GRANT CONTRACT

(2016 Grants: Cost Reimbursement Grant Contract)

Begin Date	End Date	Federal ID Number#
7/1/2019	6/30/2020	

Contractor Legal Entity Name

Metro Nashville and Davidson County Juvenile Court

Subrecipient or Vendor	
☒ Subrecipient ☐ Vendor	**CFDA: 93.092**

Service Caption (one line only)

Teen Outreach Program

Funding — FY 2019	State	Federal	Private	Other	TOTAL Contract Amount
FY19		$4,600.00			$4,600.00
TOTAL:		$4,600.00			$4,600.00

American Recovery and Reinvestment Act (ARRA) Funding: ☐ YES ☒ NO

Selection Method & Process Summary (mark the correct response to confirm the associated summary)

☐ Alternative Competitive Method	The predefined, competitive, impartial, procurement process was completed in accordance with the associated, approved procedures and evaluation criteria.
☒ Non-Competitive Negotiation	The non-competitive contractor selection was completed as approved, and the procurement process included a negotiation of best possible terms & price.
☐ Other	The contractor selection was directed by law, court order, settlement agreement, or resulted from the state making the same agreement with all interested parties or all parties in a predetermined "class."

GRANT CONTRACT
Oasis Center, Inc
AND
Metro Nashville and Davidson Co. Juvenile Court

This Grant Contract, by and between Oasis Center Inc hereinafter referred to as "Grantor" and **Metro Nashville and Davidson Co. Juvenile Court**, hereinafter referred to as the "Grantee," is for the implementation of Tennessee Wyman's Teen Outreach Program (TOP®) in its congregant care facilities, as further defined in the "SCOPE OF SERVICES."

Federal ID # _____

A. **SCOPE OF SERVICES**

A.1. The Grantee shall provide all service and deliverables as required, described, and detailed herein and shall meet all service and delivery timelines as specified by this Grant Contract.

A.2. The purpose of this grant is for the grantee to implement TOP® in as a part of the probation services in order to decrease risky behaviors and increase life skills among youth involved with Juvenile Court.

A.3. The Grantee shall participate in a Youth Development Learning Collaborative requiring the following activities:

a. Ensure the initial engagement of at least 48 youth, 75% of whom receive the required dosage of TOP (25 hrs. of TOP group and 20 hrs. of community service learning).

b. Develop a Core Team to participate in the TOP® training; the Core Team shall include a senior leader and at least two SIA staff for each implementation site.

1. Participation requirements for Senior Leaders include the following:

A. Participate in consultation calls specifically designed for administrators (Senior Leaders).

B. Identify a team member responsible for coordinating tasks for the metrics, youth pre/post surveys, and collaborative evaluation.

C. Help team members obtain the resources, including time, materials, and equipment, and support from leadership to fully implement TOP®.

2. Participation requirements for Supervisors include the following:

A. Participate in the full 3-day initial TOP® training and the 1 day Booster Session.

B. Participate in consultation calls for TOP® facilitators.

C. Participate in onsite visits made by Oasis staff.

D. Ensure that TOP® Facilitators complete session documentation, metrics and all pre/post youth surveys and participate in collaborative evaluation.

E. Communicate with Senior Leader about the progress of each TOP® Club and problem-solve ways in which to address any barriers to the implementation of TOP.

F. Ensure that TOP® is delivered only by facilitators who have completed the TOP training.

3. Participation requirements for SIA Staff/TOP® Facilitators include the following:

A. Participate in the full 3-day initial TOP® training and the 1 day Booster Session.

B. Participate in onsite visits with TOP® trainers.

C. Implement at least one TOP® Club with youth at designated community location.

1. For each TOP® Club, implement at least 25 sessions of TOP® over a 4-month period (approximately twice each week).

2. TOP® Curricula are used at a minimum of 80% of meetings.

3. For each TOP® Club, organize and implement a minimum of 20 hours of service learning activity with youth, 5 hours of which can be devoted to planning and preparation with youth.

4. TOP® is delivered only by facilitators who have completed the TOP® training.

5. TOP® teen to TOP® Facilitator ratio is no more than 20:1.

D. Complete session documentation (date, length of session, curriculum used, ID of youth attending, name of facilitator) and submit this data via a shared Dropbox folder by the end of each week.

E. Complete service learning project documentation (date, length of time spent on the project, type of project, phase of service learning, name of facilitator, and ID of youth participating) and submit this data via a shared Dropbox folder by the end of each week.

F. Ensure completion of Wyman pre/post youth surveys.

1. Seek parent/guardian consent for youth to complete Wyman pre and post surveys.

2. Administer Wyman's pre survey to eligible youth within 4 weeks of the time the youth begins participation in the TOP® Club.

3. Administer Wyman's post survey to youth after 4 month's participation in TOP® or at/near time of discharge.

G. Ensure completion of federal PREP entry and exit teen surveys.

1. Administer PREP entry survey to youth at in-take to TOP.

2. Administer PREP exit survey to youth after 4 month's participation in TOP® or at/near time of discharge.

H. Participate in evaluation of the Learning Collaborative as requested.

A.4. Grantee shall submit completed Wyman pre and post surveys and completed PREP entry and exit surveys to Oasis Center by the 5th of each month beginning the month following the initiation of TOP® at their facility.

A.5. If a TOP® Facilitator who has been trained as part of this TOP Implementation initiative leaves employment with grantee agency at any time throughout this contract, grantee will notify TOP® trainers as soon as possible and send another appropriate staff member to the next TOP® Facilitator training offered by the TOP® Learning Collaborative faculty.

A.6. Grantee shall cooperate in remaining a member in good standing of the Wyman Center replication effort led by Oasis Center, including:

A. Adhering to the Wyman Center's Style Guide for use of the TOP® name and logo.
B. Completing an action plan for any areas in which they are not yet implementing with full fidelity to the TOP® model.

B. CONTRACT PERIOD:

This Grant Contract shall be effective for the period beginning July 1, 2019, and ending on June 30, 2020. The Grantee hereby acknowledges and affirms that Grantor shall have no obligation for Grantee services or expenditures that were not completed within this specified contract period.

C. PAYMENT TERMS AND CONDITIONS:

C.1. Maximum Liability. In no event shall the maximum liability of Oasis Center Inc under this Grant Contract exceed FORTY SIX HUNDRED DOLLARS ($4,600.00). The Grant Budget, attached and incorporated hereto as Attachment A, shall constitute the maximum amount due the Grantee for all service and Grantee obligations hereunder. 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 Oasis Center Inc 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 work, 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 of Tennessee's "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. (See http://www.gsa.gov/portal/category/21287)

C.5. Invoice Requirements. The Grantee shall invoice Oasis Center Inc no more often than monthly, with all necessary supporting documentation, including invoices and receipts, and present such to:

Jane Fleishman
jfleishman@oasiscenter.org
Oasis Center Inc
1704 Charlotte Ave, Suite 200
Nashville, Tennessee 37203

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) Grantee Name.
(5) Grantee Federal Employer Identification or Social Security Number Referenced in Preamble of this Grant Contract.
(6) Grantee Remittance Address.
(7) Grantee Contact for Invoice Questions (name, phone, and/or fax).
(8) 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 Oasis Center Inc 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, with the exception of salaries and benefits, by up to ten percent (10%) of the line-item amount, without written consent, 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 sixty (60) days of the Grant Contract end date and in form and substance acceptable to Oasis Center Inc.

a. If total disbursements by Oasis Center Inc pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions 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. Oasis Center Inc shall not be responsible for the payment of any invoice submitted 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 OASIS CENTER INC, and such invoices will NOT be paid.

c. The Grantee's failure to provide a final grant disbursement reconciliation report to OASIS CENTER INC 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. No indirect costs may be invoiced under this contract.

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 Department of Finance and Administration Policy Statement 03 or any amendments or revisions made to this policy statement during the contract period.

C.10. Payment of Invoice. A payment by OASIS CENTER INC shall not prejudice OASIS CENTER INC's right to object to or question any reimbursement, invoice, or matter in relation thereto. A payment by OASIS CENTER INC 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. Unallowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment theretofore made, which are determined by OASIS CENTER INC, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, not to constitute allowable costs.

C.12. Deductions. OASIS CENTER INC shall not issue warrants for payments to persons who are in default to OASIS CENTER INC until such arrearages are paid. If applicable to the Grantee, the Grantee agrees that, should such an arrearage exist during the term of this Grant Contract, OASIS CENTER INC shall have the right to deduct from payments due and owing to the Grantee any and all amounts as are necessary to satisfy the arrearage. Should a dispute arise concerning payments due and owing to the Grantee under this Grant, OASIS CENTER INC reserves the right to withhold said disputed amounts pending final resolution of the dispute.

D. STANDARD TERMS AND CONDITIONS:

D.1. Required Approvals. OASIS CENTER INC is not bound by this Grant Contract until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations.

D.2. Modification and Amendment. Except as specifically provided herein, this Grant Contract may be modified only by a written amendment signed by all parties hereto and approved by both the officials who approved the base contract and, depending upon the specifics of the contract as amended, any additional officials required by Tennessee laws and regulations.

D.3. Termination for Convenience. OASIS CENTER INC may terminate this Grant Contract without cause for any reason. Said termination shall not be deemed a breach of contract by OASIS CENTER INC. OASIS CENTER INC 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 OASIS CENTER INC be liable to the Grantee for compensation for any service which has not been rendered. The final decision as to the amount, for which OASIS CENTER INC is liable, shall be determined by OASIS CENTER INC. Should OASIS CENTER INC exercise this provision, the Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

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, OASIS CENTER INC shall have the right to immediately terminate the Grant Contract and withhold payments in excess of fair compensation for completed services.

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 OASIS CENTER INC. If such subcontracts are approved by OASIS CENTER INC, each shall contain, at a minimum, sections of this contract pertaining to "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall be the prime contractor and shall be responsible for all work performed.

D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Amount shall be paid directly or indirectly to an employee or official of OASIS CENTER INC or 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.

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 Form to Report Lobbying," 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 section 1352, title 31, *U.S. Code*.

D.8. 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.9. Public Accountability. If the Grantee is subject to *Tennessee Code Annotated*, Title 8, Chapter 4, Part 4, 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, and the Grantee shall 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 twelve inches (12") in height and eighteen inches (18") 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

D.10. 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.11. Records. The Grantee (and any approved subcontractor) shall maintain documentation for all charges under this 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 Contract, shall be maintained for a period of three (3) 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 state agency, the Comptroller of the Treasury, or duly appointed representatives. The records of not-for-profit entities shall be maintained in accordance with the *Accounting and Financial Reporting for Not-for-Profit Recipients of Grant Funds in Tennessee,* published by the Tennessee Comptroller of the Treasury and found at http://www.comptroller1.state.tn.us/ma/finreptmanual.asp. The records for local governments shall be maintained in accordance with the *Internal Control and Compliance Manual for Tennessee Municipalities,* published by the Tennessee Comptroller of the Treasury and found at http://www.comptroller1.state.tn.us/ma/citymanual.asp and in accordance with GFOA's publication, *Governmental Accounting, Auditing and Financial Reporting.*

D.12. Prevailing Wage Rates. All grants and contracts for construction, erection, or demolition or to install goods or materials that involve the expenditure of any funds derived from the State require compliance with the prevailing wage laws as provided in *Tennessee Code Annotated*, Section 12-4-401 *et seq.*.

D.13. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to site visits, monitoring and evaluation by OASIS CENTER INC, the State, the Comptroller of the Treasury, or their duly appointed representatives.

D.14. Progress Reports. The Grantee shall submit brief, periodic, progress reports, interim reports and annual reports to OASIS CENTER INC as requested.

D.15. 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.16. Independent Contractor. The parties hereto, in the performance of this Grant Contract, shall not act as employees, partners, joint venturers, or associates of one another. It is expressly acknowledged by the parties hereto that such parties 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.

D.17. OASIS CENTER INC Liability. OASIS CENTER INC shall have no liability except as specifically provided in this Grant Contract.

D.18. Force Majeure. The obligations of the parties to this Grant Contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, natural disasters, riots, wars, epidemics, or any other similar cause.

D.19. 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.20. 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.21. 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.22. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

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, these special terms and conditions shall control.

E.2. 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. Any such communications, regardless of method of transmission, shall be addressed to the respective party at the appropriate mailing address, facsimile number, or EMAIL address as set forth below or to that of such other party or address, as may be hereafter specified by written notice.

OASIS CENTER INC:

Jane Fleishman
1704 Charlotte Ave., Suite 200
Nashville, TN 37203
jflesihman@oasiscenter.org
Telephone # 615-983-6897
FAX # 615-329-1444

The Grantee:

Metro Nashville and Davidson County Juvenile Court
100 Woodland St
Nashville, TN 37213

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

E.3. Subject to Funds Availability. The Grant Contract is subject to the appropriation and availability of State and/or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, OASIS CENTER INC reserves the right to terminate the Grant Contract upon written notice to the Grantee. Said termination shall not be deemed a breach of contract by OASIS CENTER INC. 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 OASIS CENTER INC any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

E.4. 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.

E.5. No Equipment Acquisition. This Grant Contract does not involve the acquisition and disposition of equipment (defined as an article of nonexpendable, tangible, personal property having a useful

life of more than one year and an acquisition cost which equals or exceeds $5,000.00) acquired with funds provided under this Grant Contract.

E.6. 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 Grantee by OASIS CENTER INC or acquired by the Grantee on behalf OASIS CENTER INC shall be regarded as confidential information in accordance with the provisions of applicable state and federal law, state and federal rules and regulations, departmental policy, and ethical standards. Such confidential information shall not be disclosed, and all necessary steps shall be taken by the Grantee to safeguard the confidentiality of such material or information in conformance with applicable state and federal law, state and federal rules and regulations, departmental policy, and ethical standards.
The Grantee's obligations under this section do not apply to information in the public domain; entering the public domain but not from a breach by the Grantee of this Grant Contract; previously possessed by the Grantee without written obligations to OASIS CENTER INC to protect it; acquired by the Grantee without written restrictions against disclosure from a third party which, to the Grantee's knowledge, is free to disclose the information; independently developed by the Grantee without the use of the OASIS CENTER INC's information; or, disclosed by OASIS CENTER INC to others without restrictions against disclosure. Nothing in this paragraph shall permit Grantee to disclose any information that is confidential under federal or state law or regulations, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of OASIS CENTER INC or third parties.

It is expressly understood and agreed the obligations set forth in this section shall survive the termination of this Grant Contract.

E.7. Disclosure of Personal Identity Information. The Grantee shall report to OASIS CENTER INC any instances of unauthorized disclosure of confidential information that come to the attention of the Grantee. Any such report shall be made by the Grantee within twenty-four (24) hours after the instance has come to the attention of the Grantee. The Grantee, at the sole discretion of OASIS CENTER INC, shall provide no cost credit monitoring services for individuals that are deemed to be part of a potential disclosure. The Grantee shall bear the cost of notification to individuals having personal identity information involved in a potential disclosure event, including individual letters and/or public notice.

E.8. 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 OASIS CENTER INC 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.

E. 9. Governing Law. The validity, construction and effect of this contract and any and all extensions and/or modifications thereof shall be governed by the laws of the State of Tennessee.

ATTACHMENT A

GRANT BUDGET				
Agency Name – **Metro Nashville and Davidson Co Juvenile Court**				
The grant budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: 7/1/2019 END: June 30, 2020				
	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
	Salaries	0.00	0.00	$0.00
	Benefits & Taxes	0.00	0.00	$0.00
	Professional Fee/ Grant & Award [2]	0.00	0.00	0.00
	Supplies	$4,300.00	0.00	$4,300.00
	Telephone	0.00	0.00	$0.00
	Postage & Shipping	0.00	0.00	$0.00
	Occupancy	0.00	0.00	$0.00
	Equipment Rental & Maintenance	0.00	0.00	$0.00
	Printing & Publications	0.00	0.00	$0.00
	Travel/ Conferences & Meetings	$300.00	0.00	$300.00
	Specific Assistance To Individuals	0.00	0.00	$0.00
	Other Non-Personnel [2]	0.00	0.00	$0.00
	In-Kind Expense	0.00	0.00	$0.00
	GRAND TOTAL	$4,600.00	$0.00	$4,600.00

[1] Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A.* (posted on the Internet at: www.state.tn.us/finance/act/documents/policy3.pdf).

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

LINE-ITEM DETAIL FOR: PROFESSIONAL FEES	GRANT CONTRACT	GRANTEE MATCH (participation)
TOTAL		$

IN WITNESS WHEREOF,

Metro Nashville and Davidson Co. Juvenile Court

PLEASE REFER TO THE FOLLOWING PAGE FOR ALL REQUIRED METRO DAVIDSON COUNTY SIGNATURES.

Authorized Grantee Signature Date

PLEASE REFER TO THE FOLLOWING PAGE FOR ALL REQUIRED METRO DAVIDSON COUNTY SIGNATURES.

Thomas T. Ward, Pres & CEO

Printed Name and Title

Oasis Center Inc

BY: Thomas T Ward

Title: President & CEO

Date: 5/24/2019

SIGNATURE PAGE
FOR
GRANT NO. Teen Outreach Program

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Sheila Calloway, Judge
Juvenile Court

May 8, 2019
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Talia Lomax-O'dneal, Director
Department of Finance

05/21/19
Date

APPROVED AS TO RISK AND INSURANCE:

Director of Risk Management Services

5/22/19
Date

APPROVED AS TO FORM AND LEGALITY:

Metropolitan Attorney

5/23/19
Date

FILED:

Metropolitan Clerk

Date

Metro Council Office

MAY 23 2019

Time: 350 By: B