

AMENDMENT NUMBER FOUR

FOR

PROGRAM YEAR 2021-2022

TO

CONTRACT NO. 2017-2018-VENDOR-11172

BETWEEN

CAREERSOURCE BROWARD

AND

CHERRY BEKAERT LLP

CFDA No's.

93.558 WTP

17.258 WIOA Adult

17.278 WIOA Dislocated Worker

17.259 WIOA Youth

17.207 WP

17.207 FSET

17.801 LVER

17.225 UC

AMENDMENT NUMBER FOUR

FOR

PROGRAM YEAR 2021-2022

TO

CONTRACT NO. 2017-2018-VENDOR-11172

This is Amendment Number Four (4) to the Monitoring Contract entered into the 11th day of January, 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 CHERRY BEKAERT LLP 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 the fiscal monitoring of CareerSource Broward and its service providers; 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 Monitoring Contract as follows:

1. References in the Contract to the year 2018 shall now be amended to read 2021 references to the year 2021, shall read 2022. Paragraphs may be renumbered where no other change is made to the language without any special demarcation.

2. Compensation, Paragraph B, Section 1, and Renewal is amended to read as follows:

a. Contractor shall be paid Twenty Two Thousand Five Hundred Dollars (\$22,500.00) for each of three (3) distinct fiscal monitoring visits between the dates of October 1, 2021 and September 30, 2022 for a total amount of \$67,500.00. The first payment of Twenty Two Thousand Five Hundred Dollars (\$22,500.00) shall be paid to Contractor upon the completion of their fieldwork and any substantiating documentation related to any findings reported for the visit and submission of the report.

3. Term, Paragraph C, 1, is amended to extend the Contract up to September 30, 2022. The term of this Amendment shall begin on October 1, 2021 and shall end on September 30, 2022. This is the final extension of this contract.

4. Monitoring, the monitoring schedule is added to this Amendment as follows:

Visit #1 – Week of November 8, 2021

Visit #2 – Week of April 4, 2022

Visit #3 – Week of August 1, 2022

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.

5. Governing Laws, Sub-paragraph 3. c. is amended to include the following:

3. c. 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.

6. All provisions of the Contract entered into on January 11, 2018, 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 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 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 CHERRY BEKAERT LLP:

WITNESSED BY:

Brian Liffick L.S.

Matthew Carr L.S.

BY: Ronald A Conrad
(Signature)

PRINT NAME: Ronald Conrad

TITLE: Partner

DATE: 09/10/2021

AS TO CAREERSOURCE BROWARD:

WITNESSED BY:

Amy Winer L.S.

Moya Brathwaite L.S.

BY: Carol Hylton
(Signature)

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


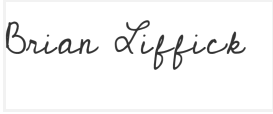


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TRANSACTION DETAILS	DOCUMENT DETAILS
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SIGNERS

SIGNER	E-SIGNATURE	EVENTS
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rconrad@cbh.com

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09/10/2021 08:55 EDT

Signer Sequence

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IP Address

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Components

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Device

Chrome via Windows

Typed Signature

Ronald A Conrad

Signature Reference ID

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AUDITS

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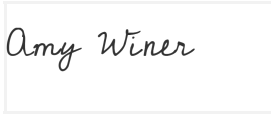


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SIGNERS

SIGNER	E-SIGNATURE	EVENTS
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chylton@careersourcebroward.com

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SIGNERS

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