#### **AMENDMENT NO. 8**

TO

#### **SUB-RECIPIENT AGREEMENT**

# NO. 2019-2020-CR-WIOA-OSY-770004

#### **BETWEEN**

#### **CAREERSOURCE BROWARD**

#### AND

# FORT LAUDERDALE INDEPENDENCE TRANING & EDUCATION CENTER, INC.

#### **SUB-RECIPIENT**

UEI#	R5WJK644XWH9
FEDERAL AWARD IDENTIFICATION (FAIN)#	AA-38523-22-55-A-12
FEDERAL AWARD DATE	4/1/2022
TOTAL FEDERAL AWARD	\$2,914,085
FEDERAL AWARDING AGENCY	US DOL
(CFDA)#	17.259
PASS THROUGH ENTITY	Florida Department of
	Commerce
CONTRACT OFFICER	CAROL HYLTON
CONTACT INFORMATION	Per Notice Section in the
	Agreement

This Workforce Innovation and Opportunity Act Sub-Grant Agreement is fully supported by the Employment and Training Administration of the U.S. Department of Labor as part of an award totaling \$2,914,085

#### **AMENDMENT NO. 8**

TO

# SUB-RECIPIENT AGREEMENT NO. 2019-2020-CR-WIOA-OSY- 770004

**FOR** 

PROGRAM YEAR 2023-2024

**BETWEEN** 

CAREERSOURCE BROWARD

AND

FORT LAUDERDALE INDEPENDENCE TRAINING & EDUCATION CENTER, INC.

THIS AMENDMENT # 8 TO SUBGRANT AGREEMENT NO. 2019-2020-CR-WIOA-OSY-770004, which was entered into the 6<sup>th</sup> day of June, 2019 by and between CAREERSOURCE BROWARD hereinafter referred to as ("CSBD"), the administrative entity and fiscal agent for the CareerSource Broward Council of Elected Officials and the Broward Workforce Development Board, Inc. having its principal office at 2890 W. Cypress Creek Road, Fort Lauderdale, FL 33309 and FORT LAUDERDALE INDEPENDENCE TRANING & EDUCATION CENTER, INC. hereinafter referred to as ("SUB-GRANTEE"), existing under and by virtue of the laws of the State of Florida as a not for profit corporation, having its principal office at 5201 NW 33rd Ave, Fort Lauderdale, FL 33309 to begin on the date this Amendment is executed by the parties and to terminate **June 30, 2024**.

#### RECITALS

WHEREAS, CareerSource Broward and Sub-Grantee entered into an Agreement effective June 5, 2019 to serve out of-school youth as defined under the Workforce Innovation and Opportunity Act of 2014 Pub. L. 113 – 128, which terminated on June 30, 2020 and which was extended through June 30, 2023; and

WHEREAS, at their meeting on April 27, 2023, the CSBD governing boards approved the renewal of the Agreement and awarded additional funds for the period of the extension; and

WHEREAS, the CareerSource Broward governing boards wish to amend the existing Agreement to extend the program for an additional 12 months term of July 1, 2023 through June 30, 2024;

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 Sub-Grantee's Agreement No. 2019-2020-CR-WIOA-OSY-770004 as follows:

- 1. Article 3, Fiscal Management, is amended by replacing section 3.2.1 a. with the language below:
  - 3.2 Compensation
    - 3.2.1 Total Compensation
      - a. The total funds allocated for the program to be operated under this Agreement for the Amendment 8 renewal period shall be Two Hundred Thirty-six Thousand, Four Hundred Fifty-two Dollars and zero cents (\$236,452), in accordance with the budget attached to this Amendment as Exhibit A.
- 2. Article 4, General Conditions is amended to add a new Section 4.36 as follows:
  - 4.36 Domestic Preferences for Procurements

To the extent applicable Sub-grantee shall comply with 2 CFR§ 200.322 Domestic preferences for procurement.

- 3. Article 4, General Conditions is amended to add a new Section 4.37 as follows:
  - 4.37 Procurement of Recovered Materials

To the extent applicable Sub-grantee shall comply with 2 CFR§ 200.323 Procurement of recovered materials.

- 4. Article 5, Section 5.2 Access to Records is amended to add the underscored language to sub paragraph b., as follows:
  - 5.2 c. Public Records

Sub-grantee shall make original and/or certified copies of any statements, records, reports, plans, information, documents, maps or other data used, produced, or developed by Sub- grantee pertaining to any program funded by this Sub-grant

Agreement or amendment hereto, available to CSBD, the Comptroller, General of the United States, the federal government and / or the Governor or their designated representatives. CSBD shall maintain the records as these are public records, within the meaning and intent of chapter 119, Florida Statutes, and shall be subject to public inspection in accordance with chapter 119, Fla. State.

Upon request from CSBD provide CSBD with a copy of any requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost as set forth in the Florida Statutes.

Ensure that public records that are exempt or confidential and public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the subgrantee does not transfer the records to the public agency.

Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the sub-grantee or keep and maintain public records required by the public agency to perform the service. If the sub-grantee transfers all public records to the public agency upon completion of the contract, the sub-grantee shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the sub-grantee keeps and maintains public records upon completion of the contract, the sub-grantee shall meet all applicable requirements for retaining public records.

All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

Sub-grantee shall make original and/or certified copies of any statements, records, reports, plans, information, documents, maps or other data used, produced, or developed by Sub- grantee pertaining to any program funded by this Sub-grant Agreement or amendment hereto, available to CSBD, the Comptroller, General of the United States, the federal government and / or the Governor or their designated representatives at any time upon reasonable notice and at no cost for the purpose of auditing, monitoring, reviews, investigation, survey or examination, even though, the Sub- grantee may at the time of the request no longer be operating programs for CSBD or be a Sub-grantee of CSBD.

- IF THE SUBGRANTEE HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE SUBGRANTEE'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS SUB GRANT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS

  AT

  954-202-3830, PUBLICRECORDS@CAREERSOURCEBROWARD.COM, 2890 W. CYPRESS CREEK ROAD, FORT LAUDERDALE, FL 33309.
- 5. Article 5, Program Requirements, Section 5.16.1 is amended substitute the following for Article 5, Section 5.16.1 in the original Agreement as follows:
  - 5.16 Agreement Term
    - 5.16.1 The term of this Amendment shall begin on July 1, 2023 and shall end on June 30, 2024. This is the final extension under the Agreement.
- 6. All provisions of said Agreement, 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 are made a part of said Agreement.
- 8. The effective date of this Amendment shall be the date on which it has been signed by all the parties.

# **EXECUTION PAGE**

IN WITNESS THEREOF, the pa	arties hereto have made and executed this
document on the respective dates un	der each signature: FORT LAUDERDALE
INDEPENDECE TRANING & EDUCATION	ON CENTER, INC. through its EXECUTIVE
	applicable), signing by and through its
	following EXECUTIVE (Board, Commission,
, , ,	June , 2023 and CareerSource Broward
	O, following Board Action on April 27, 2023.
signing by and imough its riceside in our	o, following board Action on April 27, 2020.
AS TO FORT LAUDERDALE INDEPEND	ENCE TRANING & EDUCATION CENTER, INC.:
ATTEST:	04
- Cushwere	BY: Amothe Mandard (Signature)
- Robin Jone	(Signature)
	NAME: Christine M. Frederick TITLE: CEO
	DATE: 06/23/2023
	D/(1 L. 00/23/2023
AS TO CAREERSOURCE BROWARD:	
ATTECT.	
ATTEST:	C . 71
- Tichele Valais	BY: Carol Hylton (Signature)
Michele Baldis  Moya Brathwaite	(Signature)
- Troga Gammade	
	TITLE: President/CEO
	DATE:
Approved as to form by the CareerSource	ce Broward
Rochelle J. Daniels General Counsel	
2890 West Qypress Creek Road	
Fort Lauderdale, FL 33309	
BY:	
Rochelle J. Daniels	<del>_</del>
General Counsel	
V	

**BUDGET - EXHIBIT A** Administration FLITE

Reminder: Administration is limited to 5%

Note: Totals will automatically calculate when related cells are filled.

Personnel Salaries * \$ Fringe Benefits \$				
nefits				
nefits	 -		\$	1
	-		\$	١
Mileage \$			சு	٠
Total Personnel \$	- \$	\$ -	\$ -	•
Non Personnel				
Supplies \$	-		ક	٠
Materials \$	-		ક્ર	•
Books	-		ક્ર	ı
Teaching Aids \$	-		ક	,
Credential training \$			ક	1
Postage \$	-		ક	•
Telephone \$	-		ક	ı
Maintenance \$	-		க	,
Printing \$	-		ક	,
Equipment Rental \$	-		ક	1
Equipment Purchase \$	1		ક	1
Space Rental \$	-		\$	•
Insurance \$			&	1
Utilities \$	-		₩.	1
** Indirect Costs			\$	•
Audit \$	-		နှ	1
Legal \$	-		ક	•
Accounting \$	-		\$	•
***Profit \$	-		ક્ક	ı
Background Screening \$			\$	1
Subcontractor \$	-		\$	•
Total Non-Personnel \$	8	<b>49</b>	€	1
Total ADMINISTRATION \$	€.	<i>⊌</i> 7	69	1

<sup>\*</sup>Must be explained in detail.

<sup>\*\*</sup> Must have an approved indirect cost rate plan all other overhead must be itemized.

<sup>\*\*\*</sup>Profit - For for-profits only. Profit is limited to 7.5%.

<sup>\*\*\*</sup> Note that all gray areas are read only and can not be changed.

Note: Totals will automatically calculate when related cells are filled.

192,000 44,330 236,330 236,330 TOTAL क क क क क क क ₩ 4 236,330 236,330 192,000 44,330 ₩ 8 ₩ Total Personnel \$ ↔ ↔ ₩ क क ₩ **Total Non-Personnel** Background Screening Equipment Purchase Credential training **Equipment Rental** Fringe Benefits Total SERVICES \*\* Indirect Costs Non Personnel Teaching Aids Space Rental Maintenance Subcontractor Accounting Salaries \* Telephone Mileage Insurance Personnel Materials Line Item Supplies Postage Printing \*\*\*Profit Utilities Books Legal Audit

<sup>\*\*\*</sup> Note that all gray areas are read only and can not be changed.

FLITE
PERSONNEL DETAILS
Salaries

List all positions included and the total amount of wages requested for each cost category. Add more lines if necessary. All allocations of salary across cost categories must be supported by matching job descriptions and a cost allocation plan. NOTE: Columns with o will be automatically calculated when other flems are entered.	more lines if necessary. All allocations of sal	ary across cost cate	gories must be s	upported by r	natching job d	escriptions an	d a cost allocatio	ın plan.					
				% of Salary to		% of Salary		% of Salary from \$ from other CareerSource   CareerSource	\$ from other CareerSource	% of Salary from Other	\$ to Other	Total %	
to the train	Staff mamber (If brown)	Ye Year	Year 1 (12		\$ to Admin		\$ to Services	Broward	Broward			otal	Total \$
EX: Case Manager		1000	26,000	12	2,600	1000	50 \$ 13,000		10 \$ 2,600		0	9	\$ 26,000
							- -						
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Navioator	Samora Cunningham	\$ 53,000 \$		\$ %00.0		100.00%		\$ %00.0	· •	\$ %00.0	· &	100.00% \$	\$ 53,000
Navioator		\$ 53,000 \$		\$ %00.0		100.00%	\$ 53,000	%00'0		%00.0		100.00%	\$ 53,000
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				-	- 8		- \$						
					0 1 50 0								
TOTALS					- \$		\$ 192,000		•		\$ 24,000		\$ 216,000
	ſ												

<sup>\*</sup>Total must match the total salaries on Administration Budget (Budget Sheet #1)

\*Total must match the total salaries on Serives Budget (Budget Sheet #2)

\*\*Include all non-CareerSource Broward Funds

Salaries

Enter fringe benefits for all positions listed on Budget page 4. Add more lines if necessary.

Lob Title  Staff member (if known)  EXt. Case Manager  Jane Doe  On the control of the control o									70	many committee ye					
0					\$ to for	of Erinana C	for fringe	St Stringer St		% of Fringes from other	C for Gringes from	% of Fringes	C for Eringe	Total &	
0		Annual Salary	Year 1 (12 months)	Total Fringes	compared to Admin to Admin Salary Budget	to Admin to	to Admin to	to Services Services Budget	. :	Broward	other CareerSource Broward Programs		from Other	tal	Total \$
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0														2	
0	s		. 8	•		\$  %00.0		\$  %00.0	-	\$  %00.0	s	. 100.00%	- \$	100.00%	•
	9			•		\$ %00.0		\$ %00.0		\$ %00.0	s	\$ 00.001	\$	100.00%	
	ь	\$ 000'09		50,000 \$ 10,250	20.50%	\$ %00.0		100.00% \$ 10,250	10,250	%00'0	\$	%00.0	\$	\$ 00.001	10,250
	am \$	53,000	\$ 53,000	53,000 \$ 12,720	24.00%	\$ %00.0		100.00% \$ 12,720	12,720	%00.0	\$	\$  %00.0		100.00% \$ 12,720	12,720
Navigator Natarish Bacon	69	53,000	\$ 53,000 \$	\$ 12,720	24.00%	\$ %00.0	1	100.00% \$ 12,720	12,720	0.00%	s	.000%	\$	100.00%	12,720
0	90	,		•		\$ %00.0		\$ %00.0		%00.0	\$	100.00%		100.00%	'
0	9		9	•		\$ %00.0		\$ %00.0	,	0.00%	s	100.00%	8	100.00%	
Employment Coordinator Letarshia Shorter	S	000'09	\$ 60,000	\$ 14,400	24.00%	\$ 0000		\$  %00.09	8,640	%00'0	\$	40.00%	\$ 5,760	100.00%	14,400
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								100							
0	9			- \$		\$  %00.0	-	\$  %00.0		%00:0		100.00%	- \$	100.00%	
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								×							
OTATO							ľ		\$ 44 330				\$ 5760		\$ 50.090

<sup>\*</sup>Total must match the total fringes on Administration Budget (Budget Sheet #1)

\*\*Total must match the total fringes on Serives Budget (Budget Sheet #2)

\*\*Include all non-WorkForce One Funds

Fringe

FLITE BUDGET - EXHIBIT A Personnel Costs

Itemize any items in your budget under the categories listed and provide cost breakdown. Note: Items with 0 will automatically calculate when related cells are filled.

Cost Category*	Item	Quantity	Unit Cost	Total Cost**
EX: Distance Travelled (Per employee)	(Per employee) Pompano to Fort Lauderdale	8 miles	\$0.47	\$3.56
3				
ITAL				

<sup>\*</sup> Must match categories on budget pages 1-3
\*\* Must match totals on Budget Summary, Budget Page 3

BUDGET - EXHIBIT A Non-Personnel Costs

Itemize any items in your budget under the categories listed and provide cost breakdown. Note: Items with 0 will automatically calculate when related cells are filled.

Total Cost**	\$1.250					·					-	- \$		- \$	- \$	-	- \$	-		- \$		The second of the second	
<b>Unit Cost</b>	\$25					0.					07	3		3	•	•	3	37		37	•		
Quantity	20																						
Item	Paner	Sala I																					
Cost Category*	EX Sunnlies	Company of																					

<sup>\*</sup> Must match categories on budget pages 1-3 \*\* Must match totals on Budget Summary, Budget Page 3

FLITE SUMMARY

Line Item	Annual	Annual Expense	Administration		Services
Personnel					
Salaries *	\$	192,000	\$	<del>\$</del>	192,000
Fringe Benefits	\$	44,330	\$	\$	44,330
Mileage			\$	<del>\$</del>	1
Total Personnel	nel \$	236,330	\$	<del>\$</del>	236,330
Non Personnel					
Supplies			\$	_	
Materials			\$	_	
Books	&	-	\$	-	
Teaching Aids	\$	=	\$	-	
Credential training	8		\$	-	
Postage			\$	-	
Telephone			\$	-	
Maintenance	ક	-	\$	\$	1
Printing			\$	_	
Equipment Rental	\$	_	\$	\$	_
Equipment Purchase			\$	-	
Space Rental			\$	_	
Insurance			\$	_	
Utilities			\$	_	
** Indirect Costs	\$	=	\$	\$	-
Audit	\$	1	\$	<del>\$</del>	I
Legal				\$	1
Accounting	\$	. –	\$	\$	_
***Profit	\$	-	\$	\$	1
Background Screening	\$	1	\$	\$	-
Subcontractor	\$	_	\$	<del>\$</del>	1
Total Non- Personnel	ınel \$	_	\$	_	

GRAND TOTAL \$ 23	3 236,330 \$	<del>\$</del>	236,330

Budget Sheet 7. All 7 budget pages must be completed.

### SIGNATURE CERTIFICATE

#### REFERENCE NUMBER

91E848CA-AE88-4F19-A982-FCB8E4ADA918

#### TRANSACTION DETAILS

**Reference Number** 

91E848CA-AE88-4F19-A982-FCB8E4ADA918

**Transaction Type**Signature Request

Sent At

06/23/2023 13:36 EDT

**Executed At** 

06/28/2023 12:26 EDT

**Identity Method** 

email

**Distribution Method** 

email

Signed Checksum

dac 881867c086e72b0c8b7a6502cd66aa60e40312093b3fcdce9ce79d5ceb725

Signer Sequencing

Enabled

**Document Passcode** 

Disabled

**SIGNER** 

#### **DOCUMENT DETAILS**

**Document Name** 

Flite Amendment No 8 To Agreement No 2019-2020-Cr-Wioa-Osy-226000 Py 23-24

**Filenam** 

440 KB

**E-SIGNATURE** 

flite\_amendment\_no\_8\_to\_agreement\_no\_2019-2020-cr-wioa-osy-226000\_py\_23-24.pdf

Pages
13 pages
Content Type
application/pdf
File Size

**Original Checksum** 

fd9d55b32d161b3a7b6ce7c461a41f68d83eae6aeb62abf22d84b7e9df595cb7

**EVENTS** 

# **SIGNERS**

Name	Status	Viewed At
Robin Lane	signed	06/28/2023 12:24 EDT
Email	Multi-factor Digital Fingerprint Checksum	Identity Authenticated At
robin@flitecenter.org	6e08effde1fbf85f57af31b5e1f9f7054736ac678e0e4339e9d63033ed69c8f0	06/28/2023 12:26 EDT
Signer Sequence 2 Components 1	IP Address 74.95.137.30  Device Microsoft Edge via Windows  Drawn Signature  Signature Reference ID 64592A28  Signature Biometric Count 4	Signed At 06/28/2023 12:26 EDT
Name	Status	Viewed At
Cara Malave	signed	06/23/2023 13:54 EDT
Email	Multi-factor Digital Fingerprint Checksum	Identity Authenticated At
cara@flitecenter.org	e8682dfef84ece101819c58dc7c2e85bf91bf2a1491eb344a1ba62b2be38f5e7	06/23/2023 13:57 EDT
Signer Sequence	IP Address	Signed At
Components	73.56.164.99	06/23/2023 13:57 EDT
1	Device	
•	Chrome via Windows	
	Drawn Signature	
	Gadrage a	
	Signature Reference ID E6767518	
	Signature Biometric Count	

Name Christine M. Frederick **Email** 

christine@flitecenter.org

Signer Sequence

Components

00ff9bbb425b4efd36ec9e5f725e4a9f85f82c8d5ca8db2d8c92490729eb099b

**Multi-factor Digital Fingerprint Checksum** 

**IP Address** 174.211.161.84

**Status** 

signed

Device Mobile Safari via iOS

Drawn Signature Christmen Mandrick

Signature Reference ID 5B4E7C9C

Signature Biometric Count

13

Viewed At

06/23/2023 13:48 EDT

**Identity Authenticated At** 06/23/2023 13:53 EDT

Signed At

06/23/2023 13:53 EDT

# **AUDITS**

TIMESTAMP	AUDIT
06/23/2023 13:36 EDT	Moya Brathwaite (mbrathwaite@careersourcebroward.com) created document 'flite_amendment_no_8_to_agreement_no_2019-2020-cr-wioa-osy-226000_py_23-24.pdf' on Chrome via Windows from 67.23.70.69.
06/23/2023 13:36 EDT	Christine M. Frederick (christine@flitecenter.org) was emailed a link to sign.
06/23/2023 13:48 EDT	Christine M. Frederick (christine@flitecenter.org) viewed the document on Mobile Safari via iOS from 174.211.161.84.
06/23/2023 13:53 EDT	Christine M. Frederick (christine@flitecenter.org) authenticated via email on Mobile Safari via iOS from 174.211.161.84.
06/23/2023 13:53 EDT	Christine M. Frederick (christine@flitecenter.org) signed the document on Mobile Safari via iOS from 174.211.161.84.
06/23/2023 13:53 EDT	Cara Malave (cara@flitecenter.org) was emailed a link to sign.
06/23/2023 13:54 EDT	Cara Malave (cara@flitecenter.org) viewed the document on Chrome via Windows from 73.56.164.99.
06/23/2023 13:57 EDT	Cara Malave (cara@flitecenter.org) authenticated via email on Chrome via Windows from 73.56.164.99.
06/23/2023 13:57 EDT	Cara Malave (cara@flitecenter.org) signed the document on Chrome via Windows from 73.56.164.99.
06/23/2023 13:57 EDT	Robin Lane (robin@flitecenter.org) was emailed a link to sign.
06/26/2023 18:10 EDT	Robin Lane (robin@flitecenter.org) was emailed a reminder.
06/28/2023 12:03 EDT	Robin Lane (robin@flitecenter.org) was emailed a reminder.
06/28/2023 12:24 EDT	Robin Lane (robin@flitecenter.org) viewed the document on Microsoft Edge via Windows from 74.95.137.30.
06/28/2023 12:26 EDT	Robin Lane (robin@flitecenter.org) authenticated via email on Microsoft Edge via Windows from 74.95.137.30.
06/28/2023 12:26 EDT	Robin Lane (robin@flitecenter.org) signed the document on Microsoft Edge via Windows from 74.95.137.30.

# cilrıx | RightSignature

#### SIGNATURE CERTIFICATE



#### REFERENCE NUMBER

91C00173-A3FD-4FD3-B7EB-AE34BCC9CC60

TRANSACTION DETAILS

**Reference Number** 

91C00173-A3FD-4FD3-B7EB-AE34BCC9CC60

**Transaction Type** 

Signature Request

Sent At

06/28/2023 12:57 EDT

**Executed At** 

06/28/2023 15:40 EDT

**Identity Method** 

email

**Distribution Method** 

email

Signed Checksum

8abc31998a35fa73f050af21f1f68ffeaf6c8067c80fd1e5a6ec293d943e0971

Signer Sequencing

Enabled

**Document Passcode** 

Disabled

#### **DOCUMENT DETAILS**

**Document Name** 

Pe-Flite Amendment No 8 To Agreement No 2019-2020-Cr-Wioa-Osy-226000 Py 23-24-

Signed-Certificate

pe-flite\_amendment\_no\_8\_to\_agreement\_no\_2019-2020-cr-wioa-osy-226000\_py\_23-24-signed-certificate.pdf

**Pages** 15 pages

**Content Type** application/pdf

File Size 277 KB

**Original Checksum** 

f7b61d98f21d2c6f993413120236adeb6876386ca95a1ff2b128dd8c0ed30bfc

#### **SIGNERS**

SIGNER	E-SIGNATURE	EVENTS
Name Moya Brathwaite Email mbrathwaite@careersourcebroward.com Signer Sequence 2 Components 1	Status signed Multi-factor Digital Fingerprint Checksum 3f161046b9c27abd6e3a04dae9c7720e8f42d051da6823973101e5c5d6576a58 IP Address 67.23.70.69 Device Chrome via Windows Typed Signature Moya Brathwarts Signature Reference ID	Viewed At 06/28/2023 15:40 EDT Identity Authenticated At 06/28/2023 15:40 EDT Signed At 06/28/2023 15:40 EDT
Name Michele Baldis Email mbaldis@careersourcebroward.com Signer Sequence 1 Components 1	Status signed Multi-factor Digital Fingerprint Checksum 44916ad4a30979e09333c8aec939a32bea9e34aee8be9ac9f2268e1937f3f35a IP Address 67.23.70.69 Device Chrome via Windows Typed Signature  Michae Battia Signature Reference ID 4F6EBE99	Viewed At 06/28/2023 13:58 EDT Identity Authenticated At 06/28/2023 13:58 EDT Signed At 06/28/2023 13:58 EDT

SIGNER	E-SIGNATURE	EVENTS
Name Carol Hylton	Status signed	Viewed At 06/28/2023 13:06 EDT
Email chylton@careersourcebroward.com	Multi-factor Digital Fingerprint Checksum d6e14af7f329b1f77278713b6c31e181064422b8f82419d35febe086c9564229	Identity Authenticated At 06/28/2023 13:07 EDT
Signer Sequence 0 Components 2	IP Address 174.228.163.244 Device Mobile Safari via iOS	<b>Signed At</b> 06/28/2023 13:07 EDT
	Typed Signature  Carot Hytton  Signature Reference ID  F15F08F4	

# **AUDITS**

TIMESTAMP	AUDIT
06/28/2023 12:57 EDT	Moya Brathwaite (mbrathwaite@careersourcebroward.com) created document 'peflite_amendment_no_8_to_agreement_no_2019-2020-cr-wioa-osy-226000_py_23-24-signed-certificate.pdf' on Chrome via Windows from 67.23.70.69.
06/28/2023 12:57 EDT	Carol Hylton (chylton@careersourcebroward.com) was emailed a link to sign.
06/28/2023 13:06 EDT	Carol Hylton (chylton@careersourcebroward.com) viewed the document on Mobile Safari via iOS from 174.228.163.244.
06/28/2023 13:07 EDT	Carol Hylton (chylton@careersourcebroward.com) authenticated via email on Mobile Safari via iOS from 174.228.163.244.
06/28/2023 13:07 EDT	Carol Hylton (chylton@careersourcebroward.com) signed the document on Mobile Safari via iOS from 174.228.163.244.
06/28/2023 13:07 EDT	Michele Baldis (mbaldis@careersourcebroward.com) was emailed a link to sign.
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