



GOVERNMENTAL GRANT CONTRACT

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

Begin Date 7/1/2021	End Date 12/31/2021	Agency Tracking # NA	Edison ID		
Grantee Legal Entity Name Blount County Government			Edison Vendor ID 15		
Subrecipient or Recipient <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Recipient		CFDA #: 16.034			
		Grantee's fiscal year end: June 30			
Service Caption (one line only) CESF, CESF Video Arraignment					
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2022		\$68,608.00			\$68,608.00
TOTAL:		\$68,608.00			\$68,608.00
Grantee Selection Process Summary					
<input checked="" type="checkbox"/> Competitive Selection		The Competitive Selection process utilized was as per the DGA.			
<input type="checkbox"/> Non-competitive Selection					
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.				<i>CPO USE - GG</i>	
Speed Chart (optional) FA00003333		Account Code (optional) County - 71301000			

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

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Finance and Administration, Office of Criminal Justice Programs, hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee Blount County Government, hereinafter referred to as the "Grantee," is for the provision of administering Coronavirus Emergency Supplemental Funding, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 15

A. SCOPE OF SERVICES AND DELIVERABLES:

- A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.
- A.2. The Grantee shall comply with and perform all services, functions, and/or requirements as stated in the grantee's application under which this Grant Contract is awarded, and that is hereby incorporated into this Grant Contract as Attachment A, attached hereto.
- A.3. The Grantee shall comply with all reporting requirements described in the Grantee's application, in the Office of Criminal Justice Programs Administrative Manual located on the website at <https://www.tn.gov/finance/office-of-criminal-justice-programs/ocjp/ocjp-grants-manual.html> and in any correspondence from the Office of Criminal Justice Programs (OCJP).
- A.4. The Grantee shall comply with all other requirements described in the Grantee's application and in the Office of Criminal Justice Programs Administrative Manual located on the website at <https://www.tn.gov/finance/office-of-criminal-justice-programs/ocjp/ocjp-grants-manual.html>. The Grantee agrees to comply with any changes in requirements made in the manual and/or identified in correspondence from the Office of Criminal Justice Programs.
- A.5. Funds awarded under the CESF Program must be utilized to prevent, prepare for, and respond to the coronavirus. Allowable projects and purchases include, but are not limited to, overtime, equipment (including law enforcement and medical personal protective equipment), hiring, supplies (such as gloves, masks, sanitizer), training, travel expenses (particularly related to the distribution of resources to the most impacted areas), and addressing the medical needs of inmates in state, local, and tribal prisons, jails, and detention centers.

The following activities will be conducted:

- a. The Grantee will gather and maintain data relating to grant project activities and program performance as required by the Office of Criminal Justice Programs. The data collected should support the information submitted on the reports.
 - b. The Grantee is responsible for, at minimum, annual reporting of output and performance measurement data on their projects to OCJP using the report form (s) that the Grantee will develop in conjunction with OCJP program staff.
- A.6. Incorporation of Additional Documents. Each of the following documents is included as a part of this Grant Contract by reference or attachment. In the event of a discrepancy or ambiguity regarding the Grantee's duties, responsibilities, and performance hereunder, these items shall govern in order of precedence below.

- a. this Grant Contract document with any attachments or exhibits (excluding the items listed at subsections b. and c., below);
- b. the State grant proposal solicitation as may be amended, if any;
- c. the Grantee's proposal (Attachment A) incorporated to elaborate supplementary scope of services specifications.

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

B. TERM OF CONTRACT:

B.1. This Grant Contract shall be effective on 7/1/2021 ("Effective Date") and extend for a period of Six (6) months after the Effective Date ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

C. PAYMENT TERMS AND CONDITIONS:

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Sixty Eight Thousand Six Hundred Eight Dollars (\$68,608.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment A-1 for fiscal year 2022, is 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 duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.
- C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.
- C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.
- C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

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

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).
 - (1) Invoice/Reference Number (assigned by the Grantee).
 - (2) Invoice Date.
 - (3) Invoice Period (to which the reimbursement request is applicable).

- (4) Grant Contract Number (assigned by the State).
- (5) Grantor: Department of Finance and Administration, Office of Criminal Justice Programs.
- (6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
- (7) Grantee Name.
- (8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
- (9) Grantee Remittance Address.
- (10) Grantee Contact for Invoice Questions (name, phone, or fax).
- (11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

- i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
- ii. The amount reimbursed by Grant Budget line-item to date.
- iii. The total amount reimbursed under the Grant Contract to date.
- iv. The total amount requested (all line-items) for the Invoice Period.

b. The Grantee understands and agrees to all of the following.

- (1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
- (2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
- (3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Grant 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 sixty (60) days of the Grant Contract end date and in form and substance acceptable to the State.

- a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by Section C of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit said refund with the final grant disbursement reconciliation report.
- b. The State shall not be responsible for the payment of any invoice submitted to the state after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.
- c. The Grantee's failure to provide a final grant disbursement reconciliation report to the state as required by this Grant Contract 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 Term 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 Department of Finance and Administration Policy Statement 03 or any amendments or revisions made to this policy statement during the Term.
- C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.
- C.11. Non-allowable Costs. Any amounts 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 unallowable costs.
- C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.
- C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.
- a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").
 - b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.
- D. STANDARD TERMS AND CONDITIONS:**
- D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and

regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

- D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.
- D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.
- D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.
- D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.
- 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:

Nathan Ward, Program Manager
 Department of Finance and Administration
 Office of Criminal Justice Programs
 312 Rosa L. Parks Avenue, Suite 1800
 Nashville, Tennessee 37243-1102
 Email: Nathan.Ward@tn.gov
 Telephone # (615) 253-9957

The Grantee:

Keith Hackney, IT Director
 Blount County Sheriff's Office
 940 E. Lamar Alexander Pkwy.
 Maryville, Tennessee 37804-6201
 Email khackney@bcso.com
 Telephone #(865)273-5150

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

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

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

- D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

- D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.
- D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.
- The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.
- In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.
- Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.
- The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.
- The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.
- Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.
- D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.
- D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.
- D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.

If the Grantee is subject to an audit under this provision, then the Grantee shall complete Attachment C.

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

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

- D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—300.326 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 five thousand dollars (\$5,000.00).

- D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.
- D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.
- D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of

alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

- D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.
- D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.
- D.27. State Interest in Equipment or Motor Vehicles. The Grantee shall take legal title to all equipment or motor vehicles purchased totally or in part with funds provided under this Grant Contract, subject to the State's equitable interest therein, to the extent of its *pro rata* share, based upon the State's contribution to the purchase price. 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 five hundred dollars (\$500.00). The term "motor vehicle" shall include any article of tangible personal property that is required to be registered under the "Tennessee Motor Vehicle Title and Registration Law", Tenn. Code Ann. Title 55, Chapters 1-6.

As authorized by the Tennessee Uniform Commercial Code, Tenn. Code Ann. Title 47, Chapter 9 and the "Tennessee Motor Vehicle Title and Registration Law," Tenn. Code Ann. Title 55, Chapters 1-6, the parties intend this Grant Contract to create a security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this Grant Contract. A further intent of this Grant Contract is to acknowledge and continue the security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this program's prior year Grant Contracts between the State and the Grantee.

The Grantee grants the State a security interest in all equipment or motor vehicles acquired in whole or in part by the Grantee under this Grant Contract. This Grant Contract is intended to be a security agreement pursuant to the Uniform Commercial Code for any of the equipment or motor vehicles herein specified which, under applicable law, may be subject to a security interest pursuant to the Uniform Commercial Code, and the Grantee hereby grants the State a security interest in said equipment or motor vehicles. The Grantee agrees that the State may file this Grant Contract or a reproduction thereof, in any appropriate office, as a financing statement for any of the equipment herein specified. Any reproduction of this or any other security agreement or financing statement shall be sufficient as a financing statement. In addition, the Grantee agrees to execute and deliver to the State, upon the State's request, any financing statements, as

well as extensions, renewals, and amendments thereof, and reproduction of this Grant Contract in such form as the State may require to perfect a security interest with respect to said equipment or motor vehicles. The Grantee shall pay all costs of filing such financing statements and any extensions, renewals, amendments and releases thereof, and shall pay all reasonable costs and expenses of any record searches for financing statements the State may reasonably require. Without the prior written consent of the State, the Grantee shall not create or suffer to be created pursuant to the Uniform Commercial Code any other security interest in said equipment or motor vehicles, including replacements and additions thereto. Upon the Grantee's breach of any covenant or agreement contained in this Grant Contract, including the covenants to pay when due all sums secured by this Grant Contract, the State shall have the remedies of a secured party under the Uniform Commercial Code and, at the State's option, may also invoke the remedies herein provided.

The Grantee agrees to be responsible for the accountability, maintenance, management, and inventory of all property purchased totally or in part with funds provided under this Grant Contract. The Grantee shall maintain a perpetual inventory system for all equipment or motor vehicles purchased with funds provided under this Grant Contract and shall submit an inventory control report which must include, at a minimum, the following:

- a. Description of the equipment or motor vehicles;
- b. Vehicle identification number;
- c. Manufacturer's serial number or other identification number, when applicable;
- d. Acquisition date, cost, and check number;
- e. Fund source, State grant number, or other applicable fund source identification;
- f. Percentage of state funds applied to the purchase;
- g. Location within the Grantee's operations where the equipment or motor vehicles is used;
- h. Condition of the property or disposition date if Grantee no longer has possession;
- i. Depreciation method, if applicable; and
- j. Monthly depreciation amount, if applicable.

The Grantee shall tag equipment or motor vehicles with an identification number which is cross referenced to the equipment or motor vehicle item on the inventory control report. The Grantee shall inventory equipment or motor vehicles annually. The Grantee must compare the results of the inventory with the inventory control report and investigate any differences. The Grantee must then adjust the inventory control report to reflect the results of the physical inventory and subsequent investigation.

The Grantee shall submit its inventory control report of all equipment or motor vehicles purchased with funding through this Grant Contract within thirty (30) days of its end date and in form and substance acceptable to the State. This inventory control report shall contain, at a minimum, the requirements specified above for inventory control. The Grantee shall notify the State, in writing, of any equipment or motor vehicle loss describing reasons for the loss. Should the equipment or motor vehicles be destroyed, lost, or stolen, the Grantee shall be responsible to the State for the *pro rata* amount of the residual value at the time of loss based upon the State's original contribution to the purchase price.

Upon termination of the Grant Contract, where a further contractual relationship is not entered into, or at another time during the term of the Grant Contract, the Grantee shall request written approval from the State for any proposed disposition of equipment or motor vehicles purchased with Grant funds. All equipment or motor vehicles shall be disposed of in such a manner as

parties may agree from among alternatives approved by Tennessee Department of General Services as appropriate and in accordance with any applicable federal laws or regulations.

- D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl
- D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.
- D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.
- D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.
- D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101 et.seq., addressing contracting with persons as defined at T.C.A. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.
- D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
 - b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
 - c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and

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

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

- D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Grantee by the State or acquired by the 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 Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. 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.

E. SPECIAL TERMS AND CONDITIONS:

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.
- E.2. Transfer of Grantee's Obligations.
The Grantee shall not transfer or restructure its operations related to this Grant Contract without the prior written approval of the State. The Grantee shall immediately notify the State in writing of a proposed transfer or restructuring of its operations related to this Grant Contract. The State reserves the right to request additional information or impose additional terms and conditions before approving a proposed transfer or restructuring.
- E.3. Counterpart Clause. This agreement may be executed in two or more dated counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same effective instrument.
- E.4. Federal Funding Accountability and Transparency Act (FFATA).
This Grant Contract requires the Grantee to provide supplies or services that are funded in whole or in part by federal funds that are subject to FFATA. The Grantee is responsible for ensuring that all applicable FFATA requirements, including but not limited to those below, are met and that the Grantee provides information to the State as required.

The Grantee shall comply with the following:

- a. Reporting of Total Compensation of the Grantee's Executives.
 - (1) The Grantee shall report the names and total compensation of each of its five most highly compensated executives for the Grantee's preceding completed fiscal year, if in the Grantee's preceding fiscal year it received:
 - i. 80 percent or more of the Grantee's annual gross revenues from Federal procurement contracts and federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and sub awards); and

- ii. \$25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts), and federal financial assistance subject to the Transparency Act (and sub awards); and
- iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. § 78m(a), 78o(d)) or § 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>).

As defined in 2 C.F.R. § 170.315, "Executive" means officers, managing partners, or any other employees in management positions.

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

- b. The Grantee must report executive total compensation described above to the State by the end of the month during which this Grant Contract is established.
- c. If this Grant Contract is amended to extend its term, the Grantee must submit an executive total compensation report to the State by the end of the month in which the amendment to this Grant Contract becomes effective.
- d. The Grantee will obtain a Data Universal Numbering System (DUNS) number and maintain its DUNS number for the term of this Grant Contract. More information about obtaining a DUNS Number can be found at: <http://fedgov.dnb.com/webform/>.

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

- E.5. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment. If applicable and as required by 2 CFR 200.216, Grantee is prohibited from obligating or expending loan or grant funds to procure or obtain; extend or renew a contract to procure or obtain; or enter

into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system. As described in Public Law 115-232, Section 889, "covered telecommunications equipment" is as follows:

- a. Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
- b. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
- c. Telecommunications or video surveillance services provided by such entities or using such equipment.
- d. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

- E.6. Personally Identifiable Information. While performing its obligations under this Grant Contract, Grantee may have access to Personally Identifiable Information held by the State ("PII"). For the purposes of this Grant Contract, "PII" includes "Nonpublic Personal Information" as that term is defined in Title V of the Gramm-Leach-Bliley Act of 1999 or any successor federal statute, and the rules and regulations thereunder, all as may be amended or supplemented from time to time ("GLBA") and personally identifiable information and other data protected under any other applicable laws, rule or regulation of any jurisdiction relating to disclosure or use of personal information ("Privacy Laws"). Grantee agrees it shall not do or omit to do anything which would cause the State to be in breach of any Privacy Laws. Grantee shall, and shall cause its employees, agents and representatives to: (i) keep PII confidential and may use and disclose PII only as necessary to carry out those specific aspects of the purpose for which the PII was disclosed to Grantee and in accordance with this Grant Contract, GLBA and Privacy Laws; and (ii) implement and maintain appropriate technical and organizational measures regarding information security to: (A) ensure the security and confidentiality of PII; (B) protect against any threats or hazards to the security or integrity of PII; and (C) prevent unauthorized access to or use of PII. Grantee shall immediately notify State: (1) of any disclosure or use of any PII by Grantee or any of its employees, agents and representatives in breach of this Grant Contract; and (2) of any disclosure of any PII to Grantee or its employees, agents and representatives where the purpose of such disclosure is not known to Grantee or its employees, agents and representatives. The State reserves the right to review Grantee's policies and procedures used to maintain the security and confidentiality of PII and Grantee shall, and cause its employees, agents and representatives to, comply with all reasonable requests or directions from the State to enable the State to verify or ensure that Grantee is in full compliance with its obligations under this Grant Contract in relation to PII. Upon termination or expiration of the Grant Contract or at the State's direction at any time in its sole discretion, whichever is earlier, Grantee shall immediately return to the State any and all PII which it has received under this Grant Contract and shall destroy all records of such PII.

The Grantee shall report to the State any instances of unauthorized access to or potential disclosure of PII in the custody or control of Grantee ("Unauthorized Disclosure") that come to the Grantee's attention. Any such report shall be made by the Grantee within twenty-four (24) hours

after the Unauthorized Disclosure has come to the attention of the Grantee. Grantee shall take all necessary measures to halt any further Unauthorized Disclosures. The Grantee, at the sole discretion of the State, shall provide no cost credit monitoring services for individuals whose PII was affected by the Unauthorized Disclosure. The Grantee shall bear the cost of notification to all individuals affected by the Unauthorized Disclosure, including individual letters and public notice. The remedies set forth in this Section are not exclusive and are in addition to any claims or remedies available to this State under this Grant Contract or otherwise available at law. The obligations set forth in this Section shall survive the termination of this Grant Contract.

IN WITNESS WHEREOF,

BLOUNT COUNTY GOVERNMENT:



GRANTEE SIGNATURE 6/9/21
DATE

Ed Mitchell, Mayor

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF FINANCE AND ADMINISTRATION

HOWARD H. ELEY, COMMISSIONER DATE

OFFICE OF CRIMINAL JUSTICE PROGRAMS

FUND SOURCE CEFJ-JAG

OCJP JAG Priority Area Criminal Justice Technology or Equipment Improvement

Required Information on Authorizing Agency: Name: Blount County Government Federal ID Number (FEIN): 62-6000495 DUNS Number: 036989564 SAM Expiration Date: 1/8/2022 Fiscal Year End Date: June 30		Implementing Agency: Name: Blount County Sheriff's Office Address: 940 E. Lamar Alexander Pkwy. Maryville, TN 37804-6201	
Will You Have Any Subcontracts? Yes			
Project Title: CEFJ Video Arraignment			
Contract Start Date: 7/1/2021		Contract End Date: 12/31/2021	
AUTHORIZED OFFICIAL - Contact Information			
(Name, Title, and Complete Mailing Address) Ed Mitchell, County Mayor 341 Court Street Maryville, 378046201		Phone Number: (865) 273-5000 EXT:	E-Mail Address: acowden@blounttn.org
PROJECT DIRECTOR - Contact Information			
(Name, Title, and Complete Mailing Address) Keith Hackney, IT Director 940 E. Lamar Alexander Pkwy. Maryville, 378046201		Phone Number: (865) 273-5150 EXT:	E-Mail Address: khackney@bcso.com
FINANCIAL DIRECTOR - Contact Information			
(Name, Title, and Complete Mailing Address) Angelie Shankle, Finance Manager, 940 E. Lamar Alexander Pkwy. Maryville, 378046201		Phone Number: (865) 273-5124 EXT:	E-Mail Address: ashankle@bcso.com
County/Countries Served (Type ALL if Statewide): Blount			
U.S. Congressional District(s): 2			

Scope of Services/Project Narrative

CESF – JAG

Blount County Sheriff's Office

Name of your Project

CESF Video Equipment

PROBLEMS FOR INTERVENTION AND NEEDS TO BE IMPROVED

*What is the area this **equipment** will be used for and how will it help prevent, prepare, and respond to coronavirus?*

The Sheriff's Office will have equipment, video conferencing systems, installed in controlled private areas where the inmate can participate in video hearings, meetings with defense, meetings with investigators, possibly visitations with family, and eventually video interactions with instructors and employers to assist with a successful re-entry into society. These systems will decrease the chance that individuals infected with Covid -19 may come in contact with inmates. The hope is to install these video capabilities throughout the Justice Center (jail, courts, etc. are located here), and at the Public Defenders' location (off-site), thus improving court functioning when in person hearings are limited due to COVID-19. It will prevent Covid from being spread, by reducing in-person communications and gatherings of larger numbers. It will allow us to be prepared for future outbreaks of Covid-19, since they say it will be like the flu and be an issue annually. This equipment/system(s), will allow us to respond quickly to Covid, in that, once these systems are set up, there will be no reason to close courts, or stop meetings, visitations, instruction/training, like we experienced for several months in 2020-2021, resulting in large backlogs and delays. Currently, approximately 140 inmate/defendants use video weekly for pre-trial meetings, hearings, etc. This would provide greater access and efficiency for inmate communications, all the while reducing the possibility of the spread of Covid-19. Suggested locations for video equipment installation include:

- 1) Conference room across the hall from General Sessions Courtrooms
- 2) Conference room in Criminal Investigations area
- 3) Jail – at intake location
- 4) Corrections briefing room
- 5) C-Pod visitation area
- 6) D-Pod visitation area
- 7) Public Defender's office

List any specific problems you are having with your current equipment or how the lack of equipment is impeding your agency's ability to participate in video hearings and/or provide needed interactions for hearing preparation, visitation and re-entry planning during the pandemic.

Currently, the lack of such equipment/capability is what is impeding the level to which we can conduct video communications, and thus reduce inmate movement further. The funding will allow us to have these systems installed and protect all parties involved from possible exposure or transmission of Covid - 19 (or any other illnesses). This will in effect, also increase security, in that there will not be a need for as much movement of multiple inmates at one time, as well as reduce medical expenses if inmates and staff get Covid.

ACTIVITIES –

Describe the activities necessary to purchase and install the equipment. If a RFP process will be utilized, please describe the process.

The Blount County Budget Committee and Blount County Commission have already granted approval for the Blount County Sheriff's Office to apply for this funding. If we are awarded this funding, the next step would be to take a budget increase to these same committees, to allocate the awarded funds. We have already shared the quotes for the services/equipment with our Procurement Department. The current proposed vendor is on a TN Board of Regents contract that we can piggy-back off of. Once the funds are allocated, we will create a requisition, which will then be converted to a Purchase Order, and will ask the vendor to begin the installation process.

IMPLEMENTATION TIMELINE FOR ACCOMPLISHING KEY GRANT ACTIVITIES

Please provide a general timeline for accomplishment of the activities described above.

Activity/ Output	Position of Person Completing	Due Date for Completion
Public Defender's office	approved vendor	August 31, 2021
Intake and Briefing rooms	approved vendor	September 30, 2021
Conference rooms	approved vendor	October 31, 2021
C and D pods	approved vendor	November 30, 2021

Will you provide a copy of Checklist? Please circle: **Yes** **your purchasing policy as an attachment per the Solicitation or No.**

INPUTS –

Describe each piece of equipment or item that you wish to procure and the number of pieces of each. If all equipment/items will be purchased by a vendor, please provide a description of the types of equipment that the vendor will purchase and install

Please see attached quotes, which detail each item to be procured and installed.

List the cost of each piece of equipment or item. If all equipment/items will be purchased by a vendor, then please note that said equipment cost will be covered by a sub-contract.

Subcontract - Please see attached quotes, which detail the cost of each item to be procured and installed.

What population will benefit from this equipment? If equipment is specific to staff or inmates, or will generally be used by both groups, please explain.

The equipment will be used to allow for video capabilities for inmates, with respect to court, defense, visitation, reentry, etc. However, a benefit from having these systems installed, will be, that when they are not being used for those purposes, they will be available for the staff to conduct video communications related to the purpose and duties of the Sheriff's Office. The public and other organizations will also benefit, in that they will be able to communicate with inmates, and/or employees of the Sheriff's Office to conduct business.



Nashville Knoxville Memphis
 925 Airpark Center Drive
 Nashville, TN 37217
 (615) 227-0717
 www.m3techgroup.com

Quote PQ210946

BILL TO	SHIP TO	Quote Date:	04/13/2021
Blount County Sheriff's Office 240 E. Lamar Alexander Parkway Maryville, TN, 37804 Phone: (865) 273-5150	Blount County Sheriff's Office Attn: Keith Hackney 940 E. Lamar Alexander Parkway Sheriff's Conference Room Maryville, TN, 37804 Phone: (865) 740-5046	Valid Until:	06/30/2021
		Your Customer #:	CUST101465
		Terms:	To Be Determined
		Contact:	Keith Hackney

Project Summary	Salesperson	Shipping Method	Shipping Terms
BCSO - Sheriff's Conference Room	Collin McGinley	Ground	Quoted Line (Shipping)

LINE	ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
1	LGE65US340C0UD	65" Diagonal Class US340C Series LED TV - hotel / hospitality - 4K UHD (2160p) 3840 x 2160 - HDR, TAA Compliant, No Wi-Fi Large Height Adjustable Tilt Mount	1.00	994.00	994.00
2	CHFLTM1U	SurgeX Surge Protector	1.00	229.00	229.00
3	SURXS156	SurgeX Surge Protector	1.00	356.00	356.00
4	AVECOMVB342+	VB342+ All-in-One USB 4K Camera Soundbar	1.00	1,214.00	1,214.00
5	AVEPTDIN8PT1	Aver RS-232 Din8 to D-Sub 9 cable for PTZ310, PTZ330	1.00	10.00	10.00
6	EXT60100502	MediaLink Controller With RS-232 - Decora® Wallplate	1.00	467.00	467.00
7	CABLES2GO	39878 - HDMI® Pass Through Single Gang Wall Plate - Black	1.00	19.00	19.00
8	OFE	Small Form Factor PC w/ Mount & Wireless Keyboard/Mouse	1.00	0.00	0.00
9	C2G50634	35 ft HDMI cable	1.00	50.00	50.00
10	C2G50612	15ft High Speed HDMI® Cable with Ethernet - 4K 60Hz	1.00	14.00	14.00
11	C2G50609	5ft High Speed HDMI Cable	1.00	7.00	7.00
12	C2G40390	Velocity TOSLINK Optical Digital Cable (3.3ft)	1.00	8.00	8.00
13	C2G28727	Toslink to RCA Analog Audio Converter (DAC)	1.00	39.00	39.00
14	C2G40423	6ft Value Series™ One 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1.00	4.00	4.00
15	MISCELLANEOUS	Cables, Connectors, Hardware, Etc.	1.00	375.00	375.00
16	MISCELLANEOUS	Data Drop from IDF to Sheriff's Conference Room	1.00	315.00	315.00
17	MISCELLANEOUS	Electrical Needs for Display Area	1.00	950.00	950.00
18	INSTALLATION	Labor to Install	1.00	1,450.00	1,450.00
19	PROGRAMMINGTN	System Programming	1.00	450.00	450.00
20	SHIPPING	Shipping	1.00	512.00	512.00
					7,463.00

Standard Workmanship Warranty

M3 Technology Group, Inc. guarantees system installations to be free of defects in hardware, cables, connectors (materials) and workmanship for a period of 90 days from the date of completion. Completion is defined as the date of installation and training completion. Defective materials or equipment will, at M3's option, be repaired or replaced at no cost to the owner during the warranty period, provided any work does not void the manufacturers' warranties or adversely affects the products' performance.

This Warranty does not cover problems caused by associated equipment that has been provided and/or connected by others, or damage caused by accident, misuse, abuse, theft, vandalism, improper power source, fire, flood, lightning, earthquakes, (or any other acts of God), repair, or alteration by parties other than M3. This Standard Workmanship warranty is independent of all manufacturers' warranties.

Manufacturer Warranties

For equipment purchases, the manufacturers' warranties apply, and shall be supported by M3 if said warranty period is greater than the length of the M3 Standard Workmanship Warranty. For warranty periods less than the M3 Standard Workmanship Warranty period, M3 shall be liable only for defects in a given item until the end of that period.

Subtotal: 7,463.00
Tax Total: 0.00
Total: 7,463.00

Signature _____

Date _____



Nashville Knoxville Memphis
 925 Airpark Center Drive
 Nashville, TN 37217
 (615) 227-0717
 www.m3techgroup.com

Quote PQ210947

BILL TO	SHIP TO	Quote Date:	04/13/2021
Blount County Sheriff's Office 240 E. Lamar Alexander Parkway Maryville, TN, 37804 Phone: (865) 273-5150	Blount County Sheriff's Office Attn: Keith Hackney 940 E. Lamar Alexander Parkway CID Conference Room Maryville, TN, 37804 Phone: (865) 740-5046	Valid Until:	06/30/2021
		Your Customer #:	CUST101465
		Terms:	To Be Determined
		Contact:	Keith Hackney

Project Summary	Salesperson	Shipping Method	Shipping Terms
BCSO - CID Conference Room	Collin McGinley	Ground	Quoted Line (Shipping)

LINE	ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
1	LGE75US340C0UD	LG 75" US340C Series LED TV - 4K UHD (2160p) 3840 x 2160 - HDR	1.00	1,938.00	1,938.00
2	CHFXTM1U	X-Large Fusion Micro-Adjustable Tilt Wall Mount	1.00	289.00	289.00
3	SURSXS156	Surge Surge Protector	1.00	356.00	356.00
4	AVECOMVB342+	VB342+ All-in-One USB 4K Camera Soundbar	1.00	1,214.00	1,214.00
5	AVEPTDIN8PT1	Aver RS-232 Din8 to D-Sub 9 cable for PTZ310, PTZ330	1.00	10.00	10.00
6	EXT60100502	MediaLink Controller With RS-232 - Decora® Wallplate	1.00	467.00	467.00
7	OFE	Small Form Factor PC w/ Mount & Wireless Mouse/Keyboard	1.00	0.00	0.00
8	CREHDTX101C1GEBT	DM Lite - HDMI® over CATx Transmitter, Wall Plate, Black Textured	1.00	238.00	238.00
9	CREHDRX101CE	DM Lite - HDMI over CATx Receiver - Surface Mount	1.00	207.00	207.00
10	C2G50612	15ft High Speed HDMI® Cable with Ethernet - 4K 60Hz	1.00	17.00	17.00
11	C2G50609	5ft High Speed HDMI Cable	2.00	7.00	14.00
12	C2G40390	Velocity TOSLINK Optical Digital Cable (3.3ft)	1.00	8.00	8.00
13	C2G28727	Toslink to RCA Analog Audio Converter (DAC)	1.00	39.00	39.00
14	C2G40423	6ft Value Series™ One 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1.00	4.00	4.00
15	MISCELLANEOUS	Cables, Connectors, Hardware, Etc.	1.00	400.00	400.00
16	MISCELLANEOUS	Data Drop from IDF to Display Area	1.00	315.00	315.00
17	MISCELLANEOUS	Electrical Needs for Display Area	1.00	950.00	950.00
18	INSTALLATION	Labor to Install	1.00	1,650.00	1,650.00
19	PROGRAMMINGTN	System Programming	1.00	450.00	450.00
20	SHIPPING	Shipping	1.00	512.00	512.00
					9,078.00

Standard Workmanship Warranty

M3 Technology Group, Inc. guarantees system installations to be free of defects in hardware, cables, connectors (materials) and workmanship for a period of 90 days from the date of completion. Completion is defined as the date of installation and training completion. Defective materials or equipment will, at M3's option, be repaired or replaced at no cost to the owner during the warranty period, provided any work does not void the manufacturers' warranties or adversely affects the products' performance.

This Warranty does not cover problems caused by associated equipment that has been provided and/or connected by others, or damage caused by accident, misuse, abuse, theft, vandalism, improper power source, fire, flood, lightning, earthquakes, (or any other acts of God), repair, or alteration by parties other than M3. This Standard Workmanship warranty is independent of all manufacturers' warranties.

Manufacturer Warranties

For equipment purchases, the manufacturers' warranties apply, and shall be supported by M3 if said warranty period is greater than the length of the M3 Standard Workmanship Warranty. For warranty periods less than the M3 Standard Workmanship Warranty period, M3 shall be liable only for defects in a given item until the end of that period.

Subtotal: 9,078.00

Tax Total: 0.00

Total: 9,078.00

Signature _____

Date _____



Nashville Knoxville Memphis
 925 Airpark Center Drive
 Nashville, TN 37217
 (615) 227-0717
 www.m3techgroup.com

Quote PQ210952

BILL TO	SHIP TO	Quote Date:	04/14/2021
Blount County Sheriff's Office 240 E. Lamar Alexander Parkway Maryville, TN, 37804 Phone: (865) 273-5150	Blount County Sheriff's Office Attn: Keith Hackney 940 E. Lamar Alexander Parkway Intake B-11 Maryville, TN, 37804 Phone: (865) 740-5046	Valid Until:	06/30/2021
		Your Customer #:	CUST101465
		Terms:	To Be Determined
		Contact:	Keith Hackney

Project Summary	Salesperson	Shipping Method	Shipping Terms
BCSO - Intake B11	Collin McGinley	Ground	Quoted Line (Shipping)

LINE	ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
1	LGE43US340C0UD	LG 43" Commercial Lite LED LCD TV	1.00	564.00	564.00
2	CHFMTM1U	MTM Universal Wall Mount with Tilt	1.00	157.00	157.00
3	SURXDS154	Surge Protector	1.00	307.00	307.00
4	AVECOMVB342+	VB342+ All-in-One USB 4K Camera Soundbar	1.00	1,214.00	1,214.00
5	OFE	Small Form Factor PC w/ Mount & Wireless Keyboard/Mouse	1.00	0.00	0.00
6	C2G50609	5ft High Speed HDMI Cable	1.00	7.00	7.00
7	C2G40390	Velocity TOSLINK Optical Digital Cable (3.3ft)	1.00	8.00	8.00
8	C2G28727	Toslink to RCA Analog Audio Converter (DAC)	1.00	39.00	39.00
9	C2G40423	6ft Value Series™ One 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1.00	4.00	4.00
10	MISCELLANEOUS	Cables, Connectors, Hardware, Etc.	1.00	400.00	400.00
11	INSTALLATION	Labor to Install	1.00	1,450.00	1,450.00
12	SHIPPING	Shipping	1.00	315.00	315.00
					4,465.00

Standard Workmanship Warranty

M3 Technology Group, Inc. guarantees system installations to be free of defects in hardware, cables, connectors (materials) and workmanship for a period of 90 days from the date of completion. Completion is defined as the date of installation and training completion. Defective materials or equipment will, at M3's option, be repaired or replaced at no cost to the owner during the warranty period, provided any work does not void the manufacturers' warranties or adversely affects the products' performance.

This Warranty does not cover problems caused by associated equipment that has been provided and/or connected by others, or damage caused by accident, misuse, abuse, theft, vandalism, improper power source, fire, flood, lightning, earthquakes, (or any other acts of God), repair, or alteration by parties other than M3. This Standard Workmanship warranty is independent of all manufacturers' warranties.

Manufacturer Warranties

For equipment purchases, the manufacturers' warranties apply, and shall be supported by M3 if said warranty period is greater than the length of the M3 Standard Workmanship Warranty. For warranty periods less than the M3 Standard Workmanship Warranty period, M3 shall be liable only for defects in a given item until the end of that period.

Subtotal:	4,465.00
Tax Total:	0.00
Total:	4,465.00

Signature _____

Date _____



Nashville Knoxville Memphis
 925 Airpark Center Drive
 Nashville, TN 37217
 (615) 227-0717
 www.m3techgroup.com

Quote PQ210953

BILL TO	SHIP TO	Quote Date:	04/14/2021
Blount County Sheriff's Office 240 E. Lamar Alexander Parkway Maryville, TN, 37804 Phone: (865) 273-5150	Blount County Sheriff's Office Attn: Keith Hackney 940 E. Lamar Alexander Parkway Corrections Briefing Room Maryville, TN, 37804 Phone: (865) 740-5046	Valid Until:	06/30/2021
		Your Customer #:	CUST101465
		Terms:	To Be Determined
		Contact:	Keith Hackney

Project Summary		Salesperson	Shipping Method	Shipping Terms	
BCSO - Corrections Briefing Room		Collin McGinley	Ground	Quoted Line (Shipping)	
LINE	ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
1	LGE75US340C0UD	LG 75" US340C Series LED TV - 4K UHD (2160p) 3840 x 2160 - HDR	1.00	1,938.00	1,938.00
2	CHFTS525TU	Thin Swing Arm (Large)	1.00	439.00	439.00
3	CHFTA350	THINSTALL Center channel Speaker Adapter	1.00	82.00	82.00
4	SURXSXS156	Surge Surge Protector	1.00	356.00	356.00
5	AVECOMVB342+	VB342+ All-in-One USB 4K Camera Soundbar	1.00	1,214.00	1,214.00
6	AVEPTDIN8PT1	Aver RS-232 Din8 to D-Sub 9 cable for PTZ310, PTZ330	1.00	10.00	10.00
7	EXT60100502	MediaLink Controller With RS-232 - Decora® Wallplate	1.00	467.00	467.00
8	OFE	Small Form Factor PC w/ Mount & Wireless Keyboard/Mouse	1.00	0.00	0.00
9	CREHDTX101C1GEBT	DM Lite - HDMI® over CATx Transmitter, Wall Plate, Black Textured	1.00	238.00	238.00
10	CREHDRX101CE	DM Lite - HDMI over CATx Receiver - Surface Mount	1.00	207.00	207.00
11	C2G50612	15ft High Speed HDMI® Cable with Ethernet - 4K 60Hz	1.00	17.00	17.00
12	C2G50609	5ft High Speed HDMI Cable	2.00	8.00	16.00
13	C2G40390	Velocity TOSLINK Optical Digital Cable (3.3ft)	1.00	9.00	9.00
14	C2G28727	Toslink to RCA Analog Audio Converter (DAC)	1.00	39.00	39.00
15	C2G40423	6ft Value Series™ One 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1.00	4.00	4.00
16	MISCELLANEOUS	Cables, Connectors, Hardware, Etc.	1.00	550.00	550.00
17	MISCELLANEOUS	Data Drop from IDF to Display Area	1.00	363.00	363.00
18	MISCELLANEOUS	Electrical Needs for Display Area and Conduit Installations for Display Area and Laptop Disconnect Plate	1.00	1,450.00	1,450.00
19	INSTALLATION	Labor to Install	1.00	1,675.00	1,675.00
20	PROGRAMMINGTN	System Programming	1.00	450.00	450.00
21	SHIPPING	Shipping	1.00	541.00	541.00
					10,065.00

Standard Workmanship Warranty

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Manufacturer Warranties

For equipment purchases, the manufacturers' warranties apply, and shall be supported by M3 if said warranty period is greater than the length of the M3 Standard Workmanship Warranty. For warranty periods less than the M3 Standard Workmanship Warranty period, M3 shall be liable only for defects in a given item until the end of that period.

Subtotal:	10,065.00
Tax Total:	0.00
Total:	10,065.00

Signature _____

Date _____



Nashville Knoxville Memphis
 925 Airpark Center Drive
 Nashville, TN 37217
 (615) 227-0717
 www.m3techgroup.com

Quote PQ210954

BILL TO	SHIP TO	Quote Date:	04/14/2021
Blount County Sheriff's Office 240 E. Lamar Alexander Parkway Maryville, TN, 37804 Phone: (865) 273-5150	Public Defender's Office Attn: Keith Hackney 419 High Street - District 5 Intern Dungeon Maryville, TN, 37804 Phone: (865) 740-5046	Valid Until:	06/30/2021
		Your Customer #:	CUST101465
		Terms:	To Be Determined
		Contact:	Keith Hackney

Project Summary	Salesperson	Shipping Method	Shipping Terms
BCSO - Public Defender's Office - Intern Dungeon	Collin McGinley	Ground	Quoted Line (Shipping)

LINE	ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
1	LGE65US340C0UD	65" Diagonal Class US340C Series LED TV - hotel / hospitality - 4K UHD (2160p) 3840 x 2160 - HDR, TAA Compliant, No Wi-Fi	1.00	994.00	994.00
2	CHFLTM1U	Large Height Adjustable Tilt Mount	1.00	229.00	229.00
3	SURXS156	Surge Protector	1.00	356.00	356.00
4	AVECOMVB342+	VB342+ All-in-One USB 4K Camera Soundbar	1.00	1,214.00	1,214.00
5	AVEPTDIN8PT1	Aver RS-232 Din8 to D-Sub 9 cable for PTZ310, PTZ330	1.00	10.00	10.00
6	EXT60100502	MediaLink Controller With RS-232 - Decora® Wallplate	1.00	467.00	467.00
7	OFE	Small Form Factor PC w/ Mount & Wireless Mouse/Keyboard	1.00	0.00	0.00
8	CREHDTX101C1GEBT	DM Lite - HDMI® over CATx Transmitter, Wall Plate, Black Textured	1.00	238.00	238.00
9	CREHDRX101CE	DM Lite - HDMI over CATx Receiver - Surface Mount	1.00	207.00	207.00
10	C2G50612	15ft High Speed HDMI® Cable with Ethernet - 4K 60Hz	1.00	14.00	14.00
11	C2G50609	5ft High Speed HDMI Cable	2.00	7.00	14.00
12	C2G40390	Velocity TOSLINK Optical Digital Cable (3.3ft)	1.00	8.00	8.00
13	C2G28727	Toslink to RCA Analog Audio Converter (DAC)	1.00	39.00	39.00
14	C2G40423	6ft Value Series™ One 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1.00	4.00	4.00
15	MISCELLANEOUS	Cables, Connectors, Hardware, Etc.	1.00	400.00	400.00
16	MISCELLANEOUS	Data Drop from IDF to Display Area	1.00	315.00	315.00
17	MISCELLANEOUS	Electrical Needs for Display Area	1.00	750.00	750.00
18	INSTALLATION	Labor to Install	1.00	1,450.00	1,450.00
19	PROGRAMMINGTN	System Programming	1.00	450.00	450.00
20	SHIPPING	Shipping	1.00	512.00	512.00
					7,671.00

Standard Workmanship Warranty

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Manufacturer Warranties

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Subtotal:	7,671.00
Tax Total:	0.00
Total:	7,671.00

Signature _____

Date _____



Nashville Knoxville Memphis
 925 Airpark Center Drive
 Nashville, TN 37217
 (615) 227-0717
 www.m3techgroup.com

Quote PQ210957

BILL TO	SHIP TO	Quote Date:	04/14/2021
Blount County Sheriff's Office 240 E. Lamar Alexander Parkway Maryville, TN, 37804 Phone: (865) 273-5150	Blount County Sheriff's Office Attn: Keith Hackney 940 E. Lamar Alexandar Parkway D-Pod Visitation Maryville, TN, 37804 Phone: (865) 740-5046	Valid Until:	06/30/2021
		Your Customer #:	CUST101465
		Terms:	To Be Determined
		Contact:	Keith Hackney

Project Summary	Salesperson	Shipping Method	Shipping Terms
BCSO - D-Pod Visitation Area	Collin McGinley	Ground	Quoted Line (Shipping)

LINE	ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
1	SAMDC32E	Samsung 32" LCD 1080p HDMI Input	2.00	365.00	730.00
2	SAMSTNL3240E	Stand for ED32/40D, DB32/40D, DM32/40D, DH40D	2.00	52.00	104.00
3	PAC8100119	Jabra PanaCast 180 Panoramic-4 UHD 4K Camera	2.00	788.00	1,576.00
4	PRSAUDIOBOXUSB96	2x2 USB 2.0 / 96kHz, w/ 2 Mic Inputs, Studio One Atrist	2.00	134.00	268.00
5	RADIODESIGNLAB	FP-TPS4A - Format A 2-Pair Audio Sender	2.00	172.00	344.00
6	RADIODESIGNLAB	D-PSP1AF - Decora Active Speaker	2.00	217.00	434.00
7	MISCELLANEOUS	Telex WP-300 Wall Plate Dynamic Microphone	2.00	80.00	160.00
8	LIBERTYCUSTOM	MMMINC-WQ617155 Custom 2-Gang Plate	2.00	26.00	52.00
9	OFE	Laptop Computer w/ HDMI, (x2) USB Type A, and Ethernet for Video Conferencing & Wireless Keyboard/Mouse	2.00	0.00	0.00
10	C2G50610	8ft High Speed HDMI@ Cable with Ethernet	2.00	8.00	16.00
11	C2G03986	12ft Cat6 Snagless Unshielded (UTP) Ethernet Network Patch Cable - Black	2.00	6.00	12.00
12	LIBCPR202	6.56' Hosa Technology Dual 1/4" to Dual RCA male Adapter Audio Cable	2.00	6.00	12.00
13	TRIISOBAR6ULTRA	6 Outlet Surge Protector	2.00	73.00	146.00
14	CISSG35010MPK9NA	Cisco Small Business SG350-10MP - Switch - L3 - managed - 8 x 10/100/1000 (PoE+) + 2 x combo Gigabit SFP - desktop - PoE+ (128 W)	1.00	510.00	510.00
15	MISCELLANEOUS	Cables, Connectors, Hardware, Etc.	1.00	200.00	200.00
16	MISCELLANEOUS	Data Drops from IDF for Both Video Conferencing PC's	1.00	1,900.00	1,900.00
17	MISCELLANEOUS	Electrical Needs for Both Video Conferencing Areas	1.00	3,300.00	3,300.00
18	PROGRAMMINGTN	System Programming	1.00	400.00	400.00
19	INSTALLATION	Labor to Install	1.00	1,850.00	1,850.00
20	SHIPPING	Shipping	1.00	675.00	675.00
					12,689.00

Standard Workmanship Warranty

M3 Technology Group, Inc. guarantees system installations to be free of defects in hardware, cables, connectors (materials) and workmanship for a period of 90 days from the date of completion. Completion is defined as the date of installation and training completion. Defective materials or equipment will, at M3's option, be repaired or replaced at no cost to the owner during the warranty period, provided any work does not void the manufacturers' warranties or adversely affects the products' performance.

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Manufacturer Warranties

For equipment purchases, the manufacturers' warranties apply, and shall be supported by M3 if said warranty period is greater than the length of the M3 Standard Workmanship Warranty. For warranty periods less than the M3 Standard Workmanship Warranty period, M3 shall be liable only for defects in a given item until the end of that period.



Nashville Knoxville Memphis
 925 Airpark Center Drive
 Nashville, TN 37217
 (615) 227-0717
 www.m3techgroup.com

Quote PQ210957

BILL TO	SHIP TO	
Blount County Sheriff's Office 240 E. Lamar Alexander Parkway Maryville, TN, 37804 Phone: (865) 273-5150	Blount County Sheriff's Office Attn: Keith Hackney 940 E. Lamar Alexander Parkway D-Pod Visitation Maryville, TN, 37804 Phone: (865) 740-5046	Quote Date: 04/14/2021 Valid Until: 06/30/2021 Your Customer #: CUST101465 Terms: To Be Determined Contact: Keith Hackney

Subtotal: 12,689.00
Tax Total: 0.00
Total: 12,689.00

Signature _____

Date _____



Nashville Knoxville Memphis
 925 Airpark Center Drive
 Nashville, TN 37217
 (615) 227-0717
 www.m3techgroup.com

Quote PQ210958

BILL TO	SHIP TO	Quote Date:	04/14/2021
Blount County Sheriff's Office 240 E. Lamar Alexander Parkway Maryville, TN, 37804 Phone: (865) 273-5150	Blount County Sheriff's Office Attn: Keith Hackney 940 E. Lamar Alexander Parkway C-Pod Visitation Maryville, TN, 37804 Phone: (865) 740-5046	Valid Until:	06/30/2021
		Your Customer #:	CUST101465
		Terms:	To Be Determined
		Contact:	Keith Hackney

Project Summary	Salesperson	Shipping Method	Shipping Terms
BCSO - C-Pod Visitation Area	Collin McGinley	Ground	Quoted Line (Shipping)

LINE	ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
1	SAMDC32E	Samsung 32" LCD 1080p HDMI Input	2.00	365.00	730.00
2	SAMSTNL3240E	Stand for ED32/40D, DB32/40D, DM32/40D, DH40D	2.00	52.00	104.00
3	PAC8100119	Jabra PanaCast 180 Panoramic-4 UHD 4K Camera	2.00	788.00	1,576.00
4	PRSAUDIOBOXUSB96	2x2 USB 2.0 / 96kHz, w/ 2 Mic Inputs, Studio One Atrist	2.00	134.00	268.00
5	RADIODESIGNLAB	FP-TPS4A - Format A 2-Pair Audio Sender	2.00	172.00	344.00
6	RADIODESIGNLAB	D-PSP1AF - Decora Active Speaker	2.00	217.00	434.00
7	MISCELLANEOUS	Telex WP-300 (F.01U.145.389) Wall Plate Dynamic Microphone	2.00	80.00	160.00
8	LIBERTYCUSTOM	MMMINC-WQ617155 Custom 2-Gang Plate	2.00	26.00	52.00
9	OFE	Laptop Computer w/ HDMI, (x2) USB Type A, and Ethernet for Video Conferencing & Wireless Mouse/Keyboard	2.00	0.00	0.00
10	C2G50610	8ft High Speed HDMI@ Cable with Ethernet	2.00	8.00	16.00
11	C2G03986	12ft Cat6 Snagless Unshielded (UTP) Ethernet Network Patch Cable - Black	2.00	6.00	12.00
12	LIBCPR202	6.56' Hosa Technology Dual 1/4" to Dual RCA male Adapter Audio Cable	2.00	6.00	12.00
13	TRIISOBAR6ULTRA	6 Outlet Surge Protector	2.00	73.00	146.00
14	CISSG35010MPK9NA	Cisco Small Business SG350-10MP - Switch - L3 - managed - 8 x 10/100/1000 (PoE+) + 2 x combo Gigabit SFP - desktop - PoE+ (128 W)	1.00	510.00	510.00
15	MISCELLANEOUS	Cables, Connectors, Hardware, Etc.	1.00	200.00	200.00
16	MISCELLANEOUS	Data Drops from IDF for Both Video Conferencing PC's	1.00	1,900.00	1,900.00
17	MISCELLANEOUS	Electrical Needs for Both Video Conferencing Areas	1.00	3,300.00	3,300.00
18	PROGRAMMINGTN	System Programming	1.00	400.00	400.00
19	INSTALLATION	Labor to Install	1.00	1,850.00	1,850.00
20	SHIPPING	Shipping	1.00	675.00	675.00
					12,689.00

Standard Workmanship Warranty

M3 Technology Group, Inc. guarantees system installations to be free of defects in hardware, cables, connectors (materials) and workmanship for a period of 90 days from the date of completion. Completion is defined as the date of installation and training completion. Defective materials or equipment will, at M3's option, be repaired or replaced at no cost to the owner during the warranty period, provided any work does not void the manufacturers' warranties or adversely affects the products' performance.

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Manufacturer Warranties

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Nashville Knoxville Memphis
925 Airpark Center Drive
Nashville, TN 37217
(615) 227-0717
www.m3techgroup.com

Quote PQ210958

BILL TO	SHIP TO	
Blount County Sheriff's Office 240 E. Lamar Alexander Parkway Maryville, TN, 37804 Phone: (865) 273-5150	Blount County Sheriff's Office Attn: Keith Hackney 940 E. Lamar Alexander Parkway C-Pod Visitation Maryville, TN, 37804 Phone: (865) 740-5046	Quote Date: 04/14/2021 Valid Until: 06/30/2021 Your Customer #: CUST101465 Terms: To Be Determined Contact: Keith Hackney

Signature _____

Date _____

Subtotal: 12,689.00
Tax Total: 0.00
Total: 12,689.00



Nashville Knoxville Memphis
 925 Airpark Center Drive
 Nashville, TN 37217
 (615) 227-0717
 www.m3techgroup.com

Quote PQ210977

BILL TO	SHIP TO	Quote Date:	04/15/2021
Blount County Sheriff's Office 240 E. Lamar Alexander Parkway Maryville, TN, 37804 Phone: (865) 273-5150	Blount County Sheriff's Office Attn: Keith Hackney 940 E. Lamar Alexander Parkway Maryville, TN, 37804 Phone: (865) 740-5046	Valid Until:	06/30/2021
		Your Customer #:	CUST101465
		Terms:	To Be Determined
		Contact:	Keith Hackney

Project Summary	Salesperson	Shipping Method	Shipping Terms
Service Level Agreement for Video Conferencing Areas	Collin McGinley	Ground	Included in Price

LINE	ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
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Service Level Agreement For the Following Areas:

- Sheriff's Conference Room
- Corrections Briefing Room
- CID Conference Room
- Intake B-11
- C Pod Visitation Area
- D Pod Visitation Area
- Public Defender's Office - Intern Dungeon

1	M3TSLA	Service Level Agreement includes 2 PM (Preventative Maintenance) visits + customizable care detailed in SLA contract.	1.00	4,488.40	4,488.40
					4,488.40

Standard Workmanship Warranty

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Manufacturer Warranties

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Subtotal:	4,488.40
Tax Total:	0.00
Total:	4,488.40

Signature _____ Date _____

If you were awarded funds, briefly describe your process for accepting the contract. I.e., does it have to go before the city or county commission for approval? If so, how much time does that take? Etc.

If awarded the funds, since the start date of the grant is July 1, 2021, we would take the award letter to the Budget Committee and Commission at the July meetings in order to get the money allocated. After the 3rd Thursday in July, the money would be allocated, and we would be ready to get a purchase order in place and get our vendor working on the installations. Vendor would be able to start by end of July or beginning of August 2021.

Is the equipment/software you chose capable of communicating with systems that are SIP or H.323 compliant?

Yes

OUTPUTS AND REPORTING

Required output measures for this grant are listed below.

Estimated number of defendants in jail to use video service	140 or more per week
Estimated number of pre-trial defendants (whether on bond or ROR) to use video service	135 per week
Estimated number of hearings performed via video service	140-145
Current Jail Population and date	413 4-19-2021
Estimated or known current number of monthly inmate transports to court for hearings	29
Current number of video hearings done monthly (if video hearings are performed and if this information is known)	560

Are you currently performing remote appearance hearings? Yes or no.

Yes

Jails Only: If you are currently not performing remote appearance hearings, how many hearings is your agency transporting inmates to monthly?

Please explain the impact COVID-19 has had on jail/courthouse transports and/or criminal hearings in your county.

Since court has begun "zooming" with pre-trial cases, it has freed up manpower in the courtroom. It has also helped with manpower in Corrections by not having as much movement and allowed for more security.

Please explain how this grant may lead to reduced or increased costs for the community.

This will decrease costs by enabling Corrections to utilize manpower in other areas, especially when inmate population begins to increase again. Also, a reduction in costs will be experienced by not having to

treat/transport inmates and those that would have been in contact with inmates who have contracted covid (or other illnesses). This could translate into reduced overtime for covering Corrections staff that contract covid from inmates.

COLLABORATION ACTIVITIES –

Please describe how your agency will collaborate with other agencies in your local community to successfully utilize this grant funding. Please include who/what/how these partners will engage with your agency.

Judges – communicate with inmates, public defenders, hold sessions

Public Defender – can hold meetings with inmates, communicate with courts/judges

Jail – reduce inmate movement and exposure to potentially infected individuals

Inmates – participate in meetings, training, visitation, court sessions

Public – families can visit with inmates; instructors can hold classes for inmates; possible employers can conduct interviews/training for inmates

Sheriff – when not being used for inmate purposes, can use video capabilities for work-related meetings and trainings

(all of these would reduce/eliminate in person contact that could spread covid and other illnesses)

UPON COMPLETION OF THIS SCOPE OF SERVICE/NARRATIVE SAVE A COPY AND SUBMIT IT ALONG WITH YOUR BUDGET FORM TO OCJP VIA THE E-MAIL NOTED IN SOLICITATION.

GRANT BUDGET				
AGENCY NAME: Blount County Sheriff's Office				
FUND SOURCE: CESF				
SOLICITATION NUMBER: CFDA16.034				
The grant budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: 07/01/2021 END: 12/31/2021				
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1, 2	Salaries, Benefits & Taxes ²	\$0.00	\$0.00	\$0.00
4, 15	Professional Fee, Grant & Award ²	\$68,608.00	\$0.00	\$68,608.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications ²	\$0.00	\$0.00	\$0.00
11, 12	Travel, Conferences & Meetings ²	\$0.00	\$0.00	\$0.00
13	Interest ²	\$0.00	\$0.00	\$0.00
14	Insurance ²	\$0.00	\$0.00	\$0.00
16	Specific Assistance To Individuals ²	\$0.00	\$0.00	\$0.00
17	Depreciation ²	\$0.00	\$0.00	\$0.00
18	Other Non-Personnel ²	\$0.00	\$0.00	\$0.00
20	Capital Purchase ²	\$0.00	\$0.00	\$0.00
22	Indirect Cost ²	\$0.00	\$0.00	\$0.00
24	In-Kind Expense ²	\$0.00	\$0.00	\$0.00
25	GRAND TOTAL	\$68,608.00	\$0.00	\$68,608.00

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: <https://www.tn.gov/content/dam/tn/finance/ocip/Appendix J Policy 03 Report.xls>)

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

GRANT BUDGET LINE-ITEM DETAIL:

AGENCY NAME: Blount County Sheriff's Office

FUND SOURCE: CESF

SOLICITATION NUMBER: CFDA16.034

Professional Fee, Grant & Award	AMOUNT
all video/audio equipment needed for zoom capabilities	\$68,608.00
TOTAL	\$68,608.00

ATTACHMENT B**Federal Award Identification Worksheet**

Subrecipient's name (must match registered name in DUNS)	Blount County Government
Subrecipient's DUNS number	036989564
Federal Award Identification Number (FAIN)	2020-VD-BX-0393
Federal award date	5/07/2020
CFDA number and name	16.034; Coronavirus Emergency Supplemental Funding Program
Grant contract's begin date	7/1/2021
Grant contract's end date	12/31/2021
Amount of federal funds obligated by this grant contract	\$68,608.00
Total amount of federal funds obligated to the subrecipient	\$68,608.00
Total amount of the federal award to the pass-through entity (Grantor State Agency)	\$13,942,098.00
Name of federal awarding agency	Bureau of Justice Assistance
Name and email of the program manager	Nathan Ward Nathan.Ward@tn.gov
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. §200.331 for information on type of indirect cost rate)	N/A

ATTACHMENT C

Parent Child Information

Send completed documents as a PDF file to cpo.auditnotice@tn.gov. **The Grantee should submit only one, completed "Parent Child Information" document to the State during the Grantee's fiscal year if the Grantee indicates it is subject to an audit on the "Notice of Audit Report" document.**

"Parent" means an entity whose IRS filing contains the information of at least one other entity.

"Child" means an entity whose information is contained in another entity's IRS filing.

Grantee's Edison Vendor ID number: 15

Is Blount County Government a parent? Yes No

If yes, provide the name and Edison Vendor ID number, if applicable, of any child entities.

Is Blount County Government a child? Yes No

If yes, complete the fields below.

Parent entity's name: Blount County Government

Parent entity's tax identification number: 62-6000495

Note: If the parent entity's tax identification number is a social security number, this form must be submitted via US mail to:

Central Procurement Office, Grants Program Manager
3rd Floor, WRS Tennessee Tower
312 Rosa L Parks Avenue
Nashville, TN 37243

Parent entity's contact information

Name of primary contact person: Laura Fields

Address: 341 Court St. Maryville TN 37804

Phone number: (865) 273-5712

Email address: lfields@blounttn.org

Parent entity's Edison Vendor ID number, if applicable: 15