

AMENDMENT NO. 1
TO
SUB-GRANT AGREEMENT NO. 2024-2025-CR-WIOA-ISK-8001
(PROGRAM YEAR 2025 – 2026)
BETWEEN
CAREERSOURCE BROWARD
AND
JUNIOR ACHIEVEMENT OF SOUTH FLORIDA, INC.

UNIQUE ENTITY ID#	JEJEJB3P3UK3
FEDERAL AWARD IDENTIFICATION /	24A55AY000073
FEDERAL AWARD DATE	4/1/2024
TOTAL FEDERAL AWARD	\$2,021,353
FEDERAL AWARING AGENCY	USDOL
CFDA#	17.259
PASS THROUGH ENTITY	Florida Department of Commerce
CONTRACT OFFICER	Carol Hylton
CONTACT INFORMATION	2890 W. Cypress Creek Road, Fort Lauderdale, FL 33309

Pursuant to the Steven's Amendment Consolidated Appropriations Act of 2018, Pub. L No. 115- 141, 132 Stat. 348, div. H, Title V, Sec. 505 (Mar. 23, 2018)

1. The percentage of the total costs of the program or project which will be financed with Federal money is 100 percent.
2. The dollar amount of Federal funds for the project or program is \$150,000.
3. The percentage and dollar amount of the total costs of the project or program that will be financed by non-governmental sources is 0 percent.

THIS AMENDMENT TO SUB-GRANT AGREEMENT NO. 2024-2025-CR-WIOA-
ISY-8001, which was entered into the 27th day of June, 2024 by and between
CAREERSOURCE BROWARD hereinafter referred to as "CSBD", the administrative
entity and fiscal agent for the CareerSource Broward Council of Elected Officials
(hereinafter "Council") and the Broward Workforce Development Board, Inc.,
(hereinafter "BWDB") having its principal office at 2890 W. Cypress Creek Road, Fort
Lauderdale, FL 33309 and JUNIOR ACHIEVEMENT OF SOUTH FLORIDA, 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 entity, having its principal office at JA World
Huizenga Center at the Lillian S. Wells Pavilion, 1130 Coconut Creek Blvd., Coconut
Creek, FL 33066, to begin on the date this Agreement is executed by the parties and to
terminate June 30, 2026.

RECITALS

WHEREAS, CSBD and Sub-Grantee entered into an Agreement effective June 27,
2024 to serve In-School youth under the Workforce Innovation and Opportunity Act of
2014 (WIOA 29 U.S.C. Sec. 3101, et. seq. Public Law 113-128); and

WHEREAS, CSBD wishes to amend the existing Agreement to extend the term of
the Sub-Grant Agreement with Sub-Grantee through June 30, 2026, for the continuation
of the youth program and to provide funds for the period of the extension as described
herein; and

WHEREAS, at their meeting on April 24, 2025, the CSBD governing boards
approved an amendment to extend Agreement No. 2024-2025-CR-WIOA-ISKY-8001 and
the award of funds to SUB-GRANTEE to serve In-School youth;

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 as follows:

1. Article 3, Fiscal Management, Section 3.2.1 Total Compensation is amending the
scrivener's error by deleting the strikethrough and adding the underlined

3.2.1 Total Compensation

- a. The compensation awarded for the ~~OSY~~ ISKY program funded under
this Sub-Grant agreement shall be One Hundred and Sixty Thousand
Dollars and zero cents (\$160,000.00), for the period July 1, 2024
through June 30, 2025 in accordance with the budget attached hereto
as Exhibit A.

2. Article 3, Fiscal Management, Section 3.2.1 Total Compensation is amended by replacing Sub-section 3.2.1 sub-paragraph a in its entirety with the underscored language as follows:

3.2.1 Total Compensation

- a. The compensation awarded for the ISY program funded under this Sub-Grant agreement shall be One Hundred and Fifty Thousand Dollars and zero cents (\$150,000.00), for the period July 1, 2025 through June 30, 2026 in accordance with the budget attached hereto as Exhibit A.

3. Article 5, Program Requirements, Section 5.17 Sub-Grant Agreement Term, Sections 5.17.1, and 5.17.2 are amended by deleting those sections and replacing the sections in their entirety to incorporate the underscored language as follows:

5.17 Sub-Grant Agreement Term

- 5.17.1 The term of this Sub-Grant Agreement shall begin on the date it is fully executed by both parties and shall end on June 30, 2026.

- 5.17.2 The term of this Sub-Grant Agreement may be extended for three additional one-year periods. Renewal shall be at the option of the CSBD governing boards. The continuation of this Sub-Grant Agreement shall be subject to performance as defined herein, and the appropriation and availability of funds as described in this Sub-Grant Agreement.

4. Article 7, Scope of Work, Section 7.1 Program Description In-School Youth is amended by replacing it in its entirety with the underscored language as follows:

7.1 Program Description In-School Youth

Sub-Grantee shall recruit and enroll a minimum of twenty- two (22) and a maximum of twenty-five (25) WIOA eligible in-school youth, who are high school seniors in their program.

5. Article 7, Scope of Work, Section 7.2 Recruitment and Identification of the Youth to be Enrolled in WIOA, Sub-section 7.2.1 is amended by deleting the strikethrough language and replacing it with the underscored as follows:

7.2 Recruitment and Identification of the Youth to be Enrolled in WIOA

- 7.2.1 Sub-Grantee shall recruit sufficient youth who are in their second semester of their senior year and are scheduled to receive their High School Diploma in May / June ~~2025~~ 2026 to result in service to a minimum of twenty- two (22) and a maximum of twenty-five (25) youth who are high

school seniors enrollment.

6. Article 7, Scope of Work, Section 7:10 Performance Sub-section 7.10.1 is amended by deleting the strikethrough language and replacing it with the underscored as follows:

7.10 Performance

7.10.1 Sub-Grantee shall be required to meet all the performance elements described below to be considered as having met performance:

- a. 100% of the youth must be exited from the program by June 30, 2026.

7. Article 7, Scope of Work, Section 7:10 Performance Sub-section 7.10.2 is amended by replacing it in its entirety with the underscored language as follows:

7.10.2 Enrollment Goals - Sub-Grantee shall enroll minimum of twenty- two (22) and a maximum twenty-five (25) in-school youth.

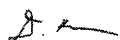
8. All provisions of the Sub-Grant agreement entered into on June 27, 2024, which are not in conflict with this Amendment, shall continue to be enforced in accordance with the terms and conditions therein.
9. This Amendment and all its attachments are made a part of said Contract. The effective date of the 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: JUNIOR ACHIEVEMENT OF SOUTH FLORIDA, INC., through its Executive (Board, Commission, Executive, as applicable), signing by and through its President & CEO (Title of Signatory) following Executive (Board, Commission, Executive) action on the 23rd day of June, 2025 and CareerSource Broward signing by and through its President/CEO following GOVERNING BOARDS' action on April 24, 2025.

AS TO JUNIOR ACHIEVEMENT OF SOUTH FLORIDA, INC.:

ATTEST:



Adrinia Woods

BY: Laurie Sallarulo

(Signature)

NAME: Laurie Sallarulo

TITLE: President/CEO

DATE: 06/23/2025

AS TO CAREERSOURCE BROWARD:

ATTEST:

Amber Williams

Moya Brathwaite

BY: Carol Hylton

(Signature)

NAME: Carol Hylton

TITLE: President/CEO

DATE: 06/24/2025

Approved as to form and sufficiency by
CareerSource Broward General Counsel
2890 West Cypress Creek Road
Ft. Lauderdale, FL 33309

BY:

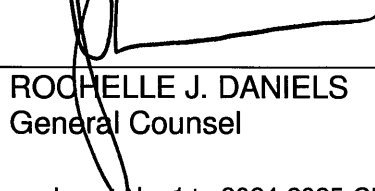

ROCHELLE J. DANIELS
General Counsel

EXHIBIT A - JA BUDGET
Administration

07/01/2025 - 06/30/2026

Reminder: Administration is limited to 4.72%

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

Line Item						TOTAL
Personnel						
Salaries *	0					0
Fringe Benefits						0
Mileage and Travel						0
Staff Incentives						0
Other (Specify)						0
Total Personnel	0	0	0	0	0	0
Non Personnel						
Supplies						0
Materials						0
Books						0
Teaching Aids						0
Postage						0
Telephone						0
Maintenance						0
Printing						0
Equipment Rental						0
Equipment Purchase						0
Space Rental						0
Insurance						0
Utilities						0
** Indirect Costs						0
Audit						0
Legal						0
Accounting						0
*Profit						0
Other (specify)						0
Other (specify)						0
Other (specify)						0
Other (specify)						0
Other (specify)						0
Total Non-Personnel	0	0	0	0	0	0
Total ADMINISTRATION	0	0	0	0	0	0

Budget Sheet 1 of 6.

All 6 budget pages must be completed.

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**EXHIBIT A - JA Budget
Services**

07/01/2025 - 06/30/2026

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

Line Item						TOTAL
Personnel						
Salaries *	117,075					117,075
Fringe Benefits	25,575					25,575
Mileage and Travel	225					225
Staff Incentives						0
Other (Specify)						0
Total Personnel	142,875	0	0	0	0	142,875
Non Personnel						
Supplies	7,125					7,125
Materials						0
Books						0
Teaching Aids						0
Postage						0
Telephone						0
Maintenance						0
Printing						0
Equipment Rental						0
Equipment Purchase						0
Space Rental						0
Insurance						0
Utilities						0
** Indirect Costs						0
Audit						0
Legal						0
Accounting						0
*Profit						0
Credential Training						0
Other (specify)						0
Other (specify)						0
Other (specify)						0
Other (specify)						0
Total Non-Personnel	7,125	0	0	0	0	7,125
Total SERVICES	150,000	0	0	0	0	150,000

Budget Sheet 2 of 6.

All 6 Budget pages must be completed.

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EXHIBIT A - JA BUDGET SUMMARY

07/01/2025 - 06/30/2026

Reminder: Administration is limited to 5%

Note: Items with 0 will automatically calculate when related cells are filled.

Line Item	Annual Expense	Administration	Services
Personnel			
Salaries *	117,075	0	117,075
Fringe Benefits	25,575	0	25,575
Mileage and Travel	225	0	225
Other	0	0	0
Staff Incentives	0	0	0
Total Personnel	142,875	0	142,875
Non Personnel			
Supplies	7,125	0	7,125
Materials	0	0	0
Books	0	0	0
Teaching Aids	0	0	0
Postage	0	0	0
Telephone	0	0	0
Maintenance	0	0	0
Printing	0	0	0
Equipment Rental	0	0	0
Equipment Purchase	0	0	0
Space Rental	0	0	0
Insurance	0	0	0
Utilities	0	0	0
** Indirect Costs	0	0	0
Audit	0	0	0
Legal	0	0	0
Accounting	0	0	0
*Profit	0	0	0
Other	0	0	0
Total Non- Personnel	7,125	0	7,125

GRAND TOTAL

150,000

* Note: This page is READ ONLY. All values are based on calculation from other sheets.

Budget Sheet 3 of 6.

All 6 Budget pages must be completed.

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*Total must match the total fringes on Administration Budget (Budget Sheet #1)
 **Total must match the total fringes on Services Budget (Budget Sheet #2)
 ***Include all non-WorkForce One Funds

NOTE: Columns with 0 will be automatically calculated when other items are entered.									
Job Title	Staff member (If known)	Total Salary	Total Fringes	% of Fringes compared to Admin Budget	% of Fringes to Admin Budget	\$ for fringes to Admin Budget**	% of Fringes from other WorkForce One Programs	\$ for Fringes from other Sources or Funding **	Total % (Must total 100)
EX: Case Manager	Jane Doe	\$26,000	\$4,880	18%	10	\$468	10	\$468	100
Chief Programs Officer	Myra Brown	\$155,000.00	\$34,100	22%	0	\$0	0	\$0	95%
Director Of Workforce Development	Jill Reipsa	\$85,000.00	\$18,700	22%	0	\$0	0	\$0	90%
Senior Youth Employment Manager	Patricia Josue Lakomiak	\$65,000.00	\$14,300	22%	0	\$0	0	\$0	85%
Workforce Development Specialist	Vacant	\$55,000.00	\$12,100	22%	0	\$0	0	\$0	0%
Education Coordinator	Louise Simon	\$47,000.00	\$10,340	22%	0	\$0	0	\$0	25%
		\$407,000	\$89,540			\$0		\$0	\$89,540

EXHIBIT A - JA BUDGET
Non-Personnel Costs

07/01/2025 - 06/30/2026

Itemize any items in your budget under the categories listed and provide cost breakdown.

Add more lines if necessary.

Note: Items with 0 will automatically calculate when related cells are filled.

Cost Category*	Item	Quantity	Unit Cost	Total Cost**
EX: Equipment Purchase	staff desks	10	\$400	\$4,000
<u>Supplies</u>				
	Portfolios	22	\$10.00	\$220
	Polo Shirts	44	\$18.00	\$792
	Additional Student Supplies	22	\$20.00	\$440
	Backpacks	22	\$12.99	\$286
<u>Materials</u>				
<u>Books</u>				
<u>Teaching Aids</u>				
<u>Credential Training</u>				
<u>Telephone</u>				
<u>Maintenance</u>				
<u>Printing</u>				
<u>Equipment Rental</u>				
<u>Equipment Purchase</u>				
<u>Space Rental</u>				
<u>Other</u>				
	JA Program and Support Fees	1	\$250.00	\$250
	JA Curriculum Materials	1	\$3,937.00	\$3,937
	Buses for Field Trip/Job Shadow	2	\$600.00	\$1,200
<u>Computer Equipment</u>				
Total				\$7,125

Budget sheet 6 of 6.

All 6 Budget pages must be completed.

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SIGNATURE CERTIFICATE



REFERENCE NUMBER

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TRANSACTION DETAILS

Reference Number

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06/18/2025 04:57 PM EDT

Executed At

06/23/2025 04:41 PM EDT

Identity Method

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Signer Sequencing

Enabled

Document Passcode

Disabled

DOCUMENT DETAILS

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JA PY 25-26 Amend No 1

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Pages

11 pages

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application/pdf

File Size

4.21 MB

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SIGNERS

SIGNER

Name

Adrinia Woods

Email

adrinia@jasouthflorida.org

Signer Sequence

2

Components

1

E-SIGNATURE

Status

signed

Multi-factor Digital Fingerprint Checksum

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IP Address

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Device

Microsoft Edge via Windows

Typed Signature

Adrinia Woods

Signature Reference ID

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EVENTS

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Identity Authenticated At

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Signed At

06/23/2025 04:41 PM EDT

Name

Danielle Koppelman

Email

danielle@jasouthflorida.org

Signer Sequence

1

Components

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Status

signed

Multi-factor Digital Fingerprint Checksum

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IP Address

75.220.208.107

Device

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Drawn Signature

Danielle Koppelman

Signature Reference ID

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Signature Biometric Count

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Identity Authenticated At

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Signed At

06/23/2025 03:59 PM EDT

SIGNER	E-SIGNATURE	EVENTS
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SIGNATURE CERTIFICATE



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TRANSACTION DETAILS

Reference Number

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Distribution Method

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Signed Checksum

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Signer Sequencing

Enabled

Document Passcode

Disabled

DOCUMENT DETAILS

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PE-JA PY 25-26 Amend No 1

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Pages

13 pages

Content Type

application/pdf

File Size

187 KB

Original Checksum

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SIGNERS

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Email chylton@careersourcebroward.com	Multi-factor Digital Fingerprint Checksum 545ec9f46549127397f3d8e17915b14f291324969d611655eba1fe1b6c20a553	Identity Authenticated At 06/24/2025 10:33 AM EDT
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