

AMENDMENT NO. 4

TO

VENDOR CONTRACT NO. 2022 – 2023 Vendor 11172

BETWEEN

CAREERSOUCÉ BROWARD

AND

CHERRY BEKAERT LLP

FOR

PROGRAM YEAR 2025-2026

FISCAL MONITORING SERVICES

This is not a Contract for Research and Development

UEI #	WJPNLPA4SEW8			
FEDERAL AWARDING AGENCY	U.S. DOL, HHS			
TOTAL FEDERAL AWARD	\$12,319,535			
FEDERAL AWARD IDENTIFICATION # (FAIN)	ALN (CFDA) #	FDA/CSFA Title	FEDERAL AWARD DATE	TOTAL FEDERAL AWARD
245FL412Q7503	10.561	SNAP	10/1/2024	\$ 204,018
G-2001FLTANF	93.558	TANF	10/1/2024	\$2,812,099
23A55AT000009	17.258	WIOA Adult	7/1/2024	\$2,317,274
23A55AW000012	17.278	WIOA DW	7/1/2024	\$2,947,913
23A55AY000003	17.259	WIOA Youth	4/1/2024	\$2,021,353
23A55WP000018	17.207	WP	7/1/2024	\$1,273,356
24555DV000065	17.804	LVER/DVOP	10/1/2024	\$ 112,491
23A60UR000036	17.225	RESEA	1/1/2024	\$ 631,031
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 **\$49,200**. Pursuant to the Steven's Amendment 100% of the funds support this contract are federal funds.

AMENDMENT # 4 TO CONTRACT NO. 2022 – 2023 Vendor - 11172

BETWEEN

CAREERSOURCE BROWARD

AND

CHERRY BEKAERT LLP

THIS IS AMENDMENT NO. 4 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 CSBD governing boards 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 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, 2025 to September 30, 2026;

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, Section 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, 2024~~ October 1, 2025 and shall end on ~~September 30, 2025~~ September 30, 2026. The original Contract as amended may be renewed by the CSBD governing boards for ~~two (2)~~ one (1) additional one (1) year period covering CSBD expenditures for program years:

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

2. Article 4, Scope of Services, Section 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 4 – 8, 2024~~ April 6 – 10, 2026
- b. Visit #2 – ~~week of April 7 – 11, 2025~~ August 10 - 14, 2026

4.5.2 The dates of the visits may be modified to meet the convenience of the parties.

4.5.3 Mutually agreed upon dates for performing the agreed upon procedures for each Contract renewal period will be coordinated with CSBD staff at the end of the CSBD fiscal year each year that the contract is in effect.

3. Article 6, Compensation, Section 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 Six Hundred Dollars (\$24,600.00) for each of ~~three (3)~~ two (2) distinct fiscal monitoring visits between the dates of October 1, ~~2024~~ 2025 and September 30, ~~2025~~ 2026 for a total amount of ~~Seventy-three Thousand Eight Hundred Dollars (\$73,800)~~ Forty-nine Thousand, Two Hundred Dollars (\$49,200.00).

4. 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.
5. 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 28, 2025.

AS TO: CHERRY BEKAERT LLP

ATTEST: Akari Nitta

Matthew Carr

BY: Brian Liffick

(Signature)

NAME: BRIAN LIFFICK

TITLE: Partner

DATE: 09/19/2025

AS TO CAREERSOURCE BROWARD:

ATTEST:

Michelle Williams

Moya Brathwaite

BY: Carol Hylton

(Signature)

NAME: CAROL HYLTON

TITLE: PRESIDENT/CEO

DATE: 09/23/2025

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

1CD248EA-0668-414A-BBE7-F49A1DE4D14D

TRANSACTION DETAILS

Reference Number
1CD248EA-0668-414A-BBE7-F49A1DE4D14D

Transaction Type
Signature Request

Sent At
09/19/2025 12:37 PM EDT

Executed At
09/23/2025 04:07 PM EDT

Identity Method
email

Distribution Method
email

Signed Checksum
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Signer Sequencing
Enabled

Document Passcode
Disabled

DOCUMENT DETAILS

Document Name
Cherry Bekaert LLP Amendment No 4 to Agreement No 2022-2023-Vendor-11172

Filename
Cherry_Bekaert_LLP_Amendment_No_4_to_Agreement_No_2022-2023-Vendor-11172.pdf

Pages
5 pages

Content Type
application/pdf

File Size
32.5 KB

Original Checksum
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SIGNERS

SIGNER	E-SIGNATURE	EVENTS
Name Matt Carr Email matt.carr@cbh.com Signer Sequence 2 Components 1	Status signed Multi-factor Digital Fingerprint Checksum 4f53cda18c2baa0c0354bb5f9a3ecbe5ed12ab4d8e11ba873c2f11161202b945 IP Address 4.43.200.66 Device Chrome via Windows Typed Signature <i>Matthew Carr</i> Signature Reference ID 11CCD7A2	Viewed At 09/23/2025 04:07 PM EDT Identity Authenticated At 09/23/2025 04:07 PM EDT Signed At 09/23/2025 04:07 PM EDT
Name Akari Nitta Email Akari.nitta@cbh.com Signer Sequence 1 Components 1	Status signed Multi-factor Digital Fingerprint Checksum 4f53cda18c2baa0c0354bb5f9a3ecbe5ed12ab4d8e11ba873c2f11161202b945 IP Address 174.225.16.144 Device Chrome via Windows Typed Signature <i>Akari Nitta</i> Signature Reference ID FC686A86	Viewed At 09/23/2025 04:06 PM EDT Identity Authenticated At 09/23/2025 04:06 PM EDT Signed At 09/23/2025 04:06 PM EDT

SIGNER	E-SIGNATURE	EVENTS
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Email bliffick@cbh.com	Multi-factor Digital Fingerprint Checksum 4f53cda18c2baa0c0354bb5f9a3ecbe5ed12ab4d8e11ba873c2f11161202b945	Identity Authenticated At 09/19/2025 01:10 PM EDT
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Components 3	Device Chrome via Windows	
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AUDITS

TIMESTAMP	AUDIT
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09/19/2025 01:10 PM EDT	Ronald A. Conrad (raconrad@cbh.com) was emailed a link to sign.
09/22/2025 10:14 AM EDT	Ronald A. Conrad (raconrad@cbh.com) was emailed a reminder.
09/23/2025 04:06 PM EDT	Moya Brathwaite (mbrathwaite@careersourcebroward.com) modified the signer name from 'Ronald A. Conrad' to 'Akari Nitta' and email from 'raconrad@cbh.com' to 'Akari.nitta@cbh.com'.
09/23/2025 04:06 PM EDT	Moya Brathwaite (mbrathwaite@careersourcebroward.com) modified signer email/name for 'Cherry_Bekaert LLP Amendment_No_4_to_Agreement_No_2022-2023-Vendor-11172.pdf' on Chrome via Windows from 67.23.70.69.
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09/23/2025 04:07 PM EDT	Matt Carr (matt.carr@cbh.com) viewed the document on Chrome via Windows from 3.90.172.199.
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SIGNATURE CERTIFICATE



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TRANSACTION DETAILS

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Signature Request

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09/23/2025 04:15 PM EDT

Executed At
09/24/2025 08:47 AM EDT

Identity Method
email

Distribution Method
email

Signed Checksum
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Signer Sequencing
Enabled

Document Password
Disabled

DOCUMENT DETAILS

Document Name
PE-Cherry Bekaert LLP Amendment No 4 to Agreement No 2022-2023-Vendor-11172

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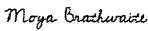
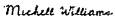
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Original Checksum

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SIGNERS

SIGNER	E-SIGNATURE	EVENTS
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