

AMENDMENT TO SUBRECIPIENT AGREEMENT

This Amendment to the Subrecipient Agreement (the “Amendment”) is made and entered into as of the ____ day of March 2024, 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**, an amendment was granted to extend to March 31, 2024.

C. **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period of performance and budget period start and end date listed in Article II General Award Information is hereby repealed and replaced with the following: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 December 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4.2.1.4, and Section 4.2.1.5 in Article IV Performance Standards, Reporting Requirements, and Payments is hereby repealed and replaced with the following: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 Decmeber 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 IN ADDITION TO SIGNED “PAYMENT REQUEST FORMS”	DUE ON OR BEFORE THE FOLLOWING DATES
PERIOD 1	\$100,000	<u>Performance report as prescribed below and Article IV:</u> 1) Submission of Timeline/Action Plan Per Final Assessment Report 2) Executed Subrecipient grant award agreement 3) Job descriptions for all grant funded personnel 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> 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	Payment request may be made on

		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 prior and current period funding	the period start date 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> 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	Payment request may be made on the period start date 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> 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	Payment request may be made on the period start date Performance Report due 10/10/23
PERIOD 5	\$100,000	<u>October 1, 2023 – December 31, 2024 performance report as prescribed below and Article IV:</u> 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	Payment request may be made on the period start date Performance Report due 12/31/24

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 December 31, 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:

Period Covered in Reports	Detailed Expenditure Report Due Date
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
April 1-30, 2024	May 5, 2024
May 1-31, 2024	June 5, 2024
June 1-30, 2024	July 5, 2024
July 1-31, 2024	August 5, 2024
August 1-31, 2024	September 5, 2024
September 1-30, 2024	October 5, 2024
October 1-31, 2024	November 5, 2024
November 1-30, 2024	December 5, 2024
December 1-31, 2024	January 5, 2025

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: _____