

Grant Activity and Fiscal Impact

FY 22-23 to April 2026

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03/30/2026
CW



Executive Summary

Over the past four fiscal years, Giles County has secured approximately \$17.1 million in grant funding to support infrastructure, public safety, and essential services. These funds represent external revenue sources—primarily state and federal—not originating from locally derived revenues.

Internal grant records confirm that this funding is composed of a mix of recurring programmatic support, one-time capital investment, and pass-through funding administered on behalf of partner organizations. This distinction is critical to understanding both the county's budget and its long-term financial position.

Grant Portfolio Overview

Total grant funding administered through the county includes:

- \$7.5 million in direct county grants
- \$5.1 million in pass-through funding to local partners
- \$4.5 million in federal ARP funding for broadband infrastructure

Total: \$17.1 million

This total does not include additional grants secured independently by the school system, municipalities, or partner organizations, which further increase the overall investment impact within the county.

Grant Funding Classification

Based on internal tracking and the presence of annualized award amounts, the county's grant portfolio can be categorized as follows:

1. Recurring / Programmatic Grants

These grants include identifiable annual funding amounts and typically support ongoing operations. While subject to renewal and not guaranteed, they represent an annual funding stream.

Examples:

- Sheriff's Department (DUI enforcement, opioid response, recruitment)
- School Resource Officer (SRO) support



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- Solid waste, litter control, and recycling programs

Key Characteristic: Supports ongoing services with annual or periodically renewed funding.

2. One-Time / Capital Grants

These represent the largest share of total funding and are tied to specific projects or infrastructure investments. They are non-recurring, one-time funds and do not establish a permanent spending baseline.

Examples:

- \$4.5 million broadband infrastructure (ARP)
- \$3.6 million FEMA emergency shelter (Agri Park)
- \$2.74 million water utility upgrades
- \$559,579 Health Department renovation
- \$500,000 courthouse historic preservation
- \$300,000 animal shelter project
- \$2 million library expansion
- \$80,000 Agri Park playground

Key Characteristic: Creates temporary increases in expenditures tied to capital improvements.

3. Pass-Through / Partner-Administered Grants

These funds are administered by the county but directed to partner organizations or community initiatives.

Examples:

- Nonprofit funding addressing food insecurity (~\$282,808)
- Partner agency and community program support (e.g. Library)
- Water utility and development-related grants

Key Characteristic: Flows through the county budget without impacting baseline county operations.

Programmatic Investments

Public Safety

- \$1.36 million for Sheriff's Department initiatives
- \$681,400 for School Resource Officers



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- \$163,400 for courthouse security upgrades
- \$3.6 million FEMA-funded emergency shelter

Historic Preservation

- \$500,000 courthouse historic development grant
- Additional Archives funding

Core Services and Infrastructure

- \$300,000 animal shelter project
- \$559,579 Health Department renovation
- \$30,303 EMS equipment
- ~\$171,000 litter control and recycling

Economic Development and Quality of Life

- \$4.5 million broadband expansion (near completion)
- \$2 million library expansion (underway)
- \$2.74 million water upgrades (near completion)
- \$282,808 food insecurity programs (complete)
- \$80,000 playground equipment (ongoing)

Budgetary Context and Interpretation

All grant funds must be appropriated and expended through the county budget, which can create the appearance of increased spending. As grant funding is embedded in the budget, some commissioners have questioned whether county spending has increased substantially—a conclusion that requires clarification.

Key Distinction:

- Recurring grants supplement operations but are limited in scale
- One-time grants account for the majority of large expenditure increases and do not establish permanent spending baselines
- Pass-through funds inflate expenditures on behalf of non-county services

Conclusion: A significant portion of the \$17.1 million reflects non-recurring capital investment that creates temporary budget increases tied to specific projects, not ongoing operational growth.



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Cost Structure and Administrative Considerations

Grant funding carries modest but necessary local contributions:

- **Matching Funds:** Local contributions are often required to secure larger external awards
- **Administrative Overhead:** Managing compliance, reporting, and financial oversight for \$17.1 million in grants equates to approximately one full-time equivalent employee.

Despite these factors, the return on investment is substantial.

Historical Context

The four-year period from FY 2021–Present represents the most successful grant funding era in Giles County history. **The \$17.1 million** reflects a fundamental shift in the county's capacity to compete for and manage complex state and federal funding opportunities.

Giles County currently ranks #2 in total grant funding among all counties served by the South Central Tennessee Development District—second only to Maury County, which has nearly four times our population. On a per capita basis, this positions Giles County as the leading grant recipient in the region.

This achievement is particularly noteworthy given:

- Increased competition for limited grant pools across 11 counties
- More stringent compliance and reporting requirements
- The complexity of administering multiple concurrent federal programs

The county's ability to successfully navigate this competitive environment positions Giles County as a model for rural grant administration.

Operational Execution and Partnerships

The county's grant success reflects coordinated efforts across multiple departments and partners:

- **Finance Department:** The backbone of grant administration, ensuring rigorous compliance with federal and state requirements, maintaining audit-ready documentation, meeting complex reporting deadlines, and navigating evolving regulatory frameworks. The Finance team's meticulous oversight has enabled the county to maintain a flawless compliance record across \$17.1 million in grant awards—a critical



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achievement that protects the county's eligibility for future funding and ensures that every dollar is properly accounted for and audited.

- **County Departments:** Strategic project identification, grant writing and justification, and coordination with Finance to meet grant requirements
- **External Partners:** Development district, nonprofits, water utilities, EDC, Chamber, Library, etc.

This collaborative structure, anchored by Finance's exceptional stewardship, strengthens the county's competitiveness and ensures successful implementation of complex, multi-year funding initiatives.

Performance Assessment

Giles County has emerged as a leading per capita grant recipient in the region. This reflects:

- Strategic pursuit of funding opportunities
- Effective cross-agency coordination
- Strong financial oversight and compliance

Conclusion

The \$17.1 million in grant funding secured over the past four years represents a significant expansion of county capability without increasing the local tax burden.

Importantly, the majority of this funding is one-time capital investment, supplemented by a smaller portfolio of recurring programmatic grants and pass-through funding. This composition should guide how expenditures are interpreted in both current and future budgets.

Sustaining this level of success will require continued discipline in grant pursuit, administration, and strategic alignment with county priorities.

V/R,

A handwritten signature in black ink, appearing to read "G. S. Stowe".

G. S. Stowe
Giles County Executive



JASON E. MUMPOWER
Comptroller

March 31, 2026

MEMORANDUM

TO: Tommy Hyatt
Giles County Assessor of Property

FROM: Bryan Kinsey, AAS *BLK*
Director, Division of Property Assessments

SUBJECT: 2026 Appraisal Ratio

Pursuant to Tenn. Code Ann. §§ 67-5-1601 — 1606, the Division of Property Assessments (DPA) has completed the 2026 appraisal ratio study for Giles County. Appraisal ratio studies measure the relationship between appraised values established in the most recent revaluation year and current market value reflected in the sale prices of arm's-length sales verified by the assessor's office. The study also included a proportionate number of 100% ratios added to represent public utility property.

The overall median ratio for all assessed property is the measure of central tendency historically certified by the State Board of Equalization (SBOE) as the appraisal ratio for each county. The overall median ratio of **0.7238** will be recommended to the SBOE at its April 13, 2026 meeting.

Personal property and public utility assessments are equalized by the appraisal ratio adopted by the SBOE. Keep this in mind when determining the total assessment to be used in the budget and tax rate process.

Thank you for your cooperation and assistance in this effort. If you have any questions, please contact Macy Brower, Assistant Director, at 615.401.3023.

c: Giles County Trustee
Giles County Mayor

Issue Paper — State Ratio Study (April 2026)

How the Ratio Impacts the Property Tax Penny



Summary

Giles County will have a reappraisal in 2027. In preparation, the State recently completed a ratio study — a comparison of assessed values to actual sale prices — to measure how current property assessments compare to market values.

The county collects property taxes on three main types of property: real estate (land and buildings), personal property (primarily business equipment, vehicles and machinery), and utility property.

The county's ratio is **0.7238**, indicating that, on average, values on the tax rolls are below current market levels, which is typical prior to reappraisal.

The state uses this ratio to adjust personal property and utility property so all property types are taxed fairly. This process does not change the tax rate, but it will change how much revenue the county receives.

What the Ratio Means (Why This Happens)

- The ratio is based on real estate sales and reflects how assessed values compare to today's market
- Between reappraisals, real property values stay mostly unchanged
- Personal property and utilities, however, are updated regularly

Without this adjustment, those property types would be taxed on more current (higher) values than real estate. The state corrects this by applying the ratio to bring those values down for fairness.

What Will Happen This Year

Because the ratio is 0.7238 (below 1.00):

- The state will reduce the taxable value of personal property and utility property
- This reduction is automatic and required
- The county does not control this adjustment

Example:

If a business has \$100,000 in equipment, it will be taxed on \$72,380 instead of \$100,000.



Issue Paper — State Ratio Study (April 2026)

How the Ratio Impacts the Property Tax Penny

Why This Matters for the Budget

This adjustment has a direct financial impact:

- It reduces part of the county's tax base
- A smaller tax base means less revenue generated per penny of tax

In practical terms, even if the tax rate stays the same, the county will collect less revenue from these property types than it otherwise would have.

What Determines the Impact

The overall impact depends on whether growth offsets this ratio reduction.

In most cases, growth (such as new construction) offsets the loss in value. If growth is not sufficient, the county could face a revenue shortfall. The full impact will not be known until the Assessor establishes the FY26–27 penny value.

What a Revenue Gap Means

If the reduction is not offset, the Commission must decide:

- Reduce expenditures
- Use Fund Balance (reserves)
- Adjust the tax rate to maintain revenue

These are the only tools available to address any shortfall.

Key Takeaways

- The ratio is **0.7238**, reflecting pre-reappraisal conditions
 - The state will reduce certain property values for fairness
 - This will lower part of the tax base
 - The tax rate does not automatically change, but revenue will be impacted downward
 - The final impact depends on whether penny growth offsets the reduction
 - The Commission will need to assess, and if necessary, take action to close the gap
-



Issue Paper — State Ratio Study (April 2026)

How the Ratio Impacts the Property Tax Penny

Reference

Additional information is available through the [CTAS article on ratio studies and equalization.](#)

Conclusion

This is not just a technical adjustment—it is a budget variable.

The ratio study will reduce part of the tax base, and the Commission should be prepared to address the impact during the budget process if growth does not offset it.

TO THE BOARD OF COMMISSIONERS OF GILES COUNTY, TENNESSEE

I HEREWITH SUBMIT TO YOU THE FINANCIAL CONDITION OF GILES COUNTY, TENNESSEE
FOR THE MONTH ENDING FEBRUARY 2026



ACCOUNT	BALANCE LAST	REPORT	RECEIPTS	DISBURSEMENTS	COMMISSION	TRANSFER		BALANCE
						DB	CR	
GENERAL	9,409,838.98	127,717.18	5,568,168.45	1,293,114.32	94,705.33			13,590,187.78
DRUG			1,643.50					129,360.68
AMER RESCUE PLAN								
PROBATION FUND	27,499.22							27,499.22
HIGHWAY	2,112,371.40		1,720,042.17	276,459.81	31,871.95			3,524,081.81
SCHOOL	12,230,242.19		6,421,150.55	3,611,932.92	66,381.33			14,973,078.49
FEDERAL	486,154.31		386,353.64	202,821.95				669,686.00
FOOD SERVICE	1,517,906.00		255,054.64	273,873.75				1,499,086.89
DEBT SERVICE	955,363.40		26,036.89		260.37			981,139.92
CAPITAL PROJECTS	1,213,874.95		26,249.01	106,862.00				1,133,261.96
HWY CAPITAL PROJ								
EDUC CAPITAL PROJ	109,174.58							109,174.58
EDUC CAPITAL #2	2,916,970.06			65,670.34				2,851,299.72
OTHER CAPITAL PROJ	4,450,790.89		117,351.68		1,173.53			4,566,969.04
TOTALS	35,557,903.16		14,522,050.53	5,830,735.09	194,392.51			44,054,826.09

Respectfully submitted,

Beth Moore-Summers

Beth Moore-Summers, Finance Director

Giles County Health Department

209 S. Cedar Lane
Pulaski, TN 38478
931-363-5506



TO: Honorable Members of the Giles County Quarterly Court

FROM: Giles County Health Department

DATE: April 2nd, 2026

Services for the First Quarter of 2026

Giles County Health Department has been undergoing renovations since the end of November 2025 while still providing all services to the community. We continue to offer free food boxes through a partnership with Second Harvest Food Bank. We offer Naloxone (Narcan) kits free upon request.

Number of Visits by Program January 1st, 2026-March 31st, 2026

Aids Prevention	73
Birth Certificates	304
Breastfeeding	49
Breast & Cervical	9
Care Coordination	30
Child Health (includes immunizations)	60
EPSD&T	0
Family Planning	104
HUGS	154
Men's Health	12
Sexually Transmitted Disease	132
Smoking Cessation (GIFTS Program)	2
TennCare Advocacy	440
Tuberculosis	2
Vital Records	127
Women's Health	25
WIC (Women, Infants and Children)	443
Nutrition-Medical	3

Summary of Immunizations
January 1st, 2026-March 31st, 2026

DTaP (Diphtheria, Tetanus, Acellular Pertussis)	13
TD (Tetanus, Diphtheria)	0
Tdap (Tetanus, Acellular Pertussis)	5
IPV (Inactivated Polio)	3
HBV-Adult/Pediatric (Hepatitis B)	3
MMR (Measles, Mumps, Rubella) & MMV (MMR + Varicella)	17
Varicella (Chickenpox)	10
RTA (Rotavirus)	5
P13/P15/P20 (Pneumococcal Meningitis)	18
HIB (Haemophilus Influenza type b)	8
HAS (Hepatitis A)	12
MC4 (Meningococcal)	6
HPV/HPA (Genital Human Papillomavirus)	9
FLU (Influenza)	15
RSV	
Vaxelis (DTaP, IPV, Hib, HepB)	6
Kinrix (DTap-IPV)	4
Pediarix (DTap-Hep B-IPV)	1
mRNA (COVID-19 Vaccine)	3

Respectfully submitted,
Raine Kelsey, PHOS

TONY RISNER
Giles County Trustee
1 Public Square
P.O. Box 678
Pulaski, Tennessee 38478



received
04/06/2026 CW

trisner@gilescountyttn.gov
gctrustee@gilescountyttn.gov
Phone: (931) 363-1676
Fax: (931) 424-7048

APRIL 1, 2026

2024 TOTAL TAX AGGREGATE	19,188,704.07
2024 TAXES COLLECTED	19,042,919.07
2024 TAXES NOT COLLECTED	145,785.00
<u>BREAKDOWN OF NOT COLLECTED TAXES</u>	
2024 REAL PROPERTY FILED IN CHANCEY COURT	113,453.00
2024 PERSONAL PROPERTY FILED with AFCS	9,842.00
2024 BANKRUPTCY TAXES RETAINED BY TRUSTEE	22,490.00
DO NOT TURN OVER	0.00

Giles County Public Library Report – Third Quarter 2025-2026

The **Infographic Report** that follows has information of our library usage from January-March 2026.

For the month of April, we have a **Crochet Exhibit** on display throughout the library with crochet pieces from talented Giles Countians.

We have started an **Adulting 101** series of classes for teens to learn some basic adulting skills. April is a two-part **Financial Basics** series designed to build real-world money skills.

Every Wednesday we offer **Ask a Librarian: Tech Help**. If you need a little extra help with your phone, tablet, or computer call and sign up for **One-on-One Tech Support** from a librarian and get answers to your questions.

These are just some highlights of the programs for April. You can go to www.gilescountylibrary.org and click on Calendar/Events to see all the programs each month.

Online Resources:

Tennessee Electronic Library has a number of resources including homework help, test prep, career tools, genealogy, World Book, language learning, health and research. There is a link on our website at gilescountylibrary.org.

Kanopy is an On-Demand Streaming Video Platform is available from our website with your library card for free. Now we are offering a Kanopy Kids Package and a Kanopy PLUS Family package.

READS – Regional eBook and Audiobook Download System. Also available from our website. You can download the Libby App to access READS.

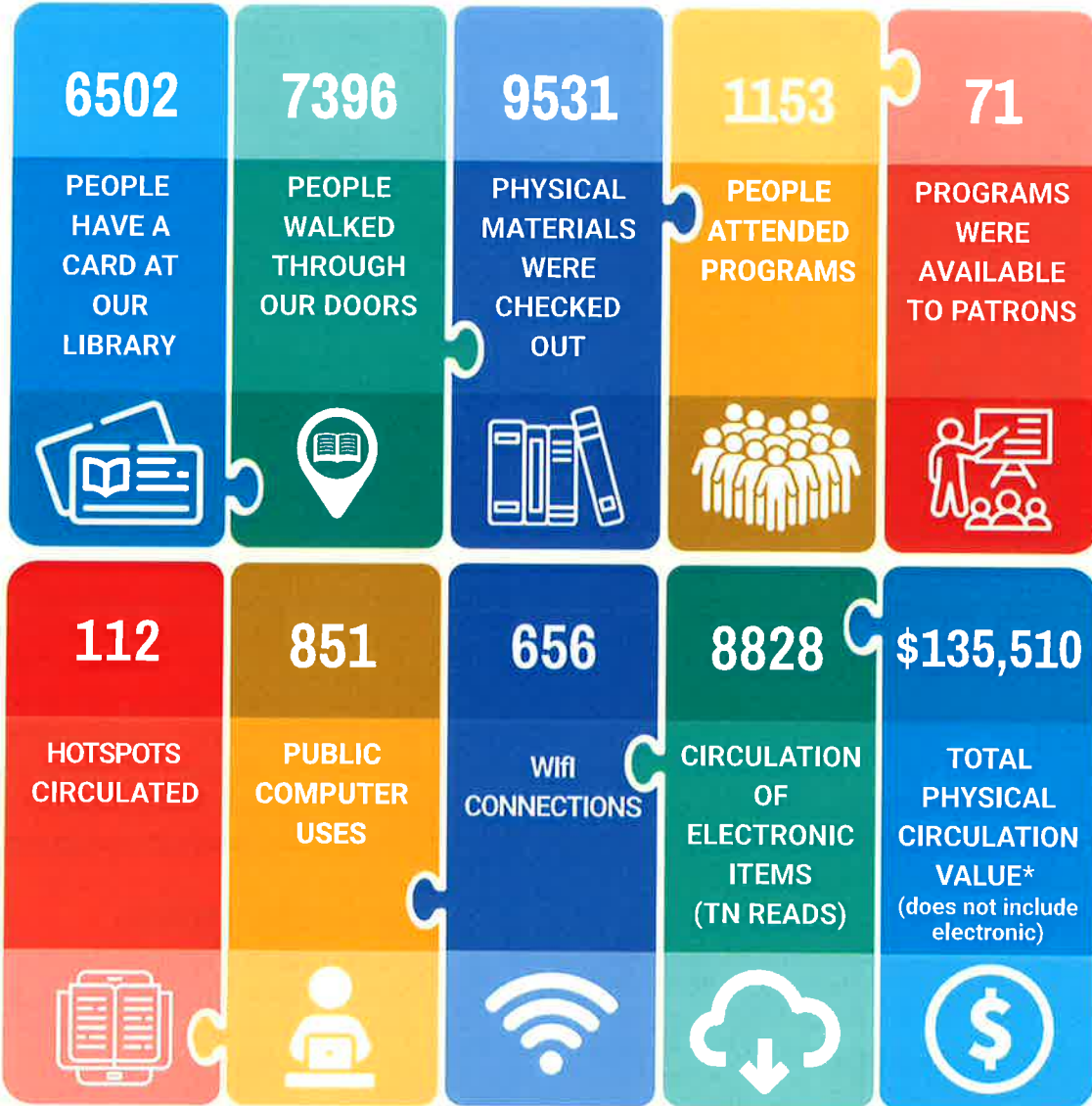
Librista – Librista is the app that you can get for our library's catalog. You can search our catalog with the app, place reserves and renew your items. You just need your library card number to access your account.

Thank you very much for your operational support.

Giles County Public Library

A Valuable Piece of Our Community January - March 2026 Statistics

*Totals do not include accessing the Tennessee Electronic Library or using WiFi on multiple devices.



Borrow. Don't Buy!
Our community saved this amount in the past 365 days by borrowing items from the library!

\$605,955.78

*Library Materials are purchased with State and Federal funds and Donations. County and City funds are used for operational expenses only.



931-363-2720
122 South Second Street
Pulaski, TN 38478
www.gilescountylibrary.org



Welcome to the Seed Library!

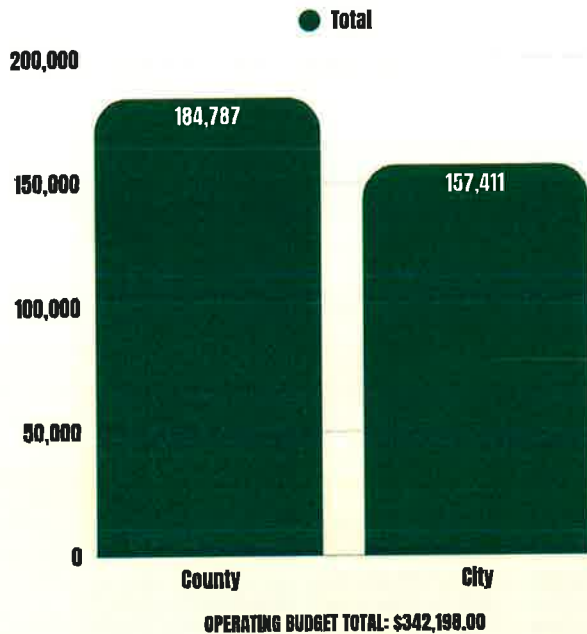
Discover our **FREE Seed Library** at the Giles County Public Library. Select seeds to grow herbs, flowers, and vegetables—all organized in a repurposed card catalog for easy browsing.

Learn more on our website: www.gilescountylibrary.org

Or call us at 931-363-2720 for details.

SEED LIBRARY CIRCULATION 3RD QUARTER: 2,718

Giles County Public Library Funding Operating Budget funded by County & City



The Giles County Public Library operates through a combination of local government funding, grants, and private donations, each with specific purposes.

In 2024-2025, the library received \$184,787 from the county and \$157,411 from the city, for a total of \$342,198. These funds are restricted to operating expenses such as staffing, utilities, and day-to-day services, and equal .007% of the county's budget.

Giles County Public Library – Return on Investment Summary

The Giles County Public Library provides essential education, workforce, and technology services to residents across the county at a modest cost to local government.

Public Investment (FY 2024–2025):

- County contribution: \$184,787
- City contribution: \$157,411
- Total local operating support: \$342,198

Key Efficiency Point:

- All books, materials, and programs are funded through grants and donations, not local tax dollars—maximizing the impact of county and city funding.

For less than the cost of eating breakfast out once per year, per resident, the library provides:

High-Value Services:

- 7-day access at the main branch with a lean staff (5 full-time, 6 part-time)
- Free internet, computers, and hotspots—critical for job applications, schoolwork, and telehealth
- Early literacy and youth development programs that support school readiness and long-term academic success
- Workforce support services including printing, research tools, and technology assistance
- Digital resources and interlibrary loans that expand access far beyond what local funding alone could provide
- Safe, supervised community space for children, families, and seniors

STATE AND FEDERAL GRANTS:

In 2025, the library received two key grants from the State of Tennessee:

- **TOP (Technology Opportunities for the Public) Grant** – Requires a 10% match and supports technology-related needs such as computer classes, mobile hotspots, and internal connectivity upgrades.
- **LSTA (Library Services and Technology Act) Grant** – Requires a 50% match and funds electronic equipment like computers, laptops, and printers for in-library use by staff and patrons.

Additional state and federal grants that do not require matching funds are used exclusively for library materials, including books, audiobooks, DVDs, and digital resources such as e-books and e-audiobooks. Digital Resource Sharing (OverDrive).

Tennessee R.E.A.D.s:

The library also purchases digital materials that are shared through the Tennessee R.E.A.D.s program (Read. Educate. Access. Discover.). This statewide system allows participating libraries to pool resources, giving patrons access to a larger shared digital collection while helping libraries stretch their individual budgets. Digital purchases made by Giles County Public Library are available only to its patrons.

PRIVATE DONATIONS:

Funds raised through campaigns, memorials, and patron donations are essential for supporting programs, materials, and services not covered by government funding or grants.

IN SUMMARY:

- **Operational costs** are covered by local government funding
- **Materials** are primarily funded through grants and private donations
- **Technology improvements** are funded through matched grants
- **Donations** help fill gaps—especially for programs and enhancements.
- **Digital partnerships** like OverDrive and Tennessee R.E.A.D.s significantly expand access while maximizing the impact of available funds.



RULE XXI - CHARITABLE AND NON-PROFIT ORGANIZATIONS

- 21.1 Giles County will adhere to all rules set for in Tennessee Code Annotated §5-9-109.
- 21.2 Applications will be accepted from April 1st through May 1st for Tier 1 applicants, and June 1st through July 1st for Tier 2 applicants.
- 21.3 Giles County Executive's office will advertise these dates in the local newspaper and online at www.gilescountytn.gov.
- 21.4 Applicants must use the current year's application as approved by the full Legislative Body which can be obtained from Giles County website www.gilescountytn.gov.
- 21.5 **Tier 1** applicants include libraries, Rescue Squad, Humane Association (for Animal Shelter services) and Kid's Place (for Sheriff Dept services). Tier 1 applicants are considered during the budget process. Tier 1 applicants must submit 1 print copy and 1 pdf copy of their completed application to the County Executive's office by four o'clock (4:00) p.m. on May 1st. If the 1st falls on a non-business day, then the application deadline will be the next business day following the 1st.
- 21.6 All other applicants are considered **Tier 2**, funded outside of the budget process through Fund Balance. Tier 2 applicants must submit 1 print copy and 1 pdf copy of their completed application to the County Executive's office by four o'clock (4:00) p.m. on July 1st. If the 1st falls on a non-business day, then the application deadline will be the next business day following the 1st.
- 21.7 Consideration of funding will only occur during the normal budget process.
- 21.8 If the rules of this court are not followed the application WILL NOT be considered.



Giles County

Application for Non-Profit Funding

Due Dates: Due Date: May 1, 2026 (Library and Rescue Squad); all others (July 1st)

Submit to: County Executive's Office – 222 West Madison Street, Pulaski, TN 38478

Contact: (931) 363-5300

Organization Information

- **Organization Name:** _____
- **Mailing Address:** _____
- **Contact Person & Title:** _____
- **Phone:** _____ **Email:** _____
- **Website:** _____

Program Information

1. **Program Name:** _____
2. **Mission Statement (one to two sentences):**

3. **Amount Requested from Giles County:** \$ _____
 - Total Program Budget: \$ _____
 - County share as % of budget: _____ %

4. **Use of Funds (check one):**
 - Maintain existing program
 - Expand existing program
 - Start new program

Briefly describe how funds will be used:

Giles County Non-Profit Funding

Rules and Application



5. Community Impact:

- Approx. number of Giles County residents served annually: _____
- Communities served: _____
- Purpose of the program (short summary of services provided):

6. Funding History:

- Has your organization received County funds before? Yes No
- If yes, amount last year: \$ _____
- Briefly explain how funds were used:

7. Other Funding Sources (list amounts if known):

- Fundraisers: \$ _____
- Donations: \$ _____
- Grants: \$ _____
- Other:

Required Attachments

Please provide **one hard copy and one PDF copy** of this application, along with:

- Most recent annual financial statement (or audit if available)
- Current year program budget



Application Requirements & Certification

Requests will not be considered if:

1. The application is submitted after the deadline.
2. The application is incomplete.

By signing below, we certify that the information provided is accurate and may be verified by Giles County. We understand that if funds are awarded, disbursement is subject to all conditions established by Giles County.

Political Activity Compliance

All organizations receiving county funds must comply with IRS rules regarding political activity for non-profits:

“Political campaign activity means directly or indirectly participating in, or intervening in, any political campaign on behalf of or in opposition to any candidate for elective public office. This includes making contributions to campaign funds or making public statements for or against a candidate.”

By signing below, we agree to adhere to these requirements.

Signature of Applicant and Date

Printed Name and Title

This blank application form was approved by the County Commission on _____.

[Attachment F] SMC Order Form

RECEIVED
3/25/2026
CW

Tennessee Educational Broadband Consortium
Multiple Award Schedule
State Master Contract Order Form

This agreement ("Agreement") is entered into between (Giles County Schools) and (Personal computer Systems), for E-Rate Category 1 or Category 2 purchases. For good and valuable consideration, including the mutual promises contained herein, Customer orders from the Service Provider the services identified below and/or in Attachment A to this Agreement ("Service"). Customer and Service Provider agree that the Service shall be provided pursuant to the rates, charges, terms and conditions set forth in IDENTIFY MASTER CONTRACT NAME AND NUMBER ("Master Contract").

Service Ordered by Customer:
IDENTIFY REQUESTED SERVICE(S) HEREIN AND/OR IN ATTACHMENT A

The selected Service period is (July 1, 2026 – June 30, 2031). Unless otherwise agreed upon in writing, the Service period shall commence upon service installation.

Requested Service Commencement Date (July 1, 2026)

If this Agreement is cancelled or terminated prior to Service Installation, cancellation charges will apply as set forth in the Master Contract (if applicable).

Customer may seek Universal Service Fund funding pursuant to the rules and regulations associated with the E-Rate program.

Customer further warrants and represents that Customer is authorized to enter into this Agreement and to order Service pursuant to the Master Contract. There are no other terms and conditions allowed pursuant to this agreement other than those present in the underlying State Master Contract. Customer further warrants and represents that this Agreement complies with all applicable procurement laws and/or requirements.

This Agreement is effective when executed by Customer. Submission of a quote at the request of the Customer constitutes the Service Provider's intent to proceed upon acceptance of the Customer. This Agreement is subject to and controlled by the provisions of the State Master Contract, including any amendments as may be made from time to time.

Customer Name:

Accepted by [VENDOR NAME]:

Print Name: Mark Ivick

Print Name: Jeremy Waldrup

By: [Signature]

By: [Signature]

Title: Technology Supervisor

Title: President

Date: 3/23/26

Date: 03/23/2026

ATTACHMENT A

Quantity	Name of Product or Service
Model Number (SKU)	Estimated Quantity

Updated: 12/15/2025

*This is not a contract. The SMC Order Form is to memorialize that a mini-bid was conducted to select a service provider from the multiple award State Master Contracts – Tennessee Education Broadband Consortium (TEBC) for specific products/services. No additional terms and conditions can be added to this document, per the TEBC Master Contracts.



ERATE 2026 MIBS

Quote #224554 v1



Prepared For:
Giles County Schools
 Mark Irick
 270 RICHLAND DR
 PULASKI, TN 38478-2616
 P: 9313634558
 E: mirick@gcboa.us

Prepared by:
Headquarters
 Cathy Young
 1720 Topside Road
 Louisville, TN 37777
 P: 865.273.1960
 E: cyoung@pcsknox.com

Date Issued:
03.21.2026
 Expires:
04.12.2026

ERATE 2026 MIBS

Description	Price	Qty	Ext. Price
MIBS Managed Internal Broadband Services Managed Internal Broadband Services	\$42,600.00	1	\$42,600.00
Switches			
Extreme Networks			
Qty 29 X450G2-48P-G4			
Qty 17 5520-48W			
Access Points			
Extreme Networks			
Qty 421 AP305C			
Qty 6 AP305CX			
Qty 5 AP410C			
Qty 8 AP460C			
CONTRACTTEBC Pricing Per Tennessee Education Broadband Consortium Contract Pricing Per Tennessee Education Broadband Consortium Contract 89732	\$0.00	1	\$0.00
Subtotal:			\$42,600.00

Quote Summary	Amount
ERATE 2026 MIBS	\$42,600.00
Total:	\$42,600.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



Acceptance

Headquarters

C Young

Cathy Young

Signature / Name

03/21/2026

Date

Giles County Schools

Mark Irick

Signature / Name

Initials

3/23/26

Date

[Handwritten Signature] 25 MAR 26
COUNTY EXECUTIVE

[Handwritten Signature]
Finance Director

OPT-IN AGREEMENT

TO THE

US Educational Technology Purchasing Alliance RFP #2108001

Information Technology Equipment and Services



This Opt-In Agreement ("**Opt-In Agreement**") for the purchase of offerings pursuant to the awarded US Educational Technology Purchase Alliance ("**USETPA**") RFP #2108001 ("**Awarded Contract**") to Zayo Education, LLC (formerly "ENA Service, LLC ("ENA")) for the purchase of selected offerings set forth in the "USETPA (E-Rate) Contract #1214069069" offering list ("**Zayo Education USETPA Offerings**") published on the USETPA website is by and between Zayo Education, LLC ("**Zayo Education**") and Giles County School District [school system legal name], hereinafter referred to as "**Customer**."

The terms and conditions of the Awarded Contract and the Zayo USETPA Offerings are incorporated herein, including the ENA Unified Master Services Agreement, Schedules of Service(s), and/or Statement(s) of Work as may be modified from time to time pursuant to the Awarded Contract terms and conditions ("**Offering Agreements**").

Customer hereby orders the offerings under the Zayo USEPTA Offerings and the Awarded Contract effective **July 1, 2026**, as identified in the accompanying Zayo Education's Response to USETPA E-Rate Mini Bid, attached hereto, which identify the key terms specific to the ordered offerings.

Customer may seek Universal Service Fund funding pursuant to the rules and regulations associated with the E-Rate program.

Customer agrees for the term of this Agreement as follows:

- Customer shall purchase from Zayo Education, pursuant to the cooperative purchasing provisions of Tennessee law without limitation **T.C.A. § 12-3-1205(b)**, such goods were procured via competitive bidding and made available for use by other governmental entities.
- When Customer issues, pursuant to the terms and conditions of the USETPA Contract, service orders to Zayo Education for such goods and services, Customer shall request a budget and funding for the goods and services requested by such service orders; and,
- Zayo Education shall be paid for the goods and services in accordance with the terms of the service order as accepted by Zayo Education

SIGNATURE FOLLOWS

ZAYO:

CLIENT:

Zayo Education, LLC (formerly known as ENA Services, LLC)

Giles County School District

Signed by:
By: Michael Mckerley
9C98291D4A331AA...

DocuSigned by:
By: Mark Irick
1030C7E0841E4BF...

Name: Michael Mckerley

Name: Mark Irick

Title: President, Zayo Education

Title: Technology supervisor

Date: 3/11/2026

Date: 3/11/2026

[Handwritten Signature]
25 MAR 26
COUNTY EXECUTIVE

[Handwritten Signature]
Finance Director

VI. Proposal Pricing

With Zayo Education, you get more than just connectivity—you gain a strategic partner focused on reducing costs, unlocking E-Rate benefits, and lightening the lift for your IT and administrative teams. We design our services to deliver value where it matters most.

Managed Internet Access

Giles New BOE Vertafore Building -100 Disk Dr, Pulaski, TN 38478

Monthly Recurring Price Per Site Before E-Rate Discount	
Service Speed	Term (Months)
	60
3 Gbps	\$2,200

Managed Internet Access with Basic Firewall

Giles New BOE Vertafore Building -100 Disk Dr, Pulaski, TN 38478

Monthly Recurring Price Per Site Before E-Rate Discount	
Service Speed	Term (Months)
	60
3 Gbps	\$3,450

Pricing Footnotes for Managed Internet Access

- Zayo Education’s managed Internet Access is priced as one service and reflects the price before any E-Rate discount is applied. This service includes circuit, end site router, equipment maintenance, service monitoring, field support, Service Level Agreement (SLA), and all required Zayo-provided equipment. All service pricing listed is per month, per unit, and per site, other than one-time or non-recurring charges.
- Zayo Education will notify the customer once the carrier installs the circuit, and Zayo Education is ready to turn up service. Zayo Education will then work with the customer to determine a mutually agreed upon date to turn up service. In the event of customer delays in turning up service, Zayo Education reserves the right to start billing the customer for the service two weeks after Zayo’s notification that service is ready to be turned up.
- All service delivery prices (including optional services) are based on expected site readiness to receive the services including conduit, electrical capacity, backer board, and similar. If site walkouts

determine a need for site make-ready work, then service may not be available until such work is completed by the customer.

- Zayo Education's Internet Access services are subject to our acceptable use policy, privacy policy, Zayo's Master Customer Agreement (MCA), and tariffs. MCA documents for Zayo Education Internet Access services can be found in the Exhibits section. View other policies at <https://www.zayo.com/policies/>.
- There are currently no governmental fees applicable to the broadband services requested. However, if such fees become applicable in the future, governmental fees (to the extent the customer is not exempt from such fees) including state, local, and federal taxes, fees, Universal Service Fund (USF) fees, E911 taxes/fees, and similar, are in addition to the above rates. These fees will be charged at the applicable rates set by governmental entities and are subject to change over the life of the service contract.
- If services are subject to early termination, the customer agrees at the date of early termination: (i) to pay all fees and other amounts due for service(s) incurred through date of early termination, (ii) reimburse all otherwise unrecovered charges incurred by Zayo Education for the service(s), both recurring and non-recurring through the date of early termination, and (iii) pay all direct and reasonable costs associated with the termination of the service(s) through the date of early termination. For purposes of this section, "direct costs" are costs that Zayo Education incurs from persons not a party, such as, without limitation, underlying carriers and/or vendors with whom Zayo Education subcontracts to provide the service(s), as a result of early termination of service(s) and/or a site. Zayo Education shall not be reimbursed for any anticipatory profits which have not been earned up to the date of early termination. The client further agrees that it will not contract with any other provider for the same or substantially similar services or equipment through the end of the initial term.
- We have provided additional information on managed basic firewall, UTM features, managed VPN, Multi-Factor Authentication, DDoS protection, SSE, and Zayo's CloudLink Service within this proposal response.
- As part of this procurement, Zayo Education will extend service coverage to any newly established or existing sites requiring internet, WAN or resilient connectivity during the contract period, subject to mutually agreed terms and pricing.
- As part of this procurement, Zayo Education agrees to provide additional bandwidth as required, subject to and in accordance with the terms and conditions outlined in this contract.
- Demarcation point relocation services are available upon request. Pricing for such moves will be determined on a case-by-case basis and is not included in the standard scope of this proposal.
- As part of this procurement, Zayo Education understands that network redesigns or head site relocation services may be required over the term of the contract. Should the customer require these services, they will be evaluated and priced on an individual case basis and might require non-recurring charges. Zayo Education agrees to provide these services under this procurement in accordance with the terms and conditions outlined in this contract.

Managed Basic Firewall Pricing Footnotes

- Zayo Education requires the customer to have Zayo Managed Internet Access as part of this product solution and to meet certain specifications.
- Managed Basic Firewall pricing is based on the Internet speed from the aggregation point.
- Managed Basic Firewall pricing is based on a minimum one-year term.
- Managed Basic Firewall is eligible for E-Rate funding.
- On-Premise deployment pricing may vary from hosted service solution.
- Additional required taxes, if applicable, will be charged according to the province or territory to which the service is delivered.

Managed Wide Area Network (WAN)

Based on Site Locations as Indicated Below:

Giles New BOE Vertafore Building -100 Disk Dr, Pulaski, TN 38478

Monthly Recurring Price Per Site Before E-Rate Discount	
Service Speed	Term (Months)
	60
3 Gbps	\$2,500

Managed Wide Area Network (WAN)

Based on Site Locations as Indicated Below:

Bridgeforth Middle School -1051 Bridgeforth Cir, Pulaski, TN 38478

Elkton Elementary -176 College Street, Elkton, TN 38455

Giles Co High School -200 Sheila Frost Dr, Pulaski, TN 38478

Minor Hill School -13099 Minor Hill Hwy, Minor Hill, TN 38473

Pulaski Elementary -606 S Cedar Ln, Pulaski, TN 38478

Richland Elementary -10333 Columbia Hwy, Lynnville, TN 38472

Richland School -10610 Columbia Hwy, Lynnville, TN 38472

Southside Elementary -707 S Cedar Ln, Pulaski, TN 38478

Monthly Recurring Price Per Site Before E-Rate Discount	
Service Speed	Term (Months)
	60
1.5 Gbps burst to 2.0 Gbps	\$1,725

Managed Wide Area Network (WAN)

Based on Site Locations as Indicated Below:

Giles Co Schools Bus Garage -105 N. 8th St, Pulaski, TN 38478

Giles Co Schools Maintenance Building -200 Richland Drive, Pulaski, TN 38478

Monthly Recurring Price Per Site Before E-Rate Discount	
Service Speed	Term (Months)
	60
1 Gbps	\$900

Pricing Footnotes for Fully Managed Wide Area Network (WAN)

- Zayo Education's Managed WAN is priced as one service and reflects the price before any E-Rate discount is applied. This service includes circuit, end site router, equipment maintenance, service monitoring, field support, Service Level Agreement (SLA), and all required Zayo-provided equipment. All service pricing listed is per month, per unit, and per site, other than one-time or non-recurring charges.
- Zayo Education will notify the customer once the carrier installs the circuit, and we are ready to turn up service. Zayo Education will then work with the customer to determine a mutually agreed upon date to turn up service. In the event of customer delays in turning up service, Zayo Education reserves the right to start billing the customer for the service two weeks after our notification that service is ready to be turned up.
- All service delivery prices (including optional services) are based on expected site readiness to receive the services including conduit, electrical capacity, backer board, and similar. If site walkouts determine a need for site make-ready work, then service may not be available until such work is completed by the customer.
- Zayo Education's WAN services are subject to our acceptable use policy, privacy policy, Zayo's Master Customer Agreement (MCA), and tariffs. Zayo's MCA for these services can be found in the **Exhibits** section. View other policies at <https://www.zayo.com/policies/>.
- There are currently no governmental fees applicable to the broadband services requested. However, if such fees become applicable in the future, governmental fees (to the extent the customer is not exempt from such fees) including state, local, and federal taxes, fees, Universal Service Fund (USF) fees, E911 taxes/fees, and similar are in addition to the above rates. These fees will be charged at the applicable rates set by governmental entities and are subject to change over the life of the service contract.
- If services are subject to early termination, the customer agrees at the date of early termination: (i) to pay all fees and other amounts due for service(s) incurred through date of early termination, (ii) reimburse all otherwise unrecovered charges incurred by Zayo Education for the service(s), both recurring and non-recurring through the date of early termination, and (iii) pay all direct and reasonable costs associated with the termination of the service(s) through the date of early



termination. For purposes of this section, "direct costs" are costs that Zayo Education incurs from persons not a party, such as, without limitation, underlying carriers and/or vendors with whom Zayo Education subcontracts to provide the service(s), as a result of early termination of service(s) and/or a site. Zayo Education shall not be reimbursed for any anticipatory profits which have not been earned up to the date of early termination. The client further agrees that it will not contract with any other provider for the same or substantially similar services or equipment through the end of the initial term.

- As part of this procurement, Zayo Education will extend service coverage to any newly established or existing sites requiring Internet, WAN or resilient connectivity during the contract period, subject to mutually agreed terms and pricing.
- As part of this procurement, Zayo Education agrees to provide additional bandwidth as required, subject to and in accordance with the terms and conditions outlined in this contract.
- Demarcation point relocation services are available upon request. Pricing for such moves will be determined on a case-by-case basis and is not included in the standard scope of this proposal.
- As part of this procurement, Zayo Education understands that network redesigns or head site relocation services may be required over the term of the contract. Should the customer require these services, they will be evaluated and priced on an individual case basis and might require non-recurring charges. Zayo Education agrees to provide these services under this procurement in accordance with the terms and conditions outlined in this contract.

VII. Optional Add-On Services Pricing

With Zayo Education, you get more than just connectivity—you gain a strategic partner focused on reducing costs, unlocking E-Rate benefits, and lightening the lift for your IT and administrative teams. We design our services to deliver value where it matters most.

Additional IPv4 Address Space*

IP Block Size	Available Customer IPs	1st Additional Block	2nd Additional Block	3rd Additional Block	4th Additional Block
IPv4 Block /31	1	\$48	\$62	\$80	\$103
IPv4 Block /30	1	\$48	\$62	\$80	\$103
IPv4 Block /29	5	\$61	\$79	\$102	\$131
IPv4 Block /28	13	\$62	\$80	\$103	\$133
IPv4 Block /27	29	\$120	\$155	\$200	\$258
IPv4 Block /26	61	\$240	\$310	\$399	\$515
IPv4 Block /25	125	\$486	\$627	\$809	\$1,044
IPv4 Block /24	253	\$961	\$1,248	\$1,609	\$2,076

* All prices are Monthly.

IPv4 Address Pricing Footnotes

- No charge for IPv6 address space currently.
- Customer usable IPs assumes a small number of addresses in the block may be used for internal Zayo Education requirements, such as use by the upstream router or gateway.
- A justification form is required to accompany a request for additional IPv4 address space.
- Up to a /29 is included in the Managed Internet Access service. The next additional block of requested IPs is considered the "1st Additional Block". The second of any given size triggers the "2nd Additional Block" fee. For example: Customer requests a /24 and a /27. They would incur the "1st Additional Block" fee for each. A customer requesting two /24 blocks would incur the "1st Additional Block" fee and "2nd Additional Block" fee.
- Pricing is subject to change based on IPv4 address availability or other market factors.
- May not be eligible for E-Rate funding.
- Additional required taxes, if applicable, will be charged according to the province or territory to which the service is delivered.

DDoS Protection Standard Pricing

Bandwidth Range	12mo Term	24mo Term	36mo Term	60mo Term
100 Mbps	\$405	\$354	\$338	\$304
200 Mbps	\$450	\$473	\$450	\$405
500 Mbps	\$702	\$614	\$585	\$527
1,000 Mbps	\$778	\$680	\$648	\$583
2,000 Mbps	\$949	\$831	\$791	\$712
3,000 Mbps	\$1,332	\$1,165	\$1,110	\$999
4,000 Mbps	\$1,485	\$1,299	\$1,237	\$1,114
5,000 Mbps	\$1,675	\$1,466	\$1,396	\$1,256
6,000 Mbps	\$1,675	\$1,465	\$1,396	\$1,256
7,000 Mbps	\$1,677	\$1,467	\$1,397	\$1,258
8,000 Mbps	\$1,685	\$1,474	\$1,404	\$1,263
9,000 Mbps	\$1,696	\$1,484	\$1,413	\$1,272
10,000 Mbps	\$1,728	\$1,512	\$1,440	\$1,296
15,000 Mbps	\$3,132	\$2,741	\$2,610	\$2,349
20,000 Mbps	\$3,523	\$3,082	\$2,936	\$2,642
25,000 Mbps	\$4,030	\$3,526	\$3,358	\$3,022
30,000 Mbps	\$4,332	\$3,791	\$3,610	\$3,249
35,000 Mbps	\$4,817	\$4,214	\$4,014	\$3,612
40,000 Mbps	\$5,203	\$4,553	\$4,336	\$3,902
45,000 Mbps	\$5,678	\$4,969	\$4,732	\$4,259
50,000 Mbps	\$6,325	\$5,535	\$5,271	\$4,744
55,000 Mbps	\$6,613	\$5,787	\$5,511	\$4,960
60,000 Mbps	\$6,719	\$5,879	\$5,599	\$5,039
65,000 Mbps	\$7,002	\$6,127	\$5,835	\$5,251
70,000 Mbps	\$7,124	\$6,234	\$5,937	\$5,343
75,000 Mbps	\$7,401	\$6,476	\$6,168	\$5,551
80,000 Mbps	\$7,535	\$6,593	\$6,279	\$5,651
85,000 Mbps	\$7,807	\$6,831	\$6,506	\$5,855
90,000 Mbps	\$7,995	\$6,960	\$6,629	\$5,966
95,000 Mbps	\$8,222	\$7,184	\$6,852	\$6,167
100,000 Mbps	\$8,345	\$7,302	\$6,954	\$6,259



DDoS Protection Pricing Footnotes

- ⊕ Zayo Education requires the customer to have managed Internet Access services and connect to a Zayo Education POP with this service enabled.
- ⊕ If customer has a second circuit from an Internet Access provider other than Zayo Education, the Zayo Education circuit should provide enough capacity for full failover in the case of an attack to ensure the scrubbing service can be successful.
- ⊕ If an attack presents serious risk to the customer network or Zayo Education backbone, we may elect to blackhole route the affected traffic. This may impact connectivity to some portions of the customer network. This process will be enabled as a last resort.
- ⊕ Sliding price scale based on average, aggregate bandwidth utilization.
- ⊕ Service is based on availability by state and is not E-Rate eligible.
- ⊕ Availability may vary by geography.
- ⊕ Additional discounts may be available based on specific services purchased.
- ⊕ Additional required taxes, if applicable, will be charged according to the province or territory to which the service is delivered.

Secure Service Edge (SSE) Feature

Product	Price per User per Year – Less than 1000 users	Price per User per Year – More than 1000 users
Netskope Private Access (ZTNA)		
NPA - ZTNA Professional - 2000 apps	\$80	\$50
NPA - ZTNA Enterprise - 10000 apps	\$90	\$70
Standard Secure Web Gateway		
Standard Secure Web Gateway	\$70	\$32
Next Generation Secure Web Gateway		
NG-SWG Professional - Standard ATP	\$126	\$52
NG-SWG Enterprise - Advanced ATP	\$138	\$76
Secure Service Edge		
SSE Professional - Standard ATP	\$196	\$70
SSE Enterprise - Advanced ATP	\$208	\$92
Secure Service Edge Private Access (ZTNA, SWG, CASB and FWaaS)		
SSE Private Access Professional - Standard ATP and 2000 apps ZTNA	\$276	\$120
SSE Private Access Enterprise - Advanced ATP and 10000 apps ZTNA	\$298	\$174

Secure Service Edge (SSE) Pricing Footnotes

- Customer must purchase Zayo Education’s Internet Access, WAN, SD-WAN, or Firewall to be eligible to purchase the SSE solution.
- Zayo's SSE is offered in a variety of packages.
 - **Netskope** – SSE with ZTNA (Zero Touch Network Access) Private Access, ZTNA only, Secure Web Gateway, Secure Web Gateway and CASB (Cloud Access Security Broker), and SSE without ZTNA packages are available.
- Customers cannot mix two bundles/packages under any circumstances.
- Add-ons are available to enhance any bundle/package.
- Professional services may be provided as an option, additional service during installation and/or throughout the term of a customer contract at a rate of \$225/hr, with a minimum of four hours per project.
- Bandwidth for branch offices/sites is available at an additional cost. This applies to branch tunnels only, not mobile users.
- Customers can upgrade their package, add features, and include add-ons at any time. All upgrades can be co-termed with the original bundle's expiration date. Downgrades to purchased services are not available at this time.
- The services listed are available with contract terms of 12, 36, and 60 months only.
- License is purchased per user - no minimum or maximum licenses
- Customer may be required to run virtual machines on customer-owned equipment in some cases. If this is identified, the equipment, VMs, setup, and maintenance of these environments is the responsibility of the Customer.
- Price increases may be applied in the event of cost increases incurred by Zayo Education from its partners. Zayo will provide no less than 30 days’ notice of any changes.
- Additional required taxes, if applicable, will be charged according to the province or territory to which the service is delivered.
- May not be eligible for E-Rate funding.

CloudLink Pricing

Bandwidth Range (Mbps)	Monthly (12 Month Term)
0-4000	ICB

CloudLink Pricing Footnotes

- Availability may vary by geography.
- Customer is responsible for all configuration requirements and actions for customer-owned cloud services connecting to the CloudLink service.
- Pricing is based on speed and is provided on an individual case basis.



- Additional required taxes, if applicable, will be charged according to the province or territory to which the service is delivered.
- May not be eligible for E-Rate funding.

Optional Add-On Services to Managed Basic Firewall

Unified Threat Management Features

Tier	Monthly Recurring Cost
0-100 Mbps	\$40
101-500 Mbps	\$125
501-1000 Mbps	\$200
1001-5000 Mbps	\$520
5001-10000 Mbps	\$835
10001-15000 Mbps	\$1,225
15001-20000 Mbps	\$1,650
20001-25000 Mbps	ICB

Unified Threat Management Features Pricing Footnotes

- Zayo Education requires the customer to have Zayo’s Managed Internet Access and Managed Basic Firewall as part of this product solution. Pricing is additive and tiers must maintain parity for the length of contract. Therefore, an upgrade of Tier for managed basic firewall services requires a commensurate upgrade of tier for UTM features.
- UTM features are an add-on service available to basic firewall services – UTM features cannot be purchased without basic firewall services.
- Hosted implementations of managed firewall and UTM features include a resilient design to ensure uptime in case of a failure or other emergency event. On-premises implementations do not include this extra layer of security unless requested as a custom option that may include pricing changes.
- All equipment is Zayo -owned and managed, with a co-management portal provided to customers allowing access and the ability to make changes to the firewall.
- Firewall pricing based on Internet speed from aggregation point.
- Content filtering is not an available feature of this service.
- UTM Features include LAN-to-LAN and remote user access VPN capabilities.
- Ten Multi-Factor Authentication (MFA) user licenses are included with UTM Features. Additional license blocks may be purchased as an optional add-on. Licenses are not transferable between users. See Multi-Factor Authentication Pricing Footnotes for more information.
- Pricing is based on a minimum one-year term.
- Availability may vary by geography.
- Additional required taxes, if applicable, will be charged according to the province or territory to which the service is delivered.

- Price is listed as monthly price per circuit.
- Based on Zayo's understanding of the E-Rate rules, managed basic firewall can be an eligible service while UTM is not eligible. You may contact USAC for further clarification on eligibility of service(s).
- Because UTM features do not qualify for E-Rate funding, they will be billed separately from any managed Internet Access and basic managed firewall services.

Managed VPN

Monthly Recurring Cost	
Per Instance	\$120

Managed VPN Pricing Footnotes

- Zayo Education requires the customer to have managed basic firewall as part of this product solution and to meet certain specifications.
- Managed VPN pricing is listed per instance and is typically delivered as a hosted, managed solution.
- Ten Multi-Factor Authentication (MFA) user licenses are included with the managed VPN service. Additional license blocks may be purchased as an optional add-on. Licenses are not transferable between users. See Multi-Factor Authentication Pricing Footnotes for more information.
- Pricing is based on a minimum one-year term.
- Additional required taxes, if applicable, will be charged according to the province or territory to which the service is delivered.
- Based on Zayo Education's understanding of the E-Rate rules, managed basic firewall can be an eligible service while VPN is not eligible. You may contact USAC for further clarification on eligibility of service(s).

Optional Content Filtering

Service	Annual Fee Per Site
Content Filtering	\$5.00

Content Filtering Pricing Footnotes

- Content Filtering is on a one-year term basis.
- Zayo Education requires the customer to have Zayo Education's Internet Access as part of this product solution and to meet certain specifications.
- Service is based on availability by state and is not E-Rate eligible.
- Pricing for optional services and for the service category are subject to change.
- Customization and advanced configuration may be available.
- Government taxes and fees may apply and are subject to change over the life of the contract.

Multi-Factor Authentication Optional Add-On

User License Quantity	MSRP
5	\$700
10	\$1,120
25	\$2,630
50	\$4,890
100	\$8,935
200	\$16,130
500	\$35,310
1000	\$60,040
2000	\$97,715
5000	\$182,480
10000	\$240,170

Multi-Factor Authentication Pricing Footnotes

- Zayo Education requires the customer to have either Zayo's UTM Features or managed VPN service to purchase Multi-Factor Authentication (MFA) as an add-on capability.
- Managed VPN does not qualify for E-Rate funding.
- Ten Multi-Factor Authentication (MFA) user licenses are included with both the Zayo Education UTM Features and the managed VPN service. Additional license blocks may be purchased as an optional add-on. Licenses are not transferable between users.
- The optional multi-factor authentication functionality requires the customer to manage all end-user support activities, domain integration, Active Directory group management, and client deployment.
- Optional multi-factor authentication services are not eligible for E-Rate funding.

March 3, 2026

Mark Irick
IT/Tech Director, CTO, CIO
GILES CO BD OF ED
270 RICHLAND DR
PULASKI, Tennessee 38478

RECEIVED
3/25/2026
lw

Dear Mark Irick,

Follett Software, LLC is pleased to present the enclosed Amendment to your Destiny Resource Management agreement.

To ensure your implementation starts when planned and goes smoothly, please provide us with the information listed below:

- Please have an authorized representative of your District Sign and complete the fields as prompted and upload your PO if available. Additionally, make sure you return **ALL PAGES** of the signed document to your sales consultant.

We look forward to a successful Destiny Resource Management implementation and we appreciate your decision to partner with Follett.

Thank you for this opportunity. If you have any questions, please contact me.

Sincerely,

Alicia Cheek
Inside Sales Representative
acheek@follettsoftware.com

Purchase Order must include the following information:

Follett Software, LLC.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: FSSorders@follettsoftware.com

Amendment
Destiny® Resource Management Agreement
GILES CO BD OF ED
Quote #Q-66898
Customer #4171510
March 3, 2026

This Amendment is made part of the Destiny Resource Management agreement between Follett Software, LLC ("Follett") and GILES CO BD OF ED ("you") in PULASKI, Tennessee dated September 14, 2011 (the "Agreement") is effective February 17, 2026. Any capitalized terms not defined in this Amendment have the meanings given them in the Agreement.

Modifications to the Agreement

The prices and terms in this Amendment are confidential. They will be held open and valid until April 7, 2026.

Covered Schools: GILES CO BD OF ED

Year 1 Implementation Fees	Quantity	Net Total
IT Asset Manager Implementation	1	\$3,105.00

Year 1 Subscriptions Beginning October 1, 2026	Quantity	Net Total
IT Asset Manager	1	\$8,775.00

List Amount	\$27,900.00
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Additional Discount	\$16,020.00
Net Total	\$11,880.00

Please Note:

- All pricing is listed in United States dollars.
 - Payment Terms Net 30 Days.
 - Shipping Charges are calculated by weight. Actual shipping charges will be calculated at the time of shipping and will be included on your invoice.
 - This agreement allows for immediate implementation with deferred billing until October 1, 2026.
-
- All other terms of the Agreement (and, if applicable, as amended) remain in full force and effect.
 - To the extent allowable by law, this Amendment is strictly confidential.

By signing below, you represent that you have read the terms of this Agreement, including those on the following pages, understand and agree to such terms, and are duly authorized to sign on behalf of the School District.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed by their authorized representatives as set forth below.

Follett Software, LLC

GILES CO BD OF ED

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Address: _____

1340 Ridgeview Drive

E-mail Address: _____

McHenry, IL 60050

Address: _____

Date: _____

Date: _____

Purchase Order must include the following information:

**Follett Software, LLC.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: FSSorders@follettsoftware.com**

Do you have a PO to attach for this purchase?

Yes

No, I will provide at a later date

No, I will not be using a PO

Please provide a reference for Billing Purposes
(such as the Billing Contact's Name):

To ensure your project starts when planned and goes smoothly, please provide us with the information listed below:

- An authorized representative of your District needs to **sign above**. Please, make sure you return **ALL PAGES** of the signed document to your sales consultant.

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
 requester. Do not
 send to the IRS.

Before you begin For guidance related to the purpose of Form W-9, see *Purpose of Form*, below

Print or type. See Specific Instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1 and enter the business/disregarded entity's name on line 2.)</p> <p>MasterLibrary.com, LLC</p>	
	<p>2 Business name/disregarded entity name, if different from above</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)</p> <p>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions)</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate" or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions.</p> <p style="text-align: right;"><input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>1340 RIDGEVIEW DRIVE</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p> <p>MCHENRY, IL 60050</p>	<p>Remit To:</p> <p>MasterLibrary.com P.O. Box 7411492 Chicago, IL 60674-1492 ACH ACCOUNT#: 8670727753 ROUTING #: 071000039</p>
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number													
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or													
Employer identification number													
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4	5	-	4	6	0	5	8	6	9				

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>K S GAEK</i>	Date <i>4-9-2025</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Billing Information

Is a Purchase Order Required?	NO
Purchase Order (PO) Number:	
Preferred Payment Method:	P.O.H
Billing Address on File: (please update below as needed)	Giles County School System 270 Richland Dr Pulaski, TN 38478
New Billing Street Address:	
New Billing City, State, Zip Code:	
Billing Contact Name:	
Billing Contact Phone:	
Accounts Payable Email:	
Tax Exempt ID:	
Additional Comments:	

**FIRST AMENDMENT
TO
BILLING SERVICE AGREEMENT**

RECEIVED
03/25/2026 CW

THIS FIRST AMENDMENT (the "Amendment") is made and entered into this 1st day of April, 2026 (the "Effective Date") by and between **Giles County EMS** ("Client") and **Digitech Computer LLC**, a Delaware limited liability company ("Digitech").

WHEREAS, Client and Digitech are parties to the Billing Service Agreement (the "Agreement") effective as of May 10, 2021, with Business Associate Addendum effective May 10, 2021; and

WHEREAS, the parties wish to amend certain provisions of the Billing Service Agreement as set forth herein

NOW THEREFORE, Client and Digitech agree to amend the Agreement by adding the following provisions:

1. Section IX. Notices shall be amended as follows. Notices to Digitech shall be sent to:

Digitech Computer LLC
Attention: Walter C. Pickett II, CEO
480 Bedford Road, Suite C-202
Chappaqua, NY 10514
With a copy to: contracts@digitechcomputer.com

2. The first five lines of Rider A, Section IV(A) shall be deleted and replaced with the following:

- A. DIGITECH will charge a fee for the Services described above as follows:

CLIENT shall pay to DIGITECH a fee equal to 4.6% of Net Collected Revenue. Of that, 3.95% shall be attributed to Billing and 0.65% shall be attributed to ESO Software.

3. Capitalized terms not otherwise defined in this Amendment shall have the meanings ascribed to such terms in the Agreement. All terms and conditions of the Agreement are hereby ratified and shall remain in full force and effect except to the extent this Amendment expressly modifies or is inconsistent with the terms and conditions of the Agreement, in which case the terms of this Amendment shall be controlling.

IN WITNESS OF, the parties have executed this Amendment to the above-referenced Agreement effective as of the Effective Date.

Client:
GILES COUNTY EMS

By: _____
Name: Graham Stowe
Title: Giles County Executive

Digitech:
DIGITECH COMPUTER LLC

By: Walter C. Pickett II
Walter C. Pickett II (Mar 19, 2026 07:11:23 EDT)
Name: Walter C. Pickett II
Title: Chief Executive Officer

Begin Date		End Date		Agency Tracking #		Edison ID	
July 1, 2025		June 30, 2026		34307-44726		329446	
Public Chapter		Bill #		Section		Item	
530		1409		61		19	
Grantee Legal Entity Name						Edison Vendor ID	
Giles County (License # 2801)						4199	
Service Caption (one line only)							
Provide funding for essential purchases to licensed ambulance services in Tennessee per HB1409. (DGA 88889)							
Funding							
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount		
2026	\$30,303.03				\$30,303.03		
TOTAL:	\$30,303.03				\$30,303.03		
Ownership/Control							
<input type="checkbox"/> African American		<input type="checkbox"/> Asian		<input type="checkbox"/> Hispanic		<input type="checkbox"/> Native American	<input type="checkbox"/> Female
<input type="checkbox"/> Person w/Disability		<input type="checkbox"/> Small Business		<input type="checkbox"/> Government		<input type="checkbox"/> NOT Minority/Disadvantaged	
<input checked="" type="checkbox"/> Other: For Profit Corporation							
Grantee Selection Process Summary							
<input checked="" type="checkbox"/> Competitive selection Request for Application (RFA) #34307-32726 was completed.							
<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.				CPO USE - EG			
<i>Eric Buchholz</i>				Z-26-329446-00			
Speed Chart (optional)		Account Code (optional)					
HL00019216		71301000					

RECEIVED
3/25/2026 *lew*

**GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF HEALTH
AND
GILES COUNTY**

This Grant Contract, by and between the State of Tennessee, Department of Health, hereinafter referred to as the "State" or the "Grantor State Agency" and Giles County, hereinafter referred to as the "Grantee," is for the provision of to provide funding for essential purchases to licensed ambulance services in Tennessee per HB1409, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

The Grantee is a For-Profit Corporation
Grantee Place of Incorporation or Organization: Tennessee
Grantee Edison Vendor ID # 4199

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. Service Definitions.
- a. "Ambulance service" means the principal use of any privately or publicly owned ambulance for the transportation of injured or infirm persons.
- A.3. Service Goals. Pursuant to an amendment to the budget for TN Legislative House Bill 1409 for fiscal year 2025-2026 a competitive grant program was approved to support licensed ambulance services within the state to provide funding for essential purchases.
- A.4. Service Recipients. The ultimate service recipients of this Grant Contract are the general population of this State as needed in an emergency.
- A.5. Service Description. The Grantee shall:
- a. Hold a current ambulance service license in the State of Tennessee;
- b. A current Edison Vendor ID number; and
- c. Submitted an application (Attachment 1) that was awarded with this grant contract.
- A.6. Inspection and Acceptance. Acceptance of the work outlined above will be made by State or its authorized representative. State makes the final determination in terms of acceptance of the equipment being purchased under this Grant Contract.
- A.7. 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 1) incorporated to elaborate supplementary scope of services specifications.

- A.8. In the event that the Grantee is subject to an audit in accordance with Section D.19, hereunder, the Grantee shall log in to their account on the Edison Supplier Portal to complete the Information for Audit Purposes (IAP) and End of Fiscal Year (EOFY) eForms.
- A.9. No funds awarded under this Grant Contract shall be used for lobbying federal, state, or local officials.

B. TERM OF CONTRACT:

This Grant Contract shall be effective on July 1, 2025 ("Effective Date") and extend for a period of twelve (12) months after the Effective Date ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

C. PAYMENT TERMS AND CONDITIONS:

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Thirty Thousand Three Hundred Three Dollars and Three Cents (\$30,303.03) ("Maximum Liability").
- C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended.
- C.3. Payment Methodology – Total Advance Payment. The Grantee shall be reimbursed for actual, reasonable, and necessary costs, not to exceed the maximum liability established in section C. 1. Payment to the Grantee shall be a lump sum made in advance upon approval of this Grant Contract.
- C.4. Expenditures and Accounting. The expenditure of funds made available through this Grant Contract shall adhere to the Scope of Services. Said expenditures shall be made during the Grant Contract period and shall not be carried forward. The Grantee shall submit an Expenditures and Accounting report within thirty (30) days following the end of the Grant Contract. Said report shall demonstrate compliance with the Scope of Services and shall be in form and substance acceptable to the State.
- C.5. 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.6. Prerequisite Documentation. The Grantee shall not receive the funds under the endowment grant until the State has received the following:
- a. A Grantee completed and signed State provided "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. A Grantee completed and signed 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 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 in a timely or proper manner, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate the 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 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 Form to Report Lobbying," in accordance with its instructions.
- c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 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:

Brandon Ward, Director
 Department of Health
 Office of Emergency Medical Services
 665 Mainstream Drive, First Floor
 Nashville, TN 37243
 Email: brandon.ward@tn.gov
 Telephone: (615) 741-4521
 Fax: (615) 741-4217

The Grantee:

Willow Chavez, EMS Chief
 Giles County
 222 W Madison Street
 Pulaski, TN 38478
 Email: wchavez@gilescountyttn.gov
 Telephone # 931-309-8629

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. As applicable, the State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.
- a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.
 - b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.
 - c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.
- D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program, and the Grantee shall display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least 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 shall include the statement, "This project is funded under an agreement 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 and the Department of Finance and Administration ("F&A"). Send electronic copies of annual and final reports to F&A at fa.audit@tn.gov. 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 2 to the Grant Contract.

- D.19. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this agreement shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.
- D.20. 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.21. State Liability. The State shall have no liability except as specifically provided in this Grant Contract.
- D.22. 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, workarounds 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.23. 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.24. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any

remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.

- D.25. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Grant Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.
- D.26. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.
- D.27. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.28. 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.29. 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.

IN WITNESS WHEREOF,

Giles County

[Handwritten Signature] 13 JAN 26
 COUNTY EXECUTIVE

[Handwritten Signature]

1/12/26

GRANTEE SIGNATURE

DATE

Willow Chavez, EMS Chief

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF HEALTH:

Dr. John R. Dunn

Digitally signed by Dr. John R. Dunn

Date: 2026.02.25 16:47:53 -06'00'

DR. JOHN R. DUNN, INTERIM COMMISSIONER

DATE

1. Applicant information

1. Contact Information

First Name

Willow

Last Name

Chavez

Title

EMS Chief

Ambulance Service Name

Giles County Ambulance Service

Street Address

639 E Madison St.

Apt/Suite/Office

City

Pulaski

State

TN

Zip

38478

Country

Email Address

wchavez@gilescountytn.gov

Phone Number

9313098629

Fax Number

Mobile Phone

URL

2. Application

2. Are you a Licensed Ambulance Service in Tennessee? If No, you are not eligible for this funding.

YES

3. If Yes, what is the license number?

2801

4. Do you have an Edison Vendor ID #?

YES

5. If Yes, what is the Edison Vendor ID #:

0000004199

If No, to register with the State of Tennessee, please [click here](#), and then click "Supplier Portal Home Page" button. Please note that a contract cannot be processed until there is a valid Edison Vendor ID #.

6. Please complete and submit the Competitive Requirements. If you are not a 501(c)3, please put NA for the Board of Directors.

Competitive_Requirements.pdf

7. Do you take any exceptions to State contract language?

No

If yes, please upload a document with those details.

8. THIS FUNDING IS FOR ANY ESSENTIAL PURCHASES DATED JULY 1, 2025 THROUGH JUNE 30, 2026.

Please sign in the box.



Signature of: Willow Chavez

3 Thank You!

New Send Email

Sep 19, 2025 05:01:34 Success: Email Sent to: Competitive.Health@tn.gov

New Send Email

Sep 19, 2025 05:01:34 Success: Email Sent to: wchavez@gilescountytn.gov



CR 03/15/2022

COMPETITIVE REQUIREMENTS

1. Registered as a tax-exempt organization with the IRS. The status will be verified using the following link: <https://www.irs.gov/charities-non-profits/tax-exempt-organization-search>

Are you registered? Yes No

2. Please provide Federal Employer Identification Number (EIN). This number will be verified using the search function in the above link.

EIN Number: 626000611

3. Every charitable organization, excluding religious or educational institutions, that solicits monetary contributions (including grants) is required to register with the Tennessee Secretary of State's office. This will be verified using the following link:

<https://tnsos.org/charitable/CharitableOrgReports.php>

Are you registered? Yes No

If "No", are you claiming an exemption under T.C.A. § 48-101-502? If so, please provide evidence that you have filed your exemption with the Secretary of State.

4. Please submit the names of current board members, executive director, as well as the number of vacancies on the board (minimum of 5 board seats). How long have the vacancies existed?

Executive Director: N/A Vacant: Yes How Long _____

Board Member: _____ Vacant: Yes How Long _____

Board Member: _____ Vacant: Yes How Long _____

Board Member: _____ Vacant: Yes How Long _____

Board Member: _____ Vacant: Yes How Long _____

Board Member: _____ Vacant: Yes How Long _____

Board Member: _____ Vacant: Yes How Long _____

5. Are any board members related by blood or marriage? Yes No

6. Are any members of the agency/organization State employees? Yes No

If yes, please list the names and the department they are employed with:

Name: _____ Department: _____



Health

CR 03/15/2022

Name: Willow Chavez Department: EMS
SIGNATURE: *Willow Chavez*

[Signature] 13 JAN 26
COUNTY EXECUTIVE



STATE OF TENNESSEE
DEPARTMENT OF HEALTH
 ANDREW JOHNSON BUILDING, 5TH FLOOR
 710 JAMES ROBERTSON PARKWAY
 NASHVILLE, TENNESSEE 37243

Title VI Compliance Questionnaire

Giles County Government
 Contractor/Grantee Name

62-6000611
 Federal ID Number

222 West Madison st.
 Street Address

931-363-5300
 (Area code) Telephone Number

Pulaski, TN 38478
 County, City, State, Zip

FAX (931) 363-5300

Executive Director: Graham Stowe

gstowe@gilescountytn.gov
 E-Mail Address

Fiscal Director/Accountant: Beth Moore-Summers

List sources of federal and state funds your agency received through contracts/grants for the current fiscal year.

State Agency	Program	Grant Amount
Justice	SBO	600,000
Justice	Law Enforcement	600,400
Dept. Health	Health	305,740
Dept. Health	Health APPA	51,191.27

How long has agency been contracting with the State? Less than 2 Over 2

How many programs are operated by the agency? 1-2 3-5 Over 5

Are you a For Profit Agency? Yes No

Date of last independent audit: 2/30/2024 Who conducted the audit? TN Comptroller
 (*Do not send Audit Report)

I hereby certify that the information reported is true and correct to the best of my knowledge and belief.

[Signature]
 Signature of Executive Director

16 July 25
 Date Signed

TITLE VI COMPLIANCE QUESTIONNAIRE

1. Name, title and phone number of TITLE VI Coordinator: Liz Pate HR Mgr 931-363-5300

2. Attach a separate sheet detailing agency's TITLE VI implementation and compliance procedures and plan.

3. Board of Directors or Advisory Board:

A. Total number of members: 5 # White 4 # Minority 1
Asian (0)
Afro-Amer (1)
NA (0)
Hispanic (0)

B. What is the term length for Board membership? 1 year

C. How are members of the Board selected? Appointed by County Executive

D. If no Board members are minorities and minorities represent a minimum of 5% of the geographic service area population, what steps will be taken to obtain minority representation on the Board? N/A

4. Does agency have existing written policies regarding the acceptance of all persons seeking services and the provision of services to such persons without regard to race, national origin, age, sex, religion, or disability?
 Yes No

*****ATTACH COPY OF WRITTEN POLICY*****

5. Are posters prominently displayed within the facility concerning TITLE VI information?

Yes No

If yes, where are posters displayed? Employee Breakrooms

If no, please explain: _____

6. Outline the agency's TITLE VI complaint procedure: See attached

*****OR ATTACH COPY OF PROCEDURES*****

TITLE VI COMPLIANCE QUESTIONNAIRE

A Are records kept of TITLE VI complaints? Yes No

Where are the Records kept? County Executives Office

B Number of complaints received during the last fiscal year: 0

C State name(s) and title(s) of person(s) who reviews/receives and make reports of all complaints:

Graham Howe, County Executive

D Has your agency developed and implemented policies and procedures for monitoring and enforcement of TITLE VI compliance?

Yes No

7. Is information on TITLE VI and laws requiring equal services to all on the basis of non-discrimination disseminated to the general public, including minority groups? Yes No N/A

If yes, state by whom and method used: _____

8. Are applicants for services and clients informed of their rights under TITLE VI and under laws regarding non-discrimination, including the right to file a complaint? Yes No N/A

If yes, state by whom and method used: Posters

9. Do new employees and volunteers receive training regarding their responsibilities under TITLE VI regarding non-discrimination laws; and is such information periodically re-emphasized?

Yes No

If yes, please check method used? Classroom Web Base

Video Tape Handout

Other: Powerpoint presentation

If no, please explain: _____

TITLE VI COMPLIANCE QUESTIONNAIRE

10. List all agency sub-contracts with complete address and minority status (attached additional sheet if necessary): N/A

11. Do all direct service contracts for client services contain a TITLE VI clause? Yes ___ No ___ N/A

*****ATTACH COPY OF TITLE VI CONTRACT STATEMENT*****

12. Are there additional efforts to disseminate TITLE VI information to vendors? ___ Yes No

If yes, state by whom and method used:

13. Has your agency conducted training (or if no training conducted, do you need support to conduct training) for Title VI/Limited English Proficiency (LEP) compliance?

Yes ___ No*

14. The U.S. Office of Civil Rights suggests that all recipients and sub-recipients receiving Federal funds/financial assistance should develop policies and procedures for addressing language assistance needs of persons with Limited English Proficiency (LEP).

A. Have you developed policies and procedures for identifying and assessing language needs of LEP applicants/clients? Yes ___ No

If no, please explain:

B. Have you provided for a range of oral language assistance options; written material in certain circumstances? Yes ___ No

If no, please explain:

C. Have you provided notice to LEP persons in a language they can understand about the right to free language assistance? Yes ___ No

If no, please explain: We do not limit family & friends as interpreters

*****ATTACH COPY OF LIMITED ENGLISH PROFICIENCY (LEP) POLICY*****

15. *Sub-Recipient Training is mandatory; to comply, you may either go to the Tennessee Department of Health website-scroll down left side-click on Title VI Forms/Training (or use- <http://tpphtc.org/>). View slides, take test, print *Certificate of Completion* and submit with this Questionnaire to be compliant (Just one person per agency/company is necessary).

7.1 TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

Giles County complies with Title VI of the Civil Rights Act of 1964, as codified in 42 U.S.C. § 2000d, which states "No person in the United States shall, on the ground of race, color, or national origin be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program or activity receiving federal assistance."

Contract language given to Contractor - they sign Contract

Introduction

The Giles County Government is hereby requesting bids for sliding jail door renovations at the Giles County Jail located at 200 Thomas Gatlin Dr Pulaski, TN 38478.

General Information

I. Discussions

Discussions may be conducted with the vendors which have submitted proposals determined to be reasonably likely of being considered for selection to assure a full understanding of and responsiveness to the bid requirements. Every effort shall be afforded to assure fair and equal treatment with respect to the opportunity for discussion and/or revision of their respective proposals. Revisions may be permitted after the submission and prior to the award for the purpose of obtaining the best offers.

II. Open Records

After the bid is awarded, all bids will be subject to the provisions of the Tennessee Open Records Act, and the bids will be available to the public upon written request.

III. Assignment

Neither the vendor nor Giles County may assign this agreement without prior written consent of the other party.

IV. Liabilities

The vendor shall indemnify Giles County Government against liability for any suits, actions, or claims of any character arising from or relating to the performance under this contract by the vendor or its subcontractors.

Giles County Government has no obligation for the payment of any judgment or the settlement of any claim made against the vendor or its subcontractors as a result of obligations under this contract.

V. Tax Status

Giles County is tax exempt.

VI. Contract Nullification

Giles County Government may, at any time, nullify the agreement if, in the judgment of Giles County Government, the contractor(s) has failed to comply with the terms of the agreement. In the event of nullification, any payment due in arrears will be made to the contractor(s), but no further sums shall be owed to the contractor(s). The agreement between Giles County and the contractor(s) is contingent upon an approved budget allotment, and is subject, with thirty (30) days notification, to restrictions or cancellation if budget adjustments are deemed necessary by Giles County Government.

VII. Applicable Law

Giles County, Tennessee is an equal opportunity employer. Giles County does not discriminate towards any individual or business on the basis of race, sex, color, age, religion, national origin, disability or veteran status.

3.18 ANTI-DISCRIMINATION AND ANTI-HARASSMENT POLICY

Giles County is committed to providing a work environment that is free of discrimination and harassment. Giles County has established a "zero tolerance" policy regarding any form of discrimination or harassment. Each employee is responsible for fostering mutual respect, becoming familiar with this policy and refraining from conduct that violates this policy.

Covered Employees and Application

This policy includes, but is not limited to, Department Heads, supervisors, full-time employees, part-time employees and non-employees, including, but not limited to, contractors and vendors. It applies during all work hours, while on-call, while on Giles County property, and at County sponsored events. It applies to all phases of employment.

DEFINITIONS

Discriminatory Harassment is unwelcome conduct toward an individual that denigrates or shows hostility towards an individual because of his or her race, color, creed, sex (including pregnancy), national origin, religion, age (40 or over), physical or mental disability, genetic information, veteran's status, or because of his or her opposition to discrimination or his or her participation in the discrimination complaint process. It can take many forms. It may be, but is not limited to, the following:

- Offending or humiliating someone physically or verbally.
- Threatening or intimidating someone.
- Oral or written communications (including e-mail and voice mail messages) making unwelcome jokes, gestures or comments about someone's race, national origin, color, religion, age, sex, veteran's status, disability, genetic information, or because of his or her opposition to discrimination or his or her participation in the discrimination complaint process.

Sexual Harassment is defined to include unwelcome sexual or gender-based conduct that unreasonably interferes with an individual's job performance or creates an intimidating, hostile or offensive working environment. Common examples include:

- Verbal or written conduct such as derogatory comments, slurs, epithets, notes, messages, invitations, e-mail or jokes.
- Visual conduct such as leering, gesturing, sexually suggestive pictures, posters, or calendars; internet or e-mail materials that contain sexually explicit or suggestive pictures, cartoons or pornography.
- Physical conduct such as unwelcome touching, hugging or blocking someone's path in an inappropriate or sexual way.
- Unwanted romantic conduct such as sexual advances, invitations or attention.

Giles County's Responsibilities under this Policy

If the County receives an allegation of harassment or has reason to believe harassment is occurring, it will take the necessary steps to ensure that the matter is promptly investigated and addressed. If the allegation is determined to be credible, the County will take immediate and effective measures to end the unwelcome behavior. The County is committed to taking action if it learns of possible harassment, even if the individual affected does not wish to file a formal complaint.

The County Mayor's office is the main contact point for questions or concerns about harassment. The County Mayor's office has responsibility for overseeing investigations of alleged harassment. Giles County is committed to ensuring that all investigations of harassment are conducted in a prompt, thorough and impartial manner. The Supervisors and other Department Heads who observe, or are informed of, or reasonably suspect incidents of possible harassment must immediately report such incidents to the County Mayor's office, which will either initiate or oversee a prompt investigation. Failure to report such incidents to the County Mayor's office will be considered a violation of this policy and may result in disciplinary action. The County Mayor's office will provide guidance as needed on investigating and handling the potential harassment. Supervisors and Department Heads should take effective measures to preclude further apparent or alleged harassment pending completion of an investigation.

The County will seek to protect the identities of the alleged victim and harasser, except as reasonably necessary (for example, to complete an investigation successfully). The County will also take the necessary steps to protect from retaliation those employees who in good faith report incidents of potential harassment. It is a violation of both federal law and this policy to retaliate against someone who has reported possible discriminatory harassment. Violators shall be subject to disciplinary action, up to and including termination of employment.

Employees who have been found by the County to subject another employee to unwelcome conduct that interferes with an individual's ability to perform job duties or which results in or creates a hostile working environment, whether such behavior meets the legal definition of harassment or not, will be subject to discipline or other appropriate corrective counseling. Discipline will be appropriate to the circumstances, ranging from a letter of reprimand through suspensions without pay of varying lengths to termination for cause.

Employee's Rights and Responsibilities under this Policy

Any employee who believes he or she has been the target of discriminatory harassment is encouraged to inform the offending person orally or in writing that such conduct is unwelcome and offensive and must stop.

If the employee does not wish to communicate directly with the offending person, or if such communication has been ineffective, the employee has multiple avenues of reporting allegations of discriminatory harassment and/or pursuing resolution.

Employees are encouraged to report the unwelcome conduct verbally or in writing as soon as possible to the employee's direct supervisor or Department Head. It is usually most effective, although it is not required, that the supervisor be within the employee's supervisory chain. A written complaint should include the specific nature of the incident, date and place of incident, names of all parties involved and a detailed report of all pertinent facts.

If an employee's immediate supervisor or Department Head is alleged to have harassed the employee, the incident should be reported verbally or in writing to the County Mayor, who can be reached at (931) 363-5300.

These same reporting provisions apply if you feel like you have been discriminated against because of race, color, creed, sex (including pregnancy), national origin, religion, age (40 and over), physical or mental disability, genetic information, or veteran's status.



Certificate of Completion

This certificate is awarded to

Liz Pate

Human Resources - Giles County Government

05-01-2024

This certifies the above person has completed Non-Discrimination/Title VI training. This training satisfies Title VI requirements.



Department of
Environment &
Conservation

Please print the Certificate
for your records.

EXIT



Certificate of Completion

This certificate is awarded to

Graham Stowe

Giles County TN

31 May 2023

This certifies the above person has completed Non-Discrimination/Title VI training. This training satisfies Title VI requirements.



Department of
**Environment &
Conservation**

Please print the Certificate
for your records.

EXIT

GILES COUNTY



TENNESSEE

Giles County Annex
P.O. Box 678
Putaski, Tennessee 38478

GRAHAM STOWE
COUNTY EXECUTIVE

P: (931) 363-5300
F: (931) 363-2068
gstowe@gilescountytn.gov

ASSURANCE OF COMPLIANCE WITH NON-DISCRIMINATION REQUIREMENTS

Giles County complies with Title VI of the Civil Rights Act of 1964, as codified in 42 U.S.C.2000d, which states, "No person in the United States shall, on the ground of race, color, or national origin be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program or activity receiving federal assistance."

Sincerely,

A handwritten signature in cursive script, appearing to read "Graham Stowe", is written over a horizontal line.

Graham Stowe



GILES COUNTY GOVERNMENT NONDISCRIMINATION COMPLAINT PROCEDURE

These procedures apply to all complaints filed under Title VI of the Civil Rights Act of 1964, relating to any program or activity administered by the Giles County Government or its sub-recipients, consultants, and/or contractors. Intimidation or retaliation of any kind is prohibited by law.

These procedures do not deny the right of the complainant to file formal complaints with other State or Federal agencies, or to seek private counsel for complaints alleging discrimination. These procedures are part of an administrative process that does not provide for remedies that include punitive damages or compensatory remuneration for the complaint.

Every effort will be made to obtain early resolution of complaints at the lowest level possible. The option of informal mediation meeting(s) between the affected parties and the Title VI Coordinator may be utilized for resolution, at any stage of the process. The Title VI Coordinator will make every effort to pursue a resolution of the complaint. Initial reviews with the complainant and the respondent will request information regarding specifically requested relief and settlement opportunities.

PROCEDURES

1. Any individual, group of individuals, or entity that believes that they have been subjected to discrimination prohibited by Title VI nondiscrimination provisions may file a written complaint with the Giles County Government Title VI Coordinator. A formal complaint must be filed within **180 calendar days** of the *alleged occurrence* or *when the alleged discrimination became known* to the complainant. The complaint must meet the following requirements.
 - a. Complaint shall be in writing and signed by the complainant(s).
 - b. Include the date of the alleged act of discrimination (date when the complainant(s) became aware of the alleged discrimination, or the date on which the conduct was discontinued or the latest instance of the conduct).

- c. Present a detailed description of the issues, including the names and job titles of those individuals perceived as parties in the complained-of incident.
 - d. Allegations received by fax or e-mail will be acknowledged and processed, once the identity(ies) of the complainant(s) and the intent to proceed with the complaint have been established. The complainant is required to mail a signed, original copy of the fax or e-mail transmittal for the **Giles County Government** to be able to process it.
 - e. Allegations received by telephone will be reduced to writing and provided to the complainant(s) for confirmation or revision before processing. **Note: A complaint form will be forwarded to the complainant(s) for him/her to complete, sign, and return to the Subrecipient for processing.**
2. Upon receipt of the complaint, the Title VI Coordinator will determine its jurisdiction, acceptability, and needed for additional information, as well as investigate the merit of the complaint if appropriate. Complaints against the **Giles County Government** will be referred to the appropriate State or Federal agency for proper disposition pursuant to their procedures.
3. In order to be accepted, a complaint must meet the following criteria:
 - a. The complaint must be filed within **180 calendar days** of the alleged occurrence or when the alleged discrimination became known to the complainant.
 - b. The allegation(s) must involve a covered basis such as race, color, national origin.
 - c. The allegation(s) must involve a program or activity of a Federal-aid recipient, sub-recipient, or contractor.
4. A complaint may be dismissed for the following reasons:
 - a. The complainant requests the withdrawal of the complaint.
 - b. The complainant fails to respond to repeated questions for additional information needed to process the complaint.
 - c. The complainant cannot be located after reasonable attempts.
5. Once the **Giles County Government** decides to accept the complaint for investigation, the complainant and the respondent will be notified in writing of such determination within **7 calendar days**. The complaint will receive a **case number** and will then be logged into the Sub-recipient records identifying its basis and alleged harm.
6. In cases where the **Giles County Government** assumes the investigation of the complaint, the **Giles County Government** will provide the respondent with the

opportunity to respond to the allegations in writing. The respondent will have **10 calendar days** from the date of the **Giles County Government** written notification of acceptance of the complaint to furnish his/her response to the allegation.

7. The **Giles County Government** final investigative report and a copy of the complaint will be forwarded to the appropriate State and Federal Agency and affected parties with **60 calendar days** of the acceptance of the complaint.
8. The **Giles County Government** will notify the parties of its final decision.
9. If the complainant is not satisfied with the results of the investigation of the alleged discrimination and practices the complainant will be advised of the right to appeal to the appropriate State or Federal Agency.



Giles County Executive
222 W. Madison Street
P.O. Box 678
Pulaski, TN 38478

GILES COUNTY TENNESSEE LIMITED ENGLISH PROFICIENCY (LEP) PROCEDURE

Giles County Government does not discriminate against anyone with Limited English Proficiency (LEP), who participates in our programs and/or services. We have taken steps to ensure that all individuals will be able to communicate, either through written or oral language services, with all members of our staff. These steps are as follows:

1. Employees will have access to "I Speak" Language Identification Guide.
2. Once language proficiency is determined, employees will have the Giles County Executive's Office at 931-363-5300, available to assist the individual in determining his/her need.
3. If the need is not urgent or life threatening, employees will defer to their supervisors what steps need to be taken. The steps are, but not limited to, the following:
 - a. If the need is for a document to be translated, the supervisor will have the document translated as soon as possible, without jeopardizing his/her duties as a supervisor.
 - b. If the need is for oral language interpretive services, the supervisor will take appropriate actions to provide the assistance as soon as possible through the Giles County Executive's Office, without jeopardizing his/her duties as a supervisor.
 - c. The supervisor has the obligation to the safety of his/her employees as well as to the people of Giles County to assist the needs of all persons. This includes not leaving his/her workplace unless it is an emergency.

*Any person who thinks there has been discrimination against him/her because of LEP should contact
Melissa Greene, County Executive.*

Limited English Proficiency
(LEP)

If you need an interpreter for any of
these languages, please contact the
County Executive's Office at
931-363-5300.

**RESOLUTION OF THE GILES COUNTY BOARD OF COMMISSIONERS
AUTHORIZING THE AMENDMENT OF THE 2025-2026 BUDGET**

2026-28
received
04/10/2026 CW

County General Fund 101

**Amend beginning estimated fund balance July 1 2025 \$11,074,862
to audited balance of \$11,171,116.**

Drug Fund 122

**Amend beginning estimated fund balance July 1, 2025 of \$139,988
to audited balance of \$141,184.**

Probation Settlement Fund 128

**Amend beginning estimated fund balance July 1, 2025 of \$22,863
to audited balance of \$27,664**

Highway Fund 131

**Amend beginning estimated fund balance July 1, 2025 of \$2,347,461
to audited balance of \$2,901,794.**

School General Purpose Fund 141

**Amend beginning estimated fund balance July 1, 2025 of \$8,371,563
to audited balance of \$9,107,714.**

School Central Cafeteria Fund 143

**Amend beginning estimated fund balance July 1, 2025 of \$1,235,960
to audited balance of \$1,590,414.**

General Debt Service Fund 151

**Amend beginning estimated fund balance July 1, 2025 of \$944,860
to audited balance of \$954,848.**

General Capital Projects Fund 171

**Amend beginning estimated fund balance July 1, 2025 of \$2,388,736
to audited balance of \$2,298,000.**

Education Capital Projects Fund 177

**Amend beginning estimated fund balance July 1, 2025 of \$41,300
to audited balance of \$191,230.**

Education Capital Projects Fund 178

Amend beginning estimated fund balance July 1, 2025 of \$6,556,484
to audited balance of \$5,613,554.

Other Capital Projects Fund 189

Amend beginning estimated fund balance July 1, 2025 \$4,005,564
to audited balance of \$4,033,223.

COUNTY GENERAL FUND 101

			DR	CR
Health Department Direct Funds				
55100	599	Other Charges		1,025.00
55110	399	Other Contracted Service	1,025.00	
Ambulance Grant HB 1409				
55130	790	Other Equipment		30,303.03
46980		Other State Grants	30,303.03	
			31,328.03	31,328.03

County Executive

Attest:

County Clerk

Sponsor:

Evan Baddour

RECEIVED
03/25/2026
CW

**RESOLUTION APPROVING COMMUNITY DEVELOPMENT BLOCK GRANT ON
BEHALF OF FAIRVIEW UTILITY DISTRICT**

WHEREAS, Giles County, Tennessee, is eligible for funds under the State of Tennessee “Small Cities” Community Development Block Grant Program (CDBG); and

WHEREAS, the Fairview Utility District has failing water lines that are causing significant pressure losses in their water distribution network; and

WHEREAS, Giles County is requesting to apply for CDBG funds on behalf of the Fairview Utility District for water system improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE GILES COUNTY COMMISSION

SECTION 1. The County Executive be authorized and directed to esubmit an application for funds to the Tennessee Department of Economic and Community Development in the amount of \$747,000.

SECTION 2. The County Executive be authorized and directed to enter into all necessary agreements to receive and administer such grant funds.

SECTION 3. The total cost of the project is \$900,000. The required local contribution of 17% (\$153,000) and any additional project costs will be provided by the Fairview Utility District.

SECTION 4. That all orders and resolutions in conflict herewith be and the same are hereby repealed and this resolution shall take effect immediately upon its passage.

This the 20th day of April, 2026.

G. S. Stowe, County Executive

Sponsor: Evan Baddour

ATTEST:

Carol Wade
County Clerk

RESOLUTION NO. 2026- 30

received
04/10/2026 CW

**RESOLUTION OF THE GOVERNING BODY OF GILES COUNTY
TENNESSEE TO AUTHORIZE PARTICIPATION IN THE OMNIA
COOPERATIVE PURCHASING AGREEMENT**

WHEREAS, the Governing Body of Giles County, Tennessee has elected to join the OMNIA Cooperative Purchasing Agreement, a program created for the benefit for government entities nationwide; and

WHEREAS, Giles County is authorized to enter into the OMNIA Cooperative Purchasing Agreement pursuant to Tenn. Code Ann. 12-3-1205(b); and

WHEREAS, Giles County desires to participate and join with other government entities in the discharge of their respective public and government purposes, objectives, needs, programs, functions, and services relative to purchasing.

NOW, THEREFORE, BE IT RESOLVED BY THE GILES COUNTY COMMISSION:

SECTION ONE: Giles County has elected to join the OMNIA Cooperative Purchasing Agreement.

SECTION TWO: That all orders and resolutions in conflict herewith be and the same are hereby repealed and this resolution shall take effect immediately upon its passage.

This resolution adopted this 20th day of April 2026.

County Executive

Sponsor:

Evan Baddour

Attest:

County Court Clerk



MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Master Intergovernmental Cooperative Purchasing Agreement (this "**Agreement**") is entered into by and between those certain government agencies that execute a Lead Public Agency Certificate (f/k/a a Principal Procurement Agency Certificate) (such agencies "**Lead Public Agencies**" and f/k/a Principal Procurement Agencies) with OMNIA Partners, Public Sector, Inc., a Delaware corporation f/k/a National Intergovernmental Purchasing Alliance Company; Communities Program Management, LLC, a California limited liability company d/b/a U.S. Communities, and/or NCPA LLC, a Texas limited liability company d/b/a National Cooperative Purchasing Alliance (collectively, "**OMNIA Partners**"), in its capacity as the cooperative administrator, to be appended and made a part hereof and such other agencies ("**Participating Public Agencies**"), as defined in each Master Agreement (as defined below), who register to participate in the cooperative purchasing programs administered by OMNIA Partners and its affiliates and subsidiaries (collectively, the "**OMNIA Partners Parties**") by either making purchases using the Master Agreement, registering on the OMNIA Partners website (www.omniapartners.com/publicsector or any successor website), or by executing a copy of this Agreement.

RECITALS

WHEREAS, after a competitive solicitation and selection process by Lead Public Agencies, in compliance with their own policies, procedures, rules and regulations, a number of suppliers have entered into "**Master Agreements**" (herein so called) to provide a variety of goods, products and services ("**Products**") to the applicable Lead Public Agency and the Participating Public Agencies;

WHEREAS, Master Agreements are made available by Lead Public Agencies through the OMNIA Partners Parties and provide that Participating Public Agencies may purchase Products on the same terms, conditions and pricing as the Lead Public Agency, subject to any applicable federal and/or local purchasing ordinances and the laws of the State of purchase; and

WHEREAS, in addition to Master Agreements, the OMNIA Partners Parties may from time to time offer Participating Public Agencies the opportunity to acquire Products through other group purchasing agreements.

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties hereby agree as follows:

1. Each party will facilitate the cooperative procurement of Products.

2. The Participating Public Agencies shall procure Products in accordance with and subject to the relevant federal, state and local statutes, ordinances, rules and regulations that govern Participating Public Agency's procurement practices. The Participating Public Agencies hereby acknowledge and agree that it is the intent of the parties that all provisions of this Agreement and that Lead Public Agencies' participation in the program described herein comply with all applicable laws, including but not limited to the requirements of 42 C.F.R. § 1001.952(j), as may be amended from time to time. The Participating Public Agencies further acknowledge and agree that they are solely responsible for their compliance with all applicable "safe harbor" regulations, including but not limited to any and all obligations to fully and accurately report discounts and incentives.

3. Each party acknowledges and agrees that OMNIA Partners, in its capacity as the cooperative administrator, has the right to receive Master Agreement sales information for Participating Public Agencies to try to ensure suppliers provide accurate and transparent contract pricing and sales reporting and OMNIA Partners reserves the right to conduct Master Agreement price verifications with suppliers and supplier audits using Lead Public Agencies and Participating Public Agencies sales information for purchases under Master Agreements. Participating Public Agency agrees to provide OMNIA Partners reasonable information related to purchases under Master Agreements upon request from OMNIA Partners in connection with such price verifications and/or audits of suppliers. Nothing herein shall require OMNIA Partners to conduct such price verifications or audits or be responsible for any supplier's accuracy in pricing or reporting.

4. The Participating Public Agency represents and warrants that the Participating Public Agency is not a hospital or other healthcare provider and is not purchasing Products on behalf of a hospital or healthcare provider; provided that the foregoing shall not prohibit Participating Public Agency from furnishing health care services so long as the furnishing of health care services is not in furtherance of a primary purpose of the Participating Public Agency.

5. The cooperative use of Master Agreements shall be in accordance with the terms and conditions of the Master Agreements, except as modification of those terms and conditions is otherwise required by applicable federal, state or local law, policies or procedures.

6. The Lead Public Agencies will make available, upon reasonable request, Master Agreement information which may assist in improving the procurement of Products by the Participating Public Agencies.

7. The Participating Public Agency agrees the OMNIA Partners Parties may provide access to group purchasing organization ("**GPO**") agreements directly or indirectly by enrolling the Participating Public Agency in another GPO's purchasing program, provided that the purchase of Products through the OMNIA Partners Parties or any other GPO shall be at the Participating Public Agency's sole discretion.

8. The Participating Public Agencies (each a "**Procuring Party**") that procure Products through any Master Agreement or GPO Product supply agreement (each a "**GPO Contract**") will make timely payments to the distributor, manufacturer or other vendor (collectively, "**Supplier**") for Products received in accordance with the terms and conditions of the Master Agreement or GPO Contract, as applicable. Payment for Products and inspections and acceptance of Products ordered by the Procuring Party shall be the exclusive obligation of such Procuring Party. Disputes between Procuring Party and any Supplier shall be resolved in accordance with the law and venue rules of the State of purchase unless otherwise agreed to by the Procuring Party and Supplier. The Participating Public Agency acknowledges and agrees that the OMNIA Partners Parties may market all Master Agreements available through Lead Public Agencies to such Participating Public Agency and its employees and representatives.

9. The Procuring Party shall not use this Agreement as a method for obtaining additional concessions or reduced prices for purchase of similar products or services outside of the Master Agreement. Master Agreements may be structured with not-to-exceed pricing, in which cases the Supplier may offer the Procuring Party and the Procuring Party may accept lower pricing or additional concessions for purchase of Products through a Master Agreement.

10. The Procuring Party shall be responsible for the ordering of Products under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a Procuring Party, and, to the extent permitted by applicable law, the Procuring Party shall hold non-procuring party harmless from any liability that may arise from the acts or omissions of the Procuring Party.

11. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, THE OMNIA PARTNERS PARTIES EXPRESSLY DISCLAIM ALL EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES REGARDING ANY PRODUCT, MASTER AGREEMENT AND GPO CONTRACT. THE OMNIA PARTNERS PARTIES SHALL NOT BE LIABLE IN ANY WAY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR RELIANCE DAMAGES, EVEN IF THE OMNIA PARTNERS PARTIES ARE ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHER, THE PROCURING PARTY ACKNOWLEDGES AND AGREES THAT THE OMNIA PARTNERS PARTIES SHALL HAVE NO LIABILITY FOR ANY ACT OR OMISSION BY A SUPPLIER OR OTHER PARTY UNDER A MASTER AGREEMENT OR GPO CONTRACT.

12. This Agreement shall remain in effect until termination by either party giving thirty (30) days' written notice to the other party. The provisions of Paragraphs 6 - 10 hereof shall survive any such termination.

13. This Agreement shall take effect upon (i) execution of the Lead Public Agency Certificate, or (ii) registration on the OMNIA Partners website or the execution of this Agreement by a Participating Public Agency, as applicable.

14. This Agreement may be executed in counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Agreement. The exchange of copies of this Agreement and of signature pages by facsimile, or by .pdf or similar electronic transmission, will constitute effective execution and delivery of this Agreement as to the parties and may be used in lieu of the original Agreement for all purposes. Signatures of the parties transmitted by facsimile, or by .pdf or similar electronic transmission, will be deemed to be their original signatures for any purpose whatsoever.

RESOLUTION 2026- 31

A RESOLUTION OF THE GILES COUNTY COMMISSION
TO REVISE COMMISSIONER COMPENSATION
TO FLAT MONTHLY STIPEND

received
04/13/2026 CW

WHEREAS, the compensation of the legislative body members is fixed by resolution of this commission in accordance with the TCA 5-5-107: and

WHEREAS, it is unlawful for the commission to increase its compensation in the middle of a term; and

WHEREAS, existing compensation based on meeting attendance does not appropriately consider other duties and assignments that are currently uncompensated aspects of commission work; and

WHEREAS, a base monthly salary indexed to the County Executive salary simplifies the pay structure and incentivizes future candidates to consider public service as county commissioners; and

WHEREAS, this proposal is duly forwarded by the legislative Committee by a 7-0 vote.

NOW, THEREFORE, BE IT RESOLVED By the governing body of Giles County, Tennessee as follows:

SECTION ONE: To apportion County Commissioners monthly pay based on the County Executive salary per the following formula: County Executive Annual Salary ÷ Number of Commissioners ÷ 12 months.

SECTION TWO: That all orders and resolutions in conflict herewith be and the same are hereby repealed after this Resolution shall take effect on 01 September 2026. This pay schedule will stay in effect for four years.

This Resolution adopted 20 April 2026.

G. S. Stowe, County Executive

ATTEST;

County Court Clerk

Sponsor:

Gayle Jones

received
04/13/2026 aw

**RESOLUTION APPROVING THE GILES COUNTY TRUSTEE
TO RECEIVE PARTIAL PAYMENTS FOR REAL AND
PERSONAL PROPERTY TAXES**

WHEREAS, Tennessee Code Annotated §67-5-1808, authorizes the Giles County Trustee, with the approval of the Legislative Body of Giles County, to accept partial payments of real and personal property taxes for the current tax year prior to the date the tax rate is established for the current tax year; and

WHEREAS, it is in the best interest of the citizens of Giles County that such a partial payment system be authorized and implemented by the Trustee.

NOW, THEREFORE, BE IT RESOLVED BY THE GILES COUNTY COMMISSION

SECTION 1. The Giles County Trustee is authorized to accept partial payments of real and personal property taxes for the current tax year prior to the date the tax rate is established for the current tax year.

SECTION 2. Any partial payment of property taxes for the current tax year that is received before the later of July 1 or the date the property tax rate for the current year is established shall be held in a designated revenue account established to hold undistributed taxes and then transferred to the revenue account established for the current year's taxes after the later of July 1 or the date the property tax rate for the current year is adopted by the Giles County Legislative Body.

SECTION 3. Prior to the Trustee accepting partial payment of property taxes in accordance with Tennessee Code Annotated §67-5-1808, the Trustee shall file a plan with the Comptroller of the Treasury at least thirty (30) days prior to the acceptance of the payments as set forth in Tennessee Code Annotated §67-5-1808(b).

SECTION 4. This resolution shall take effect upon passage, the public welfare requiring it.

This the 20th day of April 2026.

G. S. Stowe, County Executive

ATTEST:

Carol Wade
County Clerk

Sponsor:

Evan Baddour

Resolution 2026- 33

received
04/13/2026 CW

RESOLUTION OF THE GILES COUNTY COMMISSION TO INCREASE THE FEES FOR ADMINISTRATIVE COSTS RECEIVED UNDER T.C.A § 40-39-204(b) TO \$200

WHEREAS, T.C.A § 40-39-204(b) allows for the collection of \$150 for administrative fees, which we are currently collecting, we have the option to collect and additional \$50 as a notification fee per T.C.A. § 40-39-217(a).

WHEREAS, upon a two-thirds majority vote of the legislative body we can collect an additional \$50 from sex offenders for community notification.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Giles County, Tennessee, meeting this 20th day of April 2026 that we will collect an additional \$50 per T.C.A. § 40-39-217(a).

ADOPTED this 20th day of April 2026 by a two-thirds (2/3) vote of the Giles County legislative body.

APPROVED:

Graham Stowe, County Mayor

ATTEST:

Carol Wade, County Clerk

Matthew Hopkins, Sponsor

