

FY 2023/2024  
(Grant Period October 1, 2023, through September 30, 2024)

AGREEMENT BETWEEN THE STATE OF FLORIDA  
DEPARTMENT OF LEGAL AFFAIRS  
OFFICE OF THE ATTORNEY GENERAL

AND

Urban League of Broward County, Inc.

GRANT NO: VOCA-C-2023-Urban League of Broward County-00094

THIS AGREEMENT is entered into in the City of Tallahassee, Leon County, Florida by and between the State of Florida, Department of Legal Affairs, Office of the Attorney General (OAG), the pass-through agency for the Victims of Crime Act (VOCA), Catalog of Federal Domestic Assistance (CFDA) Number - 16.575, hereafter referred to as the OAG, an agency of the State of Florida, with headquarters located at PL-01, The Capitol, Tallahassee, Florida 32399-1050, and the Urban League of Broward County, Inc., hereafter referred to as the Provider, and jointly referred to as the Parties. The parties agree as follows:

**CTVKENG 30 ENGAGEMENT OF THE PROVIDER**

Vjg QCI gpicigu vjg Rtqxfgt vq rgthqt o ugtxkegu cu urgekkgf kp vjku Citgg o gpv Cnn ugtxkegu ctg vq dg performed solely by the Provider and may not be subcontracted or assigned without prior written consent of the OAG. The consent of the OAG does not vest any rights in the subcontractor or create any obligation on behalf of vjg QCI vq vjg uwdeqptcevqt Cnn uwdeqptcev citgg o gpvu yknn eqpvckp c fkuenquwtg vq vjku ghggev

This Agreement will be performed in accordance with the rules implementing the provisions of VOCA, 56 WOUOE È 42325. Etk og Xkev o Cuukvcp. 4: E0H0T0 ÈÈ ;60323 vjtqwi j ;60344. vjg hgfgtcn iqxgtp o gpv/ykfg itcpv twngu cu ugv hqtvj kp 4 E0H0T0 È 422. gv0 ugs0. cpf vjg W0U0 Fgrctv o gpv qh Lwuvkeg. \*FQL+. Qhhkeg qh Lwuvkeg Programs, DOJ Grants Financial Guide, (Financial Guide), and any other regulations or guidelines currently or subsequently required by the U.S. Department of Justice and State or Federal laws.

**CTVKENG 40 SCOPE OF WORK**

Hqt vjg 424514246 I tcpv Rgtkqf. vjg Rtqxfgt yknn o ckpvckp c xkev o ugtxkegu rtqitc o vjcv yknn dg available to provide direct services to victims of crime who are identified by the Provider or are presented to the Provider, as specified in the Provider's 2023/2024 Grant Application as approved by the OAG and incorporated herein by reference.

**CTVKENG 50 TIME OF PERFORMANCE**

Vjku Citgg o gpv yknn dgeq o g ghgvevkg qp Qevqdtg 3. 4245. qt qp vjg fcvg yjgp vjku Citgg o gpv jcu dg signed by all parties, whichever is later, and will end on September 30, 2024. No costs incurred by the Provider prior to the effective date or after the termination date of this Agreement will be reimbursed and the Provider is solely responsible for any such expenses.

**CTVKENG 60 GRANT FUNDS**

Vjg Rtqxfkg yknn pqv eq o okping itcpv hwpfu \*rc{ o gpvu cpf tkg o dwtug o gpvu o cfg wpfgt vjku C itgg o gpv+ with other personal or business accounts. The DOJ Financial Guide does not require physical segregation of cash deposits or the establishment of any eligibility requirements for funds which are provided to a Provider. The Provider's accounting systems must ensure grant funds are not commingled with funds on either a program-by-program or a project-by-project basis. Grant funds specifically budgeted and received for one project may not be wugf vq uwr rqt cpqvjgt0 Y jgp vjg Rtqxfkg(u) gzkvki ceeqwpkpi u{uvg o ecppqv eq o rn{ ykvj vjku tgswtg o gpv. the Provider will establish an additional accounting system to provide adequate grant fund accountability for each project.

Kp ceeqtfcepeg ykvj vjg rtqxfkg qh ugevkqp 4:9027:4. Hnqtkfc Uvcvwgu. kh vjg vgt o u qh vjku C itgg o gpv and reimbursement contemplated by this Agreement extend beyond the current fiscal year, the OAG's performance and obligation to reimburse under this Agreement are contingent upon an annual appropriation and urgpfkpi cwvjqtqv{ d{ vjg Hnqtkfc Ngikuncvwtg0 Kp cf fkvkqp. vjg QC I os performance and obligation to reimburse under this Agreement is contingent upon the OAG's VOCA award, as funded through the DOJ, Office for Victims of Crime formula grant program.

## CTVKENG 70 FINANCIAL CONSEQUENCES

Kp ceeqtfcepeg ykvj ugevkqp 4370;93. Hnqtkfc Uvcvwgu. rtqxfkg urgek{ kpi vjg hkpcpekn eqpugswgpegu that apply if the Provider fails to perform the minimum level of service required by this Agreement are set forth kp vjku rctc iterj0 Vjg Rtqxfkg yknn dg jgnf tguqpukdng hqt o ckpvckkpi c xkev o ugtxkegu rtqitc o vjcv yknn dg available to provide direct services to victims of crime who are identified by the Provider or are presented to the Provider, and meeting the deliverables and the performance standards as outlined in the current year VOCA Grant Application and approved by the OAG, included within the OAG E-Grants Management System, and incorporated herein by reference in the approved application, unless otherwise modified as approved by the OAG kp ytkvki0 Kh vjg Rtqxfkg fqu pqv o ckpvck c xkev o ugtxkegu rtqitc o vjcv yknn dg cxckncdng vq rtqxfkg fktgev services to victims of crime as outlined in the approved application without an approved justification, the OAG may impose a corrective action plan and will reduce the final payment for the grant period under this Agreement by five percent of the total award amount listed in Article 11. Additionally, failure of Provider to comply with all provisions of this agreement, including but not limited to compliance with audits, maintenance of documentation, monitoring, and report submissions will result in the withholding of payments until such issues are resolved as fgvgt okpgf d{ vjg QC I0 Vjg rtqxfkg kp vjku Ctvkeng fq pqv nk o kv vjg QC I os rights under the law with regard to breach of this agreement or specified termination provisions.

## CTVKENG 80 REGISTRATION REQUIREMENTS

Prior to execution of this Agreement, the PROVIDER will be registered electronically with the State of Hnqtkfc cv O {Hnqtkfc Octmgv Rnceg0 eq o0 Kh vjg rctvku c itgg vjcv gzkigpv ekteu o uvcpegu gzkuv vjcv yqwnf rtgxgpv such registration from taking place prior to execution of this Agreement, then the PROVIDER will so register ykvj kp 43 fc{u htq o gzegwvqp0 Hcknwtg qh vjg RTQXKFGT vq tgiuvgt gngvtpkpcnm{ ykvj vjg uvcv qh Hnqtkfc yknn result in non-payment for expenditures by the Department of Financial Services until the PROVIDER has eq o rnkgtf0 Vjg qpnkpg tgiuvtkvqp ecp dg eq o rnvvgf cv< <https://vendor.myfloridamarketplace.com>. If the PROVIDER needs assistance in registering, the PROVIDER may call 1-866-352-3776, fax 866-552-2992, or email: [xgpfqtjgnr B o {hnqtkfc0eq o](mailto:xgpfqtjgnr B o {hnqtkfc0eq o). Failure of the PROVIDER to timely register may result in cancellation of this Agreement.

Vjg Rtqxfkg yknn eq o rn{ ykvj vjg cr rnkcedng tgswtg o gpvu tgi ctfkpi tgiuvtkvqp ykvj vjg U{uvg o hqt Award Management (SAM) (or with a successor government-wide system officially designated by the Federal Office of Management and Budget and the DOJ's Office of Justice Programs), and to acquire and provide a Data Wpkxgtucn Pw o dgtkpi U{uvg o \*FWPU+ pw o dgt0 Vjg Rtqxfkg yknn eq o rn{ ykvj cr rnkcedng tguvtkvqp qp uwdeqvtcevqtu vjcv fq pqv ceswtg cpf rtqxfkg c FWPU pw o dgt0 Vjg fgvcnu qh Rtqxfkg qdnki cvkqp ctg rquvgf on the Office of Justice Programs website at <https://www.ojp.gov/funding> (Award condition: Registration with

the System for Award Management and Universal Identifier Requirements) and are incorporated by reference. Vjku urgekcn eqpfkxkqp fqgu pqv cr rn{ vq vjg Rtqxfgt y jg ku cp kpfkxkfwcn cpf tgegkxgf vjg itcpv cyctf cu c natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

#### ARTICLE 7. W-9 REQUIREMENT

The State of Florida Department of Financial Services requires that vendors have a verified Substitute Form W-9 on file to avoid delays in payments. Information on how to register and complete your Substitute Form W-9 can be found at <http://flvendor.myfloridacfo.com>. The Vendor Management Section can also be reached at (850) 413-5519.

#### CTVKENG :0 E-GRANT SYSTEM REQUIREMENT

The PROVIDER's administrator has the authority to grant access to the E-Grant system to the PROVIDER's employees. The PROVIDER will immediately remove access to the E-Grants system when an employee is no longer employed at the PROVIDER's agency or when an employee's access is no longer necessary to perform their job duties at the PROVIDER's agency. The PROVIDER will perform quarterly checks to ensure that only authorized employees have access to the E-Grant system and will report quarterly to the OAG their compliance with this provision.

#### ARTICLE 9. AUTHORIZED EXPENDITURES

Only expenditures which are detailed in the approved budget of the grant application, a revised budget, or cp cogpfgf dwfigv crrtqxf d{ vjg QC I ctg gnkikdng hqt tgk o dwtug ogpv ykvj itcpv hwpfu0 Cp{ tgsuwvgf modification to the budget must be submitted by the Provider in writing to the OAG and will require prior crrtqxcn d{ vjg QC I0 Dwfigv oqfkhkecvkqp crrtqxcn ku cv vjg uqng fkuetgvkqp qh vjg QC I0 Cp{ itcpv hwpfu reimbursed under this Agreement must be used in accordance with the rules implementing the provisions of XQEC. 56 W0U0E0 È 42325. Etk o g Xkevko Cuukuvcepg. 4: E0H0T0 ÈÈ;60323 vjtqwij ;60344. vjg hgfgtcn iqxgtp ogpv/ykfg itcpv twngu cu ugv hqtvj kp vjg 4 E0H0T0 È 422. cpf vjg FQL. Qhhkeg qh Lwuvkeg Rtqitc ou. FQL Hkpcpeken I wkfg. cpf cp{ qvjgt tgiwncvkqpu qt iwkfgnkpgu ewttgpvn{ qt uwdugswgpvn{ tgswkgtf d{ vjg FQL cpf uvcvg or federal laws. Expenditures for the acquisition and maintenance of telephones and equipment will be proportional to the percentage of VOCA grant funded staff who utilize the telephones and equipment, as contemplated by this Agreement.

Grant funds cannot be used as a revenue generating source and crime victims cannot be charged either fktgevn{ qt kpfktgevn{ hqt ugtxkegu tgk o dwtugf ykvj itcpv hwpfu0 Vjktf rctv{ rc{gtu uwej cu kpuwtcepg eq o rcpkgu. victim compensation, Medicare or Medicaid may not be billed for services provided by grant funded personnel to enkgpvu0 I tcpv hwpfu o wuv dg wugf vq rtqxfkg ugtxkegu vq cmm etk o g xkevko. tgi ctfnugu qh vjgkt hkpcpeken tguqwtegu or availability of insurance or third-party reimbursements.

Travel expenses will be reimbursed with grant funds only in accordance with section 112.061, Florida Statutes.

Expenditures of state financial assistance must be in compliance with all laws, rules and regulations applicable to expenditures of state funds, including, but not limited to, the Florida Reference Guide for State Expenditures.

Only allowable costs resulting from obligations incurred during the term of this Agreement are eligible for reimbursement, and any balances of unobligated cash that have been advanced or paid that are not authorized to be retained for direct program costs in a subsequent period must be refunded to the OAG. Any funds paid in excess of the amount to which the Provider is entitled under the terms of this Agreement must be refunded to the

OAG.

The Provider will reimburse the OAG for all unauthorized expenditures and the Provider will not use grant funds for any expenditures made by the Provider prior to the execution of this Agreement or after the termination of the Agreement. The Provider will obtain a minimum of three written quotes for all single item grant-related purchases equal to or less than the lowest quote for the purchase.

The Provider will not use any federal funds (including grant funds), either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of the U.S. Department of Justice, Office of Justice Programs.

The Provider must report suspected fraud, waste and abuse to the OAG's Office of the Inspector General at 850-414-3300.

#### ARTICLE 10. PROGRAM INCOME

Upon request, the Provider will provide the OAG with financial records and internal documentation regarding the collection and disposition of program income, including, but not limited to, Victim Compensation, insurance, Medicare, Medicaid, restitution and direct client fees.

#### ARTICLE 11. AMOUNT OF FUNDS

C0 Total Funds - The total amount of funds available to the Provider for the entire term of performance, as set forth in Article 3 of this Agreement, and completed in accordance with the terms of the Agreement. Reimbursement to the Provider for services provided will not exceed \$85,081.00.

D0 Availability to Provide Services is defined as maintaining sufficient capacity to assist victims during the Provider's business hours throughout the Agreement term. Provider's business hours should be set during standard business work hours, which are between 8:00 a.m. to 6:00 p.m. Monday through Friday, unless otherwise approved as alternative standard business work hours by the OAG. The grant period is reimbursable; however, the Provider must continue to maintain sufficient capacity to assist victims.

E0 Contractual Services are defined as those specified services established within the OAG approved budget for which the Provider is to be paid upon completion at the set rate also established within the OAG approved budget, as authorized expenditures eligible for payment, or reimbursement pursuant to ARTICLE 9, AUTHORIZED EXPENDITURES, of this Agreement.

D. The OAG strongly encourages the Provider to secure funding from other sources if the Provider anticipates the program will continue beyond the current grant year.

#### ARTICLE 12. METHOD OF PAYMENT

C0 Payment - The amount of funds to be paid to the Provider for services provided. Payment shall be made to the Provider at the rate of \$437,064.44 per month for the duration of the grant period.

for the approval and inspection of goods or services.

D0 Performance Reports< Cnn tgswtgfg rghqt o cpeg tgrqtvu o wuv dg eq o rnyvfg d{ vjg Rtqxfkgf cpf tgegkxgf d{ vjg QCI vq fqew o gpv vjg rtqkukqp qh vjg rtqlgev fgnkxgtdngu0 Rtqeguukpi qh tgd o dwtug o gpv qh c monthly invoice is contingent upon timely OAG receipt of performance reports, subject to approval by the OAG of the level of service provided during the invoiced period, and approval by the OAG of all required performance reports. The Provider will provide all performance reports on a quarterly and annual basis unless otherwise tgswguvgf d{ vjg QCI0 Vjg swctvgt{ tgrqtvu hqt swctvgtu gpfkpi Fgeg o dgt. Ocej. cpf Lwpg o wuv dg uwd o kwgfg by the Provider to the OAG by the 15th day of the month immediately following the end of the quarter. The final performance report is due to the OAG no later than the last day of the month immediately following the ecpegncvkqp. gzrktcvkqp. qt vgt o kpcvkqp qh vjku Ci tgg o gpv0

E0 Monthly Invoices< Gzegrv hqt vjg o qpvjn{ kpxqkegu hqt Fgeg o dgt. Ocej. cpf Lwpg. gcej o qpvjn{ invoice and all required supporting documentation, including a Certificate of Availability, must be submitted by the Provider to the OAG by the last day of the month immediately following the month for which reimbursement ku tgswguvgf. wpnguu qvjgt ykug cr rtqxf d{ vjg QCI kp ytkvki0 Vjg o qpvjn{ kpxqkegu hqt Fgeg o dgt. Ocej. cpf June and all required supporting documentation, including a Certificate of Availability, must be submitted by the Provider to the OAG by the 15th day of the month immediately following the month for which reimbursement is tgswguvgf. wpnguu qvjgt ykug cr rtqxf d{ vjg QCI kp ytkvki0 Vjg Rtqxfkgf yknn o ckpvckp cr rtqtkcvg fqew o gpvckqp qh cnn equvu hqt yjkej tgd o dwtug o gpv ku uqwi jv qp vjg kpxqkeg0 Vjg QCI o c{ tgswtg cp{ appropriate documentation of expenditures prior to approval of the invoice and may withhold reimbursement if ugtxkegu ctg pqv ucvkucvqtkn{ eq o rnyvfg qt kh vjg fqew o gpvckqp ku pqv ucvkucvqt{0 Vjg hkpcn kpxqkeg ku fwg vq the OAG no later than the last day of the month immediately following the cancellation, expiration, or vgt o kpcvkqp qh vjku Ci tgg o gpv0

F0 Correction of Invoices< Kh vjg Rtqxfkgf uwd o kvu cp kpxqkeg vjcv fqgu pqv ceewtcvgn{ tghngev vjg equvu associated for that month, the correct costs must be submitted on the next monthly invoice or forfeit reimbursement from the grant for those particular costs. The OAG will not accept any corrected invoices that are not received within this timeframe. If complete and correctly documented invoices are not received within these time frames, all right to reimbursement may be forfeited, the OAG may not honor any subsequent requests for rc{ o gpv0 Cp{ tgd o dwtug o gpv fwg qt cp{ cr rtqxcn pgeguuct{ wpfgt vjg vgt ou qh vjku Ci tgg o gpv yknn dg ykvjjgnf until all evaluation, financial and program reports due from the Provider, and necessary adjustments thereto, have dggp cr rtqxf d{ vjg QCI0

G0 Notice of Investigation< Vjg Rtqxfkgf ku tgswtgfg vq kphqt o vjg QCI kh vjg{ ctg dgkpi kpxgukicvfg d{ cp{ iqxgtp o gpcn cigpe{ hqt hkpcpekn. rtqitc o cvke. qt qvjgt kuuwgu0 Kh kv eq o gu vq vjg cvwgpvkqp qh vjg QCI that the Provider is being investigated, all pending requests for reimbursement may not be processed until the matter is resolved to the satisfaction of the OAG.

H0 Maintenance and Submission of Reports< Vjg Rtqxfkgf yknn o ckpvckp cpf vk o gn{ uwd o kv uwej progress, fiscal, inventory, and other reports as the OAG may require pertaining to this grant.

I0 Matching Grant Award< Vjg Rtqxfkgf ku tgswtgfg vq ovej vjg itcpv cyctf cu tgswtgfg kp vjg twngu implementing the Federal Victims of Crime Act. Match contributions equal to 20 percent (cash or in-kind) of the total cost of each VOCA project (VOCA grant funds plus match contributions) must be reported monthly to the QCI0 Cnn hwpfu fgukipcvgf cu ovej eqpvtkdwwkqpu ctg tguvkevgf kp vjg uc o g o ppgt cpf vq dg gzrgpfgf hqt vjg uc o g wugu cu vjg XQEC xkev o cuukvcepeg itcpv hwpfu cpf o wuv dg gzrgpfgf ykvjkp vjg itcpv rgtkqf0 Wpnguu otherwise approved by the OAG, match contributions must be reported on a monthly basis in an amount consistent with the amount of funding requested for reimbursement.

### ARTICLE 13. VENDOR OMBUDSMAN

Pursuant to section 215.422(7), Florida Statutes, the Florida Department of Financial Services has

established a Vendor Ombudsman, whose duties and responsibilities are to act as an advocate for vendors who  
oc{ jcxg rtqdnng ou qdvckpki vk o gn{ rc{ o gpvu htqo uvcvg cigpekgu0 Vjg Xgpfqt Q odwfu ocp oc{ dg tgcejgf cv  
(850) 413-5516.

#### ARTICLE 14. LIABILITY AND ACCOUNTABILITY

The Provider, if a non-profit entity, will provide continuous and adequate director, officer, and employee liability insurance coverage against any personal liability or accountability by reason of actions taken while acting within the scope of their authority during the existence of this Agreement and any renewal and extension vjgtgqh0 Uwej eqxgtcig oc{ dg rtqxfkfgf d{ c ugnh/kpuwtcepg rtqitc o guvcdnkujgf cpf qrgtcvkpi wpfgt vjg ncyu qh the state of Florida.

#### ARTICLE 15. INDEPENDENT CONTRACTOR

The Provider is an independent contractor and not an officer, employee, agent, servant, joint venture, or rctvpgt qh vjg uvcvg qh Hnqtkfc. gzegr v yjgtg vjg Rtqxfkfgt ku c uvcvg Cigpe{0 P gkvjgt vjg Rtqxfkfgt pqt kvu cigpvu. employees, subcontractors, or assignees will represent to others that the Provider has the authority to bind the QC I0 Vjku Citgg o gpv fqgu pqv etgcvg cp{ tki jv vq cp{ uvcvg tgvktg o gpv. ngcxg qt qvjgt dgpghkvu cr rnkcedng vq uvcvg of Florida personnel as a result of the Provider performing its duties or obligations under this Agreement. The Provider will take such actions as may be necessary to ensure that each subcontractor of the Provider will be deemed an independent contractor and will not be considered or permitted to be an officer, employee, agent, ugtxcpv. lqkpv xgpvwtgt. qt rctvpgt qh vjg uvcvg qh Hnqtkfc0 Vjg QC I yknn pqv hwtpkuj uwr rqtv ugtxkegu \*g0i0. qhhkeg space, office supplies, telephone service, and administrative support) to the Provider, or its subcontractor or assignee, unless specifically agreed to in writing by the OAG.

All deductions for social security, withholding taxes, income taxes, contributions to unemployment compensation funds and all necessary insurance for the Provider, the Provider's officers, employees, agents, subcontractors, or assignees will be the sole responsibility of the Provider.

#### ARTICLE 16. DOCUMENTATION, RECORD RETENTION

The Provider will maintain books, records, and documents (including electronic storage media) in accordance with generally accepted accounting procedures and practices which sufficiently and properly reflect all revenues and expenditures of grant funds.

Vjg Rtqxfkfgt yknn o ckpvckp c hknq hqt kpurgevkqp d{ vjg QC I qt kvu fgukipgg. EjkgH Hkpcpekcn Qhhkegt. Auditor General, or the DOJ that contains written invoices for all fees, or other compensation for services and gzrgpugu. kp fgvckn uwhhkekgpv hqt c rtrqgt rtg/cwfkv cpf rquv/cwfkv0 Vjku kpenwfgu vjg pcwvtg qh vjg ugtxkegu performed or expenses incurred, the identity of any persons who performed the services or incurred the expenses, the daily time and attendance records and the amount of time expended in performing the services (including the day on which the services were performed), and if expenses were incurred, a detailed itemization of such expenses. All documentation, including audit working papers, will be maintained by the Provider for a period of five years from the termination date of this Agreement, or until any audit has been completed and any findings have been resolved, whichever is later.

Vjg Rtqxfkfgt yknn ikxg cwvjqt|gf tgrtgugpvckxgu qh vjg QC I vjg tki jv vq ceeguu. tgegkxg cpf gzc okpg cmm tgeqtfu. dqqu. rcrgtu. ecug hknq. fqew o gpvu. iqqfu. cpf ugtxkegu tncvfg vq vjg itcpv hwpfu0 Vjg Rtqxfkfgt. d{ signing this Agreement specifically authorizes the OAG to receive and review any record reasonably related to vjg rwtrqug qh vjg itcpv cu cwvjqt|gf kp vjg qtkikpcn cr rtqxfgf itcpv cr rnkcevkqp cpf qt vjg c o gpf o gpvu vjgtgvq0 Failure to provide documentation as requested by the OAG under the provisions of this Agreement will result in either the termination of the agreement or suspension of further reimbursements to the Provider until all requested documentation has been received, reviewed, and the costs are approved for reimbursement by the OAG.



C0 Rwtuwcpv vq ugevkqp 20.055, Florida Statutes, the Provider, and any subcontractor to the Provider understand and will comply with their duty to cooperate with the Inspector General in any investigations, audit inspection or review.

D0 Vjg cf o kpkvutcvkqp qh hwpfu fkudwtugf d{ vjg QCI vq vjg Rtqxkfgt oc{ dg uwdlgev vq cwfkvu cpf monitoring by the OAG, as described in this section.

E0 Vknv 2 C.F.R. Part 2, Subpart A, is applicable if the Provider is a non-federal entity, meaning a state, local government, Indian tribe, institution of higher learning, or nonprofit organization that carries out a federal award as a recipient or subrecipient, as defined in that Part.

10 Kp vjg gxgpv vjg Rtqxkfgt gzrgpfu \$750,000 or more during the non-federal entity's fiscal year in hgfgtcn cyctfu. kv owuv jcxg c ukping qt rtqitc o/urgekhe cwfkv eqpfwevgf hqt vjcv {gct kp accordance with the provisions of federal government-wide grant rules as set forth in 2 E0H0T0 È 200, et. seq. Article 11 to this Agreement indicates the amount of federal funds disbursed through vjg QCI d{ vjku Citggogpv0 Kp fgvgto kpkpi vjg hgfgtcn cyctfu gzrgpfvf kp kvu hkuecn {gct. vjg Provider will take into account all sources of federal awards, including federal resources received htqo vjg QCI0 Vjg fgvgto kpkvqp qh co qwpvu qh hgfgtcn cyctfu gzrgpfvf ujqwnf dg kp ceeqfcpvg with the guidelines established by federal government-wide grant rules as set forth in 2 E0H0T0 È 2000 Cp cwfkv qh vjg Rtqxkfgt eqpfwevgf d{ vjg Cwfkvqt I gpgtcn kp ceeqfcpvg ykvj 2 E0H0T0 È 200.500, will meet the requirements of this part.

20 Kp eqppgevkqp ykvj vjg cwfkv tgswtg o gpvu cftguugf kp vjku rctv. vjg Rtqxkfgt yknn hwnhkn vjg requirements relative to auditee responsibilities as provided in 2 E0H0T0 È 200.508.

30 Kp vjg gxgpv vjg Rtqxkfgt gzrgpfu nguu vjcp \$750,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with 2 E0H0T0 È 200.500, the cost of the audit must be reimbursed from non-federal funds (i.e., the cost of such an audit must be reimbursed from Provider resources obtained from other than federal entities), as mandated in 2 E0H0T0 È 200.400.

## ARTICLE 20. AUDIT REPORT SUBMISSION

Copies of audit reports conducted pursuant to Florida Statute 215.97 and the Florida Rules of the Auditor General Chapter 10.650, must be submitted no later than 150 days following cancellation, termination or expiration of this Agreement.

C0 Eqrkgu qh cwfkv tgrqtvu hqt cwfkvu eqpfwevgf kp ceeqfcpvg ykvj vjg 4 E0H0T0 È 4220722. cpf tgswtgf d{ vjku Citggogpv yknn dg uwdokvgf. yjgp tgswtgf d{ 4 E0H0T0 È 4220734. d{ qt qp dgjcnh qh vjg Rtqxkfgt directly to the following:

Qhhkeg qh vjg Cwqtpg{ I gpgtcn  
Bureau of Advocacy and Grants Management  
PL-01, The Capitol  
Tallahassee, Florida 32399-1050

D0 Cp{ tgrqtvu. ocpcigogpv ngvvtu. qt qvjgt kphqt ocvkqp tgswtgf vq dg uwdokvgf vq vjg QCI rwtuwcpv vq this Agreement will be submitted timely in accordance with federal government-wide grant rules as set hqtvj kp 4 E0H0T0 È 422. gv0 ugs0. cu crnkcdng0

E0 Rtqxkfgtu ujqwnf kpfkecvg vjg fcvg vjg hkpcpekcn tgrqtkpi rcemcig ycu fgnkxgtgf kp eqttgurqpfvgpeg accompanying the financial reporting package.



**ARTICLE 21. MONITORING**

Ip cffvkqpp vq tgxkgyu qh cwfkvu eqpfwevgf kp ceeqtfcepeg ykvj 4 E0H0T0 È 4220722. vjg Rtqxkfgt yknn eqo rn{ and cooperate with any monitoring procedures and processes and additional audits deemed appropriate by the QCI. kpenwfkpi dwv pqv nk okvgf vq qp/ukvg xkukvu0 Vjg Rtqxkfgt yknn cnuq eqo rn{ cpf eqqrgtcvg ykvj cp{ inspections, reviews, investigations, or audits deemed necessary by the OAG or its designee, Chief Financial Officer, Auditor General or the U.S. Department of Justice.

Vjg Rtqxkfgt oc{ pqv ceegrv fwrnkecvg hwpfkpi hqt cp{ equv. rqukvkqp. ugtxkeg qt fgnkxgtdng hwpfgf d{ vjg QCI0 Fwrnkecvkxg hwpfkpi ku fghkpgf cu oqtg vjcp 322 rgtegpv rc{ ogpv htqo cmm hwpfkpi uqwtegu hqt cp{ equv. rqukvkqp. ugtxkeg qt fgnkxgtdng0 Kh vjgtg ctg ownvkrng hwpfkpi uqwtegu cpf c rtqitco ku hwpfgf d{ vjg QCI. vjg OAG or its designee has the right to review all documents related to those funding sources to determine whether fwrnkecvkxg hwpfkpi ku cp kuuwg0 Kh fwrnkecvg hwpfkpi ku hqwpf. vjku Citggogpv oc{ dg uwurpfgf. vgtokpcvgt qt dqvj yjknv vjg gzvppv qh vjg qxgtrc{ ogpv ku fvgto kpgf0 Hcknwtg vq eqo rn{ ykvj uvcvg qt hfgtgn ncy. cpf vjg W0U0 Department of Justice Programs, Financial Guide, may also result in the suspension, termination, or both of this Citggogpv yjknv vjg gzvppv qh vjg qxgtrc{ ogpv ku fvgto kpgf0 Cdugpv htcwf. kp vjg gxgpv vjcv vjgtg jcu dggp cp overpayment to the Provider for any reason, if the amount of the overpayment cannot be determined to a reasonable degree of certainty, as determined in the sole discretion of the OAG, the Provider will reimburse to the OAG one half of the monies previously paid to the Provider for that line item for the grant year in question.

**ARTICLE 22. RETURN OF FUNDS**

The Provider will return to the OAG any overpayments made to the Provider for unearned income or fkucmqygf kvgo u rwtuwpv vq vjg vgtou cpf eqpfvkqpu qh vjku Citggogpv0 Kp vjg gxgpv vjg Rtqxkfgt qt cp{ qvwukfg accountant or auditor determines that an overpayment has been made, the Provider will immediately return to the OAG such overpayment without prior notification from the OAG. In the event the OAG discovers that an overpayment has been made, the contract manager, on behalf of the OAG, will notify the Provider and the Rtqxkfgt yknn hqtvj ykvj tgwtp vjg hwpfu vq vjg QCI0 Ujqwnf vjg Rtqxkfgt hckn vq ko o gfkcvgn{ tgdodwtug vjg QCI for any overpayment, the Provider will be charged interest at the rate in effect on the date of the overpayment, as determined by the State of Florida, Chief Financial Officer, pursuant to Chapter 55, Florida Statutes, on the coqwpv qh vjg qxgtrc{ ogpv qt qvwucpfkpi dncpev vjgtgq0 Kpvtguv yknn ceetwv htqo vjg fcvq qh vjg Rtqxkfgt0s initial receipt of funds up to the date of reimbursement of said overpayment funds to the OAG.

**ARTICLE 23. PUBLIC ENTITY CRIME, AND DEBARMENT**

Public Entity Crime: Pursuant to section 287.133, Florida Statutes, the following restrictions are placed on rgtuqpu eqpxkevgf qh rwdnke gpkv{ etko gu vq vtcpecev dwukpguu ykvj vjg QCI< Yjgp c rgtuqp qt chhknkcvg jcu dggp placed on the convicted vendor list following a conviction for a public entity crime, he/she may not submit a bid, proposal or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids, proposals or replies on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor nkuv0 Vjg Rtqxkfgt egtvkhkgu vjcv pgkvjgt kv pqt cp{ chhknkcvg jcu dggp rncegf qp uwej eqpxkevgf xgpfqt nkuv cpf yknn notify the OAG within five days of its, or any of its affiliates, placement thereon.

**ARTICLE 24. GRATUITIES**

Tjg Rtqxkfgt yknn pqv qhhgt qt ikxg cp{ ikhv qt cp{ hqt o qh eqo rgpucvkqp vq cp{ QCI go rnq{gg0 Cu rctv qh the consideration for this Agreement, the parties intend that this provision will survive this Agreement for a rgtkqf qh vyq {gctu0 Kp cffvkqpp vq cp{ qvjgt tgo gfkgu cxckncdng vq vjg QCI. cp{ xkqncvkqp qh vjku rtqxkukqp yknn

result in referral of the Provider's name and description of the violation of this term to the Department of Management Services for the potential inclusion of the Provider's name on the suspended vendors list for an

ARTICLE 25. PATENTS, COPYRIGHTS, AND ROYALTIES

The Provider agrees that if any discovery or invention arises or is developed in the course of or as a result of work or services performed under this Agreement, or in any way connected herewith, the discovery or

successors, all rights accruing under or in connection with performance under this Agreement, including the United States Copyright, all other literary rights, all rights to sell, transfer or assign the copyright, and all rights to secure copyrights anywhere in the world.

Vjg Rtqxfkgf yknn kpfgo pkh{ cpf jqnf vjg QCI cpf kvu go rnq{ggg jct onguu htqo cp{ encko qt nkcdknkv{ whatsoever, including costs and expenses, arising out of any copyrighted, patented, or unpatented invention, rtqeguu. qt ctvkeng ocpwhcevtgft qt wugf d{ vjg Rtqxfkgf kp vjg rgtgt o cpeg qh vjku Citggogpv0 Vjg Rtqxfkgf yknn indemnify and hold the OAG and its employees harmless from any claim against the OAG for infringement of patent, trademark, copyright or trade secrets. The OAG will provide prompt written notification of any such claim. During the pendency of any claim of infringement, the Provider may, at its option and expense, procure for vjg QCI. vjg tki jv vq eqpvkpwg wug qh. qt vq tgrnceg qt oqfkh{ vjg ctvkeng vq tgpfgt kv pqp/kphtkpi0 Kh vjg Provider uses any design, device, or materials covered by letters patent, or copyright, it is mutually agreed and understood without exception the compensation paid pursuant to this Agreement includes all royalties or costs arising from the use of such design, device, or materials in any way involved in the work contemplated by this Agreement.

Uwdeqvtcevu owuv urgek{ vjcv cmm rcvgpv tki jvu cpf eqr{tki jvu ctg tgugtxgf vq vjg uvcvg qh Hnqtkfc0

ARTICLE 26. IDEMNIFICATION AND ASSUMPTION OF LIABILITY

The Provider will be liable for and indemnify, defend, and hold the OAG, and all of its officers, agents, and employees, harmless from all claims, suits, judgments, or damages, including attorney's fees and costs, arising out of any act or omission or neglect by the Provider and its agents, employees and subcontractors during the rgtgt o cpeg qt qrgtcvkqp qh vjku Citggogpv qt cp{ uwduqswgpv oqfkhkecvkqpu qt gzvvpukqpu vjgtgqh0 Vjg Provider's evaluation or inability to evaluate its liability will not excuse the Provider's duty to defend and to kpfgo pkh{ vjg QCI ykvjpk ugxp fc{u chvgt pqvkeg d{ vjg QCI0 Vjg Rtqxfkgf yknn rc{ cmm equvu cpf hggg including attorney's fees related to these obligations and their enforcement by the OAG. The OAG's failure to notify the Provider of a claim will not release the Provider from these duties. The Provider will not be liable for cp{ enckou. uwkvu. lwfi ogpvu. qt fcocigu ctvkpi uqngn{ htqo vjg pginkigpv cevu qh vjg QCI0 Vjg Rtqxfkgf yknn assume all liability associated with providing services under the terms and conditions of this Agreement. This includes, but is not limited to, premises liability and any travel taken by any employee of Provider or any recipient of Provider's services.

BCH9. H\Y ]bXYa b]Z]W]h]cb dfcj ]g]cbg cZ\h ]g 5fh]WY UfY bchUdd`]WV`Y hc Ybh]h]Yg ]XYbh]Z]YX ]b section 768.28(2), Florida Statutes, and do not constitute a waiver of sovereign immunity, or increase the limited waiver of sovereign immunity specified in section 768.28, Florida Statutes.

ARTICLE 27. TERMINATION

C0 Termination at Will Vjku Citggogpv oc{ dg vgtokpvcgf d{ vjg QCI hqt cp{ tgeuqp wrqp hkxg fc{u

written notice via certified U.S. mail, hand delivery, or email to the Provider to the physical or email address provided by the Provider in the application.

If the OAG Agreement become unavailable, the OAG may terminate this Agreement upon no less than 24 hours written notice to the Provider. The notice will be sent by a method of email, or by hand delivery with proof of delivery, to the representative of the Provider responsible for administration of the program. The OAG will be the final authority as to the availability and adequacy of funds.

The Provider shall provide documentation of ownership or title, if appropriate for all supplies, equipment and personal property purchased with grant funds to the OAG, within 30 days after termination of this Agreement. Any finished or unfinished documents, data, correspondence, reports and other products prepared by or for the Provider under this Agreement will be made available to and for the exclusive use of the OAG.

The OAG will not be reimbursed for any termination by the OAG of this Agreement by the Provider. In the event this Agreement is terminated by the OAG, the Provider will be reimbursed for satisfactorily performed and documented services provided prior to the effective date of termination.

## ARTICLE 28. AMENDMENTS

Modification of any provision of this Agreement must be mutually agreed upon by all parties and requires a written and fully executed amendment to this Agreement, except as provided for budget modifications submitted by the Provider in writing which have been previously approved by the OAG pursuant to the terms of ARTICLE 9, AUTHORIZED EXPENDITURES.

## ARTICLE 29. NONDISCRIMINATION

Recipients of federal financial assistance must comply with applicable federal civil rights laws, which may include 42 U.S.C. § 2000e-2(a), 28 C.F.R. § 20.101, 28 C.F.R. § 20.102, 28 C.F.R. § 20.103, 28 C.F.R. § 20.104, 28 C.F.R. § 20.105, 28 C.F.R. § 20.106, 28 C.F.R. § 20.107, 28 C.F.R. § 20.108, 28 C.F.R. § 20.109, 28 C.F.R. § 20.110, 28 C.F.R. § 20.111, 28 C.F.R. § 20.112, 28 C.F.R. § 20.113, 28 C.F.R. § 20.114, 28 C.F.R. § 20.115, 28 C.F.R. § 20.116, 28 C.F.R. § 20.117, 28 C.F.R. § 20.118, 28 C.F.R. § 20.119, 28 C.F.R. § 20.120, 28 C.F.R. § 20.121, 28 C.F.R. § 20.122, 28 C.F.R. § 20.123, 28 C.F.R. § 20.124, 28 C.F.R. § 20.125, 28 C.F.R. § 20.126, 28 C.F.R. § 20.127, 28 C.F.R. § 20.128, 28 C.F.R. § 20.129, 28 C.F.R. § 20.130, 28 C.F.R. § 20.131, 28 C.F.R. § 20.132, 28 C.F.R. § 20.133, 28 C.F.R. § 20.134, 28 C.F.R. § 20.135, 28 C.F.R. § 20.136, 28 C.F.R. § 20.137, 28 C.F.R. § 20.138, 28 C.F.R. § 20.139, 28 C.F.R. § 20.140, 28 C.F.R. § 20.141, 28 C.F.R. § 20.142, 28 C.F.R. § 20.143, 28 C.F.R. § 20.144, 28 C.F.R. § 20.145, 28 C.F.R. § 20.146, 28 C.F.R. § 20.147, 28 C.F.R. § 20.148, 28 C.F.R. § 20.149, 28 C.F.R. § 20.150, 28 C.F.R. § 20.151, 28 C.F.R. § 20.152, 28 C.F.R. § 20.153, 28 C.F.R. § 20.154, 28 C.F.R. § 20.155, 28 C.F.R. § 20.156, 28 C.F.R. § 20.157, 28 C.F.R. § 20.158, 28 C.F.R. § 20.159, 28 C.F.R. § 20.160, 28 C.F.R. § 20.161, 28 C.F.R. § 20.162, 28 C.F.R. § 20.163, 28 C.F.R. § 20.164, 28 C.F.R. § 20.165, 28 C.F.R. § 20.166, 28 C.F.R. § 20.167, 28 C.F.R. § 20.168, 28 C.F.R. § 20.169, 28 C.F.R. § 20.170, 28 C.F.R. § 20.171, 28 C.F.R. § 20.172, 28 C.F.R. § 20.173, 28 C.F.R. § 20.174, 28 C.F.R. § 20.175, 28 C.F.R. § 20.176, 28 C.F.R. § 20.177, 28 C.F.R. § 20.178, 28 C.F.R. § 20.179, 28 C.F.R. § 20.180, 28 C.F.R. § 20.181, 28 C.F.R. § 20.182, 28 C.F.R. § 20.183, 28 C.F.R. § 20.184, 28 C.F.R. § 20.185, 28 C.F.R. § 20.186, 28 C.F.R. § 20.187, 28 C.F.R. § 20.188, 28 C.F.R. § 20.189, 28 C.F.R. § 20.190, 28 C.F.R. § 20.191, 28 C.F.R. § 20.192, 28 C.F.R. § 20.193, 28 C.F.R. § 20.194, 28 C.F.R. § 20.195, 28 C.F.R. § 20.196, 28 C.F.R. § 20.197, 28 C.F.R. § 20.198, 28 C.F.R. § 20.199, 28 C.F.R. § 20.200, 28 C.F.R. § 20.201, 28 C.F.R. § 20.202, 28 C.F.R. § 20.203, 28 C.F.R. § 20.204, 28 C.F.R. § 20.205, 28 C.F.R. § 20.206, 28 C.F.R. § 20.207, 28 C.F.R. § 20.208, 28 C.F.R. § 20.209, 28 C.F.R. § 20.210, 28 C.F.R. § 20.211, 28 C.F.R. § 20.212, 28 C.F.R. § 20.213, 28 C.F.R. § 20.214, 28 C.F.R. § 20.215, 28 C.F.R. § 20.216, 28 C.F.R. § 20.217, 28 C.F.R. § 20.218, 28 C.F.R. § 20.219, 28 C.F.R. § 20.220, 28 C.F.R. § 20.221, 28 C.F.R. § 20.222, 28 C.F.R. § 20.223, 28 C.F.R. § 20.224, 28 C.F.R. § 20.225, 28 C.F.R. § 20.226, 28 C.F.R. § 20.227, 28 C.F.R. § 20.228, 28 C.F.R. § 20.229, 28 C.F.R. § 20.230, 28 C.F.R. § 20.231, 28 C.F.R. § 20.232, 28 C.F.R. § 20.233, 28 C.F.R. § 20.234, 28 C.F.R. § 20.235, 28 C.F.R. § 20.236, 28 C.F.R. § 20.237, 28 C.F.R. § 20.238, 28 C.F.R. § 20.239, 28 C.F.R. § 20.240, 28 C.F.R. § 20.241).

The Provider shall not discriminate against any client or employee in the performance of this Agreement or against any applicant for employment because of age, race, religion, color, disability, national origin, marital status or sex. All contractors, subcontractors, and employees in connection with any of its programs and activities will not discriminate against those clients or employees because of age, race, religion, color, disability, national origin, marital status or sex.

The OAG will provide technical assistance to the Provider through the Office of Justice Programs, to assist with policy and procedure development is available at <http://ojp.gov/about/offices/ocr.htm>.

If the OAG finds discrimination after a due process hearing on the grounds of race, color, religion, national origin, marital status or sex against the Provider, the Provider will forward a copy of the findings to the Office of Justice Programs,

Cu enctkhkgf d{ Gzgewkxg Qtfgt 35388. Ko rtqkpi Ceegu vq Ugtxkegu hqt Rgtuqpu ykvj Nk okvgf Gpinkuj Proficiency, and resulting agency guidance, national origin discrimination includes discrimination on the basis of nk okvgf Gpinkuj rtqkkgpe{ \*NGR+0 Vq gpuwtg eq o rnkpege ykvj vjg Uchg Uvtggvu Cev cpf Vkvng XK qh vjg Ekxkn Rights Act of 1964, the Provider must take reasonable steps to ensure that LEP persons have meaningful access vq kvu rtqitc o u cpf cevkxkvkgu0 Ogcpkpihwn ceegu o c{ gpvckn rtqkxfkpi ncpicw ig cuukucpeg ugtxkegu. kpenwfkpi qtcn cpf ytkvvgp vtcuncvkqp. yjgtg pgeguuct{0 Vjg Rtqkxfgt ku gpeqwtc igf vq eqpukfgt vjg pggf hqt ncpicw ig services for LEP persons served or encountered both in developing its budgets and in conducting its programs cpf cevkxkvkgu0 Cffkvkqpcn cuukucpeg cpf kphqt o cvkqp tgi ctfkpi {qwt NGR qdnki cvkqpu ecp dg hqwpf cv <http://www.lep.gov>.

Kp ceeqtfcepeg ykvj hgfgtcn ekxkn tki jvu ncyu. vjg Rtqkxfgt yknn pqv tgvncvge c ic kpuv kp f kxkfwenu hqt vcmkpi action or participating in action to secure rights protected by these laws.

Cnn Rtqkxfgtu o wuv eq o rnyg c txkgy qh vjg Qhhkeg qh Lwuvkeg Rtqitc o u. Qhhkeg hqt Ekxkn Tki jvu vtckpki modules during the 2023-2024 grant period and confirm compliance with this requirement to the OAG through ugnh/ tgrqtkpi d{ Fgegdgt 53. 42450 Vjg vtckpki o qfwngu ctg cxckncdng cv <http://ojp.gov/about/ocr/assistance.htm>0 Rwtuwcpv vq ugevkkp 4:90356. Hnqtkfc Uvcvwvgu. cp gpvkv{ qt chhknkcvg who has been placed on the discriminatory vendor list may not submit a response on a contract to provide any goods or services to a public entity; may not submit a response on a contract with a public entity for the construction or repair of a public building or public work; may not submit a response on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant w pfgt c eqpvtcev ykvj cp{ rwdnke gpvkv{= cpf o c{ pqv vtcucev dwukpguu ykvj cp{ rwdnke gpvkv{0 Vjg Rtqkxfgt will notify the OAG if it or any of its suppliers, subcontractors, or consultants have been placed on the convicted vendor list or the discriminatory vendor list during the life of this Agreement.

Vjg QET kuuwgf cp cfxkuqt{ fqew o gpv hqt hgfgtcn itcpv tgekrkgpvu qp vjg rtqrgt wug qh cttgucv cpf eqpxkevkkp tgeqtfu kp o cmkpi jtkpi fgekukqpu0 Ugg Cfxkuqt{ hqt Tgekrkgpvu qh Hkpcpeken Cuukucpeg htq o vjg U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at [http://ojp.gov/about/ocr/pdfs/UseofConviction\\_Advisory.pdf](http://ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf)0 Tgekrkgpvu should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in wpnc y hwn g o rny{ o gpv fkuetk o kpcvkqp0 Kh ycttcvpgf. tgekrkgpvu ujqwnf cnuq kpeqtrqtcvg cp cpcn{uku qh vjg wug qh arrest and conviction records in their Equal Employment Opportunity Plans.

### ARTICLE 30. NONDISCRIMINATION IN PROGRAMS INVOLVING STUDENTS

The Provider will not use award funding to discriminate against students that are participating in (or dgpghkvkpi htq o+ rtqitc o u vjcv ctg hwpfgf d{ vjqug uc o g hgfgtcn hwpfu0 Cu cp gzc o rny. rtqkxfgf d{ vjg Qhhkeg for Victims of Crime, Office of Justice Programs, the Provider cannot use VOCA funding to treat a Catholic student differently than a non-Catholic student when both are applying for, or receiving benefits from, the VOCA rtqitc o0 Vjku uc o g rtqygevkkp cnuq cr rnkgu vq vjg uvwfgpvu) rctgpvu qt ngicn iwctfkcpu0

### ARTICLE 31. ACKNOWLEDGEMENTS

A. Cnn rwdnkecvkqpu. cfxgtvkukpi. qt ytkvvgp fguetkrvkqpu qh vjg urqpuqtujkr qh vjg rtqitc o yknn uvvcv< "This project was supported by Award No. VOCA-C-2023-Urban League of Broward County-00094 awarded by vjg Qhhkeg hqt Xkevko u qh Etk o g. Qhhkeg qh Lwuvkeg Rtqitc o u0 Urqpuqtgf d{ \*Urban League of Broward County, Inc.) and the state of Florida."

B. The Provider is required to display a civil rights statement prominently on all publications,

websites, posters, and informational materials mentioning USDOJ programs in bold print and no smaller than the  
documents that do not have space for the full civil rights statement may contain a condensed version in a print  
publication, the statement must be included the next time the publication is revised or reprinted and printed copies  
of the statement must be attached to the current supply of the publication until the next revision is reprinted.

C. Full Civil Rights Statement: In accordance with federal law and U.S. Department of Justice policy, this organization is prohibited from discriminating on the basis of race, color, national origin, religion, sex, age, or disability. To file a complaint of discrimination, write the Florida Department of Legal Affairs, Federal Discrimination Complaint Coordinator, PL-01 The Capitol, Tallahassee, Florida, 32399-1050, or call 850-414-3300, or write Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, 810 7th Street, NW, Washington, DC 20531 or call 202-307-0690 (Voice) or 202-307-2027 (TDD/TYY) or <https://www.ojp.gov/program/civil-rights/filing-civil-rights-complaint>. Individuals who are hearing impaired or have speech disabilities may also contact OCR through the Federal Relay Service at 800-877-8339 (TTY), 877-877-8982 (Speech), or 800-845-6136 (Spanish).

D. Condensed Civil Rights Statement: Vjg Urban League of Broward County, Inc. is an equal opportunity provider and employer.

E. The Provider is required to display the OAG's "Civil Rights Fact Sheet" at locations open to the  
System.

## ARTICLE 32. EMPLOYMENT

C0 Vjg go rnq{ ogpv qh wpcwvjqt|gf cnkgpu d{ vjg Rtqxkfgt ku eqpukfgtgf c xkqncvkqp qh Vkvng : ugevkqp  
496C\*c+ qh vjg Ko o ki cvkqp cpf Pcvkqpcnk{ Cev0 Kh vjg Rtqxkfgt mpqykp in{ go rnq{u wpcwvjqt|gf cnkgpu. uwej  
xkqncvkqp yknn dg ecwug hqt wpkncvgtcn epegnncvkqp qh vjku Citggogpv0 Cp{ ugtxkegu rgthqt ogf d{ cp{ uwej  
unauthorized aliens will not be paid.

D0 Kp ceetfcpvg ykvj ugevkqp 66:02;7\*4+. Hnqtfc Uvcvwgu. vjg Rtqxkfgt owuv tgikvgt ykvj cpf wug  
the U.S. Department of Homeland Security's E-Verify system: <https://www.e-verify.gov/> to verify the work  
cwvjqt|cvkqp uvcwvu qh cnn pgy go rnq{ggu jktgf vq rgthqt o ugtxkegu urgekkgf kp vjg Rwtjcg Qtfgt0  
Subcontractors must also be registered in the E-Verify system and provide the Provider with an affidavit stating  
vjcv vjg uwdeqvtcevqt fqu pqv go rnq{. eqpvtcev ykvj. qt uwdeqvtcev ykvj cp wpcwvjqt|gf cnkgp0 Vjg Rtqxkfgt  
yknn ockpvcpc eqr{ qh uwej chhkfxcxv hqt vjg fwtevkqp qh vjg Citggogpv0 Vjg QC I oc{ tgswguv fqewogpvcvkqp  
of compliance with this provision at any time during the Agreement term. The Agreement may be subject to  
termination for failure to comply with the requirements set forth in this Article, as specified in section 448.095(2)  
(a), Florida Statutes.

## ARTICLE 33. NO THIRD-PARTY RIGHTS

This Agreement and the rights and obligations created by it are intended for the sole benefit of the OAG  
cpf vjg Rtqxkfgt0 Pq vjktf rctv{ vq vjku Citggogpv. kpenwfkpi vjg xkevku ugtxgf d{ vjg Rtqxkfgt. jcxg cp{ tki jvu  
wpfgt vjku Citggogpv0 Pq vjktf rctv{ oc{ tgn{ wrqp vjku Citggogpv. qt vjg tki jvu cpf tgrtgupvcvkqpu etgevgf d{  
it for any purpose.

## ARTICLE 34. ADMINISTRATION OF AGREEMENT

A. All approvals referenced in this Agreement must be obtained from the parties' contract  
cf okpkuvtcvqtu qt vjgkt fgukipggu0 Cnn pqvkegu owuv dg ixgvp vq vjg rctvkgu) eqpvtcev cf okpkuvtcvqtu tgu rgevkxgn{0

B. Vjg QCI)u eqpvtcev cf okpukvtcvqt ku Ej tkukpc H0 J cttku. Ej kgh. Dwtgcw qh Cfxqece{ cpf I tcvu Management.

C. The Provider's contract administrator will be provided at the time of execution.

D. Vjg rctvkgu yknn rtqxfkg gcej qvjgt ykvj ytkvvgp pqvkhkecvkqp qh cp{ ejcpig kp kvu fgukipcvgf tgrtgugpvcvkxg hqt vjku Citggogpv Uwej ejcpigu fq pqv tgswtg c hqt ocn ytkvvgp cogpfo gpv vq vjku Citggogpv

**ARTICLE 35. CONTROLLING LAW AND VENUE**

Tjku Citggogpv yknn dg iqxgtpgf d{ vjg ncyu qh vjg uvcvg qh Hnqtkfc0 Cnn nkvikcvkqp ctkukpi wpfgt vjku Agreement will be instituted in the appropriate state or federal court in Leon County, Florida.

**ARTICLE 36. ENTIRE AGREEMENT**

This Agreement and the Provider's approved 2023-2024 grant application in the E-Grants Management U{uvgo. godqf{ vjg gpvktg citggogpv qh vjg rctvkgu0 Vjgtg ctg pq rtqkukqpu. vgt ou. eqpfkvkqpu. qt qdnkicvkqpu qvjgt vjcp vjqug eqpvckpgf jgtgkp0 Vjku Citggogpv uwrgtugfgu cnn rtgxkwu eq o owpkecvkqpu. tgrtgugpvcvkqpu qt citggogpvu qp vjku uc og uwdlgev. xgtdcn qt ytkvvgp. dgvyggp vjg rctvkgu0 Vjgtg ctg pq tgrtgugpvcvkqpu qt statements that are relied upon by the parties that are not expressly set forth herein.

Vjg Rtqxfkg)u ukipcvtg dgnqy urgekhecn{ cempqyngfigu wpfgtvcpfkpi qh vjg hcev vjcv vjg rtkxngig qh qdvckpki c XQEC itcvu ku pqv uq ogvjkpi vjku qt cp{ Rtqxfkg ku gpvkngf vq tgegkxg0 Vjku Citggogpv ku hqt qpg/vk og hwpfkpi qpn{ cpf yknn pqv gzeggf qpg hgfgtcn hkuecn {gct0 Vjgtg ku cduqnwvgn{ pq gzrgevcvkqp qt iwctcpvgg. ko rnkf qt qvjgt ykug. vjg Rtqxfkg yknn tgegkxg XQEC hwpfkpi kp vjg hwwwtg0 Gcej qh vjg rctvkgu gzgewkpi vjku Agreement have full authority to do so and have received all lawfully necessary approvals to enter into this Agreement.

IN WITNESS WHEREOF, the OFFICE OF THE ATTORNEY GENERAL and Urban League of Broward County, Inc., have executed this agreement.

*Germaine Smith Baugh*

\_\_\_\_\_  
Authorizing Official

Germaine Smith Baugh

\_\_\_\_\_  
Print Name

Jan 22, 2024

\_\_\_\_\_  
Date

*John Guard*

\_\_\_\_\_  
OAG Authorizing Official

John Guard

\_\_\_\_\_  
Print Name

Jan 11, 2024

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorizing Official\*

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorizing Official\*

\_\_\_\_\_  
Print Name




\_\_\_\_\_  
Date

  
\_\_\_\_\_  
FEID# of Provider

\_\_\_\_\_  
Flair Code

\* Provided for use if multiple signatures are required by your organization.

**Office of the Attorney General  
Grant Award Project Summary**

 <p>Office of the Attorney General Division of Victim Services Bureau of Advocacy and Grants Management PL-01 The Capitol Tallahassee, Florida 32399-1050</p>	<p><b>Office of the Attorney General Victims of Crime Act Grant</b></p>	<p><b>2023-2024</b></p>
<p>Subrecipient Name and Address Urban League of Broward County, Inc. 560 NW 27th Avenue Fort Lauderdale, Florida 33311</p>	<p>OAG Grant Number  VOCA-C-2023-Urban League of Broward County-00094</p>	
<p>Subrecipient DUNS Number [REDACTED]</p>	<p>Project Period: From 10/1/2023 To 9/30/2024</p>	
<p>Subrecipient IRS/Vendor/FEIN Number</p>	<p>Budget Period: From 10/1/2023 To 9/30/2024</p>	
<p>Project Title OVC FY 20 VOCA Victim Assistance Formula OVC FY 21 VOCA Victim Assistance Formula</p>	<p>Award Date 10/01/2023</p>	<p>Award is R&amp;D (Y/N) No</p>
<p>Previous Award Amount \$0.00</p>	<p>Amount of this Award \$85,081.00</p>	<p>Total Award \$85,081.00</p>
<p>Special Conditions The above grant project is approved to such conditions or limitations as are set forth in the Office of the Attorney General contract.</p>		
<p>Catalog of Domestic Federal Assistance (CFDA Number) 16.575 - Crime Victim Assistance</p>		
<p>Summary Description of Project This grant award provides funds from the Crime Victims Fund to enhance crime victim services in the State of Florida. Victims of Crime Act (VOCA) assistance funds are typically competitively awarded by the Office of the Attorney General to public agencies and/or local, not-for-profit organizations that provide direct services to crime victims.</p>		
<p>Federal Award Agency U.S. Department of Justice Office of Justice Programs Office for Victims of Crime</p>	<p>OVC Project Period  2020-2021: From 10/1/2019 to 9/30/2024 2021-2022: From 10/1/2020 to 9/30/2024</p>	
<p>OVC Federal Award Number 2020-V2-GX-0052 - Awarded 9-17-2020 2021-15POVC-21-GG-00618-ASSI Awarded 09-16-2021</p>	<p>OVC Total Award to OAG \$106,717,018 \$66,670,292</p>	
<p>OAG Staff Contact Christina Harris, Bureau Chief (850) 414-3380</p>	<p>Bureau Contact <a href="mailto:contact.voca@myfloridalegal.com">contact.voca@myfloridalegal.com</a> (850) 414-3380</p>	
<p>Signature, OAG Authorizing Official, Date  Jan 11, 2024</p>	<p>Signature, Agency Executive Director, Date  Jan 22, 2024</p>	











# VOCA-C-2023-Urban League of Broward County-00094

Final Audit Report

2024-01-22

Created:	2024-01-10
By:	Rebekah Smith (rebekah.smith@myfloridalegal.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAijMwPw55NcKA0v7BS14Nz58upsDAHSuY

## "VOCA-C-2023-Urban League of Broward County-00094" History

-  Document created by Rebekah Smith (rebekah.smith@myfloridalegal.com)  
2024-01-10 - 8:53:35 PM GMT- IP address: 164.51.33.5
-  Document emailed to John Guard (john.guard@myfloridalegal.com) for signature  
2024-01-11 - 4:55:33 PM GMT
-  Email viewed by John Guard (john.guard@myfloridalegal.com)  
2024-01-11 - 5:08:47 PM GMT- IP address: 70.127.255.39
-  Document e-signed by John Guard (john.guard@myfloridalegal.com)  
Signature Date: 2024-01-11 - 5:09:01 PM GMT - Time Source: server- IP address: 70.127.255.39
-  Document emailed to Germaine Smith-Baugh (gsbaugh@ulbcfl.org) for signature  
2024-01-11 - 5:09:03 PM GMT
-  Email viewed by Germaine Smith-Baugh (gsbaugh@ulbcfl.org)  
2024-01-11 - 5:16:06 PM GMT- IP address: 119.12.180.176
-  Document e-signed by Germaine Smith-Baugh (gsbaugh@ulbcfl.org)  
Signature Date: 2024-01-22 - 1:39:01 PM GMT - Time Source: server- IP address: 45.42.62.211
-  Agreement completed.  
2024-01-22 - 1:39:01 PM GMT

