



STATE OF OKLAHOMA CONTRACT WITH GRAND LAKE MENTAL HEALTH CENTER, INC. (DBA GRAND MENTAL HEALTH)

This State of Oklahoma Contract is entered into between the State of Oklahoma by and through the Oklahoma Department of Mental Health and Substance Abuse Services and Grand Lake Mental Health Center, Inc. (dba GRAND Mental Health) (“Supplier”) and is effective as of the effective date set forth on a properly issued purchase order or, if no effective date is listed, the date of last signature (“Effective date”). The term of the Contract is 1 (one) year with 5 (five) one-year options to renew.

Purpose

The State is awarding the Contract to Supplier for the provision of behavioral health services for Tulsa County. Supplier will be responsible for delivering services in an engaging, supportive environment aimed at achieving positive outcomes for consumers. Key responsibilities shall include facilitating access to necessary services, ensuring the appropriateness of care, and promoting overall client satisfaction. Services must focus on consumer empowerment, wellness, recovery, and integration into the community. Additionally, they should be built on individual strengths, provided in natural settings, and uphold the human dignity and value of each consumer. Services provided must be trauma-informed, gender-specific, co-occurring capable, age-appropriate, and culturally competent to meet the diverse needs of all consumers. Supplier submitted a proposal containing exceptions to the Solicitation. This Contract Document memorializes the agreement of the parties with respect to terms of the Contract that is being awarded to Supplier.

Now, therefore, in consideration of the foregoing and the mutual promises set forth herein, the receipt and sufficiency of which are hereby acknowledged the parties agree as follows:

1. The parties agree that Supplier has not yet begun performance of work under the Contract. Issuance of a purchase order is required prior to payment to a Supplier.
2. The following Contract Documents are attached hereto and incorporated herein:
 - 2.1. Solicitation EV000000672, Attachment A;
 - 2.2. Solicitation Specifications and Requirements, Exhibit 1;
 - 2.3. Amendments to the Solicitation, Amendments 1-4;
 - 2.4. Oklahoma General Terms, Attachment B;
 - 2.5. Intentionally Omitted, Attachment C;
 - 2.6. Intentionally Omitted, Attachment D;
 - 2.7. Response to Specification and Price, Attachment E-1
 - 2.8. Pricing, Attachment E-2;

2.9. Value Added, Attachment E-3.

3. The parties additionally agree:

- 3.1. Except for information deemed confidential by the State pursuant to applicable law, rule, regulation or policy, the parties agree Contract terms and information are not confidential and are disclosable without further approval of or notice to Supplier.
- 3.2. To the extent any term or condition in any Contract Document, including via a hyperlink or uniform resource locator, conflicts with an applicable Oklahoma and/or United States law or regulation, such term or condition is void and unenforceable. By executing any Contract Document which contains a conflicting term or condition, the State or Customer makes no representation or warranty regarding the enforceability of such term or condition and the State or Customer does not waive the applicable Oklahoma and/or United States law or regulation which conflicts with the term or condition.
- 3.3. The parties acknowledge and agree that rates are established pursuant to the Oklahoma Medicaid State Plan, as approved by the Centers for Medicare & Medicaid Services and maintained by the Oklahoma Health Care Authority. The State Plan is currently available at: <https://oklahoma.gov/ohca/policies-and-rules/plans-and-waivers.html>.

Supplier shall be reimbursed solely in accordance with the rates and methodologies set forth in the Oklahoma Medicaid State Plan, which are paid to the Supplier solely by the Oklahoma Health Care Authority. ODMHSAS's reimbursement obligations are addressed in their underlying contract with the Oklahoma Health Care Authority, and no payment shall be made from ODMHSAS to the Supplier under this Contract.

Pursuant to 62 O.S. § 34.401(3), "The Oklahoma Department of Mental Health and Substance Abuse Services shall be prohibited from entering into contracts that do not clearly state a maximum fiscal obligation." This Contract is funded exclusively through Medicaid reimbursement. ODMHSAS shall not pay any additional funds under this Contract; all payments to Supplier shall be made pursuant to the Oklahoma Medicaid State Plan as administered by Oklahoma Health Care Authority and can currently be found here: <https://oklahoma.gov/ohca/policies-and-rules/plans-and-waivers.html>.

- 3.4. Effective September 1, 2025, OAC 450:17-1-6 was amended. It now provides, in relevant part, "[o]nly one certified CMHC is allowed per service area, with the exception of Oklahoma County and Tulsa County. Oklahoma County and Tulsa County, in their entirety, shall be joint service areas available to every CMHC with at least one (1) certified CMHC location within the county. The Commissioner shall designate the number of CMHCs that may obtain certification within Oklahoma County and Tulsa County." The Commissioner has authorized four providers in Tulsa County and Supplier may operate in the entirety of Tulsa County.

4. The Office of Management and Enterprise Services is not responsible for payment obligations.
5. The undersigned Agency hereby attests that any required terms and conditions based on a Federal Award applicable to this Contract are included herein.
6. Any reference to a Contract Document refers to such Contract Document as it may have been amended. If and to the extent any provision is in multiple documents and addresses the same or substantially the same subject matter but does not create an actual conflict, the more recent provision is deemed to supersede earlier versions.

SIGNATURES

The undersigned represent and warrant that they are authorized, as representatives of the party on whose behalf they are signing, to sign this Agreement and to bind their respective party thereto.

**STATE OF OKLAHOMA
by and through the OKLAHOMA
DEPARTMENT OF MENTAL HEALTH AND
SUBSTANCE ABUSE SERVICES:**

**GRAND LAKE MENTAL HEALTH CENTER,
INC. (DBA GRAND MENTAL HEALTH)**

By: 
Name: Gregory Slavonic

By: 
Name: Josh Cantwell

Title:

Title: President and CEO

Date:

Date: Dec 11, 2025

The State Purchasing Director is signing solely to ensure state agency compliance with provisions of the Oklahoma Central Purchasing Act pursuant to 74 O.S., § 85.5 concerning acquisitions by state agencies.

By: 
Amanda Otis (Dec 18, 2025 09:15:19 CST)

Name: Amanda Otis

Title: State Purchasing Director

Date: Dec 18, 2025

Attachment A

Solicitation No. EV00000672

This Solicitation is a Contract Document and is a request for proposal in connection with the Contract awarded on behalf of Oklahoma Department of Mental Health and Substance Abuse Services (ODMHSAS) by and through the Office of Management and Enterprise Services as more particularly described below. Any defined term used herein but not defined herein shall have the meaning ascribed in the General Terms or other Contract document.

I. PURPOSE

The Office of Management and Enterprise Services (OMES), Central Purchasing Division, is seeking responses on behalf of ODMHSAS) from qualified suppliers interested in providing services under a contract for Certified Community Behavioral Health Clinic (CCBHC) contractors. ODMHSAS will award one (1) contract per designated catchment area, resulting in a total of four (4) contract awards to four (4) different qualified suppliers. The goal is to provide high-quality behavioral health services to individuals residing in Tulsa County, covering the four established CCBHC catchment areas. This request for proposals stems from the increased acuity of individuals seeking care in the region and the growing demand for behavioral health services. The selected contractor will be responsible for delivering services in an engaging, supportive environment aimed at achieving positive outcomes for consumers. Key responsibilities shall include facilitating access to necessary services, ensuring the appropriateness of care, and promoting overall client satisfaction. Services must focus on consumer empowerment, wellness, recovery, and integration into the community. Additionally, they should be built on individual strengths, provided in natural settings, and uphold the human dignity and value of each consumer. The contractor must demonstrate a clear understanding of its role as a provider within the broader state-wide mental health and substance abuse service system for both children and adults. Collaboration with other providers, as necessary, to ensure access to services and continuity of care is essential. The contractor will also be expected to work closely with ODMHSAS in the ongoing implementation of transformational initiatives, including the integration of emerging evidence-based practices. Services provided must be trauma-informed, gender-specific, co-occurring capable, age-appropriate, and culturally competent to meet the diverse needs of all consumers. Bidders are welcome to submit proposals for any or all of the catchment areas; however, only one catchment area will be awarded per bidder. Additionally, the resulting contract may be designated for use as a Statewide Contract.

The Contract is awarded on behalf of ODMHSAS for Certified Community Behavioral Health Clinic (CCBHC) contractors.

1. Contract Term and Renewal Options:

1.1. The initial Contract term, which begins on the effective date of the Contract, is one year and there are five (5) one-year options to renew the Contract.

2. Solicitation Criterion:

The Bid will be evaluated using the best value/lowest and best criterion, based on the following:

2.1.1. Price

2.1.2. Attachment A,

2.1.3. Exhibit 1, Exhibit 2, Exhibit 3, Exhibit 4, Exhibit 5, Exhibit 6, and Exhibit 7.

3. Scope and Description:

3.1. The Bid Response must reflect for each requirement on Attachment A, Exhibit 1, Exhibit 2, Exhibit 3, Exhibit 4, and Exhibit 5. whether the requirement is met by an out-of-the-box solution or whether the requirement necessitates customization to the Bidder's proposed solution.

3.2. The Bid Response must demonstrate the Bidder's ability to meet or exceed the mandatory specifications outlined in the attached Exhibit 1.

4. Pricing

4.1. Pricing shall be proposed as a single total firm, fixed cost and include all information concerning fees, other costs, and any other information relevant to the total cost.

4.2. Value-added products and/or services within scope of the Acquisition may be included in the Bid.

5. Executive Summary and Company Information are on Exhibit 02: Executive Summary and Company Information.

6. The response to pricing shall be proposed using Exhibit 03: Price Template.

7. Value-added products and/or services within scope of the Acquisition are to be included in Exhibit 03

8. Business References are to be on Exhibit 04: Bidder Reference Worksheet.

9. Third-party vendor information is included on Exhibit 05: Third Party Supplier Information.

II. STATE OF OKLAHOMA NON-NEGOTIABLE GENERAL TERMS

In addition to other terms contained in an applicable Contract document, Supplier and State agree to the following General Terms:

1 Scope and Contract Renewal

- 1.1 Supplier may not add products or services to its offerings under the Contract without the State's prior written approval. Such request may require a competitive bid of the additional products or services. If the need arises for goods or services outside the scope of the Contract, Supplier shall contact the State.
- 1.2 At no time during the performance of the Contract shall the Supplier have the authority to obligate any Customer for payment for any products or services (a) when a corresponding encumbering document is not signed or (b) over and above an awarded Contract amount. Likewise, Supplier is not entitled to compensation for a product or service provided by or on behalf of Supplier that is neither requested nor accepted as satisfactory.
- 1.3 If applicable, prior to any Contract renewal, the State shall subjectively consider the value of the Contract to the State, the Supplier's performance under the Contract, and shall review certain other factors, including but not limited to the: a) terms and conditions of Contract documents to determine validity with current State and other applicable statutes and rules; b) current pricing and discounts offered by Supplier; and c) current products, services and support offered by Supplier. If the State determines changes to the Contract are required as a condition precedent to renewal, the State and Supplier will cooperate in good faith to evidence such required changes in an Amendment. Further, any request for a price increase in connection with a renewal or otherwise will be conditioned on the Supplier providing appropriate documentation supporting the request.
- 1.4 Upon mutual agreement, the Parties may extend the Contract for ninety (90) days beyond a final renewal term. The Parties may to the extent allowable by law, choose to exercise subsequent ninety (90) day extensions.
- 1.5 Supplier understands that supplier registration expires annually and, pursuant to OAC 260:115-3-3, Supplier shall maintain its supplier registration with the State as a precondition to a renewal of the Contract.

2 Contract Effectiveness

- 2.1** Unless specifically agreed in writing otherwise, the Contract is effective upon the date last signed by the parties. Supplier shall not commence work, commit funds, incur costs, or in any way act to obligate the State until a proper purchase order has been issued.
- 2.2** Any Contract document shall be legibly written in ink or typed. All Contract transactions, and any Contract document related thereto, may be conducted by electronic means pursuant to the Oklahoma Uniform Electronic Transactions Act.

3 Modification of Contract Terms and Contract documents

- 3.1** The Contract may only be modified, amended, or expanded by an Amendment. Any change to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials made unilaterally by the Supplier, is a material breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including without limitation, any unauthorized written Contract modification, shall be void and without effect and the Supplier shall not be entitled to any claim under the Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the Contract.
- 3.2** Any additional terms on an ordering document provided by Supplier are of no effect and are void unless mutually executed. OMES bears no liability for performance, payment or failure thereof by the Supplier or by a Customer other than OMES in connection with an Acquisition.
- 3.3** Except for information deemed confidential by the State pursuant to applicable law, rule, regulation, or policy, the parties agree Contract terms are not confidential and are disclosable without further approval of or notice to Supplier.
- 3.4** Unless mutually agreed to in writing by the State of Oklahoma by and through the Office of Management and Enterprise Services, no Contract document or other terms and conditions or clauses, including via a hyperlink or uniform resource locator, shall supersede or conflict with the terms of this Contract or expand the State's or Customer's liability or reduce the rights of Customer or the State.

3.5 To the extent any term or condition in any Contract document, including via a hyperlink or uniform resource locator, conflicts with an applicable Oklahoma and/or United States law or regulation, such term or condition is void and unenforceable. By executing any Contract document which contains a conflicting term or condition, the State or Customer makes no representation or warranty regarding the enforceability of such term or condition and the State or Customer does not waive the applicable Oklahoma and/or United States law or regulation which conflicts with the term or condition.

4 Pricing

4.1 Pursuant to 68 O.S. §§ 1352, 1356, and 1404, State agencies are exempt from the assessment of State sales, use, and excise taxes. Further, State agencies and political subdivisions of the State are exempt from Federal Excise Taxes pursuant to Title 26 of the United States Code. Any taxes of any nature whatsoever payable by the Supplier shall not be reimbursed.

4.2 Pursuant to 74 O.S. §85.40, all travel expenses of Supplier must be included in the total Acquisition price.

4.3 The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product deliveries will be free on board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery

4.4 Any product to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the Customer at Destination. The Customer assumes no responsibility for a product until accepted by the Customer. Title and risk of loss or damage to a product shall be the responsibility of the Supplier until accepted. The Supplier shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance

4.5 Pursuant to OAC 260:115-9-1, payment for an Acquisition does not constitute final acceptance of the Acquisition. If subsequent inspection affirms that the Acquisition does not meet or exceed the specifications of the order or that the Acquisition has a latent defect, the Supplier shall be notified as soon as is reasonably practicable. The Supplier shall retrieve and

replace the Acquisition at Supplier's expense or, if unable to replace, shall issue a refund to Customer. Refund under this section shall not be an exclusive remedy.

5 Invoices and Payments

5.1 Supplier shall be paid upon submission of a proper invoice(s) at the prices stipulated in the Contract in accordance with 74 O.S. §85.44B which requires that payment be made only after products have been provided and accepted or services rendered and accepted This section shall not prohibit the payment of membership dues or payment for subscriptions to magazines, periodicals or books or for payment to vendors providing subscription services under 74 O.S. 85.44B.

The following terms additionally apply:

- A.** An invoice shall contain the purchase order number, description of products or services provided and the dates of such provision.
- B.** Failure to provide a timely and proper invoice may result in delay of processing the invoice for payment. Proper invoice is defined at OAC 260:10-1-2.
- C.** Payment of all fees under the Contract shall be due NET 30 days, but shall not be deemed late until 45 days. Payment and interest on late payments are governed by 62 O.S. §34.72. Such interest is the sole and exclusive remedy for late payments by a State agency and no other late fees are authorized to be assessed pursuant to Oklahoma law.
- D.** The date from which an applicable early payment discount time is calculated shall be from the receipt date of a proper invoice. There is no obligation, however, to utilize an early payment discount.
- E.** If an overpayment or underpayment has been made to Supplier any subsequent payments to Supplier under the Contract may be adjusted to correct the account. A written explanation of the adjustment will be issued to Supplier.
- F.** If the Supplier accepts payment by Purchase Card they shall do so according to Oklahoma law.

6 Oklahoma Open Records Act

Supplier acknowledges that all State agencies and certain other Customers are subject to the Oklahoma Open Records Act set forth at 51 O.S. §24A-1 et seq. Supplier also acknowledges that compliance with the Oklahoma Open Records Act and all opinions of the Oklahoma Attorney General concerning the Act is required. Customer may be provided access to Supplier Confidential Information. State agencies are subject to the Oklahoma Open Records Act and Supplier acknowledges information marked confidential information will be disclosed to the extent permitted under the Open Records Act and in accordance with this section. Nothing herein is intended to waive the State Purchasing Director's authority under OAC 260:115-3-9 in connection with Bid information requested to be held confidential by a Bidder. Notwithstanding the foregoing, Supplier Confidential Information shall not include information that: (i) is or becomes generally known or available by public disclosure, commercial use or otherwise and is not in contravention of this Contract; (ii) is known and has been reduced to tangible form by the receiving party before the time of disclosure for the first time under this Contract and without other obligations of confidentiality; (iii) is independently developed without the use of any of Supplier Confidential Information; (iv) is lawfully obtained from a third party (without any confidentiality obligation) who has the right to make such disclosure or (v) pricing provided to the State. In addition, the obligations in this section shall not apply to the extent that the applicable law or regulation requires disclosure of Supplier Confidential Information, provided that the Customer provides reasonable written notice, pursuant to Contract notice provisions, to the Supplier so that the Supplier may promptly seek a protective order or other appropriate remedy.

7 Conflict of Interest

In addition to any requirement of law or of a professional code of ethics or conduct, the Supplier, its employees are required to disclose any outside activity or interest that conflicts or may conflict with the best interest of the State. Prompt disclosure is required under this section if the activity or interest is related, directly or indirectly, to any person or entity currently under contract with or seeking to do business with the State, its employees or any other third-party individual or entity awarded a contract with the State. Further, as long as the Supplier has an obligation under the Contract, any plan, preparation or engagement in any such activity or interest shall not occur without prior written approval of the State. Any conflict of

interest shall, at the sole discretion of the State, be grounds for partial or whole termination of the Contract.

8 State Shall Not Indemnify

The State of Oklahoma cannot lawfully agree to indemnify a private contractor. The credit of the State shall not be given, pledged, or loaned to any individual, company, corporation, or association, municipality, or political subdivision of the State pursuant to Oklahoma Constitution article 10, Section 15, OAC 260:115-7-32(k)(3)(A) and Attorney General Opinion 2012-18.

9 Indemnification Coordination of Defense

9.1 In connection with indemnification obligations under the Contract, when a State agency is a named defendant in any filed or threatened lawsuit, the defense of the State agency shall be coordinated by the Attorney General of Oklahoma, or the Attorney General may authorize the Supplier to control the defense and any related settlement negotiations; provided, however, Supplier shall not agree to any settlement of claims against the State without obtaining advance written concurrence from the Attorney General. If the Attorney General does not authorize sole control of the defense and settlement negotiations to Supplier, Supplier shall have authorization to equally participate in any proceeding related to the indemnity obligation under the Contract and shall remain responsible to indemnify the applicable Indemnified Parties.

10 Termination for Funding Insufficiency

10.1 Notwithstanding anything to the contrary in any Contract document, the State may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated or received from an intended third-party funding source. In the event of such insufficiency, Supplier will be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the State of insufficient funding shall be accepted by, and shall be final and binding on, the Supplier.

10.2 Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the

termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contractor certain obligations are terminated shall be refunded.

- 10.3** The State's exercise of its right to terminate the Contract under this section shall not be considered a default or breach under the Contract or relieve the Supplier of any liability for claims arising under the Contract.

11 Suspension of Supplier

- 11.1** Supplier may be subject to Suspension without advance notice and may additionally be suspended from activities under the Contract if Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract.
- 11.2** Upon receipt of a notice pursuant to this section, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to receipt of notice by Supplier, the Suspension does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract during a period of Suspension or suspended activity or for any damages or other amounts caused by or associated with such Suspension or suspended activity. A right exercised under this section shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees attributable to a period of Suspension or suspended activity shall be refunded.
- 11.3** Such Suspension may be removed, or suspended activity may resume, at the earlier of such time as a formal notice is issued that authorizes the resumption of performance under the Contract or at such time as a purchase order or other appropriate encumbrance document is issued. This subsection is not intended to operate as an affirmative statement that such resumption will occur.

12 Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The certification made by Supplier with respect to Debarment, Suspension, certain indictments, convictions, civil judgments and terminated public contracts is a material representation of fact upon which reliance was placed when entering into the Contract. A determination that Supplier knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contract for Supplier's default. Additionally, Supplier shall promptly provide written notice to the State Purchasing Director if the certification becomes erroneous due to changed circumstances.

13 Certification Regarding State Employees Prohibition From Fulfilling Services

Pursuant to 74 O.S. § 85.42, the Supplier certifies that no person involved in any manner in development of the Contract employed by the State shall be employed to fulfill any services provided under the Contract.

14 Notices

All notices, approvals or requests allowed or required by the terms of any Contract shall be in writing, reference the Contract with specificity and deemed delivered upon receipt or upon refusal of the intended party to accept receipt of the notice. Notice information may be updated in writing to the other party as necessary. In addition to other notice requirements in the Contract and the designated Supplier contact provided in a successful Bid, notices shall be sent to the State at the email address set forth below.

Notwithstanding any other provision of the Contract, confidentiality, breach and termination-related notices shall be delivered to the address below in addition to e-mail.

If sent to the State:

State Purchasing Director
2401 North Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

With a copy, which shall not constitute notice, to:

Purchasing Division Deputy General Counsel
2401 North Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

15 Miscellaneous

15.1 Choice of Law and Venue

Any claim, dispute, or litigation relating to the Contract documents, in the singular or in the aggregate, shall be governed by the laws of the State of Oklahoma without regard to application of choice of law principles. Pursuant to 74 O.S. §85.7(F), where Federal awards are involved, applicable federal laws, rules and regulations shall govern to the extent necessary to insure ensure compliance with the terms of the Federal award. Venue for any action, claim, dispute, or litigation relating in any way to the Contract documents, shall be in Oklahoma County, Oklahoma. The State expressly declines any terms that minimize its rights under Oklahoma Law, including but not limited to, Statutes of Limitations.

15.2 Employment Relationship

The Contract does not create an employment relationship. Individuals providing products or performing services pursuant to the Contract are not employees of the State or Customer and, accordingly are not eligible for any rights or benefits whatsoever accruing to such employees.

15.3 Failure to Enforce

Failure by the State or a Customer at any time to enforce a provision of, or exercise a right under, the Contract shall not be construed as a waiver of any such provision. Such failure to enforce or exercise shall not affect the validity of any Contract document, or any part thereof, or the right of the State or a Customer to enforce any provision of, or exercise any right under, the Contract at any time in accordance with its terms. Likewise, a waiver of a breach of any provision of a Contract document shall not affect or waive a subsequent breach of the same provision or a breach of any other provision in the Contract.

15.4 Invalid Term or Condition

To the extent any term or condition in the Contract conflicts with a compulsory applicable State or United States law or regulation, such Contract term or condition is void and unenforceable. By executing any Contract document which contains a conflicting term or condition, no representation or warranty is made regarding the enforceability of such term or condition. Likewise, any applicable State or federal law or regulation

which conflicts with the Contract or any non-conflicting applicable State or federal law or regulation is not waived.

15.5 Severability

If any provision of a Contract document, or the application of any term or condition to any party or circumstances, is held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable and the application of such provision to other parties or circumstances shall remain valid and in full force and effect. If a court finds that any provision of this contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

15.6 Section Headings

The headings used in any Contract document are for convenience only and do not constitute terms of the Contract.

15.7 Sovereign Immunity

Notwithstanding any provision in the Contract, the Contract is entered into subject to the State's Constitution, statutes, common law, regulations, and the doctrine of sovereign immunity, none of which are waived by the State nor any other right or defense available to the State; provided, however, that the parties hereby agree that the doctrine of sovereign immunity does not apply to actions grounded in contract and therefore does not prohibit Supplier from pursuing claims arising under the Contract against the State and Customers.

15.8 Survival

As applicable, performance under all license, subscription, service agreements, statements of work, transition plans and other similar Contract documents entered into between the parties under the terms of the Contract shall survive Contract expiration. Additionally, rights and obligations under the Contract which by their nature should survive including, without limitation, certain payment obligations invoiced prior to expiration or termination; confidentiality obligations; security incident and data breach obligations and indemnification obligations, remain in effect after expiration or termination of the Contract.

15.9 Gratuities

The Contract may be immediately terminated, in whole or in part, by written notice if it is determined that the Supplier, its authorized employee, agent, or another representative acting within the scope of their authority violated any federal, State or local law, rule or ordinance by offering or giving a gratuity to any State employee directly involved in the Contract. In addition, Suspension or Debarment of the Supplier may result from such a violation.

15.10 Import/Export Controls

Neither party will use, distribute, transfer or transmit any equipment, services, software or technical information provided under the Contract (even if incorporated into other products) except in compliance with all applicable import and export laws, conventions and regulations.

Exhibit 01

This Request Proposal is for four (4) Tulsa County CCHB catchment areas – Northeast, Northwest, Southeast and Southwest (see map below). Vendors are invited to submit bids for all four Tulsa County CCHB areas. Please note that only one vendor will be selected per each Tulsa County CCHB Area. In no event will a single vendor be awarded more than one (1) Tulsa County CCHB catchment area.

1. Mandatory Requirements

- 1.1. The Bidder shall comply with all requirements in this bid and provide a written response to each Mandatory Requirement. The bidder's compliance with the requirements in this bid shall be determined according to the sole unrestricted discretion of ODMHSAS.
- 1.2. Eligible provider organization (Bidder) must be a Certified Community Behavioral Health Clinic (CCBHC) by ODMHSAS standards, a qualified Medicaid provider and a 501(c)(3) private, non-profit entity or a tribal entity willing to become certified as a CCBHC, or a 501(c)(3) private provider willing to become certified as a CCBHC within 6 months of award. Payment for services provided at any site under this award is contingent upon, and may not be initiated until, the site has completed ODMHSAS certification as a CCBHC.
- 1.3. The Contractor shall at all times carry and maintain Commercial General liability insurance of no less than one million dollars (\$1,000,000) for any aggregate claim per incident. Professional services Contractor, must also provide Professional Liability insurance to adequately compensate persons for an act of professional negligence by the Contractor, its agents, employees or the like. A copy of Commercial General Liability insurance and Professional Liability insurance is to be submitted with the bid response.
- 1.4. Contractors are expected to comply with all applicable statutes and rules including but not limited to Title 43A; Title 450, Chapter 15, Chapter 17, Chapter 23, and Chapter 55 .
- 1.5. Contractors must respond to all adult and child mobile response requests dispatched by the ODMHSAS 988 call center 24 hours a day, 7 days per week.
- 1.6. Contractors are expected to comply with all applicable manuals, to include the CCBHC Manuals and ODMHSAS Service Manual (<http://www.odmhsas.org/arc.htm>, Documents), and the Eligibility and Target Population Matrix (<http://www.odmhsas.org/arc.htm>, Documents, Statements of Work, choose current fiscal year).

- 1.7. Contractors shall provide the 9 required CCBHC Services directly or through formal partnership which include: 1) Crisis Services, 2) Outpatient Mental Health and Substance Use Services, 3) Person-and-Family-Centered Treatment Planning, 4) Community-Based Mental Health Care for Veterans, 5) Peer and Family/Caregiver Support and Counselor Services, 6) Targeted Case Management, 7) Outpatient Primary Care Screening and Monitoring, 8) Psychiatric Rehabilitation, 9) Screening, Diagnosis, and Risk Assessment.

2. Access to Services

- 2.1. In determining a consumer's initial and ongoing eligibility for any service, Contractor may not exclude an individual of any age based on the following factors: Also see the Eligibility and Target Population Matrix on the ARC website for detailed information (<http://www.odmhsas.org/arc.htm>, Documents, Statements of Work, choose current fiscal year).
 - 2.1.1. The consumer's past or present mental health or substance use issues;
 - 2.1.2. The presumption of the consumer's inability to benefit from treatment;
 - 2.1.3. The specific substance used by the consumer;
 - 2.1.4. The consumer's continued substance use;
 - 2.1.5. The consumer's level of success in prior treatment episodes;
 - 2.1.6. The consumer's designation as a sex offender; or
 - 2.1.7. The consumer's past history of violence or incarceration.

3. Yearly Surveys by ODMHSAS

- 3.1. The ODMHSAS will rate the following criteria throughout duration of this contract on a yearly basis. The ODMHSAS does the satisfaction surveys for all the CMHCs through mail-outs and the enhanced tier payment system results in its Decision Support Services.
 - 3.1.1. Survey Criteria:
 - 3.1.1.1. History of Enhanced Tier Payment System Results.
 - 3.1.1.2. Client Consumer Satisfaction Survey Results.
 - 3.1.1.3. Number of persons served on the most in need (MIN) list.
 - 3.1.1.4. Reduction in inpatient bed days.
 - 3.1.1.5. Reduction in jail days.

4. Conditions

- 4.1. Contractors' staff must attend trainings and meetings required by the ODMHSAS.

- 4.2. Contractors must agree to submit data and participate in the established ODMHSAS evaluation process.
- 4.3. Any changes in program operations must be submitted to the ODMHSAS.
- 4.4. If the program is found to be in non-adherence on the evaluation criteria at any time, a notice of non-compliance will be issued to the Contractor and a period of remediation of 30 days will begin from the date of the receipt of the notice. Notice may be issued in person at a site audit, via certified registered U.S. mail or other certified carrier of the notice of non-compliance. If compliance is not returned within the 30-day period, immediate cancellation of the contract may be executed and no moneys due from date of non-compliance will be paid. A 30-day notification must be submitted to the ODMHSAS before the cancellation of a contract.

5. Compensation

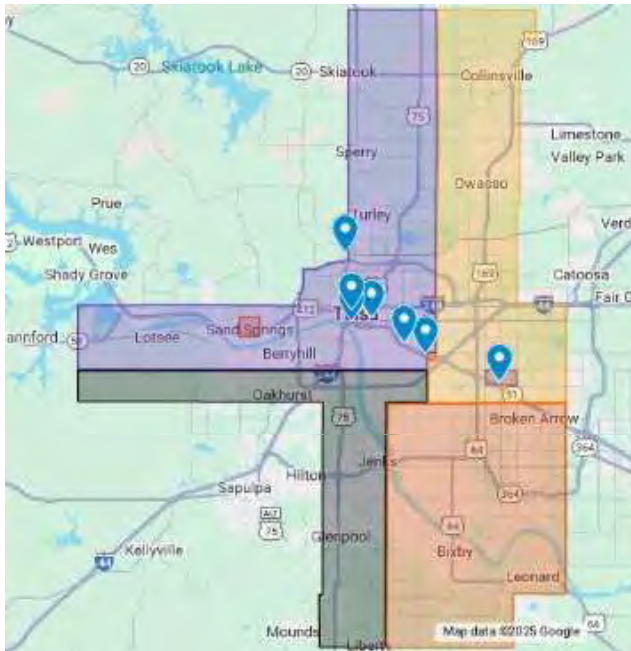
- 5.1. Compensation and billing pursuant to this contract shall be in accordance with the CCBHC Manuals and the ODMHSAS Services Manual (<http://www.odmhsas.org/arc.htm>, Documents).
 - 5.1.1. For eligible services, Customer Data Core (CDC) information must be filled out appropriately and completely with any level of care change or at a minimum of every six (6) months to obtain payment through this contract. If any of the information is determined missing from the CDC or not properly updated, the Department has the right to credit services provided to that consumer, request recoupment, or suspend payment. CDC information shall be entered into a location and format as prescribed by the department. A quality initiative (QI0 line is required before payment of any CCBHC services QI lines will not be issued unless a current CDC has been entered for the respective consumer. Contractor is required to comply with the ODMHSAS Services Manual and is hereby incorporated by reference. Contractor must follow all OHCA and ODMHSAS policies and guidelines pursuant to compensation.
- 5.2. Contractor is eligible to participate in the ODMHSAS Enhanced Tier Payment System (ETPS) program, established in accordance with attachment 4.19-B, page 24 of the Oklahoma Medicaid State Plan, as approved by the Center for Medicare and Medicaid Services (CMS) and the Oklahoma Health Care Authority (OHCA).
- 5.3. ODMHSAS compensation for services within this RFP is \$0.00 with the exception of quarterly ETPS payments determined by Contractor's results on twelve predetermined outcome measures.
 - 5.3.1. Contractor is responsible for contributing to the ETPS match funds pool based on core service dollars provided by ODMHSAS for this service area and number of clients served.

- 5.3.2. ETPS match funds contribution may be made in the form of the value of pended services provided to indigent individuals.
- 5.4. ODMHSAS reserves the right to provide compensation in support of services to indigent clients or special programs and services not covered by Medicaid or any other funding source at a later date, as budget allows.
- 5.5. ODMHSAS is the payer of last resort.

6. Core Service Functions

- 6.1. Certain contract requirements related to the core service functions are set forth in Oklahoma rules, Title 450, Chapter 17, Part 25 (450:17-5-170 through 450:17-5-192).

7. Tulsa county CCHB areas. NE, NW, SE, and SW





Date of Issuance: 04/18/2025 **Solicitation/Event No.** EV00000672
Requisition No. _____ **Amendment No.** 1

Hour and date specified for receipt of offers is changed: No Yes, to: _____ 1:00 PM CST

Pursuant to OAC 260:115-7-30(d), this document shall serve as official notice of amendment to the solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent. Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

- (1) Sign and return a copy of this amendment with the solicitation response being submitted; or,
- (2) If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date printed clearly in the subject line of the email.

RETURN TO: [Supplier Portal \(oklahoma.gov\)](http://Supplier Portal (oklahoma.gov))

RICHARD DIAZ
Contracting Officer

RICHARD.DIAZ@OMES.OK.GOV
E-Mail Address

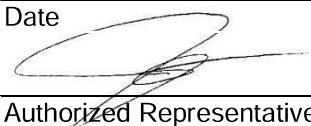
Description of Amendment:

a. This is to incorporate the following:

On behalf of the State of Oklahoma, the Office of Management and Enterprise Services (OMES) gives notice:

Attachment B has been replaced with an updated a new version of Attachment B title Attachment B updated.

b. All other terms and conditions remain unchanged.

<u>Grand Lake Mental Health Center, Inc. (dba GRAND Mental Health)</u>	<u>May 14, 2025</u>
Supplier Company Name (PRINT)	Date
<u>Josh Cantwell</u>	
Authorized Representative Name (PRINT)	Authorized Representative Signature
<u>Chief Executive Officer</u>	
Title	



Date of Issuance: 04/28/2025 Solicitation/Event No. EV00000672
Requisition No. 4520013068 Amendment No. 2

Hour and date specified for receipt of offers is changed: No Yes, to: _____ 1:00 PM CST

Pursuant to OAC 260:115-7-30(d), this document shall serve as official notice of amendment to the solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent. Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

- (1) Sign and return a copy of this amendment with the solicitation response being submitted; or,
- (2) If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date printed clearly in the subject line of the email.

RETURN TO: [Supplier Portal \(oklahoma.gov\)](http://Supplier Portal (oklahoma.gov))

RICHARD DIAZ
Contracting Officer

RICHARD.DIAZ@OMES.OK.GOV
E-Mail Address

Description of Amendment:

a. This is to incorporate the following:

On behalf of the State of Oklahoma, the Office of Management and Enterprise Services (OMES) gives notice:

The requirements outlined in Exhibit 1, Section 1.2, have been revised to read as follows:

Eligible provider organization (Bidder) must be a Certified Community Behavioral Health Clinic (CCBHC) by ODMHSAS standards, a qualified Medicaid provider, and a 501(c)(3) private, non-profit entity or a tribal entity willing to become certified as a CCBHC, or a 501(c)(3) private provider willing to become certified as a CCBHC within 6 months of award. Payment for services provided at any site under this award is contingent upon, and may not be initiated until, the site has completed ODMHSAS certification as a CCBHC.

b. All other terms and conditions remain unchanged.

Grand Lake Mental Health Center, Inc. (dba GRAND Mental Health) May 14, 2025
Supplier Company Name (**PRINT**) Date

Josh Cantwell Chief Executive Officer
Authorized Representative Name (**PRINT**) Title Authorized Representative Signature



Date of Issuance: 04/28/2025 **Solicitation/Event No.** EV00000672
Requisition No. 4520013068 **Amendment No.** 3

Hour and date specified for receipt of offers is changed: No Yes, to: _____ 1:00 PM CST

Pursuant to OAC 260:115-7-30(d), this document shall serve as official notice of amendment to the solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent. Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

- (1) Sign and return a copy of this amendment with the solicitation response being submitted; or,
- (2) If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date printed clearly in the subject line of the email.

RETURN TO: [Supplier Portal \(oklahoma.gov\)](http://Supplier Portal (oklahoma.gov))

RICHARD DIAZ
Contracting Officer

RICHARD.DIAZ@OMES.OK.GOV
E-Mail Address

Description of Amendment:


a. This is to incorporate the following:

On behalf of the State of Oklahoma, the Office of Management and Enterprise Services (OMES) gives notice:
Please disregard Amendment No.2

The requirements outlined in Exhibit 1, Section 1.2, have been revised to read as follows:

1.2. Eligible provider organization (Bidder) must be a Certified Community Behavioral Health Clinic (CCBHC) by ODMHSAS standards.

b. All other terms and conditions remain unchanged.

<u>Grand Lake Mental Health Center, Inc. (dba GRAND Mental Health)</u>	<u>May 14, 2025</u>
Supplier Company Name (PRINT)	Date
<u>Josh Cantwell</u>	
Authorized Representative Name (PRINT)	Authorized Representative Signature
<u>Chief Executive Officer</u>	
Title	



Date of Issuance: 05/12/2025

Solicitation/Event No. EV00000672

Requisition No. 4520013068

Amendment No. 4

Hour and date specified for receipt of offers is changed: No Yes, to: _____ 1:00 PM CST

Pursuant to OAC 260:115-7-30(d), this document shall serve as official notice of amendment to the solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent. Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

- (1) Sign and return a copy of this amendment with the solicitation response being submitted; or,
- (2) If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date printed clearly in the subject line of the email.

RETURN TO: [Supplier Portal \(oklahoma.gov\)](http://Supplier Portal (oklahoma.gov))

RICHARD DIAZ
Contracting Officer

RICHARD.DIAZ@OMES.OK.GOV
E-Mail Address

Description of Amendment:

a. This is to incorporate the following:

On behalf of the State of Oklahoma, the Office of Management and Enterprise Services (OMES) gives notice:

1. The requirements outlined in Attachment A, Section 2 have been revised as follows:

Bids will be evaluated based on the **best value criterion**, based on the following:

2. Answers to Q and A

In Exhibit 1, section 1.2, you describe the Bidder requirements. Just to clarify, can the bidder not currently be a CCBHC but is a 501(c)3 that is willing to become a CCBHC? The way the section is worded is causing some confusion.

Yes, prior to Amendment 3, the bidder could have been a 501(C)3 that is willing to become a CCBHC. However, following the amendment, the bidder must be a current certified CCBHC.

In reference to the attached Amendment 3 released today (4/28), please confirm the change to the allowed bidders. Previously, the RFP stated that 501c3 private providers willing to become a CCBHC within 6 months of award were eligible to bid. Has this been removed, thereby disallowing any provider who does not currently possess a CCBHC certification?

Yes, this has been removed, disallowing any provider who does not possess a CCBHC certification.

Attachment A(l): The final line of Paragraph 1 states "additionally, the resulting contract may be designated for use as a Statewide Contract? What would it mean if the contract was designated for use as a Statewide Contract?"

If it is decided that this is a fit for a statewide contract, this solicitation may be used in the creation of a statewide contract.

Attachment A(l): The second to last sentence of Paragraph 1 states "bidders are welcome to submit proposals for any or all of the catchment areas." If submitting for more than one catchment area, is the bidder required to submit a separate bid for each catchment area? If so, what are the instructions to identify the various submitted bids?

If bidding for more than one, a separate bid should be submitted. However, no CCBHC will be awarded more than one catchment area.

Attachment A(l): The second to last sentence of Paragraph 1 states "bidders are welcome to submit proposals for any or all of the catchment areas." If submitting for more than one catchment area, is the bidder permitted to identify preference priority for the catchment areas?

Bidders may state catchment area of preference.

Attachment A(l)(2) Selection Criteria: Beyond the information included in this subsection that the bid will be evaluated using the best value/lowest and best criterion based on responses to the required attachments and exhibits, please describe in detail the evaluation and review process. Please include criteria for selecting reviewers and the scoring process.

We receive the bids, and our evaluation team scores them based on predefined requirements. A recommendation is then made based on the evaluation results. The agency selects its reviewers and determines the scoring criteria

Bidder Instructions Section 7.2(7) requests the average client size (i.e., employee count). As clients and employees are different, please define what average you are seeking? Is it the number of clients? Is it the average case load per a defined employee role? Is it something else? If so, please define.

Average staff to client ratio.

Bidder Instructions Section 7.3(d)(1) requires disclosure of "any public contract terminated by a governmental entity or suits or claims against the Bidder for failure to perform in connection with a public contract." Should bidders who received notice from OMES on April 10, 2025 that their contracts for Tulsa County were terminated as of May 10, 2025 (not indicated as being for failure to perform) disclose this in their bid response?

Yes.

Bidder Instructions Section 7.5: In the event an awarded bidder has service locations and/or facilities outside of the catchment area for which they are awarded, should they request a carve out exception for their locations/facilities in this Requested Exceptions section?

Yes. Exceptions may or may not be granted.

Bidder Instructions Section 7.7(f) states "If service level agreements are required, the

proposed service level agreement shall be inserted in this section." The other RFP documents do not seem to indicate there is a requirement for a service level agreement. Is this required or should the bidder respond "N/A" to this subsection?

Yes, bidder can respond NA to this section.

Bidder Instructions Section 7.7(g) states "If a Statement of Work is required, the proposed draft shall be inserted in this section." The other RFP documents do not seem to indicate there is a requirement for a Statement of Work. Is this required or should the bidder respond "N/A" to this subsection?

If a statement of work is required this will be completed by ODMHSAS, bidder can respond NA.

Bidder Instructions Section 7.9 (Financial Information) states: if requested, Bidder shall submit up to the last three years audited financial statements and up to three years tax returns in this section. The other RFP documents do not seem to indicate there is a request for financial information. Is this required or should the bidder respond "N/A" to this section?

It is requested.

Bidder Instructions Section 7.10 (Business References): Can the bidder submit letters of support in addition to the required business references, and if submitted, will they be evaluated as part of the bid response?

Letters of support included beyond those required in section 7.10 will not be included in the evaluation.

Bidder Instructions Section 9 (Contract Award Notice): What is the anticipated timeline for review and award of the bid contracts?

We are trying to award before July 1, 2025.

Bidder Instructions – Public Bid Opening: The Bidder Instructions for other RFPs from ODMHSAS typically include a section titled "Bid Public Opening" with the following instructions: "There will be no physical Bid openings. A public Bid opening, which will disclose the name of each Bidder and no further information, will be conducted on a per request basis via TEAMS provided the Contracting Officer receives a written request no later than 48 hours prior to the Bid Response Due Date and Time. TEAMS information will be provided to anyone requesting a public Bid Opening." These instructions do not seem to be available in this present RFP. What is the process to request a public Bid opening?

We don't ever tell bidders who else has bid on the event.

If I am looking to put in a bid as a staffing agency what all needs to be submitted?

This would not work for a staffing agency, you have to be certified as a CCBHC to submit a bid.

Bidder Instructions Section 5 (Requested Exceptions): If a requested exception is not granted, would that in any way preclude a bidder from being awarded? Or would an award be made with the exception just being denied?

This exemption is in 7.4 of the bidder instructions.

Exhibit 7: The application documents contain an Exhibit 7 Risk Assessment, but the Bidder Instructions do not specify which Section of the bid response that the completed Exhibit 7 should be included. Please clarify?

There is not a specific place just name your response exhibit 7.

Page 4 of the Bidder Instructions article 7.2 indicates that we are to place Exhibit 1 in the "Executive Summary and Company Information" Section (Section Two) of the response. Exhibit 1 is the mandatory specifications and Exhibit 2 is the Executive Summary document. Are we to interpret reference to Exhibit 1 at 7.2 as an error and we should include Exhibit 2 in Section Two of the Bid Packet and our response to the mandatory specifications of Exhibit 1 are to be placed in Section 7?

Just name your response to the Exhibit number (i.e. If it is a response to exhibit 1 name it exhibit 1).

Page 5 of the Bidder Instructions article 7.2.8. indicates that Exhibit 2 is to include "Locations where the Bidder's solution has been deployed". This item is missing from the Exhibit 2 Spreadsheet. We are assuming that Bidder's locations would be item "7.2.h" and we would indicate the locations on the spreadsheet. Or do you want an attachment that lists all the locations?

You can include them on the spreadsheet.

Page 7 of the Bidder Instructions article 7.7.a. indicates that Section 7 is where we submit how we "meet or exceed any Acquisition specifications such as Mandatory or Non-Mandatory specifications and requirements found in Attachment A". Attachment A, Section I., article 3.3.2. seems to indicate that the only narrative response to be submitted in Section 7 is to "demonstrate the Bidder's ability to meet or exceed the mandatory specifications outlined in Exhibit 1". We understand this to mean that we are to only provide a narrative description responding to Exhibit 1, Item 1. Mandatory Requirements, articles 1.1. through 1.7. Is this correct?

Any exhibit that we have in the RFP requires a response.

Page 9 of the Bidder Instructions article 7.8.e. indicates we are to submit a "firm, fixed price". Exhibit 3, Item 1 asks for the same and adds "all relevant details, including fees, additional cost, and any other information pertinent to the overall cost per year". Do we understand that you are only asking for a PPS base rate, and that rate encompasses "all relevant details, including fees, additional cost, and any other information pertinent to the overall cost per year"? Or are you asking for something more than the PPS base rate?

I would suggest "Please follow Bidder Instructions and submit all relevant details, including fees, additional cost, and any other information pertinent to the overall cost per year" as an answer so that it is consistent with what is requested in the instructions. I am not sure we can or want to deviate from that guidance.

Also, page 9 of the Bidder Instructions article 7.8.e. indicates that we are to submit a firm, fixed price "for the term, including optional renewal terms, of the Contract". Page 2 of Attachment A, indicates, "The initial Contract term, which begins on the effective date of the Contract, is one year and there are five (5) one-year options to renew the Contract". Are we to give you one price for the initial Contract year, and then are we to anticipate our subsequent rates for each one-year renewal option? Or are we going to be "rebased" off year 1 and thus we are not to indicate rates for each of the five renewal years?

We want estimated costs for each of the 5 years?

It is not clear from the Bidder's Instructions where Exhibits 6 and 7 are to be placed in the Bid packet. We understand that Exhibit 6 may only be informative to bidders and is not to

be placed in the packet, but in what section is Exhibit 7 to be placed?

Just include it in the response and name it exhibits 6&7.

Exhibit 2 article 7.2 indicates that we can provide "marketing information". Are we or can we attach marketing materials to Exhibit 2 (brochures, etc.)?

Yes.

b. All other terms and conditions remain unchanged.

Grand Lake Mental Health Center, Inc. (dba GRAND Mental Health)
Supplier Company Name (**PRINT**)

May 14, 2025
Date

Josh Cantwell
Authorized Representative Name (**PRINT**)

Chief Executive Officer
Title


Authorized Representative Signature

ATTACHMENT B

STATE OF OKLAHOMA NEGOTIABLE GENERAL TERMS

This State of Oklahoma General Terms (“General Terms”) is a Contract document in connection with a Contract awarded by the Office of Management and Enterprise Services on behalf of the State of Oklahoma.

In addition to other terms contained in an applicable Contract document, Supplier and State agree to the following General Terms:

1 Contract Order of Priority

1.1 Contract documents shall be read to be consistent and complementary. Any conflict among the Contract documents shall be resolved by giving priority to Contract documents in the following order of precedence:

- A.** any Amendment.
- B.** terms contained in this Contract document.
- C.** any Contract-specific State terms contained in a Contract document including, without limitation, information technology terms and terms specific to a statewide Contract or a State agency Contract.
- D.** any applicable Solicitation.
- E.** any successful Bid as may be amended through negotiation and to the extent the Bid does not otherwise conflict with the Solicitation, Contract or applicable law.
- F.** any statement of work, work order, or other mutually agreed Contract documents.

1.2 If there is a conflict between the terms contained in this Contract document or in Contract-specific terms and an agreement provided by or on behalf of Supplier including but not limited to linked or supplemental documents which alter or diminish the rights of Customer or the State, the conflicting terms provided by Supplier shall not take priority over this Contract document or Acquisition-specific terms. In no event will any linked document alter or override such referenced terms except as specifically agreed in an Amendment.

2 Definitions

In addition to any defined terms set forth elsewhere in the Contract, the Oklahoma Central Purchasing Act and the Oklahoma Administrative Code, Title 260, the parties agree that, when used in the Contract, the following terms are defined as set forth below and may be used in the singular or plural form:

- 2.1 **Acquisition** means items, products, materials, supplies, services and equipment acquired by purchase, lease purchase, lease with option to purchase, value provided or rental under the Contract.
- 2.2 **Amendment** means any mutually executed, written modification to a Contract document or a written change, addition, correction or revision to a Solicitation.
- 2.3 **Bid** means an offer a Bidder submits in response to the Solicitation.
- 2.4 **Bidder** means an individual or business entity that submits a Bid in response to the Solicitation.
- 2.5 **Contract** means the written, mutually agreed and binding legal relationship resulting from the Contract documents and an appropriate encumbering document as may be amended from time to time, which evidences the final agreement between the parties with respect to the subject matter of the Contract.
- 2.6 **Customer** means the entity receiving goods or services contemplated by the Contract.
- 2.7 **Debarment** means action taken by a debarring official under federal or state law or regulations to exclude any business entity from inclusion on the Supplier list; bidding; offering to bid; providing a quote; receiving an award of contract with the State and may also result in cancellation of existing contracts with the State.
- 2.8 **Destination** means delivered to the receiving dock or other point specified in the applicable Contract document.
- 2.9 **Federal award** means the Federal financial assistance that a recipient receives directly from a Federal awarding agency or indirectly from a pass-through entity
- 2.10 **Governmental Entity** means any governmental entity specified as a political subdivision of the State pursuant to the Governmental Tort Claim Act including any associated institution, instrumentality, board, commission, committee, department, or other entity designated to act on behalf of the state.

- 2.11 Indemnified Parties** means the State and Customer and/or its officers, directors, agents, employees, representatives, contractors, assignees and designees thereof.
- 2.12 Inspection** means examining and testing an Acquisition (including, when appropriate, raw materials, components, and intermediate assemblies) to determine whether the Acquisition meets Contract requirements.
- 2.13 Moral Rights** means any and all rights of paternity or integrity of the Work Product and the right to object to any modification, translation or use of the Work Product and any similar rights existing under the judicial or statutory law of any country in the world or under any treaty, regardless of whether or not such right is denominated or referred to as a moral right.
- 2.14 OAC** means the Oklahoma Administrative Code.
- 2.15 OMES** means the Office of Management and Enterprise Services.
- 2.16 Solicitation** means the document inviting Bids for the Acquisition referenced in the Contract and any amendments thereto.
- 2.17 State** means the government of the state of Oklahoma, its employees and authorized representatives, including without limitation any department, agency, or other unit of the government of the state of Oklahoma.
- 2.18 Supplier** means the Bidder with whom the State enters into the Contract awarded pursuant to the Solicitation or the business entity or individual that is a party to the Contract with the State.
- 2.19 Suspension** means action taken by a suspending official under federal or state law or regulations to suspend a Supplier from inclusion on the Supplier list; be eligible to submit Bids to State agencies and be awarded a contract by a State agency subject to the Central Purchasing Act.
- 2.20 Supplier Confidential Information** means certain confidential and proprietary information of Supplier that is clearly marked as confidential and agreed by the State Purchasing Director or Customer, as applicable, but does not include information excluded from confidentiality in provisions of the Contract or the Oklahoma Open Records Act.
- 2.21 Work Product** means any and all deliverables produced by Supplier under a statement of work or similar Contract document issued pursuant to this Contract, including any and all tangible or intangible items or things that have been or will be prepared, created, developed, invented or conceived at any time following the Contract effective date including but not limited to any (i) works

of authorship (such as manuals, instructions, printed material, graphics, artwork, images, illustrations, photographs, computer programs, computer software, scripts, object code, source code or other programming code, HTML code, flow charts, notes, outlines, lists, compilations, manuscripts, writings, pictorial materials, schematics, formulae, processes, algorithms, data, information, multimedia files, text web pages or web sites, other written or machine readable expression of such works fixed in any tangible media, and all other copyrightable works), (ii) trademarks, service marks, trade dress, trade names, logos, or other indicia of source or origin, (iii) ideas, designs, concepts, personality rights, methods, processes, techniques, apparatuses, inventions, formulas, discoveries, or improvements, including any patents, trade secrets and know-how, (iv) domain names, (v) any copies, and similar or derivative works to any of the foregoing, (vi) all documentation and materials related to any of the foregoing, (vii) all other goods, services or deliverables to be provided by or on behalf of Supplier under the Contract and (viii) all Intellectual Property Rights in any of the foregoing, and which are or were created, prepared, developed, invented or conceived for the use of benefit of Customer in connection with this Contract or with funds appropriated by or for Customer or Customer's benefit (a) by any Supplier personnel or Customer personnel or (b) any Customer personnel who then became personnel to Supplier or any of its affiliates or subcontractors, where, although creation or reduction-to-practice is completed while the person is affiliated with Supplier or its personnel, any portion of same was created, invented or conceived by such person while affiliated with Customer.

3 Additional Pricing

- 3.1** The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product deliveries will be free on-board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery.
- 3.2** Supplier shall have no right of setoff.
- 3.3** Because funds are typically dedicated to a particular fiscal year, an invoice will be paid only when timely submitted, which shall in no instance be later than six (6) months after the end of the fiscal year in which the goods are provided or services performed.

4 Ordering, Inspection, and Acceptance

- 4.1 Any product or service furnished under the Contract shall be ordered by issuance of a valid purchase order or other appropriate payment mechanism, including a pre-encumbrance, or by use of a valid Purchase Card. All orders and transactions are governed by the terms and conditions of the Contract. Any purchase order or other applicable payment mechanism dated prior to termination or expiration of the Contract shall be performed unless mutually agreed in writing otherwise.
- 4.2 Services will be performed in accordance with industry best practices and are subject to acceptance by the Customer. Notwithstanding any other provision in the Contract, deemed acceptance of a service or associated deliverable shall not apply automatically upon receipt of a deliverable or upon provision of a service.

Supplier warrants and represents that a product or deliverable furnished by or through the Supplier shall individually, and where specified by Supplier to perform as a system, be substantially uninterrupted and error-free in operation and guaranteed against faulty material and workmanship for a warranty period of the greater of ninety (90) days from the date of acceptance or the maximum allowed by the manufacturer. A defect in a product or deliverable furnished by or through the Supplier shall be repaired or replaced by Supplier at no additional cost or expense to the Customer if such defect occurs during the warranty period.

Any product to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the Customer at Destination. The Customer assumes no responsibility for a product until accepted by the Customer. Title and risk of loss or damage to a product shall be the responsibility of the Supplier until accepted. The Supplier shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.

Pursuant to OAC 260:115-9-1, payment for an Acquisition does not constitute final acceptance of the Acquisition. If subsequent inspection affirms that the Acquisition does not meet or exceed the specifications of the order or that the Acquisition has a latent defect, the Supplier shall be notified as soon as is reasonably practicable. The Supplier shall retrieve and replace the Acquisition at Supplier's expense or, if unable to replace, shall issue a refund to Customer. Refund under this section shall not be an exclusive remedy.

- 4.3 Supplier shall deliver products and services on or before the required date specified in a Contract document. Failure to deliver timely may result in liquidated damages as set forth in the applicable Contract document. Deviations, substitutions, or changes in a product or service, including changes of personnel directly providing services, shall not be made unless expressly authorized in writing by the Customer. Any substitution of personnel directly providing services shall be a person of comparable or greater skills, education and experience for performing the services as the person being replaced. Additionally, Supplier shall provide staff sufficiently experienced and able to perform with respect to any transitional services provided by Supplier in connection with termination or expiration of the Contract.
- 4.4 Product warranty and return policies and terms provided under any Contract document will not be more restrictive or more costly than warranty and return policies and terms for other similarly situated customers for a like product.

5 Maintenance of Insurance, Payment of Taxes, and Workers' Compensation

- 5.1 As a condition of this Contract, Supplier shall procure at its own expense, and provide proof of, insurance coverage with the applicable liability limits set forth below and any approved subcontractor of Supplier shall procure and provide proof of the same coverage. The required insurance shall be underwritten by an insurance carrier with an A.M. Best rating of A- or better.

Such proof of coverage shall additionally be provided to the Customer if services will be provided by any of Supplier's employees, agents or subcontractors at any Customer premises and/or employer vehicles will be used in connection with performance of Supplier's obligations under the Contract. Supplier may not commence performance hereunder until such proof has been provided. Additionally, Supplier shall ensure each insurance policy includes a notice of cancellation and includes the State and its agencies as certificate holder and shall promptly provide proof to the State of any renewals, additions, or changes to such insurance coverage. Supplier's obligation to maintain insurance coverage under the Contract is a continuing obligation until Supplier has no further obligation under the Contract. Any combination of primary and excess or umbrella insurance may be used to satisfy the limits of coverage for Commercial General Liability, Auto Liability and Employers' Liability. Unless agreed between the parties and approved by the State Purchasing Director, the minimum acceptable insurance limits of liability are as follows:

- A. Workers' Compensation and Employer's Liability Insurance in accordance with and to the extent required by applicable law.

- B.** Commercial General Liability Insurance covering the risks of personal injury, bodily injury (including death) and property damage, including coverage for contractual liability, with a limit of liability of not less than \$2,000,000 per occurrence.
- C.** Automobile Liability Insurance with limits of liability of not less than \$2,000,000 combined single limit each accident.
- D.** If the Supplier will access, process, or store state data, then Security and Privacy Liability insurance, including coverage for failure to protect confidential information and failure of the security of Supplier's computer systems that results in unauthorized access to Customer data with limits \$5,000,000 per occurrence; and
- E.** Additional coverage required in writing in connection with a particular Acquisition.

5.2 Supplier shall be entirely responsible during the existence of the Contract for the liability and payment of taxes payable by or assessed to Supplier or its employees, agents and subcontractors of whatever kind, in connection with the Contract. Supplier further agrees to comply with all state and federal laws applicable to any such persons, including laws regarding wages, taxes, insurance, and Workers' Compensation. Neither Customer nor the State shall be liable to the Supplier, its employees, agents, or others for the payment of taxes or the provision of unemployment insurance and/or Workers' Compensation or any benefit available to a State or Customer employee.

5.3 Supplier agrees to indemnify Customer, the State, and its employees, agents, representatives, contractors, and assignees for any and all liability, actions, claims, demands, or suits, and all related costs and expenses (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) relating to tax liability, unemployment insurance and/or Workers' Compensation in connection with its performance under the Contract.

6 Compliance with Applicable Laws

6.1 As long as Supplier has an obligation under the terms of the Contract and in connection with performance of its obligations, the Supplier represents its present compliance, and shall have an ongoing obligation to comply, with all applicable federal, State, and local laws, rules, regulations, ordinances, and orders, as amended, including but not limited to the following:

- A.** Drug-Free Workplace Act of 1988 set forth at 41 U.S.C. §81.

- B.** Section 306 of the Clean Air Act, Section 508 of the Clean Water Act, Executive Order 11738, and Environmental Protection Agency Regulations which prohibit the use of facilities included on the EPA List of Violating Facilities under nonexempt federal contracts, grants or loans.
- C.** Prospective participant requirements are set at 45 C.F.R. part 76 in connection with Debarment, Suspension and other responsibility matters.
- D.** 1964 Civil Rights Act, Title IX of the Education Amendment of 1972, Section 504 of the Rehabilitation Act of 1973, Americans with Disabilities Act of 1990, and Executive Orders 11246 and 11375.
- E.** Anti-Lobbying Law set forth at 31 U.S.C. §1325 and as implemented at 45 C.F.R. part 93.
- F.** Requirements of Internal Revenue Service Publication 1075 regarding use, access and disclosure of Federal Tax Information (as defined therein).
- G.** Obtaining certified independent audits conducted in accordance with Government Auditing Standards and Office of Management and Budget Uniform Guidance, 2 CFR 200 Subpart F §200.500 et seq. with approval and work paper examination rights of the applicable procuring entity.
- H.** Requirements of the Oklahoma Taxpayer and Citizen Protection Act of 2007, 25 O.S. §1312 and applicable federal immigration laws and regulations and be registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312, includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security, and is available at [Home | E-Verify](#);
- I.** Requirements of the Health Insurance Portability and Accountability Act of 1996; Health Information Technology for Economic and Clinical Health Act; Payment Card Industry Security Standards; Criminal Justice Information System Security Policy and Security Addendum; and Family Educational Rights and Privacy Act; and
- J.** Be registered as a business entity licensed to do business in the State, have obtained a sales tax permit, and be current on franchise tax payments to the State, as applicable.

- 6.2** The Supplier's employees, agents and subcontractors shall adhere to applicable Customer policies including, but not limited to acceptable use of Internet and electronic mail, facility and data security, press releases, and public relations. As applicable, the Supplier shall adhere to the State Information Security Policy, Procedures, Guidelines set forth at [Information Security Policy, Procedures, Guidelines \(oklahoma.gov\)](#) Supplier is responsible for reviewing and relaying such policies covering the above to the Supplier's employees, agents and subcontractors.
- 6.3** At no additional cost to Customer, the Supplier shall maintain all applicable licenses and permits required in association with its obligations under the Contract.
- 6.4** In addition to compliance under subsection 6.1 above, Supplier shall have a continuing obligation to comply with applicable Customer-specific mandatory contract provisions required in connection with the receipt of federal funds or other funding source.
- 6.5** The Supplier is responsible to review and inform its employees, agents, and subcontractors who provide a product or perform a service under the Contract of the Supplier's obligations under the Contract and Supplier certifies that its employees and each such subcontractor shall comply with minimum requirements and applicable provisions of the Contract. At the request of the State, Supplier shall promptly provide adequate evidence that such persons are its employees, agents or approved subcontractors and have been informed of their obligations under the Contract.
- 6.6** As applicable, Supplier agrees to comply with the Governor's Executive Orders related to the use of any tobacco product, electronic cigarette or vaping device on any and all properties owned, leased, or contracted for use by the State, including but not limited to all buildings, land and vehicles owned, leased, or contracted for use by agencies or instrumentalities of the State.
- 6.7** The execution, delivery and performance of the Contract and any ancillary documents by Supplier will not, to the best of Supplier's knowledge, violate, conflict with, or result in a breach of any provision of, or constitute a default (or an event which, with notice or lapse of time or both, would constitute a default) under, or result in the termination of, any written contract or other instrument between Supplier and any third party.
- 6.8** Supplier represents that it has the ability to pay its debts when due and it does not anticipate the filing of a voluntary or involuntary bankruptcy petition or appointment of a receiver, liquidator or trustee.

- 6.9** Supplier represents that, to the best of its knowledge, any litigation or claim or any threat thereof involving Supplier has been disclosed in writing to the State and Supplier is not aware of any other litigation, claim or threat thereof.
- 6.10** If services provided by Supplier include delivery of an electronic communication, Supplier shall ensure such communication and any associated support documents are compliant with Section 508 of the Federal Rehabilitation Act and with State standards regarding accessibility. Should any communication or associated support documents be non-compliant, Supplier shall correct and re-deliver such communication immediately upon discovery or notice, at no additional cost to the State. Additionally, as part of compliance with accessibility requirements where documents are only provided in non-electronic format, Supplier shall promptly provide such communication and any associated support documents in an alternate format usable by individuals with disabilities upon request and at no additional cost, which may originate from an intended recipient or from the State.

7 Audits and Records Clause

- 7.1** As used in this clause and pursuant to 67 O.S. §203, “record” includes a document, book, paper, photograph, microfilm, computer tape, disk, record, sound recording, film recording, video record, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form.
- 7.2** Supplier agrees any pertinent federal or State agency or governing entity of a Customer shall have the right to examine and audit, at no additional cost to a Customer, all records relevant to the execution and performance of the Contract except, unless otherwise agreed, costs of Supplier that comprise pricing under the Contract.
- 7.3** The Supplier is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of an Acquisition unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.
- 7.4** Pursuant to 74 O.S. §85.41, if professional services are provided hereunder, all items of the Supplier that relate to the professional services are subject to examination by the State agency, State Auditor and Inspector and the State Purchasing Director.

8 Confidentiality

- 8.1** The Supplier shall maintain strict security of all State and citizen data and records entrusted to it or to which the Supplier gains access, in accordance with and subject to applicable federal and State laws, rules, regulations, and policies and shall use any such data and records only as necessary for Supplier to perform its obligations under the Contract. The Supplier further agrees to evidence such confidentiality obligation in a separate writing if required under such applicable federal or State laws, rules and regulations. The Supplier warrants and represents that such information shall not be sold, assigned, conveyed, provided, released, disseminated or otherwise disclosed by Supplier, its employees, officers, directors, subsidiaries, affiliates, agents, representatives, assigns, subcontractors, independent contractors, successor or any other persons or entities without Customer's prior express written permission. Supplier shall instruct all such persons and entities that the confidential information shall not be disclosed or used without the Customer's prior express written approval except as necessary for Supplier to render services under the Contract. The Supplier further warrants that it has a tested and proven system in effect designed to protect all confidential information.
- 8.2** Supplier shall establish, maintain and enforce agreements with all such persons and entities that have access to State and citizen data and records to fulfill Supplier's duties and obligations under the Contract and to specifically prohibit any sale, assignment, conveyance, provision, release, dissemination or other disclosure of any State or citizen data or records except as required by law or allowed by written prior approval of the Customer.
- 8.3** Supplier shall immediately report to the Customer any and all unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination of any State or citizen data or records of which it or its parent company, subsidiaries, affiliates, employees, officers, directors, assignees, agents, representatives, independent contractors, and subcontractors is aware or have knowledge or reasonable should have knowledge. The Supplier shall also promptly furnish to Customer full details of the unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination, or attempt thereof, and use its best efforts to assist the Customer in investigating or preventing the reoccurrence of such event in the future. The Supplier shall cooperate with the Customer in connection with any litigation and investigation deemed necessary by the Customer to protect any State or citizen data and records and shall bear all costs associated with the investigation, response and recovery in connection with any breach of State or citizen data or records including but not limited to credit monitoring services with a term of

at least three (3) years, all notice-related costs and toll free telephone call center services.

- 8.4** Supplier further agrees to promptly prevent a reoccurrence of any unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination of State or citizen data and records.
- 8.5** Supplier acknowledges that any improper use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination of any State data or records to others may cause immediate and irreparable harm to the Customer and certain beneficiaries and may violate state or federal laws and regulations. If the Supplier or its affiliates, parent company, subsidiaries, employees, officers, directors, assignees, agents, representatives, independent contractors, and subcontractors improperly use, appropriate, sell, assign, convey, provide, release, access, acquire, disclose or otherwise disseminate such confidential information to any person or entity in violation of the Contract, the Customer will immediately be entitled to injunctive relief and/or any other rights or remedies available under this Contract, at equity or pursuant to applicable statutory, regulatory, and common law without a cure period.
- 8.6** The Supplier shall immediately forward to the State Purchasing Director, and any other applicable person listed in the Notices section(s) of the Contract, any request by a third party for data or records in the possession of the Supplier or any subcontractor or to which the Supplier or subcontractor has access and Supplier shall fully cooperate with all efforts to protect the security and confidentiality of such data or records in response to a third party request.

9 Assignment and Permitted Subcontractors

- 9.1** Supplier's obligations under the Contract may not be assigned or transferred to any other person or entity without the prior written consent of the State which may be withheld at the State's sole discretion. Should Supplier assign its rights to payment, in whole or in part, under the Contract, Supplier shall provide the State and all affected Customers with written notice of the assignment. Such written notice shall be delivered timely and contain details sufficient for affected Customers to perform payment obligations without any delay caused by the assignment.
- 9.2** Notwithstanding the foregoing, the Contract may be assigned by Supplier to any corporation or other entity in connection with a merger, consolidation, sale of all equity interests of the Supplier, or a sale of all or substantially all of the assets of the Supplier to which the Contract relates. In any such case, said

corporation or other entity shall by operation of law or expressly in writing assume all obligations of the Supplier as fully as if it had been originally made a party to the Contract. Supplier shall give the State and all affected Customers prior written notice of said assignment. Any assignment or delegation in violation of this subsection shall be void.

- 9.3** If the Supplier is permitted to utilize subcontractors in support of the Contract, the Supplier shall remain solely responsible for its obligations under the terms of the Contract, for its actions and omissions and those of its agents, employees and subcontractors and for payments to such persons or entities. Prior to a subcontractor being utilized by the Supplier, the Supplier shall obtain written approval of the State of such subcontractor and each employee, as applicable to a particular Acquisition, of such subcontractor proposed for use by the Supplier. Such approval is within the sole discretion of the State. Any proposed subcontractor shall be identified by entity name, and by employee name, if required by the particular Acquisition, in the applicable proposal and shall include the nature of the services to be performed. As part of the approval request, the Supplier shall provide a copy of a written agreement executed by the Supplier and subcontractor setting forth that such subcontractor is bound by and agrees, as applicable, to perform the same covenants and be subject to the same conditions and make identical certifications to the same facts and criteria, as the Supplier under the terms of all applicable Contract documents. Supplier agrees that maintaining such agreement with any subcontractor and obtaining prior written approval by the State of any subcontractor and associated employees shall be a continuing obligation. The State further reserves the right to revoke approval of a subcontractor or an employee thereof in instances of poor performance, misconduct or for other similar reasons.
- 9.4** All payments under the Contract shall be made directly to the Supplier, except as provided in subsection A above regarding the Supplier's assignment of payment. No payment shall be made to the Supplier for performance by unapproved or disapproved employees of the Supplier or a subcontractor.
- 9.5** Rights and obligations of the State or a Customer under the terms of this Contract may be assigned or transferred, at no additional cost, to other Customer entities.

10 Background Checks and Criminal History Investigations

Prior to the commencement of any services, performance of background checks and criminal history investigations of the Supplier's employees and subcontractors who will be providing services may be required. If required, the Supplier agrees to provide the State with a description of the background check process to include any vendor's

used to gather information. Supplier will further attest that each employee and subcontractor providing services has passed the background check. Supplier's access to facilities, data and information may be withheld prior to completion of background verification acceptable to the State. The costs of additional background checks beyond Supplier's normal hiring practices shall be the responsibility of the Customer unless such additional background checks are required solely because Supplier will not provide verification of results of its otherwise acceptable normal background checks; in such an instance, Supplier shall pay for the additional background checks. Supplier will coordinate with the State and its employees to complete the necessary background checks and criminal history investigations. Should any employee or subcontractor of the Supplier who will be providing services under the Contract not be acceptable as a result of the background check or criminal history investigation, the Customer may require replacement of the employee or subcontractor in question and, if no suitable replacement is made within a reasonable time, terminate the purchase order or other payment mechanism associated with the project or services.

11 Patents and Copyrights

Without exception, a product or deliverable price shall include all royalties or costs owed by the Supplier to any third party arising from the use of a patent, intellectual property, copyright or other property right held by such third party. Should any third party threaten or make a claim that any portion of a product or service provided by Supplier under the Contract infringes that party's patent, intellectual property, copyright or other property right, Supplier shall enable each affected Customer to legally continue to use, or modify for use, the portion of the product or service at issue or replace such potentially infringing product, or re-perform or redeliver in the case of a service, with at least a functional non-infringing equivalent. Supplier's duty under this section shall extend to include any other product or service rendered materially unusable as intended due to replacement or modification of the product or service at issue. If the Supplier determines that none of these alternatives are reasonably available, the State shall return such portion of the product or deliverable at issue to the Supplier, upon written request, in exchange for a refund of the price paid for such returned goods as well as a refund or reimbursement, if applicable, of the cost of any other product or deliverable rendered materially unusable as intended due to removal of the portion of product or deliverable at issue. Any remedy provided under this section is not an exclusive remedy and is not intended to operate as a waiver of legal or equitable remedies because of acceptance of relief provided by Supplier.

12 Indemnification

12.1 Acts or Omissions

- A. Supplier shall defend and indemnify the Indemnified Parties, as applicable, for any and all liability, claims, damages, losses, costs, expenses, demands, suits and actions of third parties (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) arising out of, or resulting from any action or claim for bodily injury, death, or property damage brought against any of the Indemnified parties to the extent arising from any negligent act or omission or willful misconduct of the Supplier or its agents, employees, or subcontractors in the execution or performance of the Contract.
- B. To the extent Supplier is found liable for loss, damage, or destruction of any property of Customer due to negligence, misconduct, wrongful act, or omission on the part of the Supplier, its employees, agents, representatives, or subcontractors, the Supplier and Customer shall use best efforts to mutually negotiate an equitable settlement amount to repair or replace the property unless such loss, damage or destruction is of such a magnitude that repair or replacement is not a reasonable option. Such amount shall be invoiced to, and is payable by, Supplier sixty (60) calendar days after the date of Supplier's receipt of an invoice for the negotiated settlement amount.

12.2 Infringement

Supplier shall indemnify the Indemnified Parties, as applicable, for all liability, claims, damages, losses, costs, expenses, demands, suits and actions of third parties (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) arising from or in connection with Supplier's breach of its representations and warranties in the Contract or alleged infringement of any patent, intellectual property, copyright or other property right in connection with a product or service provided under the Contract. Supplier's duty under this section is reduced to the extent a claimed infringement results from: (a) a Customer's or user's content; (b) modifications by Customer or third party to a product delivered under the Contract or combinations of the product with any non-Supplier-provided services or products unless Supplier recommended or participated in such modification or combination; (c) use of a product or service by Customer in violation of the Contract unless done so at the direction of Supplier, or (d) a non-Supplier product that has not been provided to the State by, through or on behalf of Supplier as opposed to its combination with products Supplier provides to or develops for the State or a Customer as a system.

12.3 Notice and Cooperation

In connection with indemnification obligations under the Contract, the parties agree to furnish prompt written notice to each other of any third-party claim. Any Customer affected by the claim will reasonably cooperate with Supplier and defense of the claim to the extent its interests are aligned with Supplier. Supplier shall use counsel reasonably experienced in the subject matter at issue and will not settle a claim without the written consent of the party being defended and where applicable the Attorney General of Oklahoma, which consent will not be unreasonably withheld or delayed, except that no consent will be required to settle a claim against Indemnified Parties that are not a State agency, where relief against the Indemnified Parties is limited to monetary damages that are paid by the defending party under indemnification provisions of the Contract.

12.4 Limitation of Liability

- A.** With respect to any claim or cause of action arising under or related to the Contract, neither the State nor any Customer shall be liable to Supplier for lost profits, lost sales or business expenditures, investments, or commitments in connection with any business, loss of any goodwill, or for any other indirect, incidental, punitive, special or consequential damages, even if advised of the possibility of such damages.
- B.** Notwithstanding anything to the contrary in the Contract, no provision shall limit damages, expenses, costs, actions, claims, and liabilities arising from or related to property damage, bodily injury or death caused by Supplier or its employees, agents or subcontractors; indemnity, security or confidentiality obligations under the Contract; the bad faith, negligence, intentional misconduct or other acts for which applicable law does not allow exemption from liability of Supplier or its employees, agents or subcontractors.
- C.** The limitation of liability and disclaimers set forth in the Contract will apply regardless of whether Customer has accepted a product or service. The parties agree that Supplier has set its fees and entered into the Contract in reliance on the disclaimers and limitations set forth herein, that the same reflect an allocation of risk between the parties and form an essential basis of the bargain between the parties. These limitations shall apply notwithstanding any failure of essential purpose of any limited remedy.

13 Termination for Cause

- 13.1** Supplier may terminate the Contract if (i) it has provided the State with written notice of material breach and (ii) the State fails to cure such material breach within thirty (30) days of receipt of written notice. If there is more than one Customer, material breach by a Customer does not give rise to a claim of material breach as grounds for termination by Supplier of the Contract as a whole. The State may terminate the Contract in whole or in part if (i) it has provided Supplier with written notice of material breach, and (ii) Supplier fails to cure such material breach within thirty (30) days of receipt of written notice. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated.
- 13.2** The State may terminate the Contract in whole or in part immediately without a thirty (30) day written notice to Supplier if (i) Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract; (ii) Supplier's material breach is reasonably determined to be an impediment to the function of the State and detrimental to the State or to cause a condition precluding the thirty (30) day notice or (iii) when the State determines that an administrative error in connection with award of the Contract occurred prior to Contract performance.
- 13.3** The State may terminate the Contract if the scope includes PR Vendor services and the Supplier, or Supplier's employee, violate the lobbying clause. PR Vendor services is defined to include a contract for public relations (PR), marketing or communication services. The State may immediately terminate the Contract with no more than 10-day notice under this section.
- 13.4** Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Such termination is not an exclusive remedy but is in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded. Termination of the Contract under this section, in whole or in part, shall not relieve the Supplier of liability for claims arising under the Contract.

13.5 The Supplier's repeated failure to provide an acceptable product or service; Supplier's unilateral revision of linked or supplemental terms that have a materially adverse impact on a Customer's rights or obligations under the Contract (except as required by a governmental authority); actual or anticipated failure of Supplier to perform its obligations under the Contract; Supplier's inability to pay its debts when due; assignment for the benefit of Supplier's creditors; or voluntary or involuntary appointment of a receiver or filing of bankruptcy of Supplier shall constitute a material breach of the Supplier's obligations, which may result in partial or whole termination of the Contract. This subsection is not intended as an exhaustive list of material breach conditions. Termination may also result from other instances of failure to adhere to the Contract provisions and for other reasons provided for by applicable law, rules or regulations; without limitation, OAC 260:115-9-1 is an example.

14 Termination for Convenience

14.1 The State may terminate the Contract, in whole or in part, for convenience if it is determined that termination is in the State's best interest. In the event of a termination for convenience, Supplier will be provided at least thirty (30) days' written notice of termination. Any partial termination of the Contract shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that remain in effect.

14.2 Upon receipt of notice of such termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Such termination shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded. Termination of the Contract under this section, in whole or in part, shall not relieve the Supplier of liability for claims arising under the Contract.

15 Suspension of Supplier

15.1 Supplier may be subject to Suspension without advance notice and may additionally be suspended from activities under the Contract if Supplier fails

to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract.

15.2 Upon receipt of a notice pursuant to this section, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to receipt of notice by Supplier, the Suspension does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract during a period of Suspension or suspended activity or for any damages or other amounts caused by or associated with such Suspension or suspended activity. A right exercised under this section shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees attributable to a period of Suspension or suspended activity shall be refunded.

15.3 Such Suspension may be removed, or suspended activity may resume, at the earlier of such time as a formal notice is issued that authorizes the resumption of performance under the Contract or at such time as a purchase order or other appropriate encumbrance document is issued. This subsection is not intended to operate as an affirmative statement that such resumption will occur.

16 Certification Regarding State Employees Prohibition From Fulfilling Services

Pursuant to 74 O.S. § 85.42, the Supplier certifies that no person involved in any manner in development of the Contract employed by the State shall be employed to fulfill any services provided under the Contract.

17 Force Majeure

17.1 Either party shall be temporarily excused from performance to the extent delayed as a result of unforeseen causes beyond its reasonable control including fire or other similar casualty, act of God, strike or labor dispute, war or other violence, or any law, order or requirement of any governmental agency or authority provided the party experiencing the force majeure event has prudently and promptly acted to take any and all steps within the party's control to ensure continued performance and to shorten duration of the event. If a party's performance of its obligations is materially hindered as a result of a force majeure event, such party shall promptly notify the other party of its best reasonable assessment of the nature and duration of the force majeure event and steps it is taking, and plans to take, to mitigate the effects of the force majeure event. The party shall use commercially reasonable best efforts to

continue performance to the extent possible during such event and resume full performance as soon as reasonably practicable.

17.2 Subject to the conditions set forth above, non-performance as a result of a force majeure event shall not be deemed a default. However, a purchase order or other payment mechanism may be terminated if Supplier cannot cause delivery of a product or service in a timely manner to meet the business needs of Customer. Supplier is not entitled to payment for products or services not received and, therefore, amounts payable to Supplier during the force majeure event shall be equitably adjusted downward.

17.3 Notwithstanding the foregoing or any other provision in the Contract, (i) the following are not a force majeure event under the Contract: (a) shutdowns, disruptions or malfunctions in Supplier's system or any of Supplier's telecommunication or internet services other than as a result of general and widespread internet or telecommunications failures that are not limited to Supplier's systems or (b) the delay or failure of Supplier or subcontractor personnel to perform any obligation of Supplier hereunder unless such delay or failure to perform is itself by reason of a force majeure event and (ii) no force majeure event modifies or excuses Supplier's obligations related to confidentiality, indemnification, data security or breach notification obligations set forth herein.

18 Security of Property and Personnel

In connection with Supplier's performance under the Contract, Supplier may have access to Customer personnel, premises, data, records, equipment and other property. Supplier shall use commercially reasonable best efforts to preserve the safety and security of such personnel, premises, data, records, equipment, and other property of Customer. Supplier shall be responsible for damage to such property to the extent such damage is caused by its employees or subcontractors and shall be responsible for loss of Customer property in its possession, regardless of cause. If Supplier fails to comply with Customer's security requirements, Supplier is subject to immediate suspension of work as well as termination of the associated purchase order or other payment mechanism.

19 Miscellaneous

19.1 Transition Services

If transition services are needed at the time of Contract expiration or termination, Supplier shall provide such services on a month-to-month basis, at the contract rate or other mutually agreed rate. Supplier shall provide a proposed transition plan, upon request, and cooperate with any successor

supplier and with establishing a mutually agreeable transition plan. Failure to cooperate may be documented as poor performance of Supplier.

19.2 Publicity

The existence of the Contract or any Acquisition is in no way an endorsement of Supplier, the products or services and shall not be so construed by Supplier in any advertising or publicity materials. Supplier agrees to submit to the State all advertising, sales, promotion, and other publicity matters relating to the Contract wherein the name of the State or any Customer is mentioned or language used from which, in the State's judgment, an endorsement may be inferred or implied. Supplier further agrees not to publish or use such advertising, sales promotion, or publicity matter or release any informational pamphlets, notices, press releases, research reports, or similar public notices concerning the Contract or any Acquisition hereunder without obtaining the prior written approval of the State.

19.3 Mutual Responsibilities

- A.** No party to the Contract grants the other the right to use any trademarks, trade names, other designations in any promotion or publication without the express written consent by the other party.
- B.** The Contract is a non-exclusive contract and each party is free to enter into similar agreements with others.
- C.** The Customer and Supplier each grant the other only the licenses and rights specified in the Contract and all other rights and interests are expressly reserved.
- D.** The Customer and Supplier shall reasonably cooperate with each other and any Supplier to which the provision of a product and/or service under the Contract may be transitioned after termination or expiration of the Contract.
- E.** Except as otherwise set forth herein, where approval, acceptance, consent, or similar action by a party is required under the Contract, such action shall not be unreasonably delayed or withheld.

19.4 Entire Agreement

The Contract documents taken together as a whole constitute the entire agreement between the parties. The Contract documents include this Contract, any Amendments to this Contract, applicable Solicitation, and any successful bid as may be amended or limited through negotiation. No statement, promise,

condition, understanding, inducement or representation, oral or written, expressed or implied, which is not contained in a Contract document shall be binding or valid. The Supplier's certifications, including any completed electronically, are incorporated by reference into the Contract.

Attachment E-1

7.7 Section Seven: Response to Specifications and Requirements

7.7.a The portion of the Bid to be inserted in this section shows the ability of the Bidder to meet or exceed any Acquisition specifications and requirements such as Mandatory or Non-Mandatory specifications and requirements found in Attachment A. Please include timelines for deliverables when applicable.

See attached: Attachment A

- I. Purpose (includes Table: Partnerships and Collaborations by Catchment Area)
 - I.1 – I.9

See attached: Exhibit 1

- 1. Mandatory Requirements
 - 1.1 – 1.6
 - 1.7 Introduction
 - 1.7.1 Crisis Services
 - 1.7.2 Outpatient Mental Health and Substance Use Services
 - 1.7.3 Person- and Family- Centered Treatment Planning
 - 1.7.4 Community-Based Mental Health Care for Veterans
 - 1.7.5 Peer and Family/Caregiver Support and Counselor Services
 - 1.7.6 Targeted Case Management
 - 1.7.7 Outpatient Primary Care Screening and Monitoring
 - 1.7.8 Psychiatric Rehabilitation
 - 1.7.9 Screening, Diagnosis, and Risk Assessment
 - Table: Deliverables and Timeline
- 2. Access to Services
- 3. Yearly Surveys by ODMHSAS
- 4. Conditions
- 5. Compensation
- 6. Core Service Functions
- 7. Tulsa County CCBHC Areas: Northeast, Northwest, Southeast, Southwest

Exhibit 2: Included in response to 7.2 Section Two: Executive Summary and Company Information

Exhibit 3: Included in response to 7.8 Section Eight: Pricing

Exhibit 4: Included in response to 7.10 Section Eleven: Business References

Exhibit 5: N/A

See attached: Exhibit 6 – Past Performance

See attached: Exhibit 7 – Risk Assessment

7.7.b. Unless otherwise specified in the solicitation, (i) manufacturer's names, brand names, information, and/or catalog numbers listed in a specification are for informational purposes and not intended to limit competition and (ii) a bidder may offer any brand for which it is an authorized representative, which meets or exceeds the specification for any item(s).

GRAND understands and agrees that manufacturer's names, brand names, information, and/or catalog numbers listed in a specification are for informational purposes and not intended to limit competition and a bidder may offer any brand for which it is an authorized representative, which meets or exceeds the specification for any item(s).

7.7.c. Bidder shall offer new items of current design and technology unless the State specifies older models or versions, or used, reconditioned, or remanufactured products are acceptable. Warranties in either case should be the same. The bid is required to state the manufacturer's name and number. The bid shall also explain in detail how the proposed equivalent will meet the specifications and should not be considered an exception.

GRAND understands and agrees that the bidder shall offer new items of current design and technology unless the State specifies older models or versions, or used, reconditioned, or remanufactured products are acceptable. Warranties in either case should be the same. The bid is required to state the manufacturer's name and number. The bid shall also explain in detail how the proposed equivalent will meet the specifications and should not be considered an exception.

7.7.d If an information technology VPAT is required, the URL link to the Bidder's VPAT shall be inserted in this section at a Bid Packet page referencing the VPAT.

N/A

7.7.e If an information technology Security Certification and Accreditation Assessment is required (Required if data is being accessed, processed, transferred, or stored), the completed Assessment shall be inserted in this section at a Bid Packet page referencing the Security Accreditation Assessment in Excel Format. These materials will be held confidential. Bidder may also submit Standardized Information Gathering (SIG), Consensus Assessment Initiative Questionnaire (CAIQ), FedRamp, and/or State Ramp Certifications in lieu of the Security Certification and Accreditation Assessment.

N/A

7.7.f If service level agreements are required, the proposed service level agreements shall be inserted in this section at a Bid Packet page referencing the proposed Service Level Agreements.

N/A

7.7.g If a Statement of Work is required, the proposed draft shall be inserted in this section at a Bid Packet page referencing the proposed Statement of Work.

N/A

Attachment A

I. Purpose

GRAND is a qualified supplier of Certified Behavioral Health Clinic (CCBHC) services. We understand our role as a provider within the broader state-wide mental health and substance abuse service system for both children and adults as demonstrated in this bid response. We understand and agree to meet and exceed the following:

- Goal: provide high-quality behavioral health services to individuals residing in Tulsa County, covering the Southwest CCBHC catchment areas.
- Contractor Responsibility: delivering services in an engaging, supportive environment aimed at achieving positive outcomes for consumers.
- Key Responsibilities: facilitating access to necessary services, ensuring the appropriateness of care, and promoting overall client satisfaction.

GRAND understands and agrees that its service focus will be on consumer empowerment, wellness, recovery, and integration into the community. We understand and agree that our services will be built on individual strengths, provided in natural settings, and uphold the human dignity and value of each consumer. We further understand and agree that our services provided will also be trauma-informed, gender-specific, co-occurring capable, age-appropriate, and culturally competent to meet the diverse needs of all consumers.

Collaboration with Other Providers:

GRAND values community partnership and knows that without collaboration there cannot be success. Below is a list of existing and planned partners with whom we collaborate in the Southwest catchment area to ensure access to services, continuity of care, and that we are not duplicating services:

<i>Partnerships and Collaborations in the Southwest Tulsa Catchment Area</i>	
Existing Partners and Collaborations	
<i>Homelessness/Housing</i>	
A Way Home 4 Tulsa	Active partner organization in collaborative effort to end homelessness, providing behavioral health services to individuals experiencing housing instability.
Housing Solutions Tulsa	Connecting individuals to housing and support services, reducing barriers caused by mental health and substance use disorders.
Restore Hope	Stabilizing families by offering behavioral health services that complement housing and utility assistance programs.
Sangha Recovery Homes	MOU supporting individuals in recovery through referrals, shared programming, and coordinated care strategies.
<i>City/County Government</i>	
City of Tulsa – Tulsa Sobering Center	Established as a contract in 2019 as a collaborative diversion program to provide a safe place for individuals under the influence to be assessed for care versus incarceration.
Tulsa Police Department	Joint efforts and collaborations through the SCC as well as mental health crisis throughout Tulsa.

Tulsa Fire Department	Coordination of care and assist with mental health crisis and overdose response.
Tulsa County Sheriff's Office	Provide access to crisis services, quickly connecting individuals experiencing a mental health crisis to appropriate care (offering transport as needed), officer wellness-based education to incoming detention officers.
Tulsa County Alternative Courts	Collaboration to provide services to participates supporting rehabilitation and reducing recidivism.
Tulsa County Mental Health Court	In coordination with the court, GRAND delivers treatment services and case management to eligible participants, ensuring compliance with court-mandated care plans.
Department of Human Services – EFC	Partnership to provide wraparound services for families involved in child welfare, with a focus on stabilization and reunification.
Justice Link	MOU to streamline behavioral health referrals for justice-involved individuals, enhancing care coordination and reducing system involvement.
David L. Moss Criminal Justice Center	Provide mental health services to individuals incarcerated at the jail, supporting continuity of care during and after detention.
Oklahoma Department of Corrections	Provide behavioral health services and reentry support for justice-involved individuals with mental health and substance use needs.
Tulsa Health Department	Partner on key public health initiatives and are an active participant in the Community Health Improvement Plan (CHIP). Through this collaboration, GRAND contributes to countywide efforts focused on improving behavioral health outcomes, promoting health equity, and supporting harm reduction and suicide prevention strategies.
US Department of Veterans Affairs	
Jenks Police Department	Providing iPads with 24/7 access to crisis services, quickly connecting individuals experiencing a mental health crisis to appropriate care, including transport as needed.
Tulsa Parks	Assisting with outreach and engagement at community events and park locations, particularly targeting underserved populations and promoting access to behavioral health services.
<i>Hospitals/Healthcare/Mental Health</i>	
Hillcrest Healthcare System	Providing a dedicated iPad with 24/7 access to crisis services to enable real-time connection for individuals more appropriately served in one of our Urgent Recovery Centers, streamlining processes to support timely diversion and better client outcomes.
University of Oklahoma Health Sciences Center – OU Health Physicians	MOU referral partnership for pregnant women needing prenatal care during and following inpatient substance use treatment.
Community Health Connection – FQHC	Collaborating to ensure individuals have access to primary and behavioral health care services in a coordinated manner.

Laureate Psychiatric Clinic and Mental Health Hospital	Providing and receiving referrals for treatment, receiving referrals for individuals needing detoxification and residential level substance use services.
Mental Health Association of Oklahoma	Collaborating on shared client services, housing support, and crisis response coordination to better serve individuals with complex needs.
Morton Comprehensive Health Services	Receiving physical health care for our clients in the Addiction Recovery Center (ARC) through their mobile services, allowing clients to remain campus.
Ascension St. John Health System	Joined in an Accountable Care Organization (ACO) with Ascension St. John and working toward implementing iPads in their ER.
Oklahoma Psychiatric Care Center	Collaborating to ensure seamless transitions for individuals requiring inpatient care. Facilitating coordinated referrals, discharge planning, and continuity of care. Enabling individuals to move efficiently between crisis stabilization, inpatient treatment, and community-based services.
Parkside Psychiatric Hospital and Clinic	Collaborating for youth inpatient care, supporting coordinated discharge planning and access to outpatient follow-up.
<i>School Districts and Education</i>	
Glenpool Public Schools: Lower Elementary Upper Elementary Intermediate Elementary Middle School High School Alternative High School	Teams of embedded clinicians providing school-based interventions to support the emotional and educational outcomes of students served.
Tulsa Technical College (TTC)	Finalizing MOU to embed clinicians in all seven metro campus locations beginning August 2025, providing on-site services and support for students struggling with mental health and/or substance use needs, helping students remain in school and successfully graduate.
<i>Community Organizations</i>	
YMCA of Greater Tulsa	MOU providing mental health crisis support for all YMCA locations, embedding clinicians to YMCA children's summer camps to assist with students needing additional support during camp activities. Serving as the YMCA's contracted Employee Assistance Program (EAP) provider, offering mental health support, counseling, and referral services for their staff.
Food on the Move	Supporting events by offering behavioral health outreach and engagement at community food distribution sites.
Healthy Minds Policy Initiative	Supporting policy research and implementation efforts aimed at improving mental health systems across Oklahoma.
The Salvation Army Boys & Girls Club	Finalizing partnership to provide on-site behavioral health support for children and families, increasing access to mental health services and early intervention in a trusted, youth-centered environment.
The Salvation Army Center of Hope	MOU providing onsite behavioral health services to the individuals housed in the Center of Hope.

The Spring (Domestic Violence Shelter)	Providing improved clinical support from what they had previously, saving them \$150,000 annually.
Tulsa Methamphetamine Treatment Coalition	Member and identified treatment provider for the Continuum of Care, working to improve treatment approaches and systems coordination for individuals affected by stimulant use disorders.
Tulsa Area United Way	TAUW partner agency, fundraising for their annual fundraising campaign.
QuikTrip	Providing iPads with 24/7 access to crisis services to the QuikTrip security teams, allowing them to contact us instantly when they need a crisis mental health assessment for individuals at their stores.
Tulsa Children's Behavioral Health Partnership	Collaborating to strengthen the continuum of care for children in Tulsa County by improving cross-agency service coordination.
Muddy Paws	Receiving animal-assisted therapeutic interventions and wellness support for our clients.
Pause for Paws	Receiving temporary care for the pets of our URC and ARC clients, removing a significant barrier to treatment engagement, ensuring their animals are safe and cared for while they focus on their recovery.
Catholic Charities of Eastern Oklahoma	Receiving assistance for clients in accessing essential support services, including obtaining identification documents, food, and emergency financial assistance, helping address key social determinants that can delay or disrupt behavioral health treatment.
Legal Aid Services of Oklahoma, Inc.	Providing referrals for clients with legal challenges that affect access to care and stability such as housing rights, disability benefits, and guardianship.
Tulsa CARES	Supporting individuals living with HIV/AIDS who also have behavioral health needs, coordinating care and ensuring access to integrated mental health and case management services.
Youth Services of Tulsa	Supporting adolescents experiencing homelessness, system involvement, or mental health crises, offering referral pathways, shared service planning, and crisis response coordination.
Planned Partners and Collaborations	
Saint Francis Health System	In communication to establish partnership to provide iPads in their ER.
Cherokee Nation	In communication to establish a partnership to serve their members and residents living on their tribal lands.

Additionally, we are pursuing a partnership with another Tulsa County provider of CCBHC services, Family and Children's Services (FCS), to mutually ensure provision of essential crisis services across our awarded catchment areas. We are in the process of signing a letter of intent to commemorate our agreement in a memorandum of understanding that GRAND will provide 24/7 Street Outreach services in both catchment areas while FCS will provide Community Outreach Psychiatric Emergency Services (COPES) in both catchment areas, with provisions for mutual compensation of services provided in the other's respective catchment area.

Collaboration with ODMHSAS:

GRAND has a long history of working closely and collaboratively with ODMHSAS and commits

to continuing to do so in the ongoing implementation of transformational initiatives, including the integration of emerging evidence-based practices.

1.1. Contract Term and Renewal Options:

1.1.1. The initial Contract term, which begins on the effective date of the Contract, is one year and there are five (5) one-year options to renew the Contract.

GRAND Mental Health understands that the initial contract term, which, begins on the effective date of the Contract, is one year and there are five (5) one-year options to renew the Contract. See response in 7.8 Section Eight: Pricing for additional information.

1.2. Solicitation Criterion: The Bid will be evaluated using the best value/lowest and best criterion, based on the following:

1.2.1.1. Price

1.2.1.2. Attachment A

1.2.1.3. Exhibit 1, Exhibit 2, Exhibit 3, Exhibit 4, Exhibit 5, Exhibit 6, and Exhibit 7.

See this present response in 7.7 Section Seven: Response to Specifications and Requirements (Attachment A, Exhibit 1, Exhibit 6, and Exhibit 7).

See response in 7.2 Section Two: Executive Summary and Company Information (Exhibit 2).

See response in 7.8 Section Eight: Pricing (Exhibit 3).

See response in 7.10 Section Eleven: Business References (Exhibit 4).

See response in 7.11 Section Twelve: Third Party Supplier Information (Exhibit 5 – N/A).

1.3. Scope and Description:

1.3.1. The Bid Response must reflect for each requirement on Attachment A, Exhibit 1, Exhibit 2, Exhibit 3, Exhibit 4, and Exhibit 5. whether the requirement is met by an out-of-the-box solution or whether the requirement necessitates customization to the Bidder's proposed solution.

See this present response in 7.7 Section Seven: Response to Specifications and Requirements (Attachment A and Exhibit 1).

See response in 7.2 Section Two: Executive Summary and Company Information (Exhibit 2).

See response in 7.8 Section Eight: Pricing (Exhibit 3).

See response in 7.10 Section Eleven: Business References (Exhibit 4).

See response in 7.11 Section Twelve: Third Party Supplier Information (Exhibit 5 – N/A).

1.3.2. The Bid Response must demonstrate the Bidder's ability to meet or exceed the mandatory specifications outlined in the attached Exhibit 1.

See this present response in 7.7 Section Seven: Response to Specifications and Requirements for demonstration of how GRAND meets or exceeds each of the mandatory specifications outlined in Exhibit 1.

1.4. Pricing:

1.4.1. Pricing shall be proposed as a single total firm, fixed cost and include all information concerning fees, other costs, and any other information relevant to the total cost.

See response in 7.8 Section Eight: Pricing.

I.4.2. Value-added products and/or services within scope of the Acquisition may be included in the Bid.

See response in 7.8 Section Eight: Pricing and 7.xx Section Nine: Offer of Value-Added Products and/or Services.

I.5. Executive Summary and Company Information are on Exhibit 02: Executive Summary and Company Information.

See response in 7.2 Section Two: Executive Summary and Company Information.

I.6. The response to pricing shall be proposed using Exhibit 03: Price Template.

See response in 7.8 Section Eight: Pricing.

I.7. Value-added products and/or services within scope of the Acquisition are to be included in Exhibit 03.

See response in 7.8 Section Eight: Pricing and 7.xx Section Nine: Offer of Value-Added Products and/or Services.

I.8. Business References are to be on Exhibit 04: Bidder Reference Worksheet.

See response in 7.10 Section Eleven: Business References.

I.9. Third-party vendor information is included on Exhibit 05: Third Party Supplier Information.

See response in 7.11 Section Twelve: Third Party Supplier Information.