abuse awareness events/ # of flyers, material distributed • Pre/post test results • D2L tipping point data **Long** • decreased entry rates into care.

State Map Foster Care Entry Rate for the Counties with the Highest Number of Entries
Admissions between October 1, 2022-September 30, 2023



Tennessee Stewards of Children D2L Tipping Point Map 2023 – please see the link below to review the achievement of goals per county.

https://www.cactn.org/wp-content/uploads/2024/09/TN_Tipping_Point_Map-2023.pdf

Eligibility and Other Program Requirements

Agencies eligible to apply for and receive funding for Child Abuse Prevention Services:

1. Shall be non-government entities or be incorporated as a not-for-profit corporation and be tax-exempt under § 501(c) (3) of the Internal Revenue Code.
2. Must comply with Tenn. Code Ann. §§ 37-1-403 and 37-1-605 by reporting cases of suspected child abuse or neglect or child sexual abuse to the DCS and comply with § 71-6-103 by reporting suspected cases of adult abuse, sexual abuse, neglect, or exploitation to the Department of Human Services.
3. Must meet all requirements as stated in the Child Abuse Prevention Standards (Tenn. Comp. R. & Regs. Chapter 0250-7-5), state and federal funding laws, the Announcement of Funding (AOF), and the state contract document.
4. Must be licensed annually by the Department of Children's Services in accordance with the Standards for Child Abuse Prevention Agencies, (Tenn. Comp. R. & Regs. Chapter 0250-4-11 and Tenn. Code Ann. §§ 37-5-501, et seq.). If the agency is not licensed by DCS as a Child Abuse Prevention Agency, the agency must have submitted all materials to become licensed by December 1, 2025, and include in their application material proof of such submission and a preliminary letter from the office of child welfare licensing that their application materials appear to be sufficient.
5. Must serve individuals or families regardless of income.
6. Must submit documentation and information on service provision including, but not limited to, periodic reporting of statistics on the number of persons who received the requested service, the type of service provided, a description of the social and economic characteristics of the persons served, outcome measures, satisfaction responses from persons who received the requested service and other requested information requested through the periodic reporting request. This information will be collected through online data collection services administered by and submitted directly to DCS.
7. Further details can be found in the Tennessee Community-Based Child Abuse Prevention Policy and Procedure Manual available at: https://www.tn.gov/content/dam/tn/dcs/documents/in-home-tn/prevention/TN_CBCAP_Policy_Procedure_Manual.pdf

Funding

Funding allocations will be distributed among the six (6) state regions to the extent possible based on a combination of child population, child abuse statistics and service gaps. A program that can serve more than one region must submit separate proposals for each region served. In no case shall a grant or match be used to supplement any other program or activity unrelated to the CBCAP contract, nor can CBCAP funds supplant other funding.

To assure that funds are distributed statewide, grants will be no more than fifty thousand dollars ($50,000.00) unless DCS finds that exceeding the fifty thousand dollars ($50,000.00) limit is warranted by the availability of funds, the area served by the provider, or the best interests of the citizens served by the program.

Budget proposals must adhere to the following formulas:

- July 1, 2025-June 30, 2026: One hundred percent (100%) of the total budget is grant dollars.

- July 1, 2026-June 30, 2027: Nighty percent (90%) of the total budget is grant dollars. At least ten percent (10%) of the total budget must be agency match. The ten percent (10%) match may be cash, cash and in-kind, or all in-kind.
- July 1, 2027-June 30, 2028: Eighty percent (80%) of the total budget is grant dollars. At least twenty percent (20%) of the total budget must be agency match. The twenty percent (20%) match may be cash, cash and in-kind, or all in-kind.

As of 2025, DCS organizes Tennessee into six (6) regions as follows. Regions are subject to change by DCS at any time.

East	Anderson, Bradley Campbell, Claiborne, Fentress, Knox, Loudon, McMinn, Meigs Morgan, Monroe, Polk, Roane, Scott, Union
Northeast	Blount, Carter, Cocke, Grainger, Greene, Hamblen, Hancock, Hawkins, Jefferson, Johnson, Sevier, Sullivan, Unicoi, Washington
Tennessee Valley	Bledsoe, Clay, Cumberland, Dekalb, Franklin, Grundy, Hamilton, Marion, Overton, Pickett, Putnam, Rhea, Sequatchie, Van Buren, Warren, White
Mid-state	Bedford, Cannon, Coffee, Davidson, Jackson, Lincoln, Macon, Marshall, Moore, Rutherford, Smith, Sumner, Trousdale, Wilson
Midwest	Benton, Carroll, Henry, Cheatham, Chester, Decatur, Dickson, Giles, Hardin, Henderson, Hickman, Houston, Humphreys, Lawrence, Lewis, Madison, Maury, Montgomery, Perry, Robertson, Stewart, Wayne, Williamson
West	Crockett, Dyer, Fayette, Gibson, Haywood, Hardeman, Lake, Lauderdale, McNairy, Obion, Shelby, Tipton, Weakley

Grant Contract Duration

Grant Contract Term. This Grant Contract will be effective for three years with the option to renew the contract through an amendment if funding is available in succeeding years and performance and outcomes warrant.

Proposal Deadline

Grant Proposals shall be submitted no later than the Proposal Deadline time and date detailed in the Section 2, Schedule of Events. A Proposer's failure to submit a proposal as required before the deadline shall cause the proposal to be disqualified.

Proposers assume the risk of the method of dispatch chosen. The State assumes no responsibility for delays caused by any delivery service. Postmarking by the due date shall not substitute for actual proposal receipt by the State. Late grant proposals shall not be accepted, nor shall additional time be granted to any potential Proposer.

2. ANNOUNCEMENT OF FUNDING SCHEDULE

The following Schedule of Events represents the State's best estimate of the schedule that shall be followed. Unless otherwise specified, the time of day for the following events shall be between 8:00 a.m. and 4:30 p.m., Central Time.

The State reserves the right, at its sole discretion, to adjust this schedule as it deems necessary. Notification of any adjustment to the Schedule of Events shall be provided to all vendors.

	EVENT	DATE	TIME
1	State Announcement of Funding	February 6, 2025	4:30 p.m. Central
2	Deadline for Submitting Written Comments	February 20, 2025	2:00 p.m.
3	State Issues Responses to Written Comments	February 28, 2025	
4	Deadline for Applying and State Opens Grant Application	March 14th, 2025	4:30 p.m. Central
5	State Completes Evaluations of Grant Applications	March 28th, 2025	
6	State Sends a written Notice to Applicants and State Opens Files for Public Inspection	April 11th, 2025	9:00 a.m. Central
7	Conclusion of Contract Negotiation, and Contract Signing	April 25th, 2025	
8	Anticipated Contract Start Date 30 days after contract is entered into Edison	July 1, 2025	

3. COMMUNICATION REQUIREMENTS AND OTHER INFORMATION

COORDINATOR:

The following Coordinator shall be the main point of contact for this Announcement of Funding.

Note: *All communications regarding this announcement **MUST** be in email format and directed to the Contact listed below:*

Lily Lee
DCS Program Specialist
EI_DCS.Contracts@tn.gov

Communications Regarding the Announcement of Funding

- All vendor communications concerning this procurement must be directed to the Coordinator. Unauthorized contact regarding this procurement with other State employees of the procuring state agency may result in disqualification.

- All communications should be in writing to the Coordinator. Any oral communications shall be considered unofficial and nonbinding on the State.

- The State shall respond in writing to written communications. The State reserves the right, at its sole discretion, to determine appropriate and adequate responses to written comments, questions, and requests for clarification.

Right of Rejection

- The State reserves the right, at its sole discretion, to reject any and all grant proposals or to cancel the Announcement of Funding in its entirety.

- Any proposal received which does not meet the requirements of this Announcement of Funds, may be considered nonresponsive, and the proposal may be rejected.

Grantee Selection Criterion

All grant applications are reviewed and rated by a group of state employees selected by the state agencies. The minimum number on a review team will be three. Ratings alone will not be the sole criterion for selection of applications to be funded. Final selections will be based on innovation and the extent to which system change might result from the proposal. Selections will be submitted for final approval to the Commissioner of the Department of Children's Services or his/her designee.

Depending on the funds allocated and the number and size of proposals received, the State will make the final determination of the number and amounts of grants to be awarded based on geographic distribution and range and variation of proposals as to philosophy, policy, program, and provider focus and prevention, mitigation, recovery or combined levels of intervention.

Funds awarded under this announcement may not supplant existing resources.
The Department of Children's Services reserves the right to further negotiate grant proposals submitted for consideration.

4. PROPOSAL INFORMATION

SUBMITTING THE PROPOSAL:

All grant applications MUST be submitted to the Department of Children's Services with the items identified below at the following address email address:

Submit proposals to:

El_DCS.Contracts@tn.gov

The implementing organization shall be the Applicant.

Proposals shall be organized in the following order:

A. Face Sheet (Attachment 7.4)

B. Cover letter detailing a brief history of your organization, contact information and signature of the CEO/Executive Director of the agency.

C. Table of Contents

D. Technical Proposal

E. Grant Budgets

F. Logic Model

G. Letters of Support/Letters of Agreement

5. PROPOSAL FORMAT AND CONTENT

- Grant Proposals should be prepared simply and economically and provide a straightforward, concise description of the Proposer's capabilities to satisfy the requirements of the Announcement of Funds. Emphasis should be on completeness and clarity of content.

- Proposers must follow all formats and address all portions of the Announcement of Funds set forth herein providing all information requested.

- Proposers must respond to every section identified. Proposers must label each response with the section numbers associated with the subject requirement.

- Failure to follow the specified format, to label the responses correctly, or to address all of the sections may, at the State's sole discretion, result in the rejection of the Proposal.

- Grant Proposals shall be type written, double spaced, Font size of 10 with 1" margins.

- All proposal pages must be numbered.

- The proposal must include a table of contents.

- The proposal must be in the order specified in Section 6

- Attachments to the AOF:

  7.1 Helpful Links and Online Documents
  7.2 Statement of Assurances
  7.3 Contract Template
  7.4 Fact Sheet
  7.5 Budget Sheets

6. TECHNICAL PROPOSAL REQUIREMENTS

Each proposal must include the items listed below in the following order:

1. Cover page to include: (Compliant/Non-Compliant) [No Score]

    a. Announcement of Funding # RFS:35910-06734

    b. Federal Employee Identification Number (FEIN)

    c. Provide agency's Unique Entity ID (UEI – previously the DUNS number)

    d. Child Abuse Prevention Services – (Program proposed)

    e. Contact information for the agency including names

2. Verification that the applicant agency is licensed and in good standing with the Department of Children's Services to provide the service(s) required. The required license for this service is Child Abuse Prevention Agency. Child Abuse Prevention Agency shall mean and include any person, corporation, or agency which undertakes to or does provide any services of any nature whatsoever, including but not limited to emergency shelter care, homemaker services, or parent training services designed to prevent or treat child abuse or neglect or to protect children from child abuse or neglect. This shall not apply, however, to a person licensed by the State of Tennessee to practice medicine or psychology while in the course of such practice, nor shall it apply to any school, hospital, mental health center, or similar institution operated or approved by an agency or Department of the State of Tennessee. Nor shall it apply to any church or church-related organization. (Compliant/Non-Compliant) [No Score]

3. Statement of Assurances (Attachment 7.2). (Compliant/Non-Compliant) [No Score]

4. Completed CBCAP Logic Model - A Logic Model Builder is available on the Child Welfare Information Gateway at https://friendsnrc.org/evaluation/logic-models/logic-model-builder/ [15 Points]

5. Program Narrative to include: [50 Points]

    a. The mission statement of the agency and current services offered by the agency.

    b. The counties to be served and the rationale for that choice including any objective data showing a need for this service, the source of data and a description of the history of the proposing agency in the proposed service area.

    c. Description of the targeted population to be served within the state fiscal year, including the number and ages of children and/or the number of parents/caregivers and families. This must include any particular characteristics of the population which could be identified as "at risk" such as a teen parent, incarcerated parent, special education child, disabled parent or child, etc.

    d. A discussion of the curriculum chosen, including the screening tool the grantee will be using to determine eligibility for the program and demonstrating a familiarity with the curriculum and a strategic plan for implementation.(DCS can offer screening tool resources including CRAFFT for Alcohol & Drug programs) If the proposal is for a child-focused prevention training, the Program Narrative should outline the evidence-base (including the supporting reference) for the proposed curriculum, the evaluation plan with measurable outcomes, and a plan to assess participant satisfaction.

e. Description of staff to deliver grant services including qualifications, training, and any other requirements.

f. Plan for development, training and recruitment of parent partners and leaders and engagement with the statewide Parent Leadership team.

g. Description of pertinent collaboration between community agencies and no more than three reference letters of support from local child welfare agency partners/providers (NOTE: this **does not** include local or central office Department of Children's Services) and/or departments signifying collaboration and support within the community. Reference letters should be added as attachments to the Grant Proposal.

6. A line-item budget by expenditure category completed on the grant budget form organized by fiscal years and a payroll back-up sheet, which details positions by name, title, salary, and benefits (if a position is part-time, please include the percentage of time). For professional staff, include educational qualifications required. Budgets must adhere to funding guidelines outlined on page four. Contingent upon availability and regional distribution of funds, the final grant award may be less than the proposed amount requested in the Grant Proposal. NOTE: There are three grant budgets required, one for each fiscal year (10 Points)

7. Prioritized Proposals [5 points each for a total of 25 points]

a. Proposal which will impact a rural or under resourced area. [5 points]

b. Proposal which will serve underserved communities and/or individuals who have been historically underserved, marginalized, and adversely affected by persistent poverty and inequality. [5 points]

c. The agency is submitting separate proposals for adult-focused prevention training (Stewards of Children) and child-focused prevention training in the same region. [5 points]

d. Proposal includes a plan to sustain the activity beyond FY28 and how the agency envisions a lasting/ongoing impact to the community. [5 points]

e. Proposal includes serving a county or counties which have not yet hit the tipping point (Stewards of Children only). [5 points].

Attachment 7.1

Helpful Links and Online Documents:

- TN CBCAP Policy and Procedure Manual: https://www.tn.gov/content/dam/tn/dcs/documents/in-home-tn/prevention/TN_CBCAP_Policy_Procedure_Manual.pdf
- Darkness to Light's Stewards of Children training: www.d2l.org
- Nurturing Parenting Program: http://www.nurturingparenting.com/
- FRIENDS National Resource Center: http://friendsnrc.org/
- Logic Model Builder: https://friendsnrc.org/evaluation/logic-models/logic-model-builder/
- Kids Count Data for Tennessee: http://datacenter.kidscount.org/data#TN/2/0
- Prevention Resources and Information: https://www.childwelfare.gov/topics/preventing/
- CRAFFT A&D Screening Tool: https://crafft.org/wp-content/uploads/2021/10/CRAFFT_2.1_Provider-Manual_2021.10.28.pdf
- The California Evidenced-Based Clearinghouse for Child Welfare link below for more details on the services listed in the Logic Model: https://www.cebc4cw.org/search/topic-areas/prevention-of-child-abuse-and-neglect/
- National Institute on Drug Abuse (Screening and Assessment Tools chart): https://nida.nih.gov/nidamed-medical-health-professionals/screening-tools-resources/chart-screening-tools
- SAMSHA (SBIRT): https://www.samhsa.gov/sbirt
- SASSI Screening tool: https://sassi.com/screening-issues/

ATTACHMENT 7.2

Statement of Assurances

TENNESSEE DEPARTMENT OF CHILDREN'S SERVICES
CHILD ABUSE PREVENTION ASSURANCES

As the representative for_____, I hereby certify that:

1. The Agency will assure appropriate match.

2. The Agency will participate in local and statewide community education of child abuse prevention including April Child Abuse Prevention Month. This community education will be in addition to the agency's child abuse prevention program. The agency will coordinate prevention services with local Department of Children's Services staff, as appropriate.

3. The Agency will ensure that no person is ever charged for a program delivered with these funds.

4. The Agency will provide child-care and transportation, if necessary, for services provision.

5. The Agency will address the need of a multi-cultural population and will not discriminate on the basis of race, gender, age or national origin.

6. The Agency assures that it is a public or not-for-profit agency with 501(c) (3) status, and eligible in every respect for this grant. The agency be licensed annually by the Department of Children's Services in accordance with the Standards for Child Abuse Prevention Agencies, (Tenn. Comp. R. & Regs. Chapter 0250-4-11 and Tenn. Code Ann. §§ 37-5-501, et seq.). If the agency is not licensed by DCS as a Child Abuse Prevention Agency, the agency must have submitted all materials to become licensed by December 1, 2025, and include in their application material proof of such submission and a preliminary letter from the office of child welfare licensing that their application materials appear to be sufficient.

7. The Agency will involve parents who are former clients in positions of leadership. Including:
    a. Referring parents to be involved in the Statewide Parent Leadership Program or
    b. Have an identified Agency Parent Leadership Program the agency provides to its clients with advocacy and leadership education opportunities.

8. The Agency will promote the sale of the Children's First License Plate.

9. The Agency will assure that they will avoid the appearance of impropriety in the use or application of these funds.

_____ _____

SIGNATURE **DATE**

ATTACHMENT 7.3

NOTE: This grant contract is a sample. The appropriate template will be used for successful applicants as public agencies, institutions of higher education or community grantees.

GRANT CONTRACT

(cost reimbursement grant contract with an individual, business, non-profit, or governmental entity of another state or country)

Begin Date	End Date	Agency Tracking #	Edison ID
		-	

Grantee Legal Entity Name	Edison Vendor ID

Subrecipient or Recipient	Assistance Listing Number
☐ Subrecipient ☐ Recipient	Grantee's fiscal year end

Service Caption (one line only)

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
TOTAL:					

Ownership/Control

☐ Minority Business Enterprise (MBE):

☐ African American ☐ Asian American ☐ Hispanic American ☐ Native American

☐ Woman Business Enterprise (WBE)

☐ Service-Disabled Veteran Enterprise (SDVBE)

☐ Disabled Owned Businesses (DSBE)

☐ Small Business Enterprise (SBE): $10,000,000.00 averaged over a three (3) year period or employs no more than ninety-nine (99) employees.

☐ Government ☐ Non-Minority/Disadvantaged ☐ Other:

Grantee Selection Process Summary

☐ Competitive Selection	Competitively procured through an Announcement of Funding (AOF) opportunity.

<table>
<tr><td>☐ Non-competitive Selection</td><td colspan="2">Describe the reasons for a non-competitive grantee selection process.</td></tr>
<tr><td colspan="2">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.</td><td rowspan="2">CPO USE - GR</td></tr>
<tr><td>Speed Chart (optional)</td><td>Account Code (optional)</td></tr>
</table>

GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF CHILDREN'S SERVICES
AND
GRANTEE NAME

This Grant Contract, by and between the State of Tennessee, Department of Children's Services (DCS), hereinafter referred to as the "State" and Contractor Legal Entity Name, hereinafter referred to as the "Grantee," is for the provision of Scope of Service Caption, as further defined in the "SCOPE OF SERVICES."

The Grantee is a/an Individual, For-Profit Corporation, Non-Profit Corporation, Special Purpose Corporation Or Association, Partnership, Joint Venture, Or Limited Liability Company.
Grantee Place of Incorporation or Organization: Location
Grantee Edison Vendor ID # Number

A. SCOPE OF SERVICES AND DELIVERABLES:

A.1. The Grantee shall provide all services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.

A.2. SCOPES WILL BE DEVELOPED FROM THE SELECTED GRANTEE'S PROPOSAL.

B. TERM OF GRANT CONTRACT:

This Grant Contract shall be effective on July 1, 2025 ("Effective Date") and extend for a period of June 30, 2028, after the Effective Date ("Term"). The State shall have no obligation for goods or services provided by the Grantee prior to the Effective Date.

C. PAYMENT TERMS AND CONDITIONS:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Written Dollar Amount ($Number) ("Maximum Liability"). The Grant Budget, attached and incorporated hereto as Attachment Reference, shall constitute the maximum amount due the Grantee under this Grant Contract. 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 Term 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 EI-DCS.Pre-Invoice@tn.gov and CC, Courtney.weaver@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: TN Department of Children's Services/ Child Protective Services.
(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 Contract 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 amount(s) such that the net result of variances shall not increase the total Grant Contract amount detailed by the Grant Budget. Any increase in the Grant Budget, grand total amounts shall require an amendment of this Grant Contract.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within ninety (90) days of the Grant Contract end date, 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 request reimbursement 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 be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. 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 to be reimbursed 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 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 matter in relation thereto. 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 payable to the Grantee shall be subject to reduction for amounts included in any invoice or 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 non-allowable costs.

C.12. State's Right to Set Off. The State reserves the right to deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or any other contract 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 (said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

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 in a timely or proper manner, or if the Grantee violates any terms of this Grant Contract ("Breach Condition"), the State shall have the right to immediately terminate the Grant Contract and withhold payments in excess of compensation for completed services or provided goods. Notwithstanding the above, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any Breach Condition and the State may seek other remedies allowed at law or in equity for breach of this Grant Contract.

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.

The Grantee acknowledges, understands, and agrees that this Grant Contract shall be null and void if the Grantee is, or within the past six months has been, an employee of the State of Tennessee or if the Grantee is an entity in which a controlling interest is held by an individual who is, or within the past six months has been, an employee of the State of Tennessee.

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:

Courtney Weaver – Program Manager
TN Department of Children’s Services
315 Deaderick St. Nashville, TN 37243
Courtney.Weaver@tn.gov
Telephone # 865-318-2293

The Grantee:

Grantee Contact Name & Title
Grantee Name
Address
Email Address
Telephone # Number
FAX # Number

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 this Grant Contract upon written notice to the Grantee. The State's right to terminate 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 date. 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 agrees 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 ("HITECH") Act 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 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 or delivered by the parties under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the parties to receive or deliver the information without entering into a business associate agreement or signing another document.

d. The Grantee will indemnify the State and hold it harmless for any violation by the Grantee or its subcontractors of the Privacy Rules. This includes the costs of responding to a breach of protected health information, the costs of responding to a government enforcement action related to the breach, and any fines, penalties, or damages paid by the State because of the violation.

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 and its employees and all sub-grantees 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 for a period of five (5) full years from the date of the final payment and 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 Financial Accounting Standards Board (FASB) Accounting Standards Codification, Public Company Accounting Oversight Board (PCAOB) Accounting Standards Codification, or Governmental Accounting Standards Board (GASB) 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, Audit Requirements, and Cost Principles for Federal Awards*.

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. For purposes of this Section, pass-through entity means a non-federal entity that provides a subaward to a subrecipient to carry out part of a federal program.

The Grantee shall provide audited financial statements to the Tennessee Comptroller of the Treasury ("Comptroller") if during the Grantee's fiscal year, the Grantee: (1) expends seven hundred fifty thousand dollars ($750,000) or more in direct and indirect federal financial assistance and the State is a pass-through entity; (2) expends seven hundred fifty thousand dollars ($750,000) or more in state funds from the State; or (3) expends seven hundred fifty thousand dollars ($750,000) or more in federal financial assistance and state funds from the State, and the State is a pass-through entity. For Grantee fiscal years beginning on or after October 1, 2024, an audit threshold of one million dollars ($1,000,000) shall apply.

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") form (accessible through the Edison Supplier portal). If the Grantee is subject to an audit, Grantee shall obtain the Comptroller's approval before engaging a licensed, independent public accountant to perform the audit. The Grantee may contact the Comptroller for assistance identifying auditors.

The audit contract between the Grantee and the Auditor shall be on a contract form prescribed by the Comptroller. The Grantee shall be responsible for payment of fees for an audit prepared by a licensed, independent public accountant. Payment of the audit fees by the Grantee shall be subject to the provision relating to such fees contained within this Grant Contract. The Grantee shall be responsible for reimbursing the Comptroller for any costs of an audit prepared by the Comptroller.

All audits shall be performed in accordance with the Comptroller's requirements, as posted on its web site. 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. The Grantee shall also submit a copy of the audit report to the State

Courtney Weaver – Program Manager
TN Department of Children's Services
315 Deaderick St. Nashville, TN 37243
Courtney.Weaver@tn.gov
Telephone # 865-318-2293
:

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 agreement shall not be construed as a waiver or relinquishment of any such 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 hereto.

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.

The Grantee, being an independent contractor and not an employee of the State, agrees to carry adequate public liability and other appropriate forms of insurance, including adequate public liability and other appropriate forms of insurance on the Grantee's employees, and to pay all applicable taxes incident to this Grant Contract.

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.

D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.

D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Grant Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, 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 hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.

D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq*., addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under

penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;

b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and

d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

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

D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Grant Grantee by the State or acquired by the Grant Grantee on behalf of the State that is regarded as confidential under state or federal law shall be regarded as "Confidential Information." Nothing in this Section shall permit Grant Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grant 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 or permitted under state or federal law. Grant Grantee shall take all necessary steps to safeguard the confidentiality of such material or information in conformance with applicable state and federal law. 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 quasigovernmental 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. Insurance. Grantee shall maintain insurance coverage as specified in this Section. The State reserves the right to amend or require additional insurance coverage, coverage amounts, and endorsements required under this Contract. Grantee's failure to maintain or submit evidence of insurance coverage, as required, is a material breach of this Contract. If Grantee loses insurance coverage, fails to renew coverage, or for any reason becomes uninsured during the Term, Grantee shall immediately notify the State. All insurance companies providing coverage must be: (a) acceptable to the State; (b) authorized by the Tennessee Department of Commerce and Insurance ("TDCI"); and (c) rated A- / VII or better by A.M. Best. All coverage must be on a primary basis and noncontributory with any other insurance or self-insurance carried by the State. Grantee agrees to name the State as an additional insured on any insurance policy with the exception of workers' compensation (employer liability) and professional liability (errors and omissions) insurance. All policies must contain an endorsement for a waiver of subrogation in favor of the State. Any deductible or self-insured retention ("SIR") over fifty thousand dollars ($50,000) must be approved by the State. The deductible or SIR and any premiums are the Grantee's sole responsibility. The Grantee agrees that the insurance requirements specified in this Section do not reduce any liability the Grantee has assumed under this Contract including any indemnification or hold harmless requirements.

To achieve the required coverage amounts, a combination of an otherwise deficient specific policy and an umbrella policy with an aggregate meeting or exceeding the required coverage amounts is acceptable. For example: If the required policy limit under this Contract is for two million dollars ($2,000,000) in coverage, acceptable coverage would include a specific policy covering one million dollars ($1,000,000) combined with an umbrella policy for an additional one million dollars ($1,000,000). If the deficient underlying policy is for a coverage area without aggregate limits (generally Automobile Liability and Employers' Liability Accident), Grantee shall provide a copy of the umbrella insurance policy documents to ensure that no aggregate limit applies to the umbrella policy for that coverage area. In the event that an umbrella policy is being provided to achieve any required coverage amounts, the umbrella policy shall be accompanied by an endorsement at least as broad as the Insurance Services Office, Inc. (also known as "ISO") "Noncontributory—Other Insurance Condition" endorsement or shall be written on a policy form that addresses both the primary and noncontributory basis of the umbrella policy if the State is otherwise named as an additional insured.

Grantee shall provide the State a certificate of insurance ("COI") evidencing the coverages and amounts specified in this Section. The COI must be on a form approved by the TDCI (standard ACORD form preferred). The COI must list each insurer's National Association of Insurance Commissioners (NAIC) number and be signed by an authorized representative of the insurer. The COI must list the State of Tennessee – CPO Risk Manager, 312 Rosa L. Parks Ave., 3rd floor Central Procurement Office, Nashville, TN 37243 as the certificate holder. Grantee shall provide the COI ten (10) business days prior to the Effective Date and again thirty (30) calendar days before renewal or replacement of coverage. Grantee shall provide the State evidence that all subgrantees maintain the required insurance or that subgrantees are included under the Grantee's policy. At any time, the State may require Grantee to provide a valid COI. The Parties agree that failure to provide evidence of insurance coverage as required is a material breach of this Contract. If Grantee self-insures, then a COI will not be required to prove coverage. Instead Grantee shall provide a certificate of self-insurance or a letter, on Grantee's letterhead, detailing its coverage, policy amounts, and proof of funds to reasonably cover such expenses.
The State agrees that it shall give written notice to the Grantee as soon as practicable after the State becomes aware of any claim asserted or made against the State, but in no event later than thirty (30) calendar days after the State becomes aware of such claim. The failure of the State to give notice shall only relieve the Grantee of its obligations under this Section to the extent that the Grantee can demonstrate actual prejudice arising from the failure to give notice. This Section

shall not grant the Grantee or its insurer, through its attorneys, the right to represent the State in any legal matter, as the right to represent the State is governed by Tenn. Code Ann. § 8-6-106.

The insurance obligations under this Contract shall be: (1)—all the insurance coverage and policy limits carried by the Grantee; or (2)—the minimum insurance coverage requirements and policy limits shown in this Contract; whichever is greater. Any insurance proceeds in excess of or broader than the minimum required coverage and minimum required policy limits, which are applicable to a given loss, shall be available to the State. No representation is made that the minimum insurance requirements of the Contract are sufficient to cover the obligations of the Grantee arising under this Contract. The Grantee shall obtain and maintain, at a minimum, the following insurance coverages and policy limits.

a. Commercial General Liability ("CGL") Insurance

1) The Grantee shall maintain CGL insurance, which shall be written on an ISO Form CG 00 01 occurrence form (or a substitute form providing equivalent coverage) and shall cover liability arising from property damage, premises and operations, products and completed operations, bodily injury, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

The Grantee shall maintain single limits not less than one million dollars ($1,000,000) per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this policy or location of occurrence or the general aggregate limit shall be twice the required occurrence limit.

b. Workers' Compensation and Employer Liability Insurance

1) For Grantees statutorily required to carry workers' compensation and employer liability insurance, the Grantee shall maintain:

i. Workers' compensation in an amount not less than one million dollars ($1,000,000) including employer liability of one million dollars ($1,000,000) per accident for bodily injury by accident, one million dollars ($1,000,000) policy limit by disease, and one million dollars ($1,000,000) per employee for bodily injury by disease.

2) If the Grantee certifies that it is exempt from the requirements of Tenn. Code Ann. §§ 50-6-101 – 103, then the Grantee shall furnish written proof of such exemption for one or more of the following reasons:

i. The Grantee employs fewer than five (5) employees;

ii. The Grantee is a sole proprietor;

iii. The Grantee is in the construction business or trades with no employees;

iv. The Grantee is in the coal mining industry with no employees;

v. The Grantee is a state or local government; or

vi. The Grantee self-insures its workers' compensation and is in compliance with the TDCI rules and Tenn. Code Ann. § 50-6-405.

c. Automobile Liability Insurance

1) The Grantee shall maintain automobile liability insurance which shall cover liability arising out of any automobile (including owned, leased, hired, and non-owned automobiles).

2) The Grantee shall maintain bodily injury/property damage with a limit not less than one million dollars ($1,000,000) per occurrence or combined single limit.

E.3. Printing Authorization. The Grantee agrees that no publication coming within the jurisdiction of Tenn. Code Ann.§§ 12-7-101, *et seq*., shall be printed pursuant to this Grant Contract unless a printing authorization number has been obtained and affixed as required by Tenn. Code Ann. § 12-7-103(d).

E4. Prohibited Advertising. The Grantee shall not refer to this Grant Contract or the Grantee's relationship with the State under this Grant Contract in commercial advertising in such a manner as to state or imply that the Grantee or the Grantee's goods or services are endorsed. The obligations set forth in this Section shall survive the termination of this Grant Contract.

E.5. Environmental Tobacco Smoke. Pursuant to the provisions of the federal "Pro-Children Act of 1994" and the "Children's Act for Clean Indoor Air of 1995," Tenn. Code Ann. §§ 39-17-1601 through 1606, the Grantee shall prohibit smoking of tobacco products within any indoor premises in which services are provided to individuals under the age of eighteen (18) years. The Grantee shall post "no smoking" signs in appropriate, permanent sites within such premises. This prohibition shall be applicable during all

hours, not just the hours in which children are present. Violators of the prohibition may be subject to civil penalties and fines. This prohibition shall apply to and be made part of any subcontract related to this Grant Contract.

E.6. Drug -Free Workplace. The Grantee shall provide a drug-free workplace pursuant to the "Drug-Free Workplace Act," 41 U.S.C. §§ 8101 through 8106, and its accompanying regulations.

E.7. Not a DCS Employee. The Contractor shall inform the client in writing that the Contractor is a private provider and not an employee of the State.

E.8. Employee Background Checks. Prior to the provision of any services, all personnel that have direct contact with children shall comply with DCS Policy 4.1. Employee Background checks.

E. 9. Grantee Participation. Grantee Participation amount(s) detailed in the Grant Budget are intended as a goal for the total project, and the amount of actual Grantee Participation expenditures will not impact the maximum amounts reimbursable to the Grantee as detailed by the Grant Budget column, "Grant Contract."

IN WITNESS WHEREOF,

GRANTEE LEGAL ENTITY NAME:

GRANTEE SIGNATURE **DATE**

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

Department of Children's Services:

Marjorie J Quin, Commissioner **DATE**

ATTACHMENT REFERENCE

GRANT BUDGET

Additional Identification Information As Necessary

The grant budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: DATE END: DATE

	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award [2]	0.00	0.00	0.00
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest [2]	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	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 Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	GRAND TOTAL	**0.00**	**0.00**	**0.00**

[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.

ATTACHMENT REFERENCE

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

INTEREST	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

DEPRECIATION	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

OTHER NON-PERSONNEL	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

CAPITAL PURCHASE	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

ATTACHMENT 7.4

FACE SHEET TO BE COMPLETED and SUBMITTED WITH PROPOSAL
[Sheet may be recreated to allow input of information and data]

1. Applicant (name, address, phone #, e-mail)

2. Head of Applying Agency (name, title, e-mail)

3. Implementing Agency (name, address, phone #, e-mail)

4. Project Director (name, address, phone #, e-mail)

5. Project Category(ies)	Philosophy	
	Policy	
	Program	
	Practice	
	Community Conditions	

6. Total pages in application	

7. Project Title	

8. Brief project summary (do not attach additional pages)

9. Estimated number of persons served/trained/impacted	

10. Requested amount	

_____
Applicant Signature and Date

_____(Title)

ATTACHMENT 7.5

ATTACHMENT REFERENCE

GRANT BUDGET				
Additional Identification Information As Necessary				
The grant budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: July 1, 2025 END: June 30, 2026				
	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	**GRANT CONTRACT**	**GRANTEE PARTICIPATION**	**TOTAL PROJECT**
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award [2]	0.00	0.00	0.00
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest [2]	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	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 Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	GRAND TOTAL	**0.00**	**0.00**	**0.00**

[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.

ATTACHMENT REFERENCE

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

INTEREST	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

DEPRECIATION	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

OTHER NON-PERSONNEL	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

CAPITAL PURCHASE	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

ATTACHMENT REFERENCE

GRANT BUDGET

Additional Identification Information As Necessary

The grant budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: July 1, 2026 END: June 30, 2027

	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award [2]	0.00	0.00	0.00
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest [2]	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	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 Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	GRAND TOTAL	**0.00**	**0.00**	**0.00**

[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.

ATTACHMENT REFERENCE

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

INTEREST	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

DEPRECIATION	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

OTHER NON-PERSONNEL	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

CAPITAL PURCHASE	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

ATTACHMENT REFERENCE

GRANT BUDGET

Additional Identification Information As Necessary

The grant budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: July 1, 2027 END: June 30, 2028

	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award [2]	0.00	0.00	0.00
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest [2]	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	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 Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	GRAND TOTAL	**0.00**	**0.00**	**0.00**

[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.

ATTACHMENT REFERENCE

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

INTEREST	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

DEPRECIATION	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

OTHER NON-PERSONNEL	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount

CAPITAL PURCHASE	AMOUNT
Specific, Descriptive, Detail (Repeat Row As Necessary)	Amount
TOTAL	Amount