AMENDMENT NUMBER TWO

TO

SUB-RECIPIENT AGREEEMENT

NO. 2022 – 2023-ONE-STOP OPERATOR-11477

(PROGRAM YEAR 2024-2025)

BETWEEN

CAREERSOURCE BROWARD

AND

WORKFORCE GUIDANCE ASSOCIATES, LLC

THIS IS NOT A CONTRACT FOR RESEARCH AND DEVELOPMENT

UEI#	X2LWAFK8EW35			
FEDERAL AWARDING AGENCY	U.S. DOL, HHS			
TOTAL FEDERAL AWARD	\$13,513,628			
FEDERAL AWARD IDENTIFICATION # (FAIN)	ALN (CFDA) #	FDA/CSFA Title	FEDERAL AWARD DATE	TOTAL FEDERAL AWARD
245FL412Q7503 G-2001FLTANF 23A55AT000009 23A55AW000012 23A55AY000003 23A55WP000018 24555DV000065 23A60UR000036 PASS THROUGH ENTITY	10.561 93.558 17.258 17.278 17.259 17.207 17.801 17.225 FL. Departme	SNAP TANF WIOA Adult WIOA DW WIOA Youth WP LVER/DVOP RESEA nt of Commerce	10/1/2023 10/1/2023 7/1/2023 7/1/2023 4/1/2023 7/1/2023 10/1/2023 1/1/2023	\$234,533 \$2,897,485 \$2,666,135 \$3,277,844 \$2,324,084 \$1,425,545 \$123,002 \$565,000
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 \$114,000. Pursuant to the <u>Steven's Amendment</u> 100% of the funds support this contract are federal funds.

AMENDMENT NUMBER TWO

TO

SUB-RECIPIENT AGREEEMENT

NO. 2022 – 2023-ONE-STOP OPERATOR-11477

(PROGRAM YEAR 2024-2025)

This is Amendment Number Two to Sub-grant Agreement No. 2022 – 2023-ONE-STOP OPERATOR-11477 entered into the 22nd day of September, 2022 by and between, CareerSource Broward, (hereinafter referred to as CSBD) the administrative agency and fiscal agent for the CSBD Council of Elected Officials, (hereinafter referred to as Council) a consortium of the Cites 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 Unit of Governments, and the Broward Workforce Development Board, Inc., (hereinafter referred to as the BWDB) a not for profit corporation having its principal offices at 2890 Cypress Creek Road, Fort Lauderdale, FL 33309 AND WORKFORCE GUIDANCE ASSOCIATES, LLC, (hereinafter referred to as Sub-grant Recipient), existing under and by virtue of the laws of the State of Florida as a for profit limited liability corporation having its principal office at 10456 NW 48th Manor, Coral Springs, FL 33076, to begin on the date this Agreement is signed by all the parties and to terminate on **September 30, 2025**.

WITNESSETH THAT:

WHEREAS, CSBD has entered into an agreement with the Governor of the State of Florida for the implementation of workforce development programs and activities in accordance with the Workforce Innovation and Opportunity Act of 2014, P.L. 113-128 (WIOA); and

WHEREAS, CSBD issued a Request for Quotes for One-Stop Operator Services; and

WHEREAS, Sub-grant Recipient submitted a response to the Request for Quotes and was selected by CareerSource Broward to serve as the one-stop operator for the local workforce development area to coordinate programs among the one-stop partners identified in WIOA; and

WHEREAS, the Agreement is scheduled to expire on September 30, 2024; and

WHEREAS an extension of the Agreement and funds to support the renewal period through September 30 2025 were approved by the Broward Workforce Development Board at their May 23, 2024 meeting;

One-Stop Operator Agreement

Amendment No. 2 to Agreement No. 2022-2023-WIOA-ONE-STOP OPERATOR-11477

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 the Sub-grant Recipient Agreement as follows:

- 1. Article III COMPENSATION, Paragraph 300.1, is amended to delete the stricken language and to include the underscored language as follows:
 - 300.1 Sub-grant Recipient shall be paid Nine Thousand, One Hundred and Sixty-six Dollars and sixty-seven cents (\$9166.67) a month for 11 months, and Nine Thousand, One Hundred and Sixty-six Dollars and sixty-three cents (\$9166.63) on the twelfth month, Nine Thousand, Five Hundred dollars a month for 12 months for a total contract amount of One Hundred and Ten Thousand Dollars (\$110,000.00) One Hundred and Fourteen Thousand Dollars (\$114,000.00). Compensation is for the completion of services outlined in Article II, Scope of Work.
- 2. Article III COMPENSATION, is amended to add a new paragraph 304 REUSEABLE PRODUCTS which is underscored below as follows:
 - To the extent permitted by law, Subrecipient shall purchase, acquire, or use products and services that can be reused, refurbished, or recycled; contain recycled content, are biobased, or are energy and water efficient; and are sustainable.
- 3. Article IV GENERAL CONDITIONS, section 412, Prohibition Against Unallowable and Criminal Activities is amended to add a new paragraph 412.4 as follows:

412.4 Disclosure of Violations

- a. <u>Subrecipient shall promptly disclose whenever, in connection with the funds awarded under this Sub-Recipient Agreement, it has credible evidence of the commission of a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations.</u>
- b. The disclosure must be made in writing to the WBLV Executive Director, the PA DLI, the applicable Federal agency, depending on the funding stream and the agency's Office of Inspector General.
- 4. Article IV GENERAL CONDITIONS, is amended to add a new Section 431 as underscored below:

431. Fair Labor Standards

- a. Subrecipient shall adhere to the Fair Labor Standards Act with respect to hours of work and working conditions as appropriate and to the Fair Labor Standards Act Amendment for Major Disasters.
- b. <u>Subrecipient shall appropriately classify employees consistent</u> with the Fair Labor Standards Act
- 5. Article V PROGRAM REQUIREMENTS, section 502 Audit subsection 502.1 Requirement to Audit sub paragraph a is amended to add the underscored language and to delete the stricken language as follows:

502. Audit

502.1 Requirement to Audit

- a. Sub-grant Recipient shall provide for the conduct of an external audit of the program funded by this Agreement if the total aggregate expenditures of federal funds received from any source total seven hundred and fifty thousand one million dollars (\$750,000.00) (\$1,000,000.00) or more in any fiscal year.
- b. The audit shall be conducted in accordance with the provisions of the Uniform Guidance 2 CFR 200 Subpart F.
- c. Audits shall be organization wide as required by the Uniform Guidance.
- 6. Article V PROGRAM REQUIREMENTS, section 502 Audit subsection 502.2 Period of Performance sub paragraph a is amended to add the underscored language and to delete the stricken language as follows:

502.2 Period of Performance

a. Audits must be conducted, competed, and submitted within nine (9) months after the end of the audit period or within thirty (30) days of the receipt of the Audit Report which ever comes sooner completed and the data collection form and reporting package submitted by the earlier of 30 calendar days after receipt of the audit report or nine (9) months after the end of the audit period which ever comes sooner.

- 7. Article V, PROGRAM REQUIREMENTS, Paragraph 509 is amended to extend the Contract until September 30, 2025. The term of this Amendment shall begin on October 1, 2024 and shall end on September 30, 2025. **There no more extensions under this Agreement**.
- 8. All provisions of the Agreement entered into on September 22, 2022, 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 Agreement. 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:

WORKFORCE GUIDANCE ASSOCIATES, LLC, signing and through its President, and CAREERSOURCE BROWARD signing by and through its President/CEO following Board Action on May 23, 2024.

AS TO WORKFORCE GUIDANCE ASSOCIATES, LLC

WITNESSED BY: Reginald & Gregoire Manual Medical	L.S. L.S.	BY:
AS TO CAREERSOURCE BROWAR WITNESSED BY: Amber Williams Moya Brathwaite		BY: Carol Hylton (Signature) PRINT NAME: CAROL HYLTON TITLE: PRESIDENT/CEO
Approved as to form by the CareerS General Counsel 2890 West Cypress Creek Road Fort Lauderdale, FL 33309 BY: Rochelle Saniels General Counsel	ource Bro	DATE:

RightSignature

SIGNATURE CERTIFICATE



REFERENCE NUMBER

06906638-3615-4572-B959-CAFAEA651766

TRANSACTION DETAILS

Reference Number

06906638-3615-4572-B959-CAFAEA651766

Transaction Type Signature Request

Sent At

08/14/2024 17:11 EDT

Executed At

08/15/2024 06:48 EDT **Identity Method** email

Distribution Method

email

Signed Checksum

547cd8a20b1a9836245543fd16a04f9ea4a0359a61a037bba34227488c1ff356

Signer Sequencing

Enabled

Document Passcode

Disabled

SIGNER

DOCUMENT DETAILS

Document Name

Amendment No 2 to Agreement No 2022-2023-WIOA-ONE-STOP Operator-11477

Amendment_No_2_to_Agreement_No_2022-2023-WIOA-ONE-STOP_Operator-11477.pdf

Pages 6 pages **Content Type** application/pdf File Size 39.6 KB

Original Checksum

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EVENTS

SIGNERS

Name Magalie Berrouet	Status signed	Viewed At 08/15/2024 06:47 EDT Identity Authenticated At 08/15/2024 06:48 EDT Signed At 08/15/2024 06:48 EDT
Email magaliemberrouet@gmail.com Signer Sequence 2 Components 1	Multi-factor Digital Fingerprint Checksum 806ecf441017f6bdc9e821afc8615c256562339a8d0713fd9ec92f51194d64a9	
	IP Address 73.57.128.49	
	Device Google Search App via iOS	
	Drawn Signature Monoco	
	Signature Reference ID C6159547	
	Signature Biometric Count 4	
Name Reginald Gregoire	Status signed	Viewed At 08/15/2024 03:20 EDT
Email reginald.gregoire@gmail.com	Multi-factor Digital Fingerprint Checksum 1dcc0c2f7a8b709c50146a048cb7cedf1cd9928f39be386638930591a27fa763	Identity Authenticated At 08/15/2024 03:21 EDT

Signer Sequence

Components

IP Address 82.199.222.20

E-SIGNATURE

Device

Chrome via Windows

Typed Signature Reginald K Gregoire

Signature Reference ID

23ABEF32

Signed At

08/15/2024 03:21 EDT

SIGNER	E-SIGNATURE	EVENTS
Name Nadine Jackson	Status signed	Viewed At 08/14/2024 23:18 EDT
Email goodgrammar@yahoo.com Signer Sequence 0 Components 2	Multi-factor Digital Fingerprint Checksum bf5c2ada534361976d70d638eb30fee68c3998c29b6ed2eed48fb3940cce81d1 IP Address 76.235.214.179 Device	Identity Authenticated At 08/14/2024 23:21 EDT Signed At 08/14/2024 23:21 EDT
	Mobile Safari via iOS Drawn Signature Wd	
	Signature Reference ID D0C68B23 Signature Biometric Count 1	

AUDITS

TIMESTAMP	AUDIT
08/14/2024 17:11 EDT	Moya Brathwaite (mbrathwaite@careersourcebroward.com) created document 'Amendment_No_2 to Agreement_No_2022-2023-WIOA-ONE-STOP_Operator-11477.pdf' on Chrome via Windows from 67.23.70.69.
08/14/2024 17:11 EDT	Nadine Jackson (goodgrammar@yahoo.com) was emailed a link to sign.
08/14/2024 23:18 EDT	Nadine Jackson (goodgrammar@yahoo.com) viewed the document on Mobile Safari via iOS from 76.235.214.179.
08/14/2024 23:21 EDT	Nadine Jackson (goodgrammar@yahoo.com) authenticated via email on Mobile Safari via iOS from 76.235.214.179.
08/14/2024 23:21 EDT	Nadine Jackson (goodgrammar@yahoo.com) signed the document on Mobile Safari via iOS from 76.235.214.179.
08/14/2024 23:21 EDT	Reginald Gregoire (reginald.gregoire@gmail.com) was emailed a link to sign.
08/15/2024 03:19 EDT	Reginald Gregoire (reginald.gregoire@gmail.com) viewed the document on Chrome via Windows from 82.199.222.20.
08/15/2024 03:20 EDT	Reginald Gregoire (reginald.gregoire@gmail.com) viewed the document on Chrome via Windows from 62.201.199.5.
08/15/2024 03:21 EDT	Reginald Gregoire (reginald.gregoire@gmail.com) authenticated via email on Chrome via Windows from 82.199.222.20.
08/15/2024 03:21 EDT	Reginald Gregoire (reginald.gregoire@gmail.com) signed the document on Chrome via Windows from 82.199.222.20.
08/15/2024 03:21 EDT	Magalie Berrouet (magaliemberrouet@gmail.com) was emailed a link to sign.
08/15/2024 06:47 EDT	Magalie Berrouet (magaliemberrouet@gmail.com) viewed the document on Google Search App via iOS from 73.57.128.49.
08/15/2024 06:48 EDT	Magalie Berrouet (magaliemberrouet@gmail.com) authenticated via email on Google Search App via iOS from 73.57.128.49.
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SIGNATURE CERTIFICATE



REFERENCE NUMBER

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TRANSACTION DETAILS

Reference Number

F4A642FC-3128-4ABA-B695-51785C6B77AC

Transaction Type Signature Request

Sent At

08/15/2024 11:00 EDT

Executed At

08/15/2024 12:34 EDT **Identity Method**

email

Distribution Method

email

Signed Checksum

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Signer Sequencing

Enabled

Document Passcode

Disabled

SIGNER

DOCUMENT DETAILS

Document Name

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signed-certificate

Filename $\label{lem:permutation} PE-Amendment_No_2_to_Agreement_No_2022-2023-WIOA-ONE-STOP_Operator-11477-signed-certificate.pdf$

Pages

8 pages

Content Type application/pdf

File Size 170 KB

E-SIGNATURE

amber Williams

3C957B6B

Signature Reference ID

Original Checksum

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EVENTS

SIGNERS

Name Mayo Brothweite	Status	Viewed At
Moya Brathwaite Email mbrathwaite@careersourcebroward.com Signer Sequence 2 Components 1	signed Multi-factor Digital Fingerprint Checksum 318d7d71baabc82bdd633af6a24238f3fe339a9407197c5a2015186327492d10	08/15/2024 12:34 EDT Identity Authenticated At 08/15/2024 12:34 EDT
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Email amwilliams@careersourcebroward.com	Multi-factor Digital Fingerprint Checksum f81d7e0ebadc18c98f1c35b6725321fdb62dd9fcc1852730d788e5ff84b30490	Identity Authenticated At 08/15/2024 12:18 EDT
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Email chylton@careersourcebroward.com Signer Sequence 0 Components 2	Multi-factor Digital Fingerprint Checksum 50a09cceadb9e08fd0a4117659271ee00778908c2f3a3329d29bb581f19ab019	Identity Authenticated At 08/15/2024 11:24 EDT
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	Carol Hylton	
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AUDITS

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08/15/2024 11:00 EDT	Carol Hylton (chylton@careersourcebroward.com) was emailed a link to sign.
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TRANSACTION DETAILS

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Executed At

Sent At

08/15/2024 21:49 EDT

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Distribution Method

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Signed Checksum

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Signer Sequencing

Disabled

Document Passcode

Disabled

DOCUMENT DETAILS

Document Name

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Filename

Pages 10 pages

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File Size 292 KB

Original Checksum

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SIGNERS

SIGNER	E-SIGNATURE	EVENTS	
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	Typed Signature Rochelle Daniels		
	Signature Reference ID 30A27BE8		

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