

AMENDMENT NO. 1
TO
VENDOR AGREEMENT NO. 2023 – 2024 Vendor - 12002
BETWEEN
CAREERSOUCÉ BROWARD
AND
ANTHONY BRUNSON P.A.
FOR
AUDIT SERVICES

This is not an agreement for Research and Development

UEI #				
FEDERAL AWARDING AGENCY	U.S. DOL, HHS			
TOTAL FEDERAL AWARD	\$13,513,628			
FEDERAL AWARD IDENTIFICATION # (FAIN)	ALN (CFDA) #	FDA/CSFA Title	FEDERAL AWARD DATE	TOTAL FEDERAL AWARD
245FL412Q7503	10.561	SNAP	10/1/2023	\$234,533
G-2001FLTANF	93.558	TANF	10/1/2023	\$2,897,485
23A55AT000009	17.258	WIOA Adult	7/1/2023	\$2,666,135
23A55AW000012	17.278	WIOA DW	7/1/2023	\$3,277,844
23A55AY000003	17.259	WIOA Youth	4/1/2023	\$2,324,084
23A55WP000018	17.207	WP	7/1/2023	\$1,425,545
24555DV000065	17.801	LVER/DVOP	10/1/2023	\$123,002
23A60UR000036	17.225	RESEA	1/1/2023	\$565,000
PASS THROUGH ENTITY	FL. Department of Commerce			
CONTRACTING OFFICER	Carol Hylton, President/CEO			
CONTACT INFORMATION	CareerSource Broward 2890 W. Cypress Creek Road Ft. Lauderdale, FL 33309			

This Workforce Innovation and Opportunity Act Contract is fully supported by the Employment and Training Administration of the U.S. Department of Labor and Personal Responsibility and Work Opportunity Reconciliation Act is fully supported by the Department of Health and Human Services which together total \$13,513,628 with funds from the federal funding streams listed above. The total funds for this contract are **\$34,000**. Pursuant to the Steven's Amendment 100% of the funds support this contract are federal funds.

AMENDMENT NO. 1
TO
AGREEMENT NO. 2023 – 2024 Vendor - 12002
BETWEEN
CAREERSOURCE BROWARD
AND
ANTHONY BRUNSON P.A.

This the Amendment Number 1 to the Audit Contract entered into on the 25th day of September, 2023 by and between CareerSource Broward (hereinafter CSBD), the administrative entity for the CareerSource Council of Elected Officials (hereinafter Council) which is a consortium of the Cities of Fort Lauderdale and Hollywood and Broward County, existing under and by virtue of the laws of the State of Florida as an Inter-local Governmental Agency, and the administrative entity for the Broward WorkForce Development Board, Inc., (hereinafter BWDB) a not-for-profit corporation, having its principle office 2890 W. Cypress Creek Road, Fort Lauderdale, Florida, 33309 and Anthony Brunson P.A. (hereinafter Contractor) existing under and by virtue of the laws of the State of Florida as a Professional Association, having its principal office at 3350 SW 148th Avenue, Suite 110, Miramar, Florida 33027.

WHEREAS, CSBD has entered into an Agreement with the Governor of the State of Florida for grants to implement workforce development programs and serve as the grant recipient and administrative entity; AND

WHEREAS, after soliciting quotes the Council and BWDB, at their meeting held August 24, 2023 the CSBD Council, and the BWDB, selected Contractor to provide for an organization-wide audit of its funds in accordance with 2 CFR §200 Part F; AND

WHEREAS, the contract is scheduled to expire on September 30, 2024; AND

WHEREAS, a renewal of the contract through September 30, 2025 was approved by the CareerSource Broward Council of Elected Officials at their August 22, 2024 meeting;

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 understand and agree to amend Contractor's Audit Contract as follows:

1. References in the Contract to the year 2023 shall now be amended to read 2024. 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 delete the stricken language and to include the underscored language as follows:

The term to be encompassed by this audit shall begin with the audit of the fiscal year, which began on ~~October 1, 2022~~ October 1, 2023 and which ends on ~~September 30, 2023~~ September 30, 2024. The term of this Amendment shall begin on October 1, 2024 and shall end on September 30, 2025. This is the first renewal under the Agreement No. 2023-2024-VENDOR-12002.

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

Contractor shall be paid Thirty-four Thousand Dollars (\$34,000.00) for the audit covering the period ~~October 1, 2022 and ending September 30, 2023~~ October 1, 2023 and ending September 30, 2024.

4. Article 7 General, paragraph 7.10 Compliance With Federal Laws is amended to add sub-paragraph 7.10.20

7.10.20 Prohibition Against Unallowable and Criminal Activities: Disclosure of Violations

- a. Contractor shall promptly disclose whenever, in connection with the funds awarded under this Sub-Recipient Agreement, it has credible evidence of the commission of a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations.
- b. The disclosure must be made in writing to the WBLV Executive Director, the PA DLI, the applicable Federal agency, depending on the funding stream and the agency's Office of Inspector General.

5. Article 7 General, paragraph 7.10 Compliance With Federal Laws is amended to add sub-paragraph 7.10.21

7.10.21 Fair Labor Standards

- a. Contractor shall adhere to the Fair Labor Standards Act with respect to hours of work and working conditions as appropriate and to the Fair Labor Standards Act Amendment for Major Disasters.
- b. Contractor shall appropriately classify employees consistent with the Fair Labor Standards Act.

6. Article 7 General, paragraph 7.10 Compliance With Federal Laws is amended to add sub-paragraph 7.10.22

7.10.22 REUSEABLE PRODUCTS

To the extent permitted by law, Contractor shall purchase, acquire, or use products and services that can be reused, refurbished, or recycled, contain recycled content, are bio-based, or are energy and water efficient, and are sustainable.

7. All provisions of the Contract entered into on September 25, 2023, which are not in conflict with this Amendment, shall continue to be enforced in accordance with the terms and conditions therein.
8. 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 CareerSource Broward governing boards action taken on August 22, 2024

AS TO ANTHONY BRUNSON, PA:

ATTEST: A Robinson
Kristy S Pearson

BY: anthony Brunson
(Signature)
NAME: ANTHONY BRUNSON
TITLE: Partner
DATE: 09/10/2024

AS TO CAREERSOURCE BROWARD:

ATTEST: Amber Williams
Moya Brathwaite

BY: Carol Hylton
(Signature)
NAME: CAROL HYLTON
TITLE: PRESIDENT/CEO
DATE: 09/11/2024

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

BY: 
Rochelle J. Daniels
General Counsel

SIGNATURE CERTIFICATE



REFERENCE NUMBER
F0E07419-8503-4013-B3F9-B9E906CED8AE

TRANSACTION DETAILS

Reference Number
F0E07419-8503-4013-B3F9-B9E906CED8AE

Transaction Type
Signature Request

Sent At
09/10/2024 13:19 EDT

Executed At
09/11/2024 15:11 EDT

Identity Method
email

Distribution Method
email

Signed Checksum
a2b96302e0004988c9db905266cb5d2b37309708f8e096cf5eb5ff66e673bc

Signer Sequencing
Enabled

Document Passcode
Disabled

DOCUMENT DETAILS

Document Name
Anthony Brunson P A Audit Services Vendor Agreement Amend No 1 to No 2023-2024-VENDOR-12002

Filename
Anthony_Brunson_P_A_Audit_Services_Vendor_Agreement_Amend_No_1_to_No_2023-2024-VENDOR-12002.pdf

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5 pages

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application/pdf

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41.5 KB

Original Checksum
73e96140740a17b6115bc396a1205118779582a7e534dec3d3ab11ada5886db6

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<p>Name Kristy S. Pearson</p> <p>Email kpearson@abcpasolutions.com</p> <p>Signer Sequence 2</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 02d4cd9b2a4629c1d52315074012d4acc356f0cc40e38ae092dbf5738675ada1</p> <p>IP Address 199.44.61.252</p> <p>Device Chrome via Windows</p> <p>Typed Signature <i>Kristy S. Pearson</i></p> <p>Signature Reference ID CE0FE680</p>	<p>Viewed At 09/11/2024 15:10 EDT</p> <p>Identity Authenticated At 09/11/2024 15:11 EDT</p> <p>Signed At 09/11/2024 15:11 EDT</p>
<p>Name Audrey Robinson</p> <p>Email arobinson@abcpasolutions.com</p> <p>Signer Sequence 1</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 0db961a09819e3500089fe547feacc4e6f9b098096ac495c746067660b7d209</p> <p>IP Address 199.44.61.252</p> <p>Device Microsoft Edge via Windows</p> <p>Typed Signature <i>A.Robinson</i></p> <p>Signature Reference ID 158339BB</p>	<p>Viewed At 09/11/2024 15:01 EDT</p> <p>Identity Authenticated At 09/11/2024 15:03 EDT</p> <p>Signed At 09/11/2024 15:03 EDT</p>

SIGNER	E-SIGNATURE	EVENTS
Name Anthony Brunson	Status signed	Viewed At 09/10/2024 15:19 EDT
Email abrunson@abcpasolutions.com	Multi-factor Digital Fingerprint Checksum 31d4bd4a322f554dd02f4c3048686b7107e2f1f82f7974e6b02778bbcb654c6b	Identity Authenticated At 09/10/2024 15:20 EDT
Signer Sequence 0	IP Address 199.44.61.252	Signed At 09/10/2024 15:20 EDT
Components 3	Device Chrome via Windows	
	Typed Signature <i>anthony Brunson</i>	
	Signature Reference ID C418FDB3	

AUDITS

TIMESTAMP	AUDIT
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09/10/2024 13:19 EDT	Anthony Brunson (abrunson@abcpasolutions.com) was emailed a link to sign.
09/10/2024 15:19 EDT	Anthony Brunson (abrunson@abcpasolutions.com) viewed the document on Chrome via Windows from 199.44.61.252.
09/10/2024 15:19 EDT	Anthony Brunson (abrunson@abcpasolutions.com) viewed the document on Chrome via Windows from 199.44.61.252.
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09/10/2024 15:20 EDT	Audrey Robinson (arobinson@abcpasolutions.com) was emailed a link to sign.
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09/11/2024 15:11 EDT	Kristy S. Pearson (kpearson@abcpasolutions.com) signed the document on Chrome via Windows from 199.44.61.252.

SIGNATURE CERTIFICATE



REFERENCE NUMBER
F9B21F30-D20D-41F5-9864-859022A354EA

TRANSACTION DETAILS

Reference Number
F9B21F30-D20D-41F5-9864-859022A354EA

Transaction Type
Signature Request

Sent At
09/11/2024 16:00 EDT

Executed At
09/12/2024 10:44 EDT

Identity Method
email

Distribution Method
email

Signed Checksum
757146b543df05b52c271b8cec2c9b2a4485507a002fcb17d78e8b352c0adfe6

Signer Sequencing
Enabled

Document Passcode
Disabled

DOCUMENT DETAILS

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Filename
PE-Anthony_Brunson_P_A_Audit_Services_Vendor-Amend_No_1_to_Contract_No_2023-2024-VENDOR-12002-signed-certificate.pdf

Pages
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File Size
180 KB

Original Checksum
87bae942649f78042877927ddb45139fb798c824540fad63595092d9438da0c7

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<p>Name Moya Brathwaite</p> <p>Email mbrathwaite@careersourcebroward.com</p> <p>Signer Sequence 2</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum .9dd7a46db05b930394ddef3c33942eaaa6a2109c690c8b8ac1925b3bcf0b71a1</p> <p>IP Address 67.23.70.69</p> <p>Device Chrome via Windows</p> <p>Typed Signature <i>Moya Brathwaite</i></p> <p>Signature Reference ID 64CDA65F</p>	<p>Viewed At 09/12/2024 10:44 EDT</p> <p>Identity Authenticated At 09/12/2024 10:44 EDT</p> <p>Signed At 09/12/2024 10:44 EDT</p>
<p>Name Amber Williams</p> <p>Email amwilliams@careersourcebroward.com</p> <p>Signer Sequence 1</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 1dce15a367710c0041ff96655133ac43c2ca740616da1d0b4b5e7da204bc6b3b</p> <p>IP Address 67.23.70.69</p> <p>Device Chrome via Windows</p> <p>Typed Signature <i>Amber Williams</i></p> <p>Signature Reference ID 82A61E59</p>	<p>Viewed At 09/12/2024 10:28 EDT</p> <p>Identity Authenticated At 09/12/2024 10:29 EDT</p> <p>Signed At 09/12/2024 10:29 EDT</p>

SIGNER	E-SIGNATURE	EVENTS
Name Carol Hylton	Status signed	Viewed At 09/11/2024 18:00 EDT
Email chylton@careersourcebroward.com	Multi-factor Digital Fingerprint Checksum 8f9b4d293989eac16a0194017a62b76da647bdce0beb802e8e406f237013271	Identity Authenticated At 09/11/2024 18:01 EDT
Signer Sequence 0	IP Address 174.212.34.184	Signed At 09/11/2024 18:01 EDT
Components 2	Device Mobile Safari via iOS	
	Typed Signature <i>Carol Hylton</i>	
	Signature Reference ID F2DEA6E6	

AUDITS

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