

DOCUMENT ROUTING

DATE: 9/2/2009

FROM: LAURA GILBERT, DIRECTOR OF CONTRACT ADMINISTRATION

**ORIGINAL TO: CONTRACT FILE (CONTRACTS FILE ROOM)**

CC TO:		
PAUL SMITH/LAURA H.	ADMIN	
STEVE BOURNE	CFO	X
AUDITOR NOTEBOOK (GAYLE)	CONTRACTS	X
MONITORING NOTEBOOK	CONTRACTS	
SUSAN BAILEY	ACCTG	X
STACEY WALKER	ACCTG	
LEANETTE WAY	ACCTG	X
NATALIE HINGER	YFS/EOS ACCTG	
PATTI KOENIG	ACCTG	
JAYME WALKER	ACCTG	
JENNIFER POWERS	CONTRACTS	X
GAYLE FEDROWITZ	CONTRACTS	
ANNA MARIE DUNAHOO	PROPOSAL WRITER	
ED MCBRIDE	VP F/C	ALREADY HAS
MONIQUE MYERS	SCC	X
KAY STEINMAN (INSURANCE)	HR/RISK MGMT	
KAREN MERSINGER	YFS	
MARLIN FITTS	SHELTER	
SONIA SANTIAGO	YFS	
JIM PURDY	TRADITIONAL	
KARIN GUSTAFSON	FOUNDATION	
JODI WALKER	FOUNDATION	
JOHN HALCOMB	YFS	
Mischa Kirby		X

Notes: Gayle, please route as indicated.

All - attached is dually signed amendment #3. Please discard any previous ~~versions~~ you have on file. *versions*

Thanks!  
Laura

- for website posting, pls. ☺

Send Email Notice?	Y	Date: 9/2/09
Entered into Contraxx?	Y	Date: 9/2/09
Entered into contract matrix?	N	Date: 9/2/09

Charge copies  
Scan Document? Y  
Copy in FOSTER CARE QJ9BR  
Name: Amendment #3

**CONTRACTS FILING**

BRANCH	15		EDUCATION OUTREACH SERVICES
	5		YOUTH & FAMILY SERVICES
	8, 11, 12	X	FOSTER CARE DESOTO, MANATEE, SARASOTA
			TRADITIONAL YMCA PROGRAMS
			OTHER

DEPARTMENT Foster Care

REQUIRES NEW FOLDER? Y/N FILE NAME: DCF Foster Care QJ9BR Amendment #3

TYPE OF FOLDER:	MANILA			
	8 PART	----->	FILE IN PART:	1 2 3 4
	2 PART W/ PRONGS		(CIRCLE)	5 6 7 8
	NOTEBOOK		SECTION:	



State of Florida  
Department of Children and Families

Charlie Crist  
*Governor*

George H. Sheldon  
*Secretary*

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Nicholas B. Cox  
*Regional Director*

August 26, 2009

Ed McBride, VP CBC Operations  
Sarasota Family YMCA, Inc  
1500 Independence Blvd, Suite 210  
Sarasota, FL 34234

Dear Mr. McBride:

Enclosed is your copy of executed Amendment #003 to Contract QJ9BR. This amendment modifies the FY 2009-2010 Schedule of Funds adding additional funding, modifies Standard Contract and Attachment I language, and replaces Exhibit A, Reports.

A Post Award Notice representing the amounts of state and federal funds for FY 2009-2010 is sent under separate cover.

Please feel free to call me at (813) 558-5596 or email me at:  
Deborah\_Adams@dcf.state.fl.us., if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads 'Deborah C. Adams'.

Deborah C. Adams  
Government Analyst I  
Contract Manager

Enclosures

cc: QJ9BR contract file

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SunCoast Region, 9393 North Florida Avenue, Tampa, Florida 33612-7236

Mission: Protect the Vulnerable, Promote Strong and Economically Self-Sufficient Families, and Advance Personal and Family Recovery and Resiliency

**STATE OF FLORIDA  
DEPARTMENT OF CHILDREN AND FAMILIES  
AMENDMENT # 003**

**THIS AMENDMENT**, entered into between the State of Florida, Department of Children and Families, hereinafter referred to as the "department ", and Sarasota Family YMCA, Inc., hereinafter referred to as the "provider" amends contract #QJ9BR.

This amendment accomplishes the following:

- Modifies Standard Contract language
  - Modifies Attachment I language
  - Replaces an Exhibit
  - Replaces FY 2009-2010 Schedule of Funds
1. Page 5, Standard Contract, Section II.A. Contract Amount, line 1, delete "\$58, 623,980.00", and replace with "\$58,978,700.00."
  2. Page 7, Standard Contract, in the signature block, after " In Witness thereof", delete "52", and replace with "53".
  3. Page 14, Attachment I, Section B.1.c., the following paragraph is inserted after paragraph 3) and the remaining paragraphs are renumbered 5) through 13).
    - 4) With the approval of the contract manager implement the option for the child placing agency or lead agency to perform foster family relicensing functions by the attestation model in accordance with the SunCoast Region Relicensing Process which is incorporated herein by reference and maintained on the SunCoast Region website:  
<http://eww.dcf.state.fl.us/suncoast/fsp/>
  4. Page 25, Attachment I, Section C.1.a., Payment Clause, 1<sup>st</sup> paragraph, is deleted in its entirety and replaced as follows:

This is an advance fixed price, fixed payment contract comprised of Federal sources and a grant of State funds. The Schedule of Funds is the document that identifies the amount of the federal and grant sources. At the beginning of each fiscal year, the Schedule of Funds will be adjusted accordingly. The Department shall pay the Lead Agency for the delivery of service units in accordance with the terms of this contract for a dollar amount not to exceed \$58,978,700.00, subject to the availability of funds.

The Schedule of Funds are attached as follows

Attachment II-E1	Fiscal Year 08-09	\$11,743,892.00 (3 <sup>rd</sup> and 4 <sup>th</sup> quarters)
Attachment II-F	Fiscal Year 09-10	\$23,617,404.00
Attachment II-G	Fiscal Year 10-11	\$23,617,404.00 (anticipated)

5. Page 27, Attachment I, Section C.1.a., the table of payments is deleted in its entirety and replaced with the following:

Service Unit	Fixed Payment	# of units	Total Amount
One month of Child Welfare and related services 1/1/2009-5/30/2009	\$1,951,152.50	5	\$9,755,762.50
One month of Child Welfare and related services 6/1/2009 – 6/30/2009	\$1,988,129.50	1	\$1,988,129.50
One month of Child Welfare and related services 7/1/2009 – 8/30/2009	\$1,953,337.00	2	\$3,906,674.00
One month of Child Welfare and related services 9/1/2009 – 6/30/2010	\$1,971,073.00	10	\$19,710,730.00
One month of child Welfare and related services 7/1/2010-6/30/2011	\$1,968,117.00	12	\$23,617,404.00 (anticipated funding)

6. Pages 35 and 36, Exhibit A, Reports, are deleted in their entirety and the new Exhibit A, Reports, pages 35, 36, and 36a are inserted in lieu thereof and attached hereto.

7. Page 42b, "Attachment II-F" is deleted and the new page 42b, "Attachment II-F CBC Schedule of Funds Sarasota Family YMCA, Inc. – Contract #QJ9BR FY 2009-10 Use Designation – As of 07/01/2009." is inserted in lieu thereof and attached hereto.

This amendment shall begin on August 20, 2009, or the date on which the amendment has been signed by both parties, whichever is later.

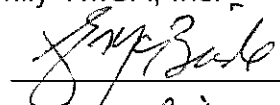
All provisions in the contract and any attachments thereto in conflict with this amendment shall be and are hereby changed to conform with this amendment

This amendment and all of its attachments are hereby made a part of the contract.

**IN WITNESS THEREOF**, the parties hereto have caused this six page amendment to be executed by their official thereunto duly authorized.

**PROVIDER:**

Sarasota Family YMCA, Inc.

SIGNED BY: 

NAME: Ed McBride

TITLE: VP CBC Operations

DATE: 8/17/09

**STATE OF FLORIDA:**

Department of Children and Families

SIGNED BY: 

NAME: NICHOLAS B. COX  
REGIONAL DIRECTOR

TITLE: \_\_\_\_\_

DATE: 8/18/09

**Exhibit A – REPORTS**

Sarasota YMCA, inc

The reports identified in this Exhibit shall be completed and submitted by the Lead Agency in accordance with the listed schedule. The current required format for such reports is identified below. The contract manager will notify the Lead Agency in writing of any changes to format or submission requirements. *if the due date for a report falls on a holiday or weekend, the report shall be due on the following work day.*

Report Title	Format	Frequency of Report	Submit to
<b>Administrative Reports</b>			
Tangible Personal Property Inventory & Disposition Report	See the Tangible Personal Property Requirements (4/01/2009) and the Tangible Personal Property Inventory & Disposition Report (10/8/2008), which are incorporated herein by reference and is maintained on the department's website	Must be completed for initial transfer of equipment, and annually on June 15 <sup>th</sup> thereafter	Contract Manager
Contingency Transition Plan	See Contingency Transition Plan (7/1/07), which is incorporated herein by reference and is maintained on the department's website.	Within 6 months of contract execution and 6 months prior to any end date.	Contract Manager
Emergency Preparedness Plan (COOP)	Standard contract, Sec. 1., Par. AA and F.S. Ch. 252 & Attachment. I.D. 15.	Annually, commencing one year from date of acceptance of initial plan	Contract Manager
<b>Programmatic Reports</b>			
Independent Living Transitional Services Critical Checklist.	See Independent Living Transitional Services Critical Checklist (7/1/08), which is incorporated herein by reference and is maintained on the department's website.	As required in the implementation document dated 7/1/2008, which is incorporated herein by reference and is maintained on the department's website.	N/A Checklist results entered into statewide data base
Operation Full Employment Quarterly Data Summary	See Documentation and Reporting Requirement for Operation Full Employment Quarterly Data Summary, which is incorporated herein by reference and is maintained on the department's website.	Quarterly, within 30 days after the beginning of each quarter: October 30 January 30 April 30 July 30	Contract Managers
Promoting Safe and Stable Families Narrative Report	See Promoting Safe and Stable Families Narrative Report (5/1/09), which is incorporated herein by reference and is maintained on the department's website	Quarterly, within 30 days after the beginning of each quarter: October 30 January 30 April 30 July 30	Contract Manager
<b>Federal Reporting &amp; Quality Management</b>			
Civil Rights Checklist	Must use Form CF 946	Annually in May, no later than May 20 <sup>th</sup> .	Contract Manager
Child & Family Services Annual Progress and Service Report (APSR)	Instructions and format provided annually by Central Office. FFY 2008 Informs the federal agency of the state's activities for prior federal fiscal years and of upcoming activities. Needed for release of federal funds	Annually, by April 30 <sup>th</sup>	Contract Manager
Child & Family Services Report (Title IV-B five year plan)	Instructions and format provided by Central Office. This report lays the groundwork for a system of coordinated, integrated, and culturally relevant family-focused child welfare services. Needed for release of federal funding	Every five years. Next report due May 2014 and every 5 years thereafter	Contract Manager
Annual Quality Management Plan		Annual review and revise as necessary, or a memo indicating no revisions are needed by July 30 of each year. (For 2009, the due date was extended to 8/14/09)	Contract Manager and Regional Quality Assurance Manager
Annual reports on Quality Improvement Plan Statua	Template provided by the department (5/09), which is incorporated herein by reference and is maintained on the department's website	Annually, within 10 working days after the end of the fiscal year. (For 2009, the due date was extended to 10/12/2009)	Contract Manager.

Report Title	Format	Frequency of Report	Submit To
Child Access and Visitation Local Service Provider Survey  Applies only to programs receiving federal grant funds	See Child Access and Visitation Local Service Provider Survey, which is incorporated herein by reference and is maintained on the department's website.  <i>Directions for completing Report:</i> Complete the Child Access and Visitation Local Provider Survey Federal report (Word) format for Section A, B and C.  Complete and submit the Child Access and Visitation Local Provider Survey Federal report in Excel format for Section D electronically. The excel file may be generated via the Florida State University (FSU) Clearinghouse on Supervised Visitation Program Database located at <a href="https://svpdb.org">https://svpdb.org</a> .  To obtain a login code and password contact FSU Clearinghouse on Supervised Visitation, Karen Oehme at 850-644-6303.	Quarterly: 35 days after end of the reporting period.  Annually: By October 15 <sup>th</sup> , covering previous federal fiscal year, 10/1-9/30	Contract Manager
<b>Fiscal Reports</b>			
Semi-Annual Training Expenditure Reports	See Documentation and Reporting Requirement for Child Welfare Pre-Service and In-Service Training (7/1/06), which is incorporated herein by reference and is maintained on the department's website.	Semi-Annually  February 1, and August 1 (or next business day)	Contract Manager
Promoting Safe and Stable Families (PSSF) Monthly Match Funds Report	See Promoting Safe and Stable Families (PSSF) Monthly Match Funds Report Form (7/1/08), which is incorporated herein by reference and is maintained on the department's website	Monthly; 20 days after the end of the reporting month.	Contract Manager
Child Access and Visitation Grant Monthly Match Funds Report (For ALL Community Based Care Lead Agencies receiving Access and Visitation federal grant funds)	See Child Access and Visitation Monthly Match Funds Report (7/1/07), which is incorporated herein by reference and is maintained on the department's website.	Monthly; 20 days after the end of the reporting month.	Contract Manager
Report of Trust Fund Totals by Client	Approved by Contract Manager	Quarterly	Contract Manager
"Interest Earned Quarterly Report"	See the Interest Earned Quarterly Report format (7/1/08) which is incorporated herein by reference and is maintained on the department's website.	Must be submitted to the department the beginning of each fiscal quarter, for the previous fiscal quarter, with the monthly invoice. CBC's who have opted to continue monthly interest payments do not have this reporting requirement.	Contract Manager
Cost Allocation Plan (CAP)	See the CBC Cost Allocation Template (7/1/08) , which is incorporated herein by reference and maintained on the department's website	Initially and by the date of the payment request for August of each state fiscal year, as well as when changes warrant a modification	Contract Manager
State Funds Roll-forward Report (when roll forwards are available)	See State Funds Roll-forward Report format (8/1/08) which is incorporated herein by reference and is maintained on the department's website.	Shall be submitted on a monthly basis with the invoice to report on any expenditures of approved roll-forward amounts.	Contract Manager
CBC Monthly Actual Expenditure Report	See CBC Monthly Actual Expenditure Report form (9/01/08) at which is incorporated herein by reference and is maintained on the department's website.	To be submitted monthly except the June Monthly Actual Expenditure Report that shall be submitted with the "CBC Final Expenditure Report"	Contract Manager

<b>Report Title</b>	<b>Format</b>	<b>Frequency of Report</b>	<b>Submit To</b>
CBC Final Expenditure Report	See CBC Final Expenditure Report format which is incorporated herein by reference and is maintained on the department's website.	To be submitted on the date of the payment request for September of each FY.	Contract Manager
CBC Annual Budget by Service Category"	See the <b>CBC Annual Budget by Service Category</b> format (9/8/09) which is incorporated herein by reference and is maintained on the department's website.	Must be reported within 20 days from the date they receive the Schedule of Funds of each state fiscal year and when payment requests follow an amendment that revises the Schedule of Funds	Contract Manager
"CBC Functional Budget Template"	See the <b>CBC Functional Budget Template</b> format (7/1/08) which is incorporated herein by reference and is maintained on the department's website.	Must be reported within 20 days from the date they receive the Schedule of Funds of each state fiscal year.	Contract Manager
CBC Invoice	See CBC Invoice (7/1/08) which is incorporated by reference and maintained on the departments website.	Monthly, by the 20 <sup>th</sup> of the month (estimated pay for the following month)	Contract Manager
<b>Local Reports</b>			
Child Protection Staff Roster	Electronic File stating information from all staff members as described in Section B.2.c. of this contract	Monthly: 20 days after the end of the reporting month	Contract Manager
Incident Summary Report	In accordance with ROP 215-6	Monthly: 20 days after the end of the reporting month	Contract Manager
Exit Interview Summary Report	Provider Format	Monthly, with Provider Monthly Management Reports	Contract Manager

**Attachment II-F**  
**CBC Schedule of Funds**  
**Sarasota Family YMCA, Inc. - Contract# QJ9BR**  
**FY 2009-10 Use Designation - As of 07/01/2009**

<b>Sections A and B</b>	<b>Other Cost Accumulators</b>	<b>Federal</b>	<b>State</b>	<b>Total</b>
Other Fund Sources	Multiple			18,176,106
<b>Subtotal Sections A and B</b>				18,176,106
<b>Section C</b>				
Maintenance Adoption Subsidies and Non Recurring Expenses	WR001/MP000 WO006/39MAS PRAIA			3,929,026
Independent Living Services - Chafee Administration Eligible and Other	CH0AT/CHT0T KRE00/CHF0T	37,826	9,456	47,282
Chafee Road to Independence - Scholarship	CHFSS	68,220	17,055	85,275
Chafee, ETV, Road to Independence	ETVSS/ETV0T	41,846	10,461	52,307
All State Funded Independent Living Services	KRI00/SFAG0 SFSIL/SF0SS SFTRB/SFT0T SFSRA/SF0AT		423,563	423,563
Medicaid Administration	PR005	97,085	97,085	194,170
State Access and Visitation	PRSAV	43,478		43,478
SSFA Family Preservation	PRE04	77,341		77,341
SSFA Family Support	PRE06	93,233		93,233
SSFA Time Limited Reunification	PRE11	89,592		89,592
SSFA Adoption	PRE12	105,873		105,873
SSFA Community Facilitation IH	PRE13	-		-
SSFA Community Facilitation OOH	PRE14	-		-
PI Training	BAT00		-	-
Children's Mental Health CW Wraparound Funding	19MCB		300,158	300,158
Casey Foundation Funding - Foster Care Redesign	PRFCR		-	-
Legislatively Mandated Special Projects			-	-
<b>Subtotal Section C</b>				5,441,298
<b>Total All Fund Sources</b>				23,617,404



State of Florida  
Department of Children and Families

Charlie Crist  
Governor

George H. Sheldon  
Secretary

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Nicholas B. Cox  
Regional Director

August 26, 2009

Ed McBride, VP CBC Operations  
Sarasota Family YMCA, Inc  
1500 Independence Blvd, Suite 210  
Sarasota, FL 34234

Dear Mr. McBride:

Contract #: QJ9BR

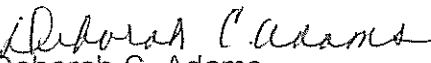
As required by Section .400(d) of OMB Circular A-133, as revised, and Section 215.97 (5) (a), Florida Statutes, we have attached projected information listing the Federal Programs and/or State Project Funding for the above contract. The information provided pertains to the State Fiscal Year ending June 30, 2010.

At the end of your fiscal year, confirmation of funding sources and contract payments may be obtained from the Provider Audit Unit:

Department of Children and Families  
Provider Audit Unit – OSIG  
1317 Winewood Blvd., Building 5, Room 231  
Tallahassee, FL 32399-0700

Please feel free to call me at (813) 558-5596 or email me at:  
Deborah\_Adams@dcf.state.fl.us., if you have any questions.

Sincerely,

  
Deborah C. Adams  
Government Analyst I  
Contract Manager

Enclosures

cc: QJ9BR contract file

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SunCoast Region, 9393 North Florida Avenue, Tampa, Florida 33612-7236

Mission: Protect the Vulnerable, Promote Strong and Economically Self-Sufficient Families, and  
Advance Personal and Family Recovery and Resiliency

**AND STATE FINANCIAL ASSISTANCE**

Provider Name: Sarasota Family YMCA, Inc As of 07/01/2009 Contract # QJ9BR

Purpose: Section .400(d) of OMB Circular A-133, as revised, and Section 215.97(5)(a), Florida Statutes, require information about Federal programs and State projects be provided to the recipient.

Information contained herein is a prediction of funding sources and related amounts based on the

**I. FEDERAL FUNDS AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:**

FEDERAL PROGRAM 01	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.558, TEMPORARY ASSISTANCE FOR NEEDY FAMILIES BLOCK GRANT)	\$2,390,095
FEDERAL PROGRAM 02	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.597, GRANTS TO STATES FOR ACCESS AND VISTITATION PROGRAMS)	\$43,478
FEDERAL PROGRAM 03	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.599, CHAFEE EDUCATION AND TRAINING VOUCHERS PROGRAM)	\$41,846
FEDERAL PROGRAM 04	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.645, CHILD WELFARE SERVICES-STATE GRANTS)	\$356,820
FEDERAL PROGRAM 05	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.556, PROMOTING SAFE AND STABLE FAMILIES)	\$366,039
FEDERAL PROGRAM 06	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.658, FOSTER CARE-TITLE IV-E)	\$4,717,931
FEDERAL PROGRAM 08	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.659, ADOPTION ASSISTANCE)	\$2,607,771
FEDERAL PROGRAM 09	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.667, SOCIAL SERVICES BLOCK GRANT)	\$1,209,740
FEDERAL PROGRAM 12	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.674, INDEPENDENT LIVING)	\$106,046
FEDERAL PROGRAM 13	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.778, MEDICAL ASSISTANCE PROGRAM)	\$97,085
FEDERAL PROGRAM 14	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.556, FAMILY PRESERVATION AND SUPPORT SERVICES)	\$15,314
<b>TOTAL FEDERAL FUNDS AWARDED</b>		<b>\$11,952,165</b>

Specific compliance requirements for Federal funds awarded pursuant to this agreement can be found in OMB Circular A-133, Appendix B: Compliance Supplement at [www.whitehouse.gov/omb/circulars](http://www.whitehouse.gov/omb/circulars).

**II. STATE FUNDS AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:**

**A. MATCHING FUNDS FOR FEDERAL PROGRAMS:**

STATE MATCH PROGRAM 01	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.599, CHAFEE EDUCATION AND TRAINING VOUCHERS PROGRAM)	\$10,461
STATE MATCH PROGRAM 02	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.645, CHILD WELFARE SERVICES-STATE GRANTS)	\$118,940
STATE MATCH PROGRAM 04	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.659, ADOPTION ASSISTANCE)	\$1,782,628
STATE MATCH PROGRAM 05	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.674, INDEPENDENT LIVING)	\$26,511
STATE MATCH PROGRAM 06	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.778, MEDICAL ASSISTANCE PROGRAM)	\$97,085
STATE MATCH PROGRAM 07	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.958, BLOCK GRANTS FOR COMMUNITY MENTAL HEALTH SERVICES)	\$300,158
STATE MATCH PROGRAM 08	(DEPARTMENT OF HEALTH AND HUMAN SERVICES, 93.556, FAMILY PRESERVATION AND SUPPORT SERVICES)	\$5,105
<b>TOTAL STATE FUNDS AWARDED FOR MATCHING</b>		<b>\$2,340,888</b>

State funds reported above may include maintenance of effort funding. This occurs when a CFDA number is associated with state funds used to meet federal maintenance of effort requirements.

**B. STATE FUNDS SUBJECT TO SECTION 215.97, FLORIDA STATUTES:**

STATE FINANCIAL ASSISTANCE PROGRAM 1	(STATE DEPARTMENT OF CHILDREN AND FAMILIES, 60.094, COMMUNITY BASED CARE SUPPORTS)	\$9,324,351
<b>TOTAL STATE FUNDS AWARDED SUBJECT TO SECTION 215.97, F.S.</b>		<b>\$9,324,351</b>

Specific compliance requirements for the State financial assistance awarded pursuant to this agreement can be found in Part Four: State Project Compliance Requirements of the Florida Single Audit Act at [www.myflorida.com/myflorida/government/governorinitiatives/fsaa/index.html](http://www.myflorida.com/myflorida/government/governorinitiatives/fsaa/index.html).

**C. STATE FUNDS AWARDED NOT INCLUDED ABOVE:**

No other state funds awarded.

Compliance requirements applicable to these funds can be found in the contract.