

**AMENDMENT NUMBER THREE**

FOR

PROGRAM YEAR 2021-2022

**TO**

**CONTRACT NO. 2018-2019-VENDOR-12002**

BETWEEN

CAREERSOURCE BROWARD

AND

ANTHONY BRUNSON P.A.

**AMENDMENT NUMBER THREE**  
FOR  
PROGRAM YEAR 2021-2022  
TO  
**CONTRACT NO. 2018-2019-VENDOR-12002**  
BETWEEN  
CAREERSOURCE BROWARD  
AND  
ANTHONY BRUNSON P.A.

This is Amendment Number Three to the Audit Contract entered into the 5<sup>th</sup> day of October, 2018 by and between, CAREERSOURCE BROWARD, (CSBD), the administrative entity for the Broward Workforce Development Board (BWBD), Inc., a not-for-profit corporation organized under the laws of the State of Florida and for the CareerSource Broward Council of Elected Officials and ANTHONY BRUNSON P.A., hereinafter referred to as "Contractor,".

WITNESSETH THAT:

WHEREAS, CSBD has entered into a Contract with the Governor of the State of Florida for grants for the execution and implementation of programs for economically disadvantaged individuals, adults and dislocated workers; AND

WHEREAS, CSBD has entered into a Contract with Contractor to provide for an organization-wide audit of its funds in accordance with the Office of Management and Budget's (OMB) Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (hereinafter referred to as the "Uniform Guidance"); AND

WHEREAS, the Contract is scheduled to expire on September 30, 2021; AND

WHEREAS, an extension of the Contract through September 30 2022 was approved by the Broward Workforce Development Board and the CareerSource Broward Council of Elected Officials at their July 22, 2021 and August 6, 2021 respective meetings;

NOW THEREFORE, in consideration of the premises and the mutual covenants and obligations herein contained, and subject to the terms and conditions hereinafter stated, the parties hereto agree to amend Contractor's Audit Contract as follows:

1. References in the Contract to the year ~~2018~~ 2020 shall now be amended to read 2021. Paragraphs may be renumbered where no other change is made to the language without any special demarcation.

2. Article 3, Term, 3.1, shall be amended to read:

This Agreement shall commence on the date that this instrument is fully executed by both parties. **The term to be encompassed by this audit shall begin with the audit of the fiscal year, which began on October 1, 2020 and which ended on September 30, 2021.** The term of this Amendment shall begin on October 1, 2021 and shall end on September 30, 2022. This is the third renewal under the Agreement No. 2018-2019-VENDOR-12002.

3. Article 6, Compensation, 6.1, Maximum Fee, is amended to delete the stricken language and to include the underscored language as follows:

Contractor shall be paid Thirty-three Thousand Dollars (\$33,000.00) **for the audit covering the period October 1, 2020 and ending September 30, 2021.**

4. Article 7, General, 7.3, Compliance with the State, HHS and DOL Requirements, is amended to add a new sub-sub-section 7.3.3. as follows:

7.3.3. E-Verify

Contractor agrees to comply with Florida Statutes 448.095 and shall:

- a. Use the E-Verify system to verify the work authorization status of all newly hired employees, contractors and subcontractors,
- b. Not employ, contract with, or subcontract with an unauthorized alien,
- c. Obtain affidavits from its applicable subcontractors swearing and affirming that such subcontractor does not employ, contract with, or subcontract with an unauthorized alien, and shall maintain a copy of any such subcontractor affidavits.

5. All provisions of the Contract entered into on October 5, 2018, which are not in conflict with this Amendment, shall continue to be enforced in accordance with the terms and conditions therein.

6. This Amendment and all its attachments are made a part of said Contract. The effective date of this Amendment shall be the date on which it has been signed by all parties.

EXECUTION PAGE

IN WITNESS THEREOF, the parties hereto have made and executed this document on the respective dates under each signature:

ANTHONY BRUNSON P.A. by and through its Partner, and CAREERSOURCE BROWARD signing by and through its President/CEO in accordance with the authority vested in her by the Broward Workforce Development Board and the CareerSource Broward Council of Elected Officials at their July 22, 2021 and August 6, 2021 respective meetings.

AS TO ANTHONY BRUNSON P.A.:

WITNESSED BY:

Audrey robinson

L.S.

BY: anthony brunson

(Signature)

Kristy S. Pearson

L.S.

PRINT NAME: Anthony Brunson

TITLE: Anthony Brunson

DATE: 09/10/2021

AS TO CAREERSOURCE BROWARD:

WITNESSED BY:

Amy Winer

L.S.

BY: Carol Hylton

(Signature)

Moya Brathwatie

L.S.

PRINT NAME: Carol Hylton

TITLE: President/CEO

DATE: 09/10/2021

Approved as to form by the CareerSource Broward  
Rochelle J. Daniels, General Counsel  
2890 West Cypress Creek Road  
Fort Lauderdale, FL 33309

BY: Rochelle Daniels

Rochelle J. Daniels  
General Counsel



**SIGNATURE CERTIFICATE**

TRANSACTION DETAILS	DOCUMENT DETAILS
<p><b>Reference Number</b> DFD4CA87-FC1C-45D0-8BC7-E4F9884063F7</p> <p><b>Transaction Type</b> Signature Request</p> <p><b>Sent At</b> 09/03/2021 13:51 EDT</p> <p><b>Executed At</b> 09/10/2021 09:25 EDT</p> <p><b>Identity Method</b> email</p> <p><b>Distribution Method</b> email</p> <p><b>Signed Checksum</b> d351773e2f2feb4531daf5fc67c665f57e4cb9b6e02d5dc31899b4af3d98a1e6</p> <p><b>Signer Sequencing</b> Enabled</p> <p><b>Document Passcode</b> Disabled</p>	<p><b>Document Name</b> Py 21-22-Anthony Brunson P A Amendment 3 To Agreement No 2018-2019-Vendor-12002-Rd1</p> <p><b>Filename</b> py_21-22-anthony_brunson_p_a_amendment_3_to_agreement_no_2018-2019-vendor-12002-rd1.pdf</p> <p><b>Pages</b> 5 pages</p> <p><b>Content Type</b> application/pdf</p> <p><b>File Size</b> 160 KB</p> <p><b>Original Checksum</b> 315c2b2fca71e865741f2e693b4792f4ed5e59d324fb0a94db1a6d8954bf7009</p>

**SIGNERS**

SIGNER	E-SIGNATURE	EVENTS
<p><b>Name</b> Kristy S. Pearson</p> <p><b>Email</b> kpearson@abcpasolutions.com</p> <p><b>Signer Sequence</b> 2</p> <p><b>Components</b> 1</p>	<p><b>Status</b> signed</p> <p><b>Multi-factor Digital Fingerprint Checksum</b> 6b97ef44e59e8874d456d0a6e6acd081c3b6b2eb848c6510bc7cab3ce5be3137</p> <p><b>IP Address</b> 199.44.61.252</p> <p><b>Device</b> Chrome via Windows</p> <p><b>Typed Signature</b> </p> <p><b>Signature Reference ID</b> B6C52234</p>	<p><b>Viewed At</b> 09/10/2021 09:24 EDT</p> <p><b>Identity Authenticated At</b> 09/10/2021 09:25 EDT</p> <p><b>Signed At</b> 09/10/2021 09:25 EDT</p>
<p><b>Name</b> Audrey Robinson</p> <p><b>Email</b> arobinson@abcpasolutions.com</p> <p><b>Signer Sequence</b> 1</p> <p><b>Components</b> 1</p>	<p><b>Status</b> signed</p> <p><b>Multi-factor Digital Fingerprint Checksum</b> 81756dc6af012330a9167f1c827fe4b834830547790cfd7b8a3a3bd4d3b3f71</p> <p><b>IP Address</b> 199.44.61.252</p> <p><b>Device</b> Chrome via Windows</p> <p><b>Typed Signature</b> </p> <p><b>Signature Reference ID</b> 72DB6D25</p>	<p><b>Viewed At</b> 09/10/2021 09:22 EDT</p> <p><b>Identity Authenticated At</b> 09/10/2021 09:23 EDT</p> <p><b>Signed At</b> 09/10/2021 09:23 EDT</p>
<p><b>Name</b> Anthony Brunson</p> <p><b>Email</b></p>	<p><b>Status</b> signed</p> <p><b>Multi-factor Digital Fingerprint Checksum</b></p>	<p><b>Viewed At</b> 09/10/2021 08:49 EDT</p> <p><b>Identity Authenticated At</b></p>

abrunson@abcpasolutions.com

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09/10/2021 08:50 EDT

**Signer Sequence**

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**IP Address**

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**Signed At**

09/10/2021 08:50 EDT

**Components**

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**Device**

Chrome via Windows

**Typed Signature**



**Signature Reference ID**

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## AUDITS

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09/06/2021 10:39 EDT	Anthony Brunson (abrunson@abcpasolutions.com) viewed the document on Chrome Mobile iOS via iOS from 73.139.229.234.
09/06/2021 16:51 EDT	Anthony Brunson (abrunson@abcpasolutions.com) viewed the document on Chrome Mobile iOS via iOS from 73.139.229.234.
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09/10/2021 09:23 EDT	Kristy S. Pearson (kpearson@abcpasolutions.com) was emailed a link to sign.
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09/10/2021 09:25 EDT	Kristy S. Pearson (kpearson@abcpasolutions.com) authenticated via email on Chrome via Windows from 199.44.61.252.
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**SIGNATURE CERTIFICATE**


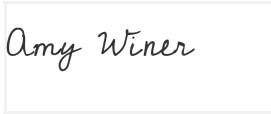


**REFERENCE NUMBER**

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TRANSACTION DETAILS	DOCUMENT DETAILS
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**SIGNERS**

SIGNER	E-SIGNATURE	EVENTS
<p><b>Name</b> Moya Brathwaite</p> <p><b>Email</b> mbrathwaite@careersourcebroward.com</p> <p><b>Signer Sequence</b> 2</p> <p><b>Components</b> 1</p>	<p><b>Status</b> signed</p> <p><b>Multi-factor Digital Fingerprint Checksum</b> f5e0296c9f31604cc9251159f555a474aaf8a7f4956698a7179a7abb3a12c639</p> <p><b>IP Address</b> 67.23.70.69</p> <p><b>Device</b> Internet Explorer via Windows</p> <p><b>Typed Signature</b></p> <div style="border: 1px solid black; padding: 5px; text-align: center;">  </div> <p><b>Signature Reference ID</b> 7155F8E5</p>	<p><b>Viewed At</b> 09/10/2021 15:27 EDT</p> <p><b>Identity Authenticated At</b> 09/10/2021 15:28 EDT</p> <p><b>Signed At</b> 09/10/2021 15:28 EDT</p>
<p><b>Name</b> Amy Winer</p> <p><b>Email</b> awiner@careersourcebroward.com</p> <p><b>Signer Sequence</b> 1</p> <p><b>Components</b> 1</p>	<p><b>Status</b> signed</p> <p><b>Multi-factor Digital Fingerprint Checksum</b> fca0e9ae11e3a591d25efd126a5c4dd2f43742a6ad7b6b8ea31829e033bab9b7</p> <p><b>IP Address</b> 67.23.70.69</p> <p><b>Device</b> Chrome via Windows</p> <p><b>Typed Signature</b></p> <div style="border: 1px solid black; padding: 5px; text-align: center;">  </div> <p><b>Signature Reference ID</b> 100E6E0A</p>	<p><b>Viewed At</b> 09/10/2021 13:41 EDT</p> <p><b>Identity Authenticated At</b> 09/10/2021 13:41 EDT</p> <p><b>Signed At</b> 09/10/2021 13:41 EDT</p>
<p><b>Name</b> Carol Hylton</p> <p><b>Email</b></p>	<p><b>Status</b> signed</p> <p><b>Multi-factor Digital Fingerprint Checksum</b></p>	<p><b>Viewed At</b> 09/10/2021 13:17 EDT</p> <p><b>Identity Authenticated At</b></p>



chylton@careersourcebroward.com

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09/10/2021 13:17 EDT

**Signer Sequence**

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**IP Address**

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**Signed At**

09/10/2021 13:17 EDT

**Components**

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**Device**

Chrome via Windows

**Typed Signature**



**Signature Reference ID**

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## AUDITS

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09/10/2021 11:10 EDT	Carol Hylton (chylton@careersourcebroward.com) was emailed a link to sign.
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09/10/2021 13:17 EDT	Amy Winer (awiner@careersourcebroward.com) was emailed a link to sign.
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**SIGNATURE CERTIFICATE**




**REFERENCE NUMBER**

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TRANSACTION DETAILS	DOCUMENT DETAILS
<p><b>Reference Number</b> 9E3992FD-7A36-4235-925E-75E58E986872</p> <p><b>Transaction Type</b> Signature Request</p> <p><b>Sent At</b> 09/10/2021 15:57 EDT</p> <p><b>Executed At</b> 09/14/2021 09:43 EDT</p> <p><b>Identity Method</b> email</p> <p><b>Distribution Method</b> email</p> <p><b>Signed Checksum</b> 212c6ca9c3359fd567900a6d20c19245384d734e147b6ba3f908340e141da91a</p> <p><b>Signer Sequencing</b> Disabled</p> <p><b>Document Passcode</b> Disabled</p>	<p><b>Document Name</b> Executed-Py 21-22-Anthony Brunson P A Amendment 3 To Agreement No 2018-2019-Vendor-12002-Rd1</p> <p><b>Filename</b> executed-py_21-22-anthony_brunson_p_a_amendment_3_to_agreement_no_2018-2019-vendor-12002-rd1.pdf</p> <p><b>Pages</b> 9 pages</p> <p><b>Content Type</b> application/pdf</p> <p><b>File Size</b> 316 KB</p> <p><b>Original Checksum</b> cc75a9babe7a0178fcfeb48486565a16cf2882a76b748db40d9d50f08d021117</p>

**SIGNERS**

SIGNER	E-SIGNATURE	EVENTS
<p><b>Name</b> Rochelle Daniels</p> <p><b>Email</b> rdaniels@careersourcebroward.com</p> <p><b>Components</b> 1</p>	<p><b>Status</b> signed</p> <p><b>Multi-factor Digital Fingerprint Checksum</b> 220e907f697fa947889c94a86e034a8ec5fc30be0dcdaaf7e78137ae4ae9e18</p> <p><b>IP Address</b> 67.23.70.69</p> <p><b>Device</b> Chrome via Windows</p> <p><b>Typed Signature</b> </p> <p><b>Signature Reference ID</b> 0652F021</p>	<p><b>Viewed At</b> 09/14/2021 09:42 EDT</p> <p><b>Identity Authenticated At</b> 09/14/2021 09:43 EDT</p> <p><b>Signed At</b> 09/14/2021 09:43 EDT</p>

**AUDITS**

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09/10/2021 15:57 EDT	Rochelle Daniels (rdaniels@careersourcebroward.com) was emailed a link to sign.
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