

## **AMENDMENT TO SUBRECIPIENT AGREEMENT**

This Amendment to the Subrecipient Agreement (the “Amendment”) is made and entered into as of the \_\_\_\_ day of June 2023, by and between **West Central Health District - Columbus Department of Public Health**, a subdivision of the Georgia Department of Public Health (“the Subrecipient”) and **Columbus, Georgia Consolidated Government**, a political subdivision of the State of Georgia (“CCG”) (collectively, the “Parties”).

### RECITALS

A. **WHEREAS**, the Subrecipient and CCG are parties to a Subrecipient Agreement bearing an Effective Date of April 27, 2022 (the “Agreement”), for the reimbursement of certain Programmatic Costs as related to Cure Violence Columbus, as particularly defined in the Agreement.

B. **WHEREAS**, the Parties desire to amend certain portions of the Agreement pursuant to the terms and conditions set forth in this Amendment.

### AGREEMENT

**NOW THEREFORE**, in consideration of the foregoing Recitals and for other good and valuable consideration, receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, the Parties agree as follows:

1. The Recitals set forth above are true and correct and are adopted and incorporated herein by reference as if more fully set forth at length.

2. The Subaward period of performance and budget period start and end date listed in Article II General Award Information is hereby repealed and replaced with the following:

“April 1, 2022 through March 31, 2024.”

3. Section 4.2.1.3, Section 4.2.1.4, and Section 4.2.1.5 in Article IV Performance Standards, Reporting Requirements, and Payments is hereby repealed and replaced with the following:

“4.2.1.3 PERIOD 3: October 1, 2022 to March 31, 2023: Provide benchmark

performance reports for the reporting period to include the following:

- 1) Summarize overall community outreach and mobilization efforts during the program period.
- 2) Provide the number of violence interruptions and/or detections handled by type.
- 3) Provide the number of participants served to include participant demographics.
- 4) Summarize progress towards meeting projected outcomes to include identifiable data metrics.
- 5) Provide financial reports and backup documentation for utilization of current

period funding.

4.2.1.4 PERIOD 4: April 1, 2023 to September 30, 2023: Provide benchmark performance reports for the reporting period to include the following:

- 1) Summarize overall community outreach and mobilization efforts during the program period.
- 2) Provide the number of violence interruptions and/or detections handled by type.
- 3) Provide the number of participants served to include participant demographics.
- 4) Summarize progress towards meeting projected outcomes to include identifiable data metrics.
- 5) provide financial reports and backup documentation for utilization of current period funding.

4.2.1.5 PERIOD 5: October 1, 2023 to March 31, 2024: Provide benchmark performance reports for the reporting period to include the following:

- 1) Summarize overall community outreach and mobilization efforts during the program period.
- 2) Provide the number of violence interruptions and/or detections handled by type.
- 3) Provide the number of participants served to include participant demographics.
- 4) Summarize progress towards meeting projected outcomes to include identifiable data metrics.
- 5) Provide financial reports and backup documentation for utilization of current period funding.”

4. The Performance Report and Payment Request Schedule in Article IV Performance Standards, Reporting Requirements, and Payments is hereby repealed and replaced with the following:

**“Performance Report and Payment Request Schedule”**

| REPORTING PERIOD | PERFORMANCE PAYMENT | PERFORMANCE REPORTING REQUIREMENTS<br>IN ADDITION TO SIGNED<br>“PAYMENT REQUEST FORMS”   | DUE ON OR<br>BEFORE THE<br>FOLLOWING<br>DATES        |
|------------------|---------------------|--|--|
| PERIOD 1         | \$100,000           | <u>Performance report as prescribed below and Article IV:</u><br>1) Submission of Timeline/Action Plan Per Final Assessment Report<br>2) Executed Subrecipient grant award agreement<br>3) Job descriptions for all grant funded personnel<br>4) Copies of subcontracted service agreements  | Within two weeks of contract execution               |
| PERIOD 2         | \$100,000           | <u>July 1, 2022 – September 30, 2022 performance report as prescribed below and Article IV:</u><br>1) Summarize overall community outreach and mobilization efforts during the program period<br>2) Provide the number of violence interruptions and/or detections handled by type<br>3) Provide the number of participants served to include participant demographics<br>4) Summarize progress towards meeting projected outcomes to include identifiable data metrics<br>5) Provide financial reports and backup documentation for utilization of prior and current period | Payment request may be made on the period start date |

|          |           |   |   |
|----------|-----------|---|---|
|          |           | funding   | Performance Report due 10/10/2022   |
| PERIOD 3 | \$100,000 | <u>October 1, 2022 – March 31, 2023 performance report as prescribed below and Article IV:</u><br>1) Summarize overall community outreach and mobilization efforts during the program period<br>2) Provide the number of violence interruptions and/or detections handled by type<br>3) Provide the number of participants served to include participant demographics<br>4) Summarize progress towards meeting projected outcomes to include identifiable data metrics<br>5) Provide financial reports and backup documentation for utilization of current period funding   | Payment request may be made on the period start date<br><br>Performance Report due 4/10/23  |
| PERIOD 4 | \$100,000 | <u>April 1, 2023 – September 30, 2023 performance report as prescribed below and Article IV:</u><br>1) Summarize overall community outreach and mobilization efforts during the program period<br>2) Provide the number of violence interruptions and/or detections handled by type<br>3) Provide the number of participants served to include participant demographics<br>4) Summarize progress towards meeting projected outcomes to include identifiable data metrics<br>5) Provide financial reports and backup documentation for utilization of current period funding | Payment request may be made on the period start date<br><br>Performance Report due 10/10/23 |
| PERIOD 5 | \$100,000 | <u>October 1, 2023 – March 31, 2024 performance report as prescribed below and Article IV:</u><br>1) Summarize overall community outreach and mobilization efforts during the program period<br>2) Provide the number of violence interruptions and/or detections handled by type<br>3) Provide the number of participants served to include participant demographics<br>4) Summarize progress towards meeting projected outcomes to include identifiable data metrics<br>5) Provide financial reports and backup documentation for utilization of current period funding   | Payment request may be made on the period start date<br><br>Performance Report due 4/10/24  |

5. Section 15.1 in Article XV Term is hereby repealed and replaced with the following:

“This Agreement shall take effect upon execution by both Parties and shall remain in effect until June 30, 2024, unless sooner terminated pursuant to Article X (SUSPENSION, TERMINATION, BREACH, DEFAULT, AND RECOVERY OF FUNDS).”

6. Exhibit D Expenditure Reporting Schedule is hereby repealed and replaced with the following:

| <b>Period Covered in Reports</b> | <b>Detailed Expenditure Report Due Date</b> |
|----------------------------------|---|
| April 1-30, 2022                 | May 5, 2022                                 |
| May 1-31, 2022                   | June 5, 2022                                |
| June 1-30, 2022                  | July 5, 2022                                |

|                      |                   |
|----------------------|-------------------|
| July 1-31, 2022      | August 5, 2022    |
| August 1-31, 2022    | September 5, 2022 |
| September 1-30, 2022 | October 5, 2022   |
| October 1-31, 2022   | November 5, 2022  |
| November 1-30, 2022  | December 5, 2022  |
| December 1-31, 2022  | January 5, 2023   |
| January 1-31, 2023   | February 5, 2023  |
| February 1-28, 2023  | March 5, 2023     |
| March 1-31, 2023     | April 2, 2023     |
| April 1-30, 2023     | May 5, 2023       |
| May 1-31, 2023       | June 5, 2023      |
| June 1-30, 2023      | July 5, 2023      |
| July 1-31, 2023      | August 5, 2023    |
| August 1-31, 2023    | September 5, 2023 |
| September 1-30, 2023 | October 5, 2023   |
| October 1-31, 2023   | November 5, 2023  |
| November 1-30, 2023  | December 5, 2023  |
| December 1-31, 2023  | January 5, 2024   |
| January 1-31, 2024   | February 5, 2024  |
| February 1-28, 2024  | March 5, 2024     |
| March 1-31, 2024     | April 5, 2024     |

7. **ENTIRE AGREEMENT.** Except as set forth herein, the Agreement shall remain in full force and effect and unmodified, and the Agreement, as amended hereby, is hereby ratified, confirmed and approved in all respects. In the event of a conflict between the terms and conditions of the Agreement and this Amendment, the terms and conditions of this Amendment shall prevail.

[SIGNATURES ON THE FOLLOWING PAGE.]

IN WITNESS WHEREOF, the Parties have executed this Amendment as of the date first written above.

**On Behalf of the Columbus, Georgia Consolidated Government:**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Isaiah Hugley, City Manager

Attest: \_\_\_\_\_ Date: \_\_\_\_\_  
Sandra T. Davis, Clerk of Council

(SEAL)

**On Behalf of the West Central Health District - Columbus Department of Public Health**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Dr. Beverley Townsend, District Health Director

Attest: \_\_\_\_\_ Date: \_\_\_\_\_