

AMENDMENT NO. 2
 TO
 VENDOR CONTRACT NO. 2022 – 2023 Vendor 11172
 BETWEEN
 CAREERSOUCÉ BROWARD
 AND
CHERRY BEKAERT LLP
 FOR
 FISCAL MONITORING SERVICES

This is not a Contract for Research and Development

UEI #	WJPNLPA4SEW8			
FEDERAL AWARDFING 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 \$73,800. Pursuant to the Steven's Amendment 100% of the funds support this contract are federal funds.

AMENDMENT # 2 TO CONTRACT NO. 2022 – 2023 Vendor - 11172

BETWEEN

CAREERSOURCE BROWARD

AND

CHERRY BEKAERT LLP

THIS IS AMENDMENT NO. 2 TO CONTRACT, 2022 – 2023 Vendor – 11172 entered into on 22nd day of September, 2022 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 CHERRY BEKAERT LLP (hereinafter Contractor) existing under and by virtue of the laws of the State of Florida as a Professional Association, having its principal office at 800 N. Magnolia Avenue, Ste. 1300, Orlando, FL 32803.

WHEREAS, CSBD has entered into a Contract 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, CSBD issued a Request for Quotes for Monitoring Services in 2022; and

WHEREAS, Contractor submitted a response to the Request for Quotes and was selected by CareerSource Broward to conduct fiscal monitoring of CSBD and its service providers and contractors; and

WHEREAS, the elected officials comprising the CSBD Council, and the BWDB, engaged Contractor to provide for the fiscal monitoring of its funds and the funds awarded to its service providers and contractors; and

WHEREAS, CSBD entered into a contract to retain Contractor for a one-year term which was subject to renewal for four additional one-year terms to provide fiscal monitoring services, as outlined in this Agreement; and

WHEREAS, the CSBD governing boards have approved the renewal of the Contract for the period October 1, 2024 to September 30, 2025;

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 Fiscal Monitoring Agreement as follows:

1. Article 3, Term, 3.1, shall be amended to delete the stricken language and to include the underscored language, as follows:

This Amendment shall commence on the date that it is fully executed by both parties. The term to be encompassed by this Amendment shall begin on ~~October 1, 2023~~ October 1, 2024 and shall end on ~~September 30, 2024~~ September 30, 2025. The original Contract as amended may be renewed by the CSBD governing boards for ~~three (3)~~ two (2) additional one (1) year periods covering CSBD expenditures for program years:

~~July 1, 2024 – June 30, 2025~~
July 1, 2025 – June 30, 2026
July 1, 2026 – June 30, 2027

2. Article 4, Scope of Services, 4.5 Monitoring Visit Schedule shall be amended to delete the stricken language and include the underscored language:

4.5.1 The monitoring schedule for the period covered by this amendment shall be as follows:

- a. Visit #1 – ~~week of November 13, 2023~~ November 4 – 8, 2024
- b. Visit #2 – ~~week of April 8, 2024~~, April 7 – 11, 2025
- c. Visit #3 – ~~week of August 5, 2024~~ August 4 -8, 2025

Reports shall be due within thirty (30) days following the site visit. The dates of the visits may be modified to meet the convenience of the parties.

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

6.1.1 Contractor shall be paid ~~Twenty-four Thousand Five Hundred Dollars (\$24,500.00)~~ Twenty-four Thousand Six Hundred Dollars (\$24,600.00) for each of three (3) distinct fiscal monitoring visits between the dates of ~~October 1, 2023~~ 2024 and ~~September 30, 2024~~ 2025 for a total amount of ~~Seventy-Three Thousand Five Hundred Dollars (\$73,500.00)~~ Seventy-three Thousand Eight Hundred Dollars (\$73,800).

- 6.1.2 Each payment shall be divided into two (2) equal payments of ~~Twelve Thousand, Two Hundred and Fifty Dollars (\$12,250.00)~~ Twelve Thousand, Three Hundred (\$12,300.00).
- 6.1.3 The first payment of ~~Twelve Thousand, Two Hundred and Fifty Dollars (\$12,250.00)~~ Twelve Thousand, Three Hundred (\$12,300.00) shall be paid to Contractor upon the completion of their fieldwork and submission of any substantiating documentation related to any findings reported for the visit.
- 6.1.4 The second payment shall be paid upon submission of the final monitoring report for that visit.
4. Article 7, General, Paragraph 7.10 Compliance with Federal Laws is amended to add the following underscored sub-paragraphs:
- 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.
- 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.
- 7.10.22 Reusable 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 biobased, or are energy and water efficient; and are sustainable.

5. Article 7, General, Paragraph 7.6 Insurance is amended to add the following underscored sub-paragraph:

7.6.3 Workers' Compensation Insurance

Coverage must be afforded per Federal and State of Florida, Chapter 440, Florida Statutes with minimum statutory limits or elective exemptions as defined in Section 440, Florida Statutes. Any person or entity performing work for or on behalf of CSBD must provide Workers' Compensation insurance. The Contractor waives, and the Contractor shall ensure that the Contractor's insurance carrier waives, all subrogation rights against CSBD and the CSBD governing boards, their officers, directors, employees, and volunteers for all losses or damages. The Workers Compensation Policy must include Employers' Liability with minimum limits of \$100,000 for each accident. CSBD requires the policy to be endorsed with WC 00 03 13 Waiver of our Right to Recover from others or equivalent.

Participants on a work experience assignment subsidized with WIOA funds under this Sub-grant Agreement are covered for work related injuries by the State of Florida and in the event of an injury Sub-Grantee shall coordinate with the CSBD VP of Human Resources to coordinate coverage.

6. All provisions of the Contract which are not in conflict with this Amendment, shall continue to be enforced in accordance with the terms and conditions therein.
7. This Amendment and all its attachments and exhibits 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: **CHERRY BEKAERT LLP** 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: CHERRY BEKAERT LLP

ATTEST: Ronald A Conrad
Matthew Carr

BY: Brian Liffick
(Signature)
NAME: BRIAN LIFFICK
TITLE: Partner
DATE: 09/11/2024

AS TO CAREERSOURCE BROWARD:

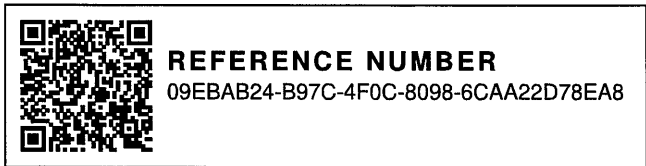
ATTEST: Amber Williams
Moya Brathwaite

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



TRANSACTION DETAILS

Reference Number
09EBAB24-B97C-4F0C-8098-6CAA22D78EA8

Transaction Type
Signature Request

Sent At
09/05/2024 13:25 EDT

Executed At
09/11/2024 11:28 EDT

Identity Method
email

Distribution Method
email

Signed Checksum
715dccc4a409223f9ec6f5088c05eb69dea58c29be64ca21fd76116343261bf3

Signer Sequencing
Enabled

Document Passcode
Disabled

DOCUMENT DETAILS

Document Name
rd-Cherry Bekaert LLP Amendment No 2 to Agreement No 2022-2023-Vendor-11172

Filename
rd-Cherry_Bekaert_LLP_Amendment_No_2_to_Agreement_No_2022-2023-Vendor-11172.pdf

Pages
6 pages

Content Type
application/pdf

File Size
38.6 KB

Original Checksum
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SIGNERS


SIGNER	E-SIGNATURE	EVENTS
<p>Name Matthew Carr</p> <p>Email matt.carr@cbh.com</p> <p>Signer Sequence 2</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 85d63318e6bd2e57ecf9bad284eaba7e59704acc507d7df300e31b673aeb777</p> <p>IP Address 104.129.205.31</p> <p>Device Chrome via Windows</p> <p>Typed Signature <i>Matthew Carr</i></p> <p>Signature Reference ID 9BC13E5A</p>	<p>Viewed At 09/11/2024 11:28 EDT</p> <p>Identity Authenticated At 09/11/2024 11:28 EDT</p> <p>Signed At 09/11/2024 11:28 EDT</p>
<p>Name Ronald A. Conrad</p> <p>Email raconrad@cbh.com</p> <p>Signer Sequence 1</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 4ad32ed4a645a8a0fcdf748f7b8842aabd69d61a9ec3b68e4bb321ec1e05a7d</p> <p>IP Address 136.226.58.205</p> <p>Device Microsoft Edge via Windows</p> <p>Typed Signature <i>Ronald A. Conrad</i></p> <p>Signature Reference ID 1AD39789</p>	<p>Viewed At 09/11/2024 11:24 EDT</p> <p>Identity Authenticated At 09/11/2024 11:25 EDT</p> <p>Signed At 09/11/2024 11:25 EDT</p>

SIGNER	E-SIGNATURE	EVENTS
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Signer Sequence 0	IP Address 136.226.2.192	Signed At 09/11/2024 10:58 EDT
Components 3	Device Chrome via Windows	
	Typed Signature <i>Brian Liffick</i>	
	Signature Reference ID 86FA96CD	

AUDITS

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09/11/2024 11:25 EDT	Matthew Carr (matt.carr@cbh.com) was emailed a link to sign.
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SIGNATURE CERTIFICATE



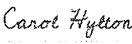
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688DD051-9718-4EBF-91A1-DDC9747FF5E3

TRANSACTION DETAILS	DOCUMENT DETAILS
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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 5b20b0dc09c3f793a2f6de95b9d2b56585b6afad8d0420610b728ceb1ddb8ffe</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 46A3F0B1</p>	<p>Viewed At 09/11/2024 15:19 EDT</p> <p>Identity Authenticated At 09/11/2024 15:19 EDT</p> <p>Signed At 09/11/2024 15:19 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 b2e48c4ac50bb1d4ee469e215e3a1d0e92b3e154e6ddec19d85acae19a8d580f</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 76E73DEB</p>	<p>Viewed At 09/11/2024 14:42 EDT</p> <p>Identity Authenticated At 09/11/2024 14:43 EDT</p> <p>Signed At 09/11/2024 14:43 EDT</p>

SIGNER	E-SIGNATURE	EVENTS
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AUDITS

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