

AMENDMENT NUMBER THREE

FOR

PROGRAM YEAR 2020-2021

TO

CONTRACT NO. 2017-2018-VENDOR-11172

BETWEEN

CAREERSOURCE BROWARD

AND

CHERRY BEKAERT LLP

CFDA No's. 93.588 WTP
17.258 WIOA Adult
17.260 WIOA Dislocated Worker
17.259 WIOA Youth
17.207 WP
17.207 FSET
17.804 LVER
17.258 UC

AMENDMENT NUMBER THREE

FOR

PROGRAM YEAR 2020-2021

TO

CONTRACT NO. 2017-2018-VENDOR-11172

This is Amendment Number three (3) 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 an 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 an 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, 2020; AND

WHEREAS, an extension of the Contract was approved by the CareerSource Broward governing boards at their June 25, 2020 meeting for an additional one (1) year term;

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 2019 references to the year 2019, shall read 2020 and references to the year 2020 shall now read 2021. 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, 2020 and September 30, 2021 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 period for an additional one year period. The term of this Contract shall begin on October 1, 2020 and shall end on September 30, 2021. The term of this Contract may be extended for one additional one-year period as follows:

October 1, 2021 – September 30, 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.

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

Visit #1 – November 9 - 13, 2020 (Review Period: Jul. 1 – Sep. 30, 2020)

Visit #2 – March 30 – April 2, 2021 (Review Period: Oct. 1 2020 - Feb. 28, 2021)

Visit #3 – August 2 - 5, 2021 (Review Period: Mar. 1 – Jun. 30, 2021)

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. All provisions of the Contract entered into on October 1, 2018, which are not in conflict with this Amendment, shall continue to be enforced in accordance with the terms and conditions therein.

6. 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 CareerSource Broward governing boards on June 25, 2020.

AS TO CHERRY BEKAERT LLP:

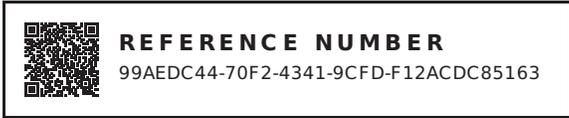
WITNESSED BY: Lauren Strobe L.S. BY: Ronald A Conrad
Matthew Carr L.S. (Signature)
PRINT NAME: Ronald Conrad
TITLE: Partner
DATE: 09/02/2020

AS TO CAREERSOURCE BROWARD:

WITNESSED BY: Amy Winer L.S. BY: Carol Hylton
Moya Brathwaite L.S. (Signature)
PRINT NAME: CAROL HYLTON
TITLE: President/CEO
DATE: 09/03/2020

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



TRANSACTION DETAILS	DOCUMENT DETAILS
Reference Number 99AEDC44-70F2-4341-9CFD-F12ACDC85163 Transaction Type Signature Request Sent At 09/02/2020 10:57 EDT Executed At 09/03/2020 16:13 EDT Identity Method email Distribution Method email Signed Checksum d34c230c7075f3f815355d917e140702d6b914ba9cb2e56676abad29e869364b Signer Sequencing Enabled Document Passcode Disabled	Document Name Revised-Cherry Bekaert Amendment Three To 2018-2019-Vendor-11172 Py 20-21-Rd-1 Filename revised-cherry_bekaert_amendment_three_to_2018-2019-vendor-11172_py_20-21-rd-1.pdf Pages 4 pages Content Type application/pdf File Size 29.2 KB Original Checksum 4eadf511a5021e187eee4bbee83aebf8e06cfa6fe51ae226ddd8efc2fcfbff78

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 eF4a03c38063bf0e13f4748a96bccde54e045227f37252d1916c0fbffc116b65 IP Address 168.149.141.12 Device Chrome via Windows Typed Signature  Signature Reference ID FB1C516B	Viewed At 09/03/2020 16:11 EDT Identity Authenticated At 09/03/2020 16:13 EDT Signed At 09/03/2020 16:13 EDT
Name Lauren Strope Email lstrope@cbh.com Signer Sequence 1 Components 1	Status signed Multi-factor Digital Fingerprint Checksum b58785edf661eaaFb189bae9ab1684313e924d381957acfdff65296e89d37123 IP Address 168.149.139.73 Device Internet Explorer via Windows Typed Signature  Signature Reference ID 704F4CE5	Viewed At 09/03/2020 12:20 EDT Identity Authenticated At 09/03/2020 12:21 EDT Signed At 09/03/2020 12:21 EDT
Name Ronald Conrad Email rconrad@cbh.com Signer Sequence 0 Components 2	Status signed Multi-factor Digital Fingerprint Checksum 3830f8d9fca4c621c98fb80d351adc120c1b390f1be88c1d27de377589ef30c0 IP Address 168.149.141.12 Device Internet Explorer via Windows Typed Signature  Signature Reference ID DFEE1541	Viewed At 09/02/2020 10:59 EDT Identity Authenticated At 09/02/2020 11:00 EDT Signed At 09/02/2020 11:00 EDT

AUDITS

TIMESTAMP	AUDIT
09/03/2020 16:13 EDT	Matt Carr (matt.carr@cbh.com) signed the document on Chrome via Windows from 168.149.141.12.
09/03/2020 16:13 EDT	Matt Carr (matt.carr@cbh.com) authenticated via email on Chrome via Windows from 168.149.141.12.
09/03/2020 16:11 EDT	Matt Carr (matt.carr@cbh.com) viewed the document on Chrome via Windows from 50.19.106.14.
09/03/2020 16:11 EDT	Matt Carr (matt.carr@cbh.com) viewed the document on Chrome via Windows from 54.224.214.105.
09/03/2020 16:11 EDT	Matt Carr (matt.carr@cbh.com) viewed the document on Chrome via Windows from 168.149.141.12.
09/03/2020 12:21 EDT	Matt Carr (matt.carr@cbh.com) was emailed a link to sign.
09/03/2020 12:21 EDT	Lauren Strobe (lstrobe@cbh.com) signed the document on Internet Explorer via Windows from 168.149.139.73.
09/03/2020 12:21 EDT	Lauren Strobe (lstrobe@cbh.com) authenticated via email on Internet Explorer via Windows from 168.149.139.73.
09/03/2020 12:20 EDT	Lauren Strobe (lstrobe@cbh.com) viewed the document on Chrome via Windows from 54.235.106.60.
09/03/2020 12:20 EDT	Lauren Strobe (lstrobe@cbh.com) viewed the document on Internet Explorer via Windows from 168.149.139.73.
09/02/2020 11:00 EDT	Ronald Conrad (rconrad@cbh.com) signed the document on Internet Explorer via Windows from 168.149.141.12.
09/02/2020 11:00 EDT	Lauren Strobe (lstrobe@cbh.com) was emailed a link to sign.
09/02/2020 11:00 EDT	Ronald Conrad (rconrad@cbh.com) authenticated via email on Internet Explorer via Windows from 168.149.141.12.
09/02/2020 10:59 EDT	Ronald Conrad (rconrad@cbh.com) viewed the document on Internet Explorer via Windows from 38.132.97.175.
09/02/2020 10:58 EDT	Ronald Conrad (rconrad@cbh.com) viewed the document on Chrome via Windows from 54.235.106.60.
09/02/2020 10:58 EDT	Ronald Conrad (rconrad@cbh.com) viewed the document on Internet Explorer via Windows from 168.149.141.12.
09/02/2020 10:57 EDT	Moya Brathwaite (mbrathwaite@careersourcebroward.com) created document 'revised-cherry_bekaert_amendment_three_to_2018-2019-vendor-11172_py_20-21-rd-1.pdf' on Chrome via Windows from 67.23.70.69.
09/02/2020 10:57 EDT	Ronald Conrad (rconrad@cbh.com) was emailed a link to sign.



TRANSACTION DETAILS	DOCUMENT DETAILS
Reference Number 6F3A2619-E1BB-44D4-9323-9AEA43AB3161 Transaction Type Signature Request Sent At 09/03/2020 17:16 EDT Executed At 09/04/2020 08:37 EDT Identity Method email Distribution Method email Signed Checksum 9307a58c2a524ce3f4aa8d8d95ec971de6333559e32b6324cbb90a8a50aa56 Signer Sequencing Enabled Document Passcode Disabled	Document Name Partially Executed-Revised-Cherry Bekaert Amendment Three To 2018-2019-Vendor-11172 Py 20-21-Rd-1 Filename partially_executed-revised-cherry_bekaert_amendment_three_to_2018-2019-vendor-11172_py_20-21-rd-1.pdf Pages 6 pages Content Type application/pdf File Size 154 KB Original Checksum 6d8220fc3789f8e7496be7d3fec3114c987840ee3b61c1320be3243b8e99b116

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
Name Amy Winer Email awiner@careersourcebroward.com Signer Sequence 1 Components 1	Status signed Multi-factor Digital Fingerprint Checksum 75e07defd546f029026e306d9b3a0f565e680e845a4040b9a9553a974919a46 IP Address 67.23.70.69 Device Internet Explorer via Windows Typed Signature  Signature Reference ID 0B0DE836	Viewed At 09/04/2020 08:37 EDT Identity Authenticated At 09/04/2020 08:37 EDT Signed At 09/04/2020 08:37 EDT
Name Carol Hylton Email chylton@careersourcebroward.com Signer Sequence 0 Components 2	Status signed Multi-factor Digital Fingerprint Checksum b45987322f6b31f68cd868861bdf292af7259cead5463cf119df241f1f6b12c2 IP Address 67.23.70.69 Device Chrome via Windows Typed Signature  Signature Reference ID 7E4E59DD	Viewed At 09/03/2020 17:22 EDT Identity Authenticated At 09/03/2020 17:23 EDT Signed At 09/03/2020 17:23 EDT

AUDITS

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09/04/2020 08:37 EDT	Amy Winer (awiner@careersourcebroward.com) signed the document on Internet Explorer via Windows from 67.23.70.69.
09/04/2020 08:37 EDT	Amy Winer (awiner@careersourcebroward.com) authenticated via email on Internet Explorer via Windows from 67.23.70.69.
09/04/2020 08:37 EDT	Amy Winer (awiner@careersourcebroward.com) viewed the document on Internet Explorer via Windows from 67.23.70.69.
09/03/2020 17:23 EDT	Amy Winer (awiner@careersourcebroward.com) was emailed a link to sign.
09/03/2020 17:23 EDT	Carol Hylton (chylton@careersourcebroward.com) signed the document on Chrome via Windows from 67.23.70.69.
09/03/2020 17:23 EDT	Carol Hylton (chylton@careersourcebroward.com) authenticated via email on Chrome via Windows from 67.23.70.69.
09/03/2020 17:22 EDT	Carol Hylton (chylton@careersourcebroward.com) viewed the document on Chrome via Windows from 67.23.70.69.
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09/03/2020 17:16 EDT

Carol Hylton (chylton@careersourcebroward.com) was emailed a link to sign.

09/03/2020 17:16 EDT

Moya Brathwaite (mbrathwaite@careersourcebroward.com) created document 'partially_executed-revised-cherry_bekaert_amendment_three_to_2018-2019-vendor-11172_py_20-21-rd-1.pdf' on Chrome via Windows from 67.23.70.69.



TRANSACTION DETAILS	DOCUMENT DETAILS
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SIGNERS

SIGNER	E-SIGNATURE	EVENTS
Name Rochelle Daniels Email rdaniels@careersourcebroward.com Components 1	Status signed Multi-factor Digital Fingerprint Checksum 759ae3d1f47cbd32b6073310c2e068292be047eb1b05647695a1acbd2bf15216 IP Address 67.23.70.69 Device Chrome via Windows Typed Signature  Signature Reference ID 05450185	Viewed At 09/11/2020 15:10 EDT Identity Authenticated At 09/11/2020 15:10 EDT Signed At 09/11/2020 15:10 EDT

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09/11/2020 15:10 EDT	Rochelle Daniels (rdaniels@careersourcebroward.com) authenticated via email on Chrome via Windows from 67.23.70.69.
09/11/2020 15:10 EDT	Rochelle Daniels (rdaniels@careersourcebroward.com) viewed the document on Chrome via Windows from 67.23.70.69.
09/10/2020 16:53 EDT	Rochelle Daniels (rdaniels@careersourcebroward.com) was emailed a link to sign.
09/10/2020 16:53 EDT	Moya Brathwaite (mbrathwaite@careersourcebroward.com) created document 'executed-revised-cherry_bekaert_amendment_no_3_to_2018-2019-vendor-11172_py_20-21-with-signed-certificates-4.pdf' on Chrome via Windows from 67.23.70.69.