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Board of Commissioners  
Agenda Item Transmittal Form  
Procurement/Contract Transmittal Form

**Type of contract:** 1 year  Multi-year  Single Event  **Contract #:**  
**BOC Approval Date:**

Submission Information	Vendor Information
<b>Contact Name:</b> Alisha A. Johnson <b>Department:</b> District Attorney's Office  <b>Project Title:</b> Youth Intervention, Enrichment, and Learning by Design (Y.I.E.L.D) Violence Prevention, Intervention, and Reduction project <i>Acceptance</i> <b>Funding Account Number:</b>  <b>Contract amount:</b> \$95,401 <i>No Match</i> <i>10/2</i> <b>Contract Type:</b> Goods ( ) Services (X) Labor ( ) <b>Contract Action:</b> New ( ) Renewal (X) Change Order ( ) <b>Original Contract Number:</b> 250-2200-531704	<b>Vendor Name:</b> Criminal Justice Coordinating Council  <b>Address:</b> 104 Marietta Street SW Suite 440 Atlanta, GA 30303 <b>Address:</b> <b>Email:</b> Chelsea.Benson@cjcc.ga.gov  <b>Phone #:</b> 404-657-1956 <b>Contact:</b> Chelsea Benton  <b>Term of contract:</b> 10/1/2024 to 9/30/2025

Finance Director Signature	Procurement Manager Signature
I have reviewed the attached contract, and the amount is approved for processing. <i>[Signature]</i> <i>10/30/2024</i> <b>Signature:</b> _____ <b>Date:</b> _____	I have reviewed the attached contract, and it is in compliance with Purchasing Policies of Rockdale County. <i>[Signature]</i> <i>10/23/24</i> <b>Signature:</b> _____ <b>Date:</b> _____

Detailed Summary of Contract: *No Match*

Youth Intervention, Enrichment, and Learning by Design (YIELD) will provide long-term, ongoing, evidence-based intervention that is geared to decrease exposure to violence through the provision of positive youth development assets in safe spaces. Enrichment that includes implementing Hoops After Dark, Cheer/Dance, E-Gaming and violence prevention and leadership classes that addresses bullying and harassment by peers, teen dating violence, school violence and physical assaults. Lastly, learning that creates college and career awareness in fields such as health, culinary arts, technology, and public safety. YIELD services will be held at Hills Academy, Johns Park and Recreation Center, and Community centers in Rockdale County throughout the grant period and will serve youth between the ages of 14 and 17.

Department Head/Elected Official Signature:  
*A. A. Johnson*

Date:  
10/18/2024

*2024-544*

OFFICE OF THE GOVERNOR  
CRIMINAL JUSTICE COORDINATING COUNCIL

Title II Formula Grant

SUBGRANT AWARD

SUBGRANTEE: Rockdale County Board of Commissioners

IMPLEMENTING

AGENCY: Rockdale County BOC

PROJECT NAME: Diversion

SUBGRANT NUMBER: T20-8-010

FEDERAL FUNDS: \$ 95,401

MATCHING FUNDS: \$ 0

TOTAL FUNDS: \$ 95,401

GRANT PERIOD: 10/01/24-09/30/25


Award is hereby made in the amount and for the period shown above for a Subgrant authorized by the Juvenile Justice and Delinquency Prevention Act of 2018, Sections 221-223, 42 U.S.C. Sections 5631-5633.

The award is made in accordance with the plan set forth in the application of the Subgrantee and subject to any attached special conditions.


The Subgrantee has agreed through the executed copy of certified assurances to be subject to all applicable rules, regulations, and conditions of the Juvenile Justice and Delinquency Prevention Act of 2018. This Subgrant shall become effective on the beginning date of the grant period, provided that within forty-five (45) days of the award execution date (below) the properly executed original of this "Subgrant Award" is returned to the Criminal Justice Coordinating Council.

AGENCY APPROVAL

SUBGRANTEE APPROVAL

  
\_\_\_\_\_  
Jay Neal, Director  
Criminal Justice Coordinating Council

Date Executed: 10/04/24

  
\_\_\_\_\_  
Signature of Authorized Official      Date

Osborn Nesbitt, Sr., Chairman  
\_\_\_\_\_  
Typed Name & Title of Authorized Official

58-6000882-002  
\_\_\_\_\_  
Employer Tax Identification Number (EIN)

\*\*\*\*\*

INTERNAL USE ONLY

TRANS CD	REFERENCE	ORDER	EFF DATE	TYPE	PAY DATE	INVOICE	CONTRACT #
102	28156	1	10/01/24	9		**	T20-8-010
OVERRIDE	ORGAN	CLASS	PROJECT			VENDOR CODE	
2	46	4	28J20				

ITEM CODE	DESCRIPTION 25 CHARACTERS	EXPENSE ACCT	AMOUNT
1	Diversion	624.41	\$ 95,401

**CRIMINAL JUSTICE COORDINATING COUNCIL  
SPECIAL CONDITIONS**

**SUBGRANTEE:** Rockdale County Board of Commissioners

**PROJECT NAME:** FY25 Juvenile Prevention and Intervention Grant

**SUBGRANT NUMBER:** T20-8-010

**SUBGRANT AWARD:** \$95,401

1. The subgrantee agrees to take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities, that recipients have in providing language services to LEP individuals; please see the website at <http://lep.gov>.

Initials     *caj*    

2. The subgrantee agrees to comply with the Equal Treatment Regulation (28 C.F.R. part 38) which prohibits recipients from using federal grant funding for inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, the activities must be held separately from the grant-funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation makes clear that organizations receiving federal grant funding are not permitted to discriminate when providing services on the basis of a beneficiary's religion.

Initials     *caj*    

3. In accordance with Federal regulations, your organization must comply with the following Equal Employment Opportunity Plan reporting requirements:

If your organization has received an award for \$500,000 or more and has 50 or more employees (counting both full- and part-time employees, but excluding political appointees), then it has to prepare an EEOP and submit it to the Office of Civil Rights (OCR), Office of Justice Programs, U.S. Department of Justice for review within 60 days from the date of this award. For assistance in developing an EEOP, please consult OCR's website at <http://www.ojp.usdoj.gov/ocr/eeop.htm>. You may also request technical assistance from an EEOP specialist at OCR by dialing (202) 616-3208.

If your organization received an award between \$25,000 and \$500,000 and has 50 or more employees, your organization must prepare an EEOP,

but it does not have to submit the EEOP to OCR for review. Instead, your organization has to maintain the EEOP on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR within 60 days from the date of this award. The Certification Form can be found at: <http://www.ojp.usdoj.gov/about/ocr/eeop.htm>.

If your organization received an award for less than \$25,000; or if your organization has less than 50 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEOP requirement. However, your organization must complete Section A of the Certification Form and return it to OCR within 60 days from the date of this award. The Certification Form can be found at <http://www.ojp.usdoj.gov/about/ocr/eeop.htm>.

The subgrantee acknowledges that failure to submit an acceptable EEOP (if the subgrantee is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the subgrantee is in compliance. The subgrantee must maintain proof of compliance with the above requirements and be able to provide such proof to CJCC upon request.

Initials aaq

4. The subgrantee agrees to comply with all applicable laws, regulations, policies, and guidance governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available at <http://www.ovw.usdoj.gov/grantees.html>.

Initials aaq

5. The subgrantee agrees to abide by Georgia law regarding the utilization of professional counselors, social workers, and marriage and family therapists. (O.C.G.A. § 43-10A-1, et. seq).

Initials aaq

6. The subgrantee agrees to abide by Georgia law regarding the utilization of psychologists (O.C.G.A. § 43-39-1, et. seq).

Initials aaq

7. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Reg. 51225 (October 1, 2009), the Department of Justice and the Criminal Justice Coordinating Council encourages grantees and subgrantees to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

Initials oag

8. The subgrantee certifies that 1) title to all equipment and/or supplies purchased with funds under this subgrant shall vest in the agency that purchased the property; 2) equipment and/or supplies will be maintained in accordance with established local or state procedures as long as the equipment and/or supplies are used for program-related purposes; and 3) once the project concludes and/or equipment is no longer utilized for its grant-funded purpose, the Criminal Justice Coordinating Council will be informed of the available equipment and determine its future use to assure it is utilized in furtherance of the goals and objectives of the grant program and the State of Georgia.

Initials oag

9. The subgrantee must submit Subgrant Adjustment Request #1 with the completed award package. The adjustment request must be accompanied by a detailed project budget that itemizes all projected expenditures. The project budget and summary will not be established, or officially approved, until the subgrantee receives a written approval notice from the Criminal Justice Coordinating Council. All project costs and project activities must coincide with the approved budget, summary, and implementation plan unless subsequent revisions are approved by the Criminal Justice Coordinating Council.

Initials oag

10. The subgrantee must submit subsequent requests to revise the budget, project summary, and implementation plan prior to any substantial changes, but no later than 30 days prior to the end of the subgrant period.

Initials oag

11. All project costs not exclusively related to this approved project must be prorated, and only the costs of project-related activities will be reimbursable under the subgrant award.

Initials oag

12. The subgrantee agrees to fully cooperate with any monitoring or evaluation activities, and any related training activities, initiated

and/or conducted by the Criminal Justice Coordinating Council during and subsequent to the award period.

Initials oaj

13. The subgrantee agrees that consultant/contractor fees in excess of \$650.00 per eight-hour day (\$81.25 per hour) must have prior approval from the Office of Justice Programs and the Criminal Justice Coordinating Council.

Initials oaj

14. If any changes occur in the subgrantee's lobbying status or activities, a revised Disclosure of Lobbying Activities Form must be submitted. The subgrantee further understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification, or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of the Office of Justice Programs.

Initials oaj

15. The Criminal Justice Coordinating Council will conduct a financial and programmatic review of each grant at the end of the second quarter, and each quarter thereafter. The Criminal Justice Coordinating Council reserves the right to add any conditions to the award and/or retain any unused funds if deemed necessary.

Initials oaj

16. The subgrantee acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

Initials oaj

17. The subgrantee must verify Point of Contact (POC), Financial Point of Contact (FPOC), and Authorized Representative contact information, including telephone number and e-mail address. If any information is incorrect or has changed, a Subgrant Adjustment Request (SAR) must be submitted in writing to document changes.

Initials oaj

18. The subgrantee agrees to comply with the Department of Justice Grants Financial Guide as posted on the OJP website.

Initials AAO

19. The subgrantee understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.

Initials AAO

20. The subgrantee understands and agrees that: (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

Initials AAO

21. All courts must use the Department of Juvenile Justice (DJJ) Detention Assessment Instrument (DAI) for any youth considered for detention, as required by the H.B. 242, as passed in the 2013 legislative session of the Georgia General Assembly. The Predisposition Risk Assessment (PDRA) Instrument should also be used in all instances where the tool is appropriate for the youth being considered for the evidence-based program (in any instances in which the youth is adjudicated). The PDRA score should be entered into the Juvenile Tracking System (JTS), or Juvenile Data Exchange (JDEX) when available.

Initials AAO

22. All grant funds must be used to serve youth who are at-risk or have come into contact with the juvenile justice system.

Initials AAO

23. The subgrantee agrees that no funds shall be expensed outside of the approved budget. In addition, any funds spent under this subgrant award must be expended by the grant end date and not encumbered.

Initials AAO

24. This is a reimbursement grant. The subgrantee agrees to submit requests for reimbursement on either a monthly or quarterly basis, as selected by the grantee at the time of award. Subgrant Expenditure Reports are due 15 days after the end of the month (if reporting

monthly) or 30 days after the end of the quarter (if reporting quarterly).

Initials oog

25. The subgrantee certifies that federal funds will not be used to supplant funds that would otherwise be made available for grant-funded initiatives. Federal funds must be used to supplement existing funds for program activities and not replace funds appropriated for the same purpose. Potential supplanting will be the subject of application review, as well as pre-award review, post-award monitoring, and audit. If there is a potential presence of supplanting, the grantee will be required to document that the reduction in non-federal resources occurred for reasons other than the receipt or anticipated receipt of federal funds.

Initials oog

26. Statistical and/or evaluation data describing project performance must be submitted to the Criminal Justice Coordinating Council through monthly surveys and quarterly reports using the prescribed format provided to the subgrantee. Failure to submit this data on a timely basis will result in the withholding of grant funds on this grant and/or any other grant administered by CJCC until compliance is achieved. If reports are not received, funds for subsequent quarters may be rescinded.

Initials oog

27. The subgrantee agrees to comply with the guidance contained in the 2023 Juvenile Prevention and Intervention Grant Program Request for Proposals.

Initials oog

28. The subgrantee agrees that at least 25% of the awarded funds will be spent in the first quarter, 50% in the second quarter and 75% in the third quarter. If this condition is not met, any unused remaining funds from that quarter will be retained and managed by the Criminal Justice Coordinating Council.

Initials oog

29. Waivers for the above 25% or 50% expenditure requirement will be granted at the discretion of the Criminal Justice Coordinating Council. No waivers will be available for the 75% requirement.

Initials oog

30. The subgrantee and juvenile court permit access by the Criminal Justice Coordinating Council or designated entity to delinquency case



information collected, managed, and stored in its JCATS or JTS database.

Initials     

31. The subgrantee certifies that any, and all, sub-agreements shall follow the reimbursement nature of the grant and shall not include any minimum to serve clause or fixed payment schedule. Payments issued to subcontractors shall be on a reimbursement basis and shall not be processed prior to the rendering of services. All sub-agreements relating to this grant shall be submitted to CJCC prior to the approval and reimbursement of any Subgrant Expenditure Reports (SERs).

Initials     

32. The subgrantee acknowledges that funds provided under this grant award are federally appropriated funds and may not be accessible after the end of the grant period. The final reimbursement request under this award must be received by CJCC no later than October 30, 2024. In addition, if the subgrantee has not received payments for any prior reimbursements, the subgrantee must notify CJCC by October 30, 2024 or risk losing access to those funds.

Initials     

33. This award is contingent upon the successful submission of all required CJCC application documents, as well as the timely resolution of outstanding compliance issues. The subgrantee agrees to maintain programmatic and fiscal compliance during the application process and throughout the life of the grant award. If the application submitted for this grant award was deemed incomplete due to missing documents, the subgrantee agrees to provide the necessary documentation to complete the award packet within the time frame designated by CJCC. In addition, if, during a monitoring activity (e.g., site visit, desk review, technical assistance visit), findings are identified, the subgrantee agrees to take the necessary steps to address the findings within the time frame designated by CJCC.

If the subgrantee does not adequately resolve findings resulting from a monitoring activity or provide requested documents within the time frame designated by CJCC, the subgrantee may be deemed non-compliant and placed on a 90-day probationary period. If the required actions have not been resolved by the end of the 90-day probationary period (e.g., the requested documents have not been submitted and/or compliance issues remain outstanding/unresolved), the subgrantee understands that the awarded amount may be rescinded at the Criminal Justice Coordinating Council's discretion.

Initials

34. The subgrantee understands and agrees that misuse of award funds may result in a range of penalties, including suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

Initials     *OS*    

35. Non-compliance with any of the Special Conditions contained within this document, by the authorized official, project officials and/or employees of this grant, will result in a recommendation to the Criminal Justice Coordinating Council that the award be rescinded.

Initials     *OS*    

36. Determination of suitability to interact with participating minors SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ) (or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

Initials     *OS*    

Please be advised that failure to comply with any of the Special Conditions will result in material noncompliance with the Subgrant Agreement, thus subjecting the Subgrant Agreement to possible termination by the Criminal Justice Coordinating Council.

Typed Name of Authorized Official: Osborn Nesbitt Sr.

Title: Chairman

Signature: *X*

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



CRIMINAL JUSTICE COORDINATING COUNCIL  
SUBGRANT ADJUSTMENT REQUEST  
FEDERAL GRANT # 2020-JX-EX-0039

ADJ REQUEST #: 1

REQUEST DATE: 10/22/2024

SUBGRANTEE: Rockdale County Board of Commissioners

SUBGRANT #: T20-8-010

PROJECT NAME: Juvenile Prevention & Intervention

CHARACTER OF ADJUSTMENT:	_____	REVISED BUDGET . . . . .	Go To . . . . .	SECTION I
Mark all that apply.	_____	PROJECT PERIOD AND/OR EXTENSION.	Go To . . . . .	SECTION II
	_____	PROJECT OFFICIALS/ADDRESSES. . .	Go To . . . . .	SECTION III
Adjustments of each type	_____	PROJECT PERSONNEL. . . . .	Go To . . . . .	SECTION III
shown should be entered	_____	GOALS AND OBJECTIVES . . . . .	Go To . . . . .	SECTION III
in the section indicated.	_____	OTHER. . . . .	Go To . . . . .	SECTION III

MUST BE JUSTIFIED AND EXPLAINED THOROUGHLY IN SECTION IV.

SECTION I. REQUEST FOR BUDGET CHANGE - JUSTIFY IN SECTION IV.

	CURRENT APPROVED	REVISIONS +/-	REVISED BUDGET
PERSONNEL	\$ _____ C	_____	_____
EQUIPMENT	_____ C	_____	_____
SUPPLIES	\$12,691.00	_____	_____
TRAVEL	_____ C	_____	_____
PRINTING	\$300.00	_____	_____
OTHER	\$82,410	_____	_____
TOTAL	\$ 95,401	_____	_____
Federal	\$ 95,401	_____	_____
Match	\$ _____ C	_____	_____

SECTION II. REQUEST FOR CHANGE IN PROJECT PERIOD - JUSTIFY IN SECTION IV.

CURRENT GRANT PERIOD	REQUESTED GRANT PERIOD	FOR EXTENSION,
Start Date: 10/01/24	Start Date: _____	# OF MONTHS: _____
End Date: 09/30/25	End Date: _____	

NOTE: The maximum extension request cannot exceed 12 months.

SECTION III. REQUESTS FOR REVISIONS TO PROJECT OFFICIALS/ADDRESSES, PROJECT PERSONNEL, GOALS AND OBJECTIVES, AND/OR OTHER NON-BUDGET, NON-PERIOD CHANGES (JUSTIFY IN SECTION IV.)

REQUEST DATE: \_\_\_\_\_

UBGRANTEE: Rockdale County Board of Commissioners

SUBGRANT #: T20-8-010


PROJECT NAME: Juvenile Prevention & Intervention

**SECTION IV. JUSTIFICATION OF ALL REQUESTED ADJUSTMENTS, REVISIONS, AND/OR CHANGES**

All requested adjustments in Sections I, II & III (page 1) must be justified in detail in this Section. Include item costs, descriptions, equipment lists, detailed explanations, and any other information that would further clarify and support your request for adjustment. Attach additional pages as needed.

No Changes.

EMITTED BY:

  
Signature of Financial Officer or Project Director

*District Attorney*  
Title

*10/22/2024*  
Date

CC ROUTING AND APPROVALS:

Approval

Disapproval

Reviewer Signature

Reviewed By: \_\_\_\_\_

Authorized By: \_\_\_\_\_