AMENDMENT NO. 5

TO

VENDOR CONTRACT NO. 2022 – 2023 Vendor 11172

BETWEEN

CAREERSOUCE BROWARD

AND

CHERRY BEKAERT LLP

FOR

PROGRAM YEAR 2026 - 2027

FISCAL MONITORING SERVICES

This is not a Contract for Research and Development

UEI #	WJPNLPA4SEW8			
FEDERAL AWARDING AGENCY	U.S. DOL, HHS			
TOTAL FEDERAL AWARD	$13,236,420			
FEDERAL AWARD IDENTIFICATION # (FAIN)	ALN (CFDA) #	FDA/CSFA Title	FEDERAL AWARD DATE	TOTAL FEDERAL AWARD
265FL412Q7503	10.561	SNAP	10/1/2025	$ 204,018
G-2601FLTANF	93.558	TANF	10/1/2025	$3,167,308
26A55AT000165	17.258	WIOA Adult	7/1/2026	$2,735,379
26A55AW000166	17.278	WIOA DW	7/1/2026	$2,562,681
26A55AY000176	17.259	WIOA Youth	4/1/2026	$2,167,857
26A55WP00016	17.207	WP	7/1/2026	$1,286,442
26555DV000176	17.801	LVER/DVOP	10/1/2025	$ 152,735
25A60UR000133	17.225	RESEA	1/1/2025	$ 960,000
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			

The programs to be monitored are supported by the U.S. Departments of Agriculture, Labor, and Health and Human Services through the Workforce Innovation and Opportunity Act, the Personal Responsibility and Work Reconciliation Act and Supplemental Nutrition Assistance Programs. The total federal funding supporting this contract is $ 49,200, representing 100% of the audit's total cost. The program is financed by $ 0 nongovernmental sources, representing 0% of its total cost

AMENDMENT NO. 5

TO CONTRACT NO. 2022 – 2023 Vendor - 11172

BETWEEN

CAREERSOURCE BROWARD

AND

CHERRY BEKAERT LLP

THIS IS AMENDMENT NO. 5 TO CONTRACT, 2022 – 2023 Vendor – 11172 entered into on the 22nd day of September, 2022 by and between CareerSource Broward (hereinafter CSBD), the administrative entity for the CareerSource Broward 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 the 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, 2026 to September 30, 2027;

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, 2025~~ October 1, 2026 and shall end on ~~September 30, 2026~~ September 30, 2027. ~~The original Contract as amended may be renewed by the CSBD governing boards for one (1) additional one (1) year period covering CSBD expenditures for program years:~~

   ~~July 1, 2026 – June 30, 2027~~

   This is the final renewal under this contract.

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 – ~~April 6 – 10, 2026~~ April 5 – 9, 2027

   b. Visit #2 – ~~August 10 – 14, 2026~~ August 9 – August 13, 2027

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 two (2) distinct fiscal monitoring visits between the dates of October 1, ~~2025~~ 2026 and September 30, ~~2026~~ 2027 for a total amount of 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 27, 2026.

AS TO: CHERRY BEKAERT LLP

ATTEST: Matthew Carr

Akari Nitta

BY: Brian Liffick
(Signature)
NAME: BRIAN LIFFICK
TITLE: Partner
DATE: 09/15/2026

AS TO CAREERSOURCE BROWARD:

ATTEST:

Amber Williams

Moya Brathwaite

BY: Carol Hylton
(Signature)
NAME: CAROL HYLTON
TITLE: PRESIDENT/CEO
DATE: 09/16/2026

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

Progress | RightSignature

SIGNATURE CERTIFICATE

REFERENCE NUMBER
92BA6B8C-1745-4191-9C53-DFC75E568A2A

TRANSACTION DETAILS

Reference Number
92BA6B8C-1745-4191-9C53-DFC75E568A2A

Transaction Type
Signature Request

Sent At
09/15/2026 05:06:45 PM EDT

Executed At
09/15/2026 05:23:26 PM EDT

Identity Method
email

Distribution Method
email

Signed Checksum
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Signer Sequencing
Enabled

Document Passcode
Disabled

eIDAS Authentication
Disabled

DOCUMENT DETAILS

Document Name
Cherry Bekaert Fiscal Monitoring Contract Amendment No 5 to Agreement No 2022-2023 Vendor 11172 PY 26-27

Filename
Cherry_Bekaert_Fiscal_Monitoring_Contract_Amendment_No_5_to_Agreement_No_2022-2023_Vendor_11172_PY_26-27.pdf

Pages
4 pages

Content Type
application/pdf

File Size
31.3 KB

Original Checksum
78e7940c6af5de6f3d2abf897c9f6493fac470e2eed53f0b38f675caf93b7fd9

SIGNERS

SIGNER

Name
Akari Nitta

Email
akari.nitta@cbh.com

Signer Sequence
2

Components
1

E-SIGNATURE

Status
signed

Multi-factor Digital Fingerprint Checksum
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IP Address
4.43.200.66

Device
Chrome via Windows

Typed Signature
Akari Nitta

Signature Reference ID
ACCE63A0

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Identity Authenticated At
09/15/2026 05:23:26 PM EDT

Signed At
09/15/2026 05:23:26 PM EDT

Name
Matt Carr

Email
matt.carr@cbh.com

Signer Sequence
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Components
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Status
signed

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Matthew Carr

Signature Reference ID
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Signed At
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AUDITS

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SIGNATURE CERTIFICATE

REFERENCE NUMBER
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SIGNERS

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Email amwilliams@careersourcebroward.com	**Multi-factor Digital Fingerprint Checksum** 4f53cda18c2baa0c0354bb5f9a3ecbe5ed12ab4d8e11ba873c2f11161202b945	**Identity Authenticated At** 09/16/2026 01:37:06 PM EDT
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	Signature Reference ID EEFFDCD4	

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