

INDIANA SECURED SCHOOL SAFETY GRANT AGREEMENT (FY 2019)

CONTRACT #0000000000000000000030357

This Indiana Secured School Safety Grant Agreement (the "Agreement"), entered into by and between the **Indiana Department of Homeland Security** (the "State") and **CENTRAL NINE CAREER CENTER** (the "Grantee"), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the Parties agree as follows:

1. Purpose of this Agreement.

The purpose of this Agreement is to enable the State to award a grant from the Indiana Secured School Fund established under IC § 10-21-1-2 (the "Fund") to the Grantee for eligible costs of this project (the "Project") as described in **Exhibit A** and for the allowable project narrative as described in **Exhibit B**, the Grantee's "Grant Application", which is attached to and fully incorporated into this Agreement.

2. Amount of Grant.

This grant is for an amount not to exceed \$49,688.00. The Grantee shall match these funds resulting in a total project cost that is twice the amount of this grant award. The project budget for both the match and grant award are contained in Exhibit A of this Agreement.

3. Term.

- A. This Agreement shall begin on July 1, 2018 ("Effective Date") and shall remain in effect through June 30, 2019 ("Expiration Date").
- B. The Expiration Date may be extended only with adequate justification by the Grantee and written approval from the State. Such requests must be made by the Grantee no later than thirty (30) days prior to the Expiration date.

4. Grantee's Duties and Responsibilities.

- A. The Grantee shall be solely responsible for the proper design and implementation of the Project as described in Exhibit A and Exhibit B of this Agreement and for no other purpose.
 - i. Grantee must begin the Project after July 1, 2018 and the Project must be operational no later than September 1, 2018.
 - ii. In the event the Grantee is unable to initiate the Project by September 1, 2018, then the Grantee must submit a letter to the State Grants Management staff via the Secured School Safety Grant program manager or via email at grants@dhs.in.gov. The letter must include 1) rationale for the Project delay 2) actions taken by the Grantee to mitigate the Project delay; and 3) activities and timeline in place to initiate the Project within 30 days of submission of this letter.
- B. In the event the Grantee wants to adjust, modify, or otherwise alter the Grantee's Project or Grant Proposal, then the Grantee must first request approval from the State for such changes. **Requests must be submitted as a Grant Adjustment Notice (GAN) through the Indiana Grants Management System (iGMS). The Grantee shall not proceed to make any purchases that are outside the scope of their Project or Grant Application without first receiving approval of the GAN request. Approval shall be determined by the State's sole discretion.** Any purchases made by the Grantee that are not authorized by the Grantee's Project, Grant Application, or the State, will not be reimbursed under this grant. If the Grantee incurs a financial obligation prior to approval of the State, then the Grantee will be required to reimburse the State for the amount of funds that were not approved.
- C. **The Grantee shall comply with the Notice of Funding Opportunity ("NOFO") Fiscal Year 2019 Secured School Safety Grant Program Guidance which is available from the State upon request.** This NOFO is hereby incorporated into this Agreement by reference and when the duly authorized representative for the Grantee signs this

Agreement, the signatory is making the certification that all allocations and use of funds will be in accordance with the requirements contained in the NOFO.

- D. The Grantee shall complete the Project which includes, but is not limited to ordering, accepting delivery, installing equipment and full completion of performance of any service agreements or contracts, by the Expiration Date of this Agreement. The Grantee shall pay out the funds, submit a final report and documentation of expenditures made, and submit all requests for payment within forty-five (45) days of the Expiration Date. The State has the discretion, and reserves the right, to NOT reimburse the Grantee for an expenditure that does not comply with all of the requirements established in this paragraph.
 - i. In the event the Grantee has requested and been approved to utilize Grant Funds for the purchase of equipment, then the Grantee shall be solely responsible for the assurance that any and all equipment complies with applicable local and State building and fire codes and regulations.
- E. The Grantee shall submit to the State written quarterly reports until the Project is completed by the Expiration Date. These reports shall contain such detail of progress or performance on the Project as is requested by the State. The reports must be submitted to the State in accordance with the schedule provided to the Grantee in the NOFO associated with this Agreement.

5. Payment of Funds.

The payment of this grant by the State to the Grantee shall be made in accordance with and subject to the following conditions:

- A. This Agreement must have been executed and approved by all required signatories and approvers.
- B. All payments shall be made in arrears in conformance with State fiscal policies and procedures. As required by IC § 4-13-2-14.8, all payments will be by direct deposit by electronic funds transfer to the financial institution designated by the Grantee in writing. In no event shall payments be made for obligations incurred, equipment purchased or work performed before the Effective Date or after the Expiration Date. No payments will be made in advance of the Grantee's receipt of the goods or services.
- C. Prior to making a payment under this Agreement, the Grantee must have submitted to the State a receipt or other documentation demonstrating that the goods or services have been received by the Grantee, all equipment has been installed, if applicable, and the Grantee has paid for an approved expenditure that is part of this Project. This request for reimbursement shall be submitted in the form and manner specified by the State and shall be accompanied by sufficient documentation to demonstrate that the expenditures were allowable expenditures. If this Agreement requires the Grantee to provide a match, each reimbursement request shall include the documentation for the match amount corresponding to the reimbursement amount requested.
- D. The State may require evidence furnished by the Grantee that substantial progress has been made toward completion of the Project prior to making the first payment under this Grant. All payments are subject to the State's determination that the Grantee's performance to date conforms with the terms and conditions of this Agreement.
- E. Reimbursement of any expenditure is not a final State decision about the allowability of such cost and is not a waiver of any violation by the Grantee of the terms of this Agreement.
- F. If the State determines that the Grantee is or was not eligible to receive any or all of the funds for which reimbursement is or was requested, the State will notify the Grantee stating the reasons for the determination. The Grantee shall return any such excess amounts to the State within thirty (30) days after the Grantee receives notice any such excess amounts. If payment within that time is not possible, then the Grantee must notify the State in writing and submit a proposed repayment schedule. The State may accept,

reject, or modify the proposed repayment schedule.

6. Requirements Applicable to Property/Equipment Purchased Using Grant Funds.

For all tangible, nonexpendable, personal property having a useful life of more than one year and a per unit cost of more than \$500 acquired in whole or in part with funds provided under this Agreement, the Grantee must comply with the following requirements for a period of three (3) years beginning on the acquisition date:

- A. Maintain records that include the following:
 - i. A description of the property;
 - ii. Manufacturer's model number;
 - iii. Manufacturer's serial number or other identification number;
 - iv. Vendor or other source of the property;
 - v. Identification of the title holder of the property;
 - vi. Acquisition date;
 - vii. State Contract number of the Agreement which provided the funding;
 - viii. Cost of the property;
 - ix. Physical location of the property;
 - x. If the property was assigned to an individual, the name and title of the individual to whom the property was assigned;
 - xi. Use of the property;
 - xii. Condition of the property; and
 - xiii. The ultimate disposition of the property, including the date of disposal how and to what entity property was disposed, and sale price of the property.
- B. Conducting a Physical Equipment Inventory. At least once every year, the Grantee shall take a physical inventory of the property and the result reconciled with the property records. Any differences between quantities determined by the physical inspection and those in the accounting records shall be investigated to determine the cause of the difference. The Grantee shall, in connection with the inventory, verify the existence, current utilization, current location, and continued need for the property. The Grantee shall enter and maintain this inventory information using the Equipment Inventory module of the Indiana Grants Management System (iGMS). The required annual updates shall be entered into iGMS by the annual deadline established by the State.
- C. Implementing Safeguards to Prevent Loss, Damage or Theft of Equipment. A control system shall be developed and implemented to ensure adequate safeguards to prevent loss, damage, or theft of the property. The Grantee must submit a description of its control system either in its grant application or when otherwise requested by the State. Any loss, damage, or theft shall be investigated and fully documented and made a part of the official project records. A copy of such documentation shall be promptly submitted to the State.
- D. Adequate maintenance procedures shall be developed and implemented to keep the property in good condition.
- E. The Grantee shall not dispose of any property acquired in whole or in part with funds provided under this Agreement, except in accordance with any applicable state and local laws, rules and regulations.
- F. The Grantee agrees to the following:
 - i. The equipment and any required support personnel shall be made available to the State of Indiana if requested for training purposes or as part of a state incident response.
 - ii. The property shall be made available to other jurisdictions within the Homeland Security District as a district asset. The use of the property shall be addressed

through existing inter-jurisdictional mutual aid, district mutual aid or equipment-specific use agreements.

iii. Personal use of the equipment is not permitted.

- G. If a Grantee fails to comply with any part of this provision; the Grantee may be required to repay to the State some or all of the funds provided to the Grantee under the Agreement for the purchase of the property. In addition, such a failure to comply may jeopardize the Grantee's ability to obtain future grants from the State.
- H. These requirements are on-going and survive the expiration or termination of the Agreement and will remain in effect until the property is disposed of in accordance with the Agreement.

7. Notice to Parties.

Whenever any notice, statement or other communication is sent to the State or Grantee it must be sent to the following addresses, unless otherwise specifically advised in writing.

- A. State: Requests for payment and notices, reports, invoices and receipts required by this Agreement shall be submitted to the State using the online Indiana Grants Management System (iGMS). All other notices, statements or other communications to the State shall be sent in writing to:
Grants Management Director
Indiana Department of Homeland Security
302 West Washington Street, Room E208
Indianapolis, Indiana 46204
- B. Grantee: Notices to the Grantee shall be sent to the individual and address designated under Grantee Contact Information in Exhibit A of this Agreement.

8. Project Monitoring By the State.

The State may conduct on-site or off-site monitoring reviews of the Project as deemed appropriate by the State. The Grantee shall provide full-access to the Project site and to documentation regarding Project activities. This provision survives the Expiration Date. The Grantee shall extend its full cooperation and give full access to the Project site and to relevant documentation to the State or its authorized designees for the purpose of determining whether Project activities and actual expenditure of state funds expended to date on the Project are consistent with those set forth in Exhibit A, Exhibit B, and the terms and conditions of the Agreement.

9. Recordkeeping and Access to Records.

The Grantee shall maintain all books, documents, papers, accounting records and other evidence pertaining to the Project for three (3) years from the date of final payment under this Agreement. The Grantee shall make such materials available, at its offices at all reasonable times for inspection and/or an audit of funds paid through this Agreement by any authorized representative of the State. The right of access is not limited to the required retention period, but shall last as long as the records are retained. Copies shall be furnished to the State at no cost.

10. Compliance with Laws.

- A. The Grantee shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations thereunder after execution of this Agreement shall be reviewed by the State and the Grantee to determine whether the provisions of this Agreement require formal modification.
- B. The Grantee and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC § 4-2-6 *et seq.*, IC § 4-2-7, *et seq.*; and the regulations promulgated thereunder. **If the Grantee has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in this grant, the Grantee shall ensure compliance**

with the disclosure requirements in IC § 4-2-6-10.5 prior to the execution of this grant. If the Grantee is not familiar with these ethical requirements, the Grantee should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at <http://www.in.gov/ig/>. If the Grantee or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Agreement immediately upon notice to the Grantee. In addition, the Grantee may be subject to penalties under IC §§ 4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.

- C. The Grantee certifies by entering into this Agreement that neither it nor its principal(s) is presently in arrears in payment of taxes, permit fees or other statutory, regulatory or judicially required payments to the State of Indiana. The Grantee agrees that any payments currently due to the State of Indiana may be withheld from payments due to the Grantee. Additionally, payments may be withheld, delayed, or denied and/or this Agreement suspended until the Grantee is current in its payments and has submitted proof of such payment to the State.
- D. The Grantee warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by the State of Indiana, and agrees that it will immediately notify the State of any such actions. During the term of such actions, the Grantee agrees that the State may suspend funding for the Project. If a valid dispute exists as to the Grantee's liability or guilt in any action initiated by the State of Indiana or its agencies, and the State decides to suspend funding to the Grantee, the Grantee may submit, in writing, a request for review to the Indiana Department of Administration (IDOA). A determination by IDOA shall be binding on the parties. Any disbursements that the State may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest.
- E. The Grantee warrants that the Grantee and any contractors performing work in connection with the Project shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the State. Failure to do so may be deemed a material breach of this Agreement and grounds for immediate termination and denial of grant opportunities with the State of Indiana.
- F. The Grantee affirms that, if it is an entity described in IC Title 23, it is properly registered and owes no outstanding reports to the Indiana Secretary of State.
- G. As required by IC § 5-22-3-7:
 - (1) The Grantee and any principals of the Grantee certify that:
 - (A) the Grantee, except for de minimis and nonsystematic violations, has not violated the terms of:
 - (i) IC § 24-4.7 [Telephone Solicitation of Consumers];
 - (ii) IC § 24-5-12 [Telephone Solicitations]; or
 - (iii) IC § 24-5-14 [Regulation of Automatic Dialing Machines];in the previous three hundred sixty-five (365) days, even if IC § 24-4.7 is preempted by federal law; and
 - (B) the Grantee will not violate the terms of IC § 24-4.7 for the duration of this Agreement, even if IC § 24-4.7 is preempted by federal law.
 - (2) The Grantee and any principals of the Grantee certify that an affiliate or principal of the Grantee and any agent acting on behalf of the Grantee or on behalf of an affiliate or principal of the Grantee, except for de minimis and nonsystematic violations:
 - (A) has not violated the terms of IC § 24-4.7 in the previous three hundred sixty-five (365) days, even if IC § 24-4.7 is preempted by federal law; and
 - (B) will not violate the terms of IC § 24-4.7 for the duration of this Agreement, even if IC § 24-4.7 is preempted by federal law.

11. Drug-Free Workplace Certification.

This clause is required by Executive Order 90-5 and applies to all individuals and private legal entities who receive grants or contracts from State agencies. This clause was modified in 2005 to apply only to Grantee's employees within the State of Indiana and cannot be further modified, altered or changed.

As required by Executive Order No. 90-5, April 12, 1990, issued by the Governor of Indiana, the Grantee hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The Grantee will give written notice to the State within ten (10) days after receiving actual notice that the Grantee, or an employee of the Grantee in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of grant payments, termination of the Agreement and/or debarment of grant opportunities with the State of Indiana for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total amount set forth in this Agreement is in excess of \$25,000.00, the Grantee certifies and agrees that it will provide a drug-free workplace by:

- A. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Grantee's workplace, and specifying the actions that will be taken against employees for violations of such prohibition; and
- B. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the Grantee's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace; and
- C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the Grantee of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and
- D. Notifying in writing the State within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction; and
- E. Within thirty (30) days after receiving notice under subdivision (C)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and
- F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

12. Employment Eligibility Verification.

This provision is only applicable to a Grantee that is not a political subdivision, as defined under IC 36-1-2-13, or a state educational institution, as defined under IC § 21-7-13-32.

As required by IC § 22-5-1.7, the Grantee hereby swears or affirms under the penalties of perjury that:

- A. The Grantee has enrolled and is participating in the E-Verify program;
- B. The Grantee has provided documentation to the State that it has enrolled and is participating in the E-Verify program;
- C. The Grantee does not knowingly employ an unauthorized alien.
- D. The Grantee shall require its contractors who perform work under this Agreement to certify to the Grantee that the contractor does not knowingly employ or contract with an

unauthorized alien and that the contractor has enrolled and is participating in the E-Verify program. The Grantee shall maintain this certification throughout the duration of the term of a contract with a contractor.

The State may terminate for default if the Grantee fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

13. Funding Cancellation.

When the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Agreement, the Agreement shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

14. Governing Laws.

This Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.

15. Information Technology Accessibility Standards.

Any information technology related products or services purchased, used or maintained through this Agreement must be compatible with the principles and goals contained in the Electronic and Information Technology Accessibility Standards adopted by the Architectural and Transportation Barriers Compliance Board under Section 508 of the federal Rehabilitation Act of 1973 (29 U.S.C. 794d), as amended. The federal Electronic and Information Technology Accessibility Standards can be found at: <http://www.access-board.gov/508.htm>.

16. Nondiscrimination.

Pursuant to the Indiana Civil Rights Law, specifically including IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the Grantee covenants that it shall not discriminate against any employee or applicant for employment relating to this Agreement with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee or applicant's: race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). Furthermore, the Grantee certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.

17. Termination/Suspension for Breach.

- A. Failure to complete the Project and expend State, local and/or private funds in accordance with this Agreement may be considered a material breach, and shall entitle the State to suspend grant payments, and suspend the Grantee's participation in State grant programs until such time as all material breaches are cured to the State's satisfaction.
- B. The expenditure of funds other than in conformance with the Project and this Agreement may be deemed a breach. The Grantee explicitly covenants that it shall promptly repay to the State all funds not spent in conformance with this Agreement.

18. Termination/Suspension for Convenience.

Unless prohibited by statute or regulation relating to the award of the grant, this Agreement may be suspended or terminated, in whole or in part, by the State whenever, for any reason, the State determines that such suspension or termination is in the best interest of the State. Suspension or termination shall be effected by delivery to the Grantee of a Suspension or Termination Notice, specifying the extent to which such suspension or termination becomes effective. The Grantee shall be compensated for completion of the Project properly done prior to the effective date of the suspension or termination. The State will not be liable for work on the Project performed after the effective date of the suspension or termination. In no case shall total payment made to the Grantee exceed the original grant amount.

19. Representations and Warranties of the Grantee.

- A. Eligibility. The Grantee expressly represents and warrants to the State that it is statutorily eligible to receive these grant funds and that the information set forth in its Grant Proposal is true, complete and accurate. The Grantee expressly agrees to promptly repay all funds paid to it under this Agreement should it be determined either that it was ineligible to receive the funds, or it made any material misrepresentation on its grant application.
- B. Debarment. The Grantee certifies by entering into this Agreement that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Agreement by any federal or state department or agency. The term "principal" for purposes of this Agreement is defined as an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Grantee.
- C. The Grantee shall file the annual financial report required by IC § 5-11-1-4 in accordance with the State Board of Accounts Uniform Compliance Guidelines for Examination of Entities Receiving Financial Assistance From Governmental Sources. The Grantee should use the information in **Exhibit C** as a guide to complete this annual financial report. Specifically the source of the funds; the formal federal grant program name and CFDA number if applicable; and classification of the funding as fee for service or not is documented here. All grant documentation should be retained and made available to the State Board of Accounts if and when requested.

This annual report is not be confused with the periodic filing of the Indiana Secretary of State's Business Entity Report. Additional information concerning this annual financial report can be obtained using notforprofit@sboa.in.gov.

20. Remedies Not Impaired.

No delay or omission of the State in exercising any right or remedy available under this Agreement impairs any such right or remedy or constitutes a waiver of any default or any acquiescence thereto.

21. Order of Precedence.

Any inconsistency or ambiguity in this Agreement shall be resolved by giving precedence in the following order: (1) This Agreement; (2) Exhibit A; and (3) Exhibit B.

22. Severability.

The invalidity of any section, subsection, clause or provision of this Agreement shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Agreement.

23. Survival.

Any expiration or termination of this Agreement shall not affect the ongoing provisions of this Agreement or the ongoing requirements of the guidance documents, laws and regulations, or other requirements referenced in this Agreement that will survive the expiration or termination in accordance with their terms.

24. Penalties/Interest/Attorney's Fees.

The State will, in good faith, perform its required obligations under this Agreement and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as permitted by Indiana law, in part, IC § 5-17-5, IC § 34-54-8-5, IC § 34-13-1 and IC § 34-52-2-3.

Notwithstanding the provisions contained in IC § 5-17-5, any liability resulting from the State's failure to make prompt payment shall be based solely on the amount of funding originating from the State and shall not be based on funding from federal or other sources.

25. Authority to Bind Grantee.

- A. Notwithstanding anything in this Agreement to the contrary, the signatory for the Grantee represents that execution of this Agreement has been duly authorized by all necessary

action required under Indiana law.

- B. The Grantee shall not assign, sublet or transfer interest in this Agreement without the prior written consent of the State.

25. Affirmation of No Alterations.

By signing this Agreement, the duly authorized signer for the Grantee swears or affirms under the penalties of perjury that he or she has not altered, modified or changed any of the clauses contained in this Agreement.

THE REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Grantee, or that the undersigned is the properly authorized representative, agent, member or officer of the Grantee. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Grantee, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Grant Agreement other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the grant, the Grantee attests to compliance with the disclosure requirements in IC 4-2-6-10.5.**

Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Agreement by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Agreement to the State of Indiana. I understand that my signing and submitting this Agreement in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Agreement and this affirmation. I understand and agree that by electronically signing and submitting this Agreement in this fashion I am affirming to the truth of the information contained therein. I understand that this Agreement will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and if applicable, the Office of the Attorney General, which approvals will be posted on the Active Contracts Database:

https://hr.gmis.in.gov/psp/paprd/EMPLOYEE/EMPL/h/?tab=PAPP_GUEST

In Witness Whereof, the Grantee and the State have, through their duly authorized representatives, entered into this Agreement. The parties, having read and understood the foregoing terms of this Agreement, do by their respective signatures dated below agree to the terms thereof.

CENTRAL NINE CAREER CENTER

Indiana Department of Homeland Security

By:

By:

Title:

Title:

Date:

Date:

Electronically Approved by: Department of Administration By: _____ (for) Lesley A. Crane, Commissioner <i>Refer to Electronic Approval History found after the final page of the Executed Contract for details.</i>	
Electronically Approved by: State Budget Agency By: _____ (for) Jason D.Dudich, Director <i>Refer to Electronic Approval History found after the final page of the Executed Contract for details.</i>	Electronically Approved as to Form and Legality: Office of the Attorney General By: _____ (for) Curtis T. Hill, Jr., Attorney General <i>Refer to Electronic Approval History found after the final page of the Executed Contract for details.</i>

Approved as to Form and Legality Office of the Attorney General:
Form approval has been granted by the Office of the Attorney General pursuant to
IC 4-13-2-14.3(e) on June 12, 2018. FA 18-08

EXHIBIT A

Central Nine Career Center (DUNS #072068653)

Budget Id: 14998

If the Grantee will be installing or modifying door locks or will be taking any other actions that will affect any exit door as part of this project, every exit door shall be able to be opened from the exit side without the use of a key or special knowledge or effort. The requirements to activate an electronic sensor or motion detector are considered "special effort" and a push button to release an electronic lock on the exit side is considered "special knowledge" .

Contact

name: Mike Quaranta

title: Assistant Director

address: 1999 US 31 S

Greenwood, IN 46143

county: JOHNSON

phone: 317-888-4401

fax: 317-885-8670

email: mquaranta@central9.k12.in.us

Allocated Fund

2019 > Secured School Safety (SSSG) > LOCAL > Secured School Safety - Public/Charter Schools > Central

Nine Career Center

project manager: Amanda Carver

proposal: Central Nine Career Center - Secured Schools Safety Grant

encompass project id: SSSG

Budget Items

Match Total Amount: \$49,688.00

Grant Total Amount: \$49,688.00

Budget Total Amount: \$99,376.00

solution area: Equipment

unit price/rate hours amount

description: Building Modifications - \$10,000.00 - \$10,000.00

category Not Applicable

discipline Not Applicable

narrative Create a second vestibule with second set of locked doors to screen visitors. Office staff will

interact personally with guests before guests are given access to the main building. This screening

process will provide more safety and security for our students and staff.

\$20,000/2 = \$10,000

approved equipment #

description: Two-Way Radios for
Classrooms

- \$7,500.00 - \$7,500.00

category Not Applicable

discipline Not Applicable

narrative Two-way Radios for Classrooms ($\$500 * 30 = \$15,000/2 = \$7,500$)

In the event of an emergency, staff will be able to communicate via two-way radios. Staff will also have access to the PA.

approved equipment #

Equipment TOTAL: \$17,500.00

solution area: Match

unit price/rate hours amount

description: Grant Match Request - \$49,688.00 - \$49,688.00

category Not Applicable

discipline Not Applicable

narrative -----

approved

equipment #

Match TOTAL: \$49,688.00

solution area: Personnel

unit price/rate hours amount

description: SRO Salary - \$27,188.00 - \$27,188.00

category Not Applicable

discipline Not Applicable

narrative $\$25/\text{hr} * 7 \text{ hr} * 185 \text{ Days} = \$32,375 + \text{FICA } (\$2,476) + \text{Insurance } (\$19525) = \$54,376/2 = \$27,188$

As explained in the grant proposal, the implementation of a School Resource Officer will meet the following objectives:

1. Provide added security and safety on campus grounds and in the greater community through the implementation of a School Resource Officer to prevent or respond to unlawful or crisis situations.
2. Foster a healthy, respectful, caring, and safe school/workplace through the development of positive relationships between a School Resource Officer and stakeholders.
3. Strengthen relationships with sending school school resource officers and local police officers

through regular contact.

approved equipment #

Personnel TOTAL: \$27,188.00

solution area: Threat Assessment

unit price/rate hours amount

description: Threat Assessment - \$5,000.00 - \$5,000.00

category Not Applicable

discipline Not Applicable

narrative Threat assessment will allow Central Nine Career Center to identify areas of weakness and

potential safety issues so they can be rectified for the safety and security of our students.

$\$10,000/2 = \$5,000$

approved equipment #

Threat Assessment TOTAL: \$5,000.00

EXHIBIT B

Project Narrative

(Full Grant Application is on file with the IDHS through iGMS.)

Project Goals, Objectives, and Outcomes

Goals

Through the addition of a School Resource Officer, main building entrance modifications, and a yearly threat assessment, over the next year, Central Nine will provide stakeholders with added security, safety, and the development of positive relationships.

Objectives

1. Provide added security and safety on campus grounds and in the greater community through the implementation of a School Resource Officer to prevent or respond to unlawful or crisis situations.
2. Foster a healthy, respectful, caring, and safe school/workplace through the development of positive relationships between a School Resource Officer and stakeholders.
3. Increase security and safety of campus grounds through the construction of a second vestibule, requiring visitors to interact with office staff more carefully before being given clearance to the main buildings.
4. Strengthen relationships with sending school school resource officers and local police officers through regular contact.
5. Consistently evaluate potential weakness and threats through the implementation of a yearly threat assessment.

Outcomes

1. Safe and secure school environments. Prevention and/or response to criminal activity or crisis situations
2. Development of positive relationships between School Resource Officer and stakeholders
3. Implementation of a more stringent screening process before visitors are allowed access to the building
4. Stronger, effective, two-way communication between Central Nine administration and law enforcement, and sending high schools.
5. A more safety-conscious and prevention-minded culture that continuously assesses potential weaknesses and/or threats.

Exhibit C

A.) Guidelines for filing the annual financial report:

- 1) Filing an annual financial report called an Entity Annual Report (E-1) is required by IC 5-11-1-4. This is done through Gateway which is an on-line electronic submission process.
 - a. There is no filing fee to do this.
 - b. This is in addition to any similarly titled report required by the Indiana Secretary of State.
 - c. The State Board of Accounts may request documentation to support the information presented on the E-1.
 - d. The Gateway User Guide is found at www.gateway.ifionline.org/userguides/E1guide.
- 2) Based on the level of government financial assistance received, an audit may be required by IC 5-11-1-9.
- 3) Additional information can be obtained using the notforprofit@sboa.in.gov email address. Do not contact the Grants Management Director for questions regarding this annual financial report.

B.) Information the Grantee will need in order to file the annual financial report:

Funding Source: **Appropriations/ IC 10-21-1**

Program Name: INDIANA SECURED SCHOOL SAFETY GRANT AGREEMENT (Fiscal Year 2019)

Type of funding: **State Fund -- Direct Grant Award**