

Modification of Contract Between

Brevard Workforce Development Board, Inc. d/b/a CareerSource Brevard

And

C2 Global Professional Services, LLC

This Modification Number 8 of Contract, hereinafter referred to as Modification, is made effective and provided by and between **Brevard Workforce Development Board, Inc.**, d/b/a **CareerSource Brevard** hereinafter referred to as **CSB** or **CareerSource Brevard**, and **C2 Global Professional Services, LLC**, hereinafter referred to as **Contractor**.

CSB and the Contractor entered into a contractual agreement effective July 1, 2021, hereinafter referred to as the Contract in this Modification, for the purpose of providing One-Stop Operator and Workforce Services, with Modification Number 1 (November 1, 2021), Modification Number 2 (March 1, 2022), Modification Number 3 (June 21, 2022), Modification Number 4 (July 1, 2022), Modification Number 5 (April 6, 2023), Modification Number 6 (February 1, 2023), Modification Number 7 (September 5, 2023). This Modification Number 8 is written and signed to modify program funding and budgets and to provide the updated Attachment E - Career Center Standards Reviews Tool. This modification is effective April 9, 2024 regardless of the date of signing.

Both parties agree to the following modification applied to Contract No. CSB20-600-02 and dated April 9, 2024:

1. Budget and contract amounts are supplemented and realigned to reflect the following:

1.1 Decrease of the total contract budget by \$25,495, including:

- 1.1.1. Increase of AARP 2023 by \$3
- 1.1.2. Increase of AARP 2024 by \$20,406, to cover portion of Special Projects Coordinator's pay
- 1.1.3. Increase of HOPE Florida WIOA Funding by \$8,524, to cover portion of staff wages for case management/career services
- 1.1.4. Increase of HOPE Florida WP Funding by \$6,765, to cover portion of staff wages for HOPE Navigator activities
- 1.1.5. Decrease of Hurricanes Ian/Nicole 2022 by \$41,214
- 1.1.6. Decrease of Recovery Navigator by \$18,927, grant ended February 2024
- 1.1.7. Decrease of NCPEP Non-Custodial Parent Employment Program by \$1,052



2. Subaward

- 2.1. Amount of Federal funds obligated by this action: \$3,739,077
- 2.2. Total amount of Federal funds obligated to the Sub-Recipient: \$3,739,077
- 2.3. Total amount of Non-Federal funds obligated to the Sub-Recipient: \$33,830

3. Part 1, Assurances:

3.1. Paragraph 2, Contract Type and Amount:

The amount not to exceed for the base contract is \$3,772,907

All costs and pricing are in accordance with C2 GPS's submitted and CSB accepted budget as of April 9, 2024. A total of \$553,806 is specifically allotted for the following efforts through June 30, 2024

- 1) Staff support for AARP 2023 (\$13,424)
- 2) Staff support for AARP- 2024 (\$20,406)
- 3) Staff support for FAWA (\$73,325)
- 4) Staff support for Get There Faster (\$43,704)
- 5) Staff support for HOPE Florida WIOA Funding (\$8,524)
- 6) Staff support for HOPE Florida WP Funding (\$6,765)
- 7) Staff support for Hurricane Ian/Nicole (\$141,506)
- 8) Staff support for NCPEP (\$162,918); for the entire period with fractional FTE's of staff otherwise dedicated to One-Stop Operations.
- 9) Staff support of the Recovery Navigator (\$20,862)
- 3.2. Section 10.5, <u>Incentive Fee</u>: Total Incentive Fee for Option 2 contract period of performance shall not exceed 6% of total direct costs. The total amount of Incentive Fee available for Option 2 contract period is \$198,574 consisting of \$172,709 for general contract programs, \$707 for AARP 2023, \$1,074 for AARP 2024, \$3,859 for FAWA, \$2,300 for Get There Faster, \$449 for HOPE Florida WIOA Funding, \$356 for HOPE Florida WP Funding, \$7,448 for Hurricane IAN/Nicole, \$8,575 for NCPEP Non-Custodial Parent Employment Program, and \$1,098 for Recovery Navigator.
- 3.3 Section 10.5, <u>Profit/Income: Elements A, B and C</u> are hereby modified as follows:

Element A – Minimum Performance The amount available for Element A for the base contract is **\$109,216**

Element B – Accelerated Performance The amount available for Element B for the base contract is **\$59,572**

Element C – Programmatic Monitoring The amount available for Element C for the base contract is **\$29,786**



3.4 Section 1.28, General Services – The Career Center Standards Review Tool has been updated to ensure all elements are covered and to allow a more comprehensive up-front desk review.

4. Part 3 – <u>Attachments:</u>

- 4.1. Attachments A: <u>Monthly Request for Payment</u>, B: <u>Quarterly Request for Withheld</u> <u>Cost</u>, C: <u>Budget Summary</u> and D: <u>Expenditure Schedule for Reimbursable Costs</u> are hereby modified to reflect budgeted funds for the base contract.
- 4.2. Attachment E: Career Center Standards Review Tool has been updated to

As a result of the above, Attachments A, B, C, D, and E of the Contract are hereby revised and replaced in their entirety.

<u>Agreement</u>

The Parties may sign this Agreement in several counterparts, each of which will be deemed an original but all of which together will constitute one instrument.

The parties hereto agree to the above terms and conditions and have caused this Modification of Contract to be executed by their undersigned officials as duly authorized. The acceptance of this Agreement may be made by facsimile or electronic transmission. Receipt of the facsimile or electronic transmission shall, for the purpose of this Agreement, be deemed to be an original, including signatures.

FOR: C2 Global Professional Services, LLC

FOR: Brevard Workforce Development Board Inc. d/b/a CareerSource Brevard

Marci Murphy

chakib chehadi

04/24/2024 Date

Date

04 / 30 / 2024

BREVARD WORKFORCE DEVELOPMENT BOARD - MONTHLY REQUEST FOR PAYMENT GENERAL SERVICES

Contractor Name and Address:

C2 Global Professional Services LLC

5620 Oak Boulevard

Austin, TX 78735

 Contract Number:
 CSB20-600-002 (Mod 8)

 Contract Term:
 1-Jul-23
 30-Jun-24

 Report Number:
 Image: Contract Term:
 Image: Contract Term:

Month Ending:

Cost Categories	TOTAL CASH DISBURSEMENTS					REIMBURSABLE CASH DISBURSEMENTS						YTD ITA STAFF COSTS		
Cost Categories	Budget	New YTD	Less: Prior YTD	Current Month	Budget	Prior YTD	Titusville	Rockledge	Palm Bay	Total Request	New YTD	Adult Training	DW Training	Youth W/E
Salaries	2,204,036				2,204,036									
Fringe Benefits	656,351				656,351									
Staff Travel	12,000				12,000									
DEO Travel	6,000				6,000									
	0,000				0,000									
Staff Development	-				-									
Office Costs	100				100									
Professional Fees	-				-									
Indirect Costs	230,279				230,279									
Incentive Fee	172,709				-									
TOTAL COSTS	3,281,475	-	-	-	3,108,766	-	-	-	-		-			-

Certification

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and 38013812).

Signed

Column Descriptions

- #1 Budget = Total contract line-item budget per Attachment C.
- #2 New YTD = Total general ledger cost recorded to date.
- #3 Prior YTD = New YTD entries from previous monthly report.
- #4 Current Month = New YTD column less Prior YTD column.
- #5 Budget = Cost reimbursable portion of contract budget.
- #6 Prior YTD = New YTD entries from previous monthly report.#7.8,9 = Current month reimbursable costs for each location.
- #10 Total Request = Sum of reimbursable costs for each location.
- #11 New YTD = Prior YTD column plus Total Request column.

#12,13,14 YTD ITA = ITA staff costs included in New YTD column.

Total Payment Amount Requested:	
BWDB Approved for Payment by:	
Finance Director	President

Date

BREVARD WORKFORCE DEVELOPMENT BOARD - MONTHLY REQUEST FOR PAYMENT AARP BTW 50+ 2023

Contractor Name and Address:

C2 Global Professional Services LLC

5620 Oak Boulevard

Contract Number:	CSB20-600-002 (Mod 8)				
Contract Term:	1-Jul-23	30-Jun-24			
Report Number:					
Month Ending:					

Cost Categories		TOTAL CASH D	ISBURSEMENTS		REIMBURSABLE CASH DISBURSEMENTS						
oust onlegones	Budget	New YTD	Less: Prior YTD	Current Month	Budget	Prior YTD	Titusville	Rockledge	Palm Bay	Total Request	New YTD
Salaries	10,774				10,774						
Fringe Benefits	977				977						
Staff Travel	24				24						
DEO Travel	-				-						
Staff Development	-				-						
	_										
Office Costs	-				-						
Professional Fees	-				-						
Indirect Costs	942				942						
Incentive Fee	707				-						
TOTAL COSTS	13,424	-	-	-	12,717	-	-	-	-	-	-

Certification	Column Descriptions	
By signing this report, I certify to the best of my knowledge and belief that the report is true,	#1 Budget = Total contract line-item budget per Attachment C.	Total Payment Amount Requested:
complete, and accurate, and the expenditures, disbursements and cash receipts are for the	#2 New YTD = Total general ledger cost recorded to date.	
purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact,	#3 Prior YTD = New YTD entries from previous monthly report.	
may subject me to criminal, civil or administrative penalties for fraud, false statements, false	#4 Current Month = New YTD column less Prior YTD column.	
claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and	#5 Budget = Cost reimbursable portion of contract budget.	BWDB Approved for Payment by:
38013812).	#6 Prior YTD = New YTD entries from previous monthly report.	
	#7,8,9 = Current month reimbursable costs for each location.	
	#10 Total Request = Sum of reimbursable costs for all locations.	
Signed Date	#11 New YTD = Prior YTD column plus Total Request column.	Finance Director President

BREVARD WORKFORCE DEVELOPMENT BOARD - MONTHLY REQUEST FOR PAYMENT AARP BTW 50+ 2024

Contractor Name and Address:

C2 Global Professional Services LLC

5620 Oak Boulevard

Contract Number:	CSB20-600-	-002 (Mod 8)		
Contract Term:	1-Jul-23	30-Jun-24		
Report Number:				
Month Ending:				

Cost Categories		TOTAL CASH D	ISBURSEMENTS		REIMBURSABLE CASH DISBURSEMENTS						
oust onlegones	Budget	New YTD	Less: Prior YTD	Current Month	Budget	Prior YTD	Titusville	Rockledge	Palm Bay	Total Request	New YTD
Salaries	16,300				16,300						
Fringe Benefits	1,600				1,600						
Staff Travel											
DEO Travel	-				-						
Staff Development	-				-						
Office Costs					-						
Professional Fees					-						
Indirect Costs	1,432				1,432						
Incentive Fee	1,074				-						
	4										
TOTAL COSTS	20,406	-	-	-	19,332	-	-	-	-	-	-

Certification	Column Descriptions	
By signing this report, I certify to the best of my knowledge and belief that the report is true,	#1 Budget = Total contract line-item budget per Attachment C.	Total Payment Amount Requested:
complete, and accurate, and the expenditures, disbursements and cash receipts are for the	#2 New YTD = Total general ledger cost recorded to date.	
purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact,	#3 Prior YTD = New YTD entries from previous monthly report.	
may subject me to criminal, civil or administrative penalties for fraud, false statements, false	#4 Current Month = New YTD column less Prior YTD column.	
claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and	#5 Budget = Cost reimbursable portion of contract budget.	BWDB Approved for Payment by:
38013812).	#6 Prior YTD = New YTD entries from previous monthly report.	
	#7,8,9 = Current month reimbursable costs for each location.	
	#10 Total Request = Sum of reimbursable costs for all locations.	
Signed Date	#11 New YTD = Prior YTD column plus Total Request column.	Finance Director President

BREVARD WORKFORCE DEVELOPMENT BOARD - MONTHLY REQUEST FOR PAYMENT FAWA - FLORIDA ATLANTIC WORKFORCE ALLIANCE

Contractor Name and Address:

C2 Global Professional Services LLC

5620 Oak Boulevard

Contract Number:	CSB20-600	-002 (Mod 8)
Contract Term:	1-Jul-23	30-Jun-24
Report Number:		
Month Ending:		

Cost Categories		TOTAL CASH D	SBURSEMENTS		REIMBURSABLE CASH DISBURSEMENTS						
	Budget	New YTD	Less: Prior YTD	Current Month	Budget	Prior YTD	Titusville	Rockledge	Palm Bay	Total Request	New YTD
Salaries	49,928				49,928						
Fringe Benefits	14,392				14,392						
Staff Travel											
DEO Travel					-						
Staff Development	-										
Office Costs	-										
Professional Fees											
Indirect Costs	5,146				5,146						
Incentive Fee	3,859										
TOTAL COSTS	73,325	-	-	-	69,466	-	-	-	-	-	-

Certification	Column Descriptions	
By signing this report, I certify to the best of my knowledge and belief that the report is true,	#1 Budget = Total contract line-item budget per Attachment C.	Total Payment Amount Requested:
complete, and accurate, and the expenditures, disbursements and cash receipts are for the	#2 New YTD = Total general ledger cost recorded to date.	
purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact,	#3 Prior YTD = New YTD entries from previous monthly report.	
may subject me to criminal, civil or administrative penalties for fraud, false statements, false	#4 Current Month = New YTD column less Prior YTD column.	
claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and	#5 Budget = Cost reimbursable portion of contract budget.	BWDB Approved for Payment by:
38013812).	#6 Prior YTD = New YTD entries from previous monthly report.	
	#7,8,9 = Current month reimbursable costs for each location.	
	#10 Total Request = Sum of reimbursable costs for all locations.	
Signed Date	#11 New YTD = Prior YTD column plus Total Request column.	Finance Director President

BREVARD WORKFORCE DEVELOPMENT BOARD - MONTHLY REQUEST FOR PAYMENT HOPE Florida - WIOA

Contractor Name and Address:

C2 Global Professional Services LLC

5620 Oak Boulevard

Contract Number:	CSB20-600-	-002 (Mod 8)
Contract Term:	1-Jul-23	30-Jun-24
Report Number:		
Month Ending:		

Cost Catogorias		TOTAL CASH D	ISBURSEMENTS		REIMBURSABLE CASH DISBURSEMENTS						
Cost Categories	Budget	New YTD	Less: Prior YTD	Current Month	Budget	Prior YTD	Titusville	Rockledge	Palm Bay	Total Request	New YTD
Salaries	5,800				5,800						
Fringe Benefits	1,677				1,677						
Staff Travel											
DEO Travel	-				-						
	-										
Staff Development	-				-						
Office Costs	-				-						
Professional Fees					-						
Indirect Costs	598				598						
	_										
Incentive Fee	449				-						
TOTAL COSTS	8,524	-	-	-	8,075	-		-	-	-	-

Certification	Column Descriptions	
By signing this report, I certify to the best of my knowledge and belief that the report is true,	#1 Budget = Total contract line-item budget per Attachment C.	Total Payment Amount Requested:
complete, and accurate, and the expenditures, disbursements and cash receipts are for the	#2 New YTD = Total general ledger cost recorded to date.	
purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact,	#3 Prior YTD = New YTD entries from previous monthly report.	
may subject me to criminal, civil or administrative penalties for fraud, false statements, false	#4 Current Month = New YTD column less Prior YTD column.	
claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and	#5 Budget = Cost reimbursable portion of contract budget.	BWDB Approved for Payment by:
38013812).	#6 Prior YTD = New YTD entries from previous monthly report.	
	#7,8,9 = Current month reimbursable costs for each location.	
	#10 Total Request = Sum of reimbursable costs for all locations.	
Signed Date	#11 New YTD = Prior YTD column plus Total Request column.	Finance Director President

BREVARD WORKFORCE DEVELOPMENT BOARD - MONTHLY REQUEST FOR PAYMENT HOPE Florida - WP

Contractor Name and Address:

C2 Global Professional Services LLC

5620 Oak Boulevard

Contract Number:	CSB20-600-002 (Mod 8				
Contract Term:	1-Jul-23	30-Jun-24			
Report Number:					
Month Ending:					

Cost Categories		TOTAL CASH D	SBURSEMENTS		REIMBURSABLE CASH DISBURSEMENTS						
Cost Categories	Budget	New YTD	Less: Prior YTD	Current Month	Budget	Prior YTD	Titusville	Rockledge	Palm Bay	Total Request	New YTD
Salaries	4,600				4,600						
Fringe Benefits	1,334				1,334						
Staff Travel					-						
DEO Travel	-				-						
Staff Development	-				-						
Office Costs	-										
Professional Fees	-				-						
Indirect Costs	475				475						
Incentive Fee	356										
TOTAL COSTS	6,765	-	-	-	6,409	-	-	-	-	-	-

Certification	Column Descriptions	
By signing this report, I certify to the best of my knowledge and belief that the report is true,	#1 Budget = Total contract line-item budget per Attachment C.	Total Payment Amount Requested:
complete, and accurate, and the expenditures, disbursements and cash receipts are for the	#2 New YTD = Total general ledger cost recorded to date.	
purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact,	#3 Prior YTD = New YTD entries from previous monthly report.	
may subject me to criminal, civil or administrative penalties for fraud, false statements, false	#4 Current Month = New YTD column less Prior YTD column.	
claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and	#5 Budget = Cost reimbursable portion of contract budget.	BWDB Approved for Payment by:
38013812).	#6 Prior YTD = New YTD entries from previous monthly report.	
	#7,8,9 = Current month reimbursable costs for each location.	
	#10 Total Request = Sum of reimbursable costs for all locations.	
Signed Date	#11 New YTD = Prior YTD column plus Total Request column.	Finance Director President

BREVARD WORKFORCE DEVELOPMENT BOARD - MONTHLY REQUEST FOR PAYMENT GET THERE FASTER SERVICES

Contractor Name and Address:

C2 Global Professional Services LLC

5620 Oak Boulevard

Austin, TX 78735

Contract Number:	CSB20-600-002 (Mod 8)					
Contract Term:	1-Jul-23	30-Jun-24				
Report Number:						
Month Ending:						

Cost Categories		TOTAL CASH D	ISBURSEMENTS		REIMBURSABLE CASH DISBURSEMENTS						
Cost Categories	Budget	New YTD	Less: Prior YTD	Current Month	Budget	Prior YTD	Titusville	Rockledge	Palm Bay	Total Request	New YTD
Salaries	30,255				30,255						
Fringe Benefits	8,082				8,082						
Staff Travel					-						
DEO Travel	-				-						
Staff Development					-						
	-										
Office Costs					-						
Professional Fees					-						
Indirect Costs	3,067				3,067						
Incentive Fee	2,300				-						
TOTAL COSTS	43,704	-	-	-	41,404	-	-	-	-	-	-

Certification	Column Descriptions	
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complete, and accurate, and the expenditures, disbursements and cash receipts are for the	#2 New YTD = Total general ledger cost recorded to date.	
purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact,	#3 Prior YTD = New YTD entries from previous monthly report.	
	#4 Current Month = New YTD column less Prior YTD column.	
	#5 Budget = Cost reimbursable portion of contract budget.	BWDB Approved for Payment by:
38013812).	#6 Prior YTD = New YTD entries from previous monthly report.	
	#7,8,9 = Current month reimbursable costs for each location.	
	#10 Total Request = Sum of reimbursable costs for all locations.	
Signed Date	#11 New YTD = Prior YTD column plus Total Request column.	Finance Director President

Att. A-B C2 GPS Requests for Payment 2024 (Mod 8).xls

BREVARD WORKFORCE DEVELOPMENT BOARD - MONTHLY REQUEST FOR PAYMENT NEG - HURRICANE IAN 2022

Contractor Name and Address:

C2 Global Professional Services LLC

5620 Oak Boulevard

Contract Number:	CSB20-600-002 (Mod 8				
Contract Term:	1-Jul-23	30-Jun-24			
Report Number:					
Month Ending:					

Cost Catogorias		TOTAL CASH D	ISBURSEMENTS		REIMBURSABLE CASH DISBURSEMENTS						
Cost Categories	Budget	New YTD	Less: Prior YTD	Current Month	Budget	Prior YTD	Titusville	Rockledge	Palm Bay	Total Request	New YTD
Salaries	100,000				100,000						
Fringe Benefits	24,128				24,128						
0	,				,						
Staff Travel	-				-						
DEO Travel											
Staff Development	-				-						
Office Costs	-				-						
Professional Fees	-				-						
Indirect Costs	9,930				9,930						
Incentive Fee	7,448										
TOTAL COSTS	141,506	-	-	-	134,058	-	-	-	-	-	-

Certification	Column Descriptions	
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complete, and accurate, and the expenditures, disbursements and cash receipts are for the	#2 New YTD = Total general ledger cost recorded to date.	
purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact,	#3 Prior YTD = New YTD entries from previous monthly report.	
may subject me to criminal, civil or administrative penalties for fraud, false statements, false	#4 Current Month = New YTD column less Prior YTD column.	
claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and	#5 Budget = Cost reimbursable portion of contract budget.	BWDB Approved for Payment by:
38013812).	#6 Prior YTD = New YTD entries from previous monthly report.	
	#7,8,9 = Current month reimbursable costs for each location.	
	#10 Total Request = Sum of reimbursable costs for all locations.	
Signed Date	#11 New YTD = Prior YTD column plus Total Request column.	Finance Director President

BREVARD WORKFORCE DEVELOPMENT BOARD - MONTHLY REQUEST FOR PAYMENT NCPEP - NON CUSTODIAL EMPLOYMENT PROGRAM

Contractor Name and Address:

C2 Global Professional Services LLC

5620 Oak Boulevard

Austin, TX 78735

 Contract Number:
 CSB20-600-002 (Mod 8)

 Contract Term:
 1-Jul-23
 30-Jun-24

 Report Number:
 Month Ending:

Cost Catagorias		TOTAL CASH D	ISBURSEMENTS		REIMBURSABLE CASH DISBURSEMENTS						
Cost Categories	Budget	New YTD	Less: Prior YTD	Current Month	Budget	Prior YTD	Titusville	Rockledge	Palm Bay	Total Request	New YTD
Salaries	110,914				110,914						
	01.000				01.000						
Fringe Benefits	31,829				31,829						
Staff Travel	167				167						
DEO Travel	-				-						
Staff Development	-										
Office Costs	-				-						
Professional Fees	-				-						
Indirect Costs	11,433				11,433						
Incentive Fee	8,575										
TOTAL COSTS	162,918	-	-	-	154,343	-	-	-	-	-	-

Certification	Column Descriptions	
By signing this report, I certify to the best of my knowledge and belief that the report is true,	#1 Budget = Total contract line-item budget per Attachment C.	Total Payment Amount Requested:
complete, and accurate, and the expenditures, disbursements and cash receipts are for the	#2 New YTD = Total general ledger cost recorded to date.	
purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact,	#3 Prior YTD = New YTD entries from previous monthly report.	
may subject me to criminal, civil or administrative penalties for fraud, false statements, false	#4 Current Month = New YTD column less Prior YTD column.	
claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and	#5 Budget = Cost reimbursable portion of contract budget.	BWDB Approved for Payment by:
38013812).	#6 Prior YTD = New YTD entries from previous monthly report.	
	#7,8,9 = Current month reimbursable costs for each location.	
	#10 Total Request = Sum of reimbursable costs for all locations.	
Signed Date	#11 New YTD = Prior YTD column plus Total Request column.	Finance Director President

BREVARD WORKFORCE DEVELOPMENT BOARD - MONTHLY REQUEST FOR PAYMENT RECOVERY NAVIGATOR SERVICES

Contractor Name and Address:

C2 Global Professional Services LLC

5620 Oak Boulevard

Austin, TX 78735

Contract Number:	CSB20-600-002 (Mod 8)	
Contract Term:	1-Jul-23	30-Jun-24
Report Number:		
Month Ending:		

Cost Categories	TOTAL CASH DISBURSEMENTS			REIMBURSABLE CASH DISBURSEMENTS							
Cost Categories	Budget	New YTD	Less: Prior YTD	Current Month	Budget	Prior YTD	Titusville	Rockledge	Palm Bay	Total Request	New YTD
Salaries	13,665				13,665						
Fringe Benefits	4,635				4,635						
Staff Travel					-						
DEO Travel					-						
Staff Development	-				-						
Office Costs	-				-						
Professional Fees	-				-						
Indirect Costs	1,464				1,464						
	1,404				1,404						
Incentive Fee	1,098				-						
TOTAL COSTS	20,862	-	-	-	19,764	-	-	-	-	-	-

Certification	Column Descriptions	
By signing this report, I certify to the best of my knowledge and belief that the report is true,		Total Payment Amount Requested:
complete, and accurate, and the expenditures, disbursements and cash receipts are for the	#2 New YTD = Total general ledger cost recorded to date.	
purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact	#3 Prior YTD = New YTD entries from previous monthly report.	
may subject me to criminal, civil or administrative penalties for fraud, false statements, false		
claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and		BWDB Approved for Payment by:
38013812).	#6 Prior YTD = New YTD entries from previous monthly report.	
	#7,8,9 = Current month reimbursable costs for each location.	
	#10 Total Request = Sum of reimbursable costs for all locations.	
Signed Date	#11 New YTD = Prior YTD column plus Total Request column.	Finance Director President

Att. A-B C2 GPS Requests for Payment 2024 (Mod 8).xls

BREVARD WORKFORCE DEVELOPMENT BOARD - QUARTERLY REQUEST FOR WITHHELD AMOUNTS GENERAL SERVICES

Contractor Name and Address: C2 Global Professional Services LLC 5620 Oak Boulevard Austin, TX 78735

Contract Number:	CSB20-600-002 (Mod 8)		
Contract Term:	1-Jul-23 30-Ju		
Report Number:			
Quarter Ending:			

Cost Categories	Withheld Amounts Budget	Year-To-Date Performance Payments	Year-To-Date Accelerated Payments	Year-To-Date Monitoring Payments	Year-To-Date Total Payments	Previous Total Payments	Total Payments This Request
Salaries							
Fringe Benefits							
Staff Travel							
DEO Travel							
Staff Development							
Office Costs							
Professional Fees							
Indirect Costs							
Incentive Fee	172,709						
CONTRACT TOTALS	172,709	-	-	-	-	-	-

Certification

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and 38013812).

Date

Signed

Total Payment Amount Requested:

BWDB Approved for Payment by:

Finance Director President

BREVARD WORKFORCE DEVELOPMENT BOARD - QUARTERLY REQUEST FOR WITHHELD AMOUNTS AARP BTW 50+ 2023

Contractor Name and Address:
C2 Global Professional Services LLC
Contractor Name and Address: C2 Global Professional Services LLC 5620 Oak Boulevard Austin, TX 78735
Austin, TX 78735

Contract Number:	CSB20-600-002 (Mod 8)		
Contract Term:	1-Jul-23 30-Jun-24		
Report Number:			
Quarter Ending:			

Cost Categories	Withheld Amounts Budget	Year-To-Date Performance Payments	Year-To-Date Accelerated Payments	Year-To-Date Monitoring Payments	Year-To-Date Total Payments	Previous Total Payments	Total Payments This Request
Salaries							
Fringe Benefits	-						
Staff Travel							
DEO Travel							
Staff Development	-						
Office Costs							
Professional Fees	-						
Indirect Costs	-						
Incentive Fee	707						
CONTRACT TOTALS	707	-	-	-		-	

Certification

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and 38013812).

Date

Total Payment Amount Requested:	
BWDB Approved for Payment by:	
Finance Director	President

BREVARD WORKFORCE DEVELOPMENT BOARD - QUARTERLY REQUEST FOR WITHHELD AMOUNTS AARP BTW 50+ 2024

Contractor Name and Address:			
Contractor Name and Address: C2 Global Professional Services LLC 5620 Oak Boulevard			
5620 Oak Boulevard			
Austin, TX 78735			

Contract Number:	CSB20-600-002 (Mod 8)		
Contract Term:	1-Jul-23 30-Jun-24		
Report Number:			
Quarter Ending:			

Cost Categories	Withheld Amounts Budget	Year-To-Date Performance Payments	Year-To-Date Accelerated Payments	Year-To-Date Monitoring Payments	Year-To-Date Total Payments	Previous Total Payments	Total Payments This Request
Salaries							
Galaries							
Fringe Benefits	-						
Staff Travel							
DEO Travel							
Staff Development							
Office Costs	-						
Professional Fees	-						
Indirect Costs							
Incentive Fee	1,074						
CONTRACT TOTALS	1,074	-	-	-	-	-	

Certification

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and 38013812).

Signed	Date

Total Payment Amount Requested:	
BWDB Approved for Payment by:	
Finance Director	President

BREVARD WORKFORCE DEVELOPMENT BOARD - QUARTERLY REQUEST FOR WITHHELD AMOUNTS FAWA FLORIDA ATLANTIC WORKFORCE ALLIANCE

Contractor Name and Address:
C2 Global Professional Services LLC
5620 Oak Boulevard
Austin, TX 78735

Contract Number:	CSB20-600-002 (Mod 8)				
Contract Term:	1-Jul-23	30-Jun-24			
Report Number:					
Quarter Ending:					

Cost Categories	Withheld Amounts Budget	Year-To-Date Performance Payments	Year-To-Date Accelerated Payments	Year-To-Date Monitoring Payments	Year-To-Date Total Payments	Previous Total Payments	Total Payments This Request
Salaries							
Fringe Benefits	-						
Staff Travel	-						
DEO Travel	-						
Staff Development							
Office Costs	-						
Professional Fees							
Indirect Costs	-						
Incentive Fee	3,859						
CONTRACT TOTALS	3,859	-	-	-	-	-	-

Certification
By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware hat any false, fictitious, or fraudulent information, or the omission of any material fact, may subject ne to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and 38013812).

Date

Total Payment Amount Requested:	
BWDB Approved for Payment by:	
Finance Director	President

BREVARD WORKFORCE DEVELOPMENT BOARD -QUARTERLY REQUEST FOR WITHHELD AMOUNTS HOPE Florida - WIOA

Contractor Name and Address:

C2 Global Professional Services LLC

5620 Oak Boulevard

Contract Number:	ntract Number: CSB20-600-00		
Contract Term:	1-Jul-23 30-Jun-24		
Report Number:			
Month Ending:			

Cost Categories	TOTAL CASH DISBURSEMENTS			REIMBURSABLE CASH DISBURSEMENTS							
Cost Categories	Budget	New YTD	Less: Prior YTD	Current Month	Budget	Prior YTD	Titusville	Rockledge	Palm Bay	Total Request	New YTD
Salaries											
Fringe Benefits											
Staff Travel											
DEO Travel											
Staff Development											
Office Costs											
Professional Fees	_										
Indivent Conto											
Indirect Costs	-										
Incentive Fee	449				-						
TOTAL COSTS	449	-	-	-	-	-	-	-	-	-	-

Certification	Column Descriptions	
By signing this report, I certify to the best of my knowledge and belief that the report is true,	#1 Budget = Total contract line-item budget per Attachment C.	Total Payment Amount Requested:
complete, and accurate, and the expenditures, disbursements and cash receipts are for the	#2 New YTD = Total general ledger cost recorded to date.	
purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact,	#3 Prior YTD = New YTD entries from previous monthly report.	
may subject me to criminal, civil or administrative penalties for fraud, false statements, false	#4 Current Month = New YTD column less Prior YTD column.	
claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and	#5 Budget = Cost reimbursable portion of contract budget.	BWDB Approved for Payment by:
38013812).	#6 Prior YTD = New YTD entries from previous monthly report.	
	#7,8,9 = Current month reimbursable costs for each location.	
	#10 Total Request = Sum of reimbursable costs for all locations.	
Signed Date	#11 New YTD = Prior YTD column plus Total Request column.	Finance Director President

BREVARD WORKFORCE DEVELOPMENT BOARD - QUARTERLY REQUEST FOR WITHHELD AMOUNTS HOPE Florida - WP

Contractor Name and Address:

C2 Global Professional Services LLC

5620 Oak Boulevard

Contract Number:	CSB20-600-002 (Mod 8)		
Contract Term:	1-Jul-23 30-Jun-24		
Report Number:			
Month Ending:			

Cost Categories	TOTAL CASH DISBURSEMENTS			REIMBURSABLE CASH DISBURSEMENTS							
Cost Categories	Budget	New YTD	Less: Prior YTD	Current Month	Budget	Prior YTD	Titusville	Rockledge	Palm Bay	Total Request	New YTD
Salaries											
Fringe Benefits											
Staff Travel											
DEO Travel											
Staff Development											
Office Costs											
Professional Fees											
Indirect Costs											
Incentive Fee	356				-						
TOTAL COSTS	356	-	-	-	-	-	-	-	-	-	-

Certification	Column Descriptions		
By signing this report, I certify to the best of my knowledge and belief that the report is true,	#1 Budget = Total contract line-item budget per Attachment C.	Total Payment Amount Requested:	
complete, and accurate, and the expenditures, disbursements and cash receipts are for the	#2 New YTD = Total general ledger cost recorded to date.		
purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact,	#3 Prior YTD = New YTD entries from previous monthly report.		
may subject me to criminal, civil or administrative penalties for fraud, false statements, false	#4 Current Month = New YTD column less Prior YTD column.		
claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and	#5 Budget = Cost reimbursable portion of contract budget.	BWDB Approved for Payment by:	
38013812).	#6 Prior YTD = New YTD entries from previous monthly report.		
	#7,8,9 = Current month reimbursable costs for each location.		
	#10 Total Request = Sum of reimbursable costs for all locations.		
Signed Date	#11 New YTD = Prior YTD column plus Total Request column.	Finance Director President	

BREVARD WORKFORCE DEVELOPMENT BOARD - QUARTERLY REQUEST FOR WITHHELD AMOUNTS GET THERE FASTER SERVICES

Contractor Name and Address:
C2 Global Professional Services LLC
C2 Global Professional Services LLC 5620 Oak Boulevard
Austin, TX 78735

Contract Number:	CSB20-600-002 (Mod 8)			
Contract Term:	1-Jul-23	30-Jun-24		
Report Number:				
Quarter Ending:				

Cost Categories	Withheld Amounts Budget	Year-To-Date Performance Payments	Year-To-Date Accelerated Payments	Year-To-Date Monitoring Payments	Year-To-Date Total Payments	Previous Total Payments	Total Payments This Request
Salaries							
Fringe Benefits	· ·						
Staff Travel	-						
DEO Travel	-						
Staff Development	-						
Office Costs	-						
Professional Fees	-						
Indirect Costs	-						
Incentive Fee	2,300						
CONTRACT TOTALS	2,300	-	-	-	-	-	-

Certification

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and 38013812).

Date

Total Payment Amount Requested:	
BWDB Approved for Payment by:	
Finance Director	President

BREVARD WORKFORCE DEVELOPMENT BOARD - QUARTERLY REQUEST FOR WITHHELD AMOUNTS NEG HURRICANE IAN 22 SERVICES

Contractor Name and Address:
C2 Global Professional Services LLC
C2 Global Professional Services LLC 5620 Oak Boulevard
Austin, TX 78735

Contract Number:	CSB20-600-002 (Mod 8)			
Contract Term:	1-Jul-23 30-Jun-24			
Report Number:				
Quarter Ending:				

Cost Categories	Withheld Amounts Budget	Year-To-Date Performance Payments	Year-To-Date Accelerated Payments	Year-To-Date Monitoring Payments	Year-To-Date Total Payments	Previous Total Payments	Total Payments This Request
Salaries	-						
Fringe Benefits							
Staff Travel	-						
DEO Travel	-						
Staff Development	-						
Office Costs	-						
Professional Fees	-						
Indirect Costs	-						
Incentive Fee	7,448						
CONTRACT TOTALS	7,448	-	-	-	-	-	-

Certification

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and 38013812).

Date

Total Payment Amount Requested:	
BWDB Approved for Payment by:	
Finance Director	President

BREVARD WORKFORCE DEVELOPMENT BOARD - QUARTERLY REQUEST FOR WITHHELD AMOUNTS NCPEP - NON CUSTODIAL PARENT EMPLOYMENT PROGRAM

С	ontractor Name and Address:
С	2 Global Professional Services LLC
5	ontractor Name and Address: 2 Global Professional Services LLC 620 Oak Boulevard
A	ustin, TX 78735

 Contract Number:
 CSB20-600-002 (Mod 8)

 Contract Term:
 1-Jul-23
 30-Jun-24

 Report Number:
 Quarter Ending:

Cost Categories	Withheld Amounts Budget	Year-To-Date Performance Payments	Year-To-Date Accelerated Payments	Year-To-Date Monitoring Payments	Year-To-Date Total Payments	Previous Total Payments	Total Payments This Request
Salaries							
Fringe Benefits	-						
Staff Travel							
DEO Travel							
Staff Development							
Office Costs	-						
Professional Fees							
Indirect Costs	-						
Incentive Fee	8,575						
CONTRACT TOTALS	8,575	-	-	-	-	-	-

Certification
By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware hat any false, fictitious, or fraudulent information, or the omission of any material fact, may subject ne to criminal, civil or administrative penalties for fraud, false statements, false claims or therwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and 38013812).

Date

Total Payment Amount Requested:	
BWDB Approved for Payment by:	
Finance Director	President

BREVARD WORKFORCE DEVELOPMENT BOARD - QUARTERLY REQUEST FOR WITHHELD AMOUNTS RECOVERY NAVIGATOR SERVICES

Contractor Name and Address:
C2 Global Professional Services LLC
C2 Global Professional Services LLC 5620 Oak Boulevard
Austin, TX 78735

Contract Number:	CSB20-600-002 (Mod 8)	
Contract Term:	1-Jul-23 30-Jun-24	
Report Number:		
Quarter Ending:		

Cost Categories	Withheld Amounts Budget	Year-To-Date Performance Payments	Year-To-Date Accelerated Payments	Year-To-Date Monitoring Payments	Year-To-Date Total Payments	Previous Total Payments	Total Payments This Request
Salaries							
Fringe Benefits							
Staff Travel							
DEO Travel							
Staff Development							
Office Costs							
Professional Fees							
Indirect Costs							
Incentive Fee	1,098						
CONTRACT TOTALS	1,098	-	-	-	-	-	-

Certification

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 37293730 and 38013812).

Date

Total Payment Amount Requested:	
BWDB Approved for Payment by:	
Finance Director	President

BUDGET SUMMARY C2 GLOBAL PROFESSIONAL SERVICES LLC JULY 1, 2023 - JUNE 30, 2024

Cost	FY 23-24	FY 23-24	FY 23-24
Category	Cost Reimbursable	Withheld Amts	TOTAL BUDGET
Salaries	2,546,272		2,546,272
Fringe Benefits	745,004		745,004
	740,004		140,004
Staff Travel	12,191		12,191
DEO Travel	6,000		6,000
Staff Development	-		-
Office Costs	100		100
Professional Fees	-		-
Indirect Costs	264,765		264,765
TOTAL BUDGETED COSTS	3,574,333	-	3,574,333
Incentive Fee		198,574	198,574
TOTAL CONTRACT BUDGET	3,574,333	198,574	3,772,907

*Percent	Percent
Reimb. Cost	Withheld Amts
100%	0%
100%	0%
100%	0%
100%	0%
0%	0%
100%	0%
0%	0%
100%	0%
100%	0%
0%	100%
95%	5%

Att. C-D C2 GPS Budget Schedules 2024 (Mod 8).xlsx

GENERAL SERVICES BUDGET C2 GLOBAL PROFESSIONAL SERVICES LLC JULY 1, 2023 - JUNE 30, 2024

Cost Category	FY 23-24 Cost Reimbursable	FY 23-24 Withheld Amts	FY 23-24 TOTAL BUDGET
Category		Withine a Anto	TOTAL DODGET
Salaries	2,204,036		2,204,036
Fringe Benefits	656,351		656,351
Staff Travel	12,000		12,000
DEO Travel	6,000		6,000
Staff Development	-		-
Office Costs	100		100
Professional Fees	-		-
Indirect Costs	230,279		230,279
TOTAL BUDGETED COSTS	3,108,766	-	3,108,766
Incentive Fee		172,709	172,709
TOTAL CONTRACT BUDGET	3,108,766	172,709	3,281,475

*Percent	Percent
Reimb. Cost	Withheld Amts
100%	0%
100%	0%
100%	0%
1000/	00/
100%	0%
0%	0%
0 /8	U /0
100%	0%
0%	0%
100%	0%
100%	0%
0%	100%
0.5%	E0/
95%	5%

Att. C-D C2 GPS Budget Schedules 2024 (Mod 8).xlsx

AARP BTW50+ 2023 C2 GLOBAL PROFESSIONAL SERVICES LLC JULY 1, 2023 - JUNE 30, 2024

Cost	FY 23-24	FY 23-24	FY 23-24
Category	Cost Reimbursable	Withheld Amts	TOTAL BUDGET
Salaries	10,774		10,774
Fringe Benefits	977		977
Staff Travel	24		24
DEO Travel	-		-
Staff Development	-		-
Office Costs	-		-
Professional Fees	-		-
Indirect Costs	942		942
TOTAL BUDGETED COSTS	12,717	-	12,717
Incentive Fee		707	707
TOTAL CONTRACT BUDGET	12,717	707	13,424

	_
*Percent	Percent
Reimb. Cost	Withheld Amts
100%	0%
100%	0%
100%	0%
0%	0%
0%	0%
00/	00/
0%	0%
0%	0%
0 /8	078
100%	0%
100%	0%
0%	100%
95%	5%

AARP BTW50+ 2024 C2 GLOBAL PROFESSIONAL SERVICES LLC JULY 1, 2023 - JUNE 30, 2024

Cost	FY 23-24	FY 23-24	FY 23-24
Category	Cost Reimbursable	Withheld Amts	TOTAL BUDGET
	10.000		10.000
Salaries	16,300		16,300
Fringe Benefits	1,600		1,600
Staff Travel	-		-
DEO Travel	-		-
Staff Development	-		-
Office Costs	-		-
Professional Fees	-		-
ndirect Costs	1,432		1,432
TOTAL BUDGETED COSTS	19,332	-	19,332
Incentive Fee		1,074	1,074
TOTAL CONTRACT BUDGET	19,332	1,074	20,406

*Percent	Percent
Reimb. Cost	Withheld Amts
100%	0%
10070	• /0
100%	0%
0%	0%
0%	0%
U /0	U /0
0%	0%
• /0	
0%	0%
00/	00/
0%	0%
100%	0%
150 /0	070
100%	0%
6 6/	1000/
0%	100%
95%	5%
5578	J /8

FAWA - FLORIDA ATLANTIC WORKFORCE ALLIANCE **C2 GLOBAL PROFESSIONAL SERVICES LLC** JULY 1, 2023 - JUNE 30, 2024

Cost	FY 23-24	FY 23-24	FY 23-24	*Percent	Percent
Category	Cost Reimbursable	Withheld Amts	TOTAL BUDGET	Reimb. Cost	Withheld Amts
Salaries	49,928		49,928	100%	» 0%
Fringe Benefits	14,392		14,392	100%	o 0%
Staff Travel			-	0%	» 0%
DEO Travel			-	0%	» 0%
Staff Development	-		-	0%	0%
Office Costs	-		-	0%	0%
Professional Fees	-		-	0%	0%
Indirect Costs	5,146		5,146	100%	0%
TOTAL BUDGETED COSTS	69,466	-	69,466	100%	0%
Incentive Fee		3,859	3,859	0%	› 100%
TOTAL CONTRACT BUDGET	69,466	3,859	73,325	95%	5%

HOPE Florida - WIOA C2 GLOBAL PROFESSIONAL SERVICES LLC JULY 1, 2023 - JUNE 30, 2024

Cost	FY 23-24	FY 23-24	FY 23-24	*Percent	Percent
Category	Cost Reimbursable	Withheld Amts	TOTAL BUDGET	Reimb. Cost	Withheld Amts
Salaries	5,800		5,800	100%	0%
Fringe Benefits	1,677		1,677	100%	0%
Staff Travel			-	0%	0%
DEO Travel			-	0%	0%
Staff Development			-	0%	0%
Office Costs	-		-	0%	0%
Professional Fees	-		-	0%	0%
Indirect Costs	598		598	100%	0%
TOTAL BUDGETED COSTS	8,075	-	8,075	100%	0%
Incentive Fee		449	449	0%	100%
TOTAL CONTRACT BUDGET	8,075	449	8,524	95%	5%

HOPE Florida - WP C2 GLOBAL PROFESSIONAL SERVICES LLC JULY 1, 2023 - JUNE 30, 2024

Cost	FY 23-24	FY 23-24	FY 23-24	*Percent	Percent
Category	Cost Reimbursable	Withheld Amts	TOTAL BUDGET	Reimb. Cost	Withheld Amts
Salaries	4,600		4,600	100%	0%
Fringe Benefits	1,334		1,334	100%	0%
Staff Travel			-	0%	0%
DEO Travel				0%	0%
Staff Development	-		-	0%	0%
Office Costs	-		-	0%	0%
Professional Fees	-		-	0%	0%
Indirect Costs	475		475	100%	0%
TOTAL BUDGETED COSTS	6,409	-	6,409	100%	0%
Incentive Fee		356	356	0%	100%
TOTAL CONTRACT BUDGET	6,409	356	6,765	95%	5%

GET THERE FASTER SERVICES BUDGET C2 GLOBAL PROFESSIONAL SERVICES LLC JULY 1, 2023 - JUNE 30, 2024

Cost	FY 23-24	FY 23-24	FY 23-24
Category	Cost Reimbursable	Withheld Amts	TOTAL BUDGET
Salaries	30,255		30,255
Fringe Benefits	8,082		8,082
Staff Travel	-		-
DEO Travel	-		-
Staff Development	-		-
Office Costs	-		-
Professional Fees	-		-
Indirect Costs	3,067		3,067
TOTAL BUDGETED COSTS	41,404	-	41,404
Incentive Fee		2,300	2,300
TOTAL CONTRACT BUDGET	41,404	2,300	43,704

*Percent	Percent
Reimb. Cost	Withheld Amts
100%	0%
100%	0%
0%	0%
0%	0%
0%	0%
0%	0%
0%	0%
100%	0%
100%	0%
0%	100%
95%	5%

Att. C-D C2 GPS Budget Schedules 2024 (Mod 8).xlsx

NEG - HURRICANE IAN 2022 C2 GLOBAL PROFESSIONAL SERVICES LLC JULY 1, 2023 - JUNE 30, 2024

Cost	FY 23-24	FY 23-24	FY 23-24
Category	Cost Reimbursable	Withheld Amts	TOTAL BUDGET
Salaries	100,000		100,000
Fringe Benefits	24,128		24,128
Staff Travel	-		-
DEO Travel	-		-
Staff Development	-		-
Office Costs	-		-
Professional Fees	-		-
Indirect Costs	9,930		9,930
TOTAL BUDGETED COSTS	134,058	-	134,058
Incentive Fee		7,448	7,448
TOTAL CONTRACT BUDGET	134,058	7,448	141,506

*D .	B .
*Percent	Percent
Reimb. Cost	Withheld Amts
100%	0%
100%	0%
0%	0%
0%	0%
0%	0%
0%	0%
00/	00/
0%	0%
100%	0%
100%	0%
100%	0%
	0,0
0%	100%
95%	5%

NCPEP-NON CUSTODIAL PARENT EMPLOYMENT PROGRAM **C2 GLOBAL PROFESSIONAL SERVICES LLC** JULY 1, 2023 - JUNE 30, 2024

Cost	FY 23-24	FY 23-24	FY 23-24	*Percent	Percent
Category	Cost Reimbursable	Withheld Amts	TOTAL BUDGET	Reimb. Cost	Withheld Amts
Salaries	110,914		110,914	100%	0%
Fringe Benefits	31,829		31,829	100%	0%
Staff Travel	167		167	100%	0%
DEO Travel	-			0%	0%
Staff Development	-		-	0%	0%
Office Costs	-		-	0%	0%
Professional Fees	-		-	0%	0%
Indirect Costs	11,433		11,433	100%	0%
TOTAL BUDGETED COSTS	154,343	-	154,343	100%	0%
Incentive Fee		8,575	8,575	0%	100%
TOTAL CONTRACT BUDGET	154,343	8,575	162,918	95%	5%

Document Ref: QMEPG-NFDZ6-PBICR-DNPWD

RECOVERY NAVIGATOR SERVICES BUDGET C2 GLOBAL PROFESSIONAL SERVICES LLC JULY 1, 2023 - JUNE 30, 2024

Cost	FY 23-24	FY 23-24	FY 23-24
Category	Cost Reimbursable	Withheld Amts	TOTAL BUDGET
Salaries	13,665		13,665
Fringe Benefits	4,635		4,635
Staff Travel			-
DEO Travel	-		-
Staff Development	-		-
Office Costs	-		-
Professional Fees	-		-
Indirect Costs	1,464		1,464
TOTAL BUDGETED COSTS	19,764	-	19,764
Incentive Fee		1,098	1,098
TOTAL CONTRACT BUDGET	19,764	1,098	20,862

*Percent	Percent
Reimb. Cost	Withheld Amts
100%	0%
100 /0	0 /0
100%	0%
100%	U %
09/	00/
0%	0%
0%	0%
0%	0%
0%	0%
0%	0%
100%	0%
100%	0%
0%	100%
95%	5%

Att. C-D C2 GPS Budget Schedules 2024 (Mod 8).xlsx

EXPENDITURE SCHEDULE FOR REIMBURSABLE COSTS C2 GLOBAL PROFESSIONAL SERVICES LLC JULY 1, 2023 TO JUNE 30, 2024

Cost Category	FY 23-24 Cost Reimbursable	July 2023	August 2023	September 2023	October 2023	November 2023	December 2023	January 2024	February 2024	March 2024	April 2024	May 2024	June 2024
Salaries	2,546,272	212,189	212,189	212,189	212,189	212,189	212,189	212,189	212,189	212,189	212,189	212,189	212,193
Fringe Benefits	745,004	62,084	62,084	62,084	62,084	62,084	62,084	62,084	62,084	62,084	62,084	62,084	62,080
Staff Travel	12,191	1,016	1,016	1,016	1,016	1,016	1,016	1,016	1,016	1,016	1,016	1,016	1,015
DEO Travel	6,000	500	500	500	500	500	500	500	500	500	500	500	500
Staff Development	-	-	-	-	-	-	-	-	-	-	-	-	-
Office Costs	100	8	8	8	8	8	8	8	8	8	8	8	12
Professional Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Indirect Costs	264,765	22,064	22,064	22,064	22,064	22,064	22,064	22,064	22,064	22,064	22,064	22,064	22,061
Incentive Fee	198,574	16,548	16,548	16,548	16,548	16,548	16,548	16,548	16,548	16,548	16,548	16,548	16,546
TOTAL	3,772,907	314,409	314,409	314,409	314,409	314,409	314,409	314,409	314,409	314,409	314,409	314,409	314,408

SCHEDULE FOR WITHHELD AMOUNTS C2 GLOBAL PROFESSIONAL SERVICES LLC JULY 1, 2023 TO JUNE 30, 2024

Cost Category	FY 23-24 Withheld Amts	July 2023	August 2023	September 2023	October 2023	November 2023	December 2023	January 2024	February 2024	March 2024	April 2024	May 2024	June 2024
Salaries	-			-			-			-			-
Fringe Benefits	-			-			-			-			-
Staff Travel	-			-			-			-			-
DEO Travel	-			-			-			-			-
Staff Development	-			-			-			-			-
Office Costs	-			-			-			-			-
Professional Fees	-			_			-			-			-
Indirect Costs	-			-			-			-			-
Incentive Fee	198,574			49,644			49,644			49,644			49,642
TOTAL	198,574			49,644	-	-	49,644	-	-	49,644		-	49,642

CSB20-600-002

Attachment E

Career Center Standards - Rating Tool

Review Date:	Site:												
Reviewer:	Palm Bay Rockledge Titusville			usville									
Compiled Rating Tool	4	3	2	1		4	3	2	1	4	3	2	1
POSTERS AND SIGNAGE													
Does the location display the following posters as required by law, in a place that is visible to customers? (y, n)													
"Employee Rights Under the National Labor Standards Act"													
"Family and Medical Leave Act"?													
"If You Have a Complaint"													
"Notice to Workers with Disabilities"													
"Migrant & Seasonal Agriculture Worker Protection Act"												_	
"Job Safety and Health Protection Occupational Safety and Health Act"													
"Fair Labor Standards Act"													
"Florida Law Prohibits Discrimination"												_	
"Reemployment Assistance"												_	
"Child Labor Laws"													
"Interpretive Services" (One of three allowable posters)												-	
"Worker's Compensation Works for You"												_	
"Employee Polygraph Protection Act (EPPA)"												-	
"Uniformed Services Employment and Reemployment Rights Act (USERRA)"												-	
"Equal Employment Opportunity is the Law"												-	
"Florida Minimum Wage"												-	
Veteran Priority of Service												_	
Is the "Employ Florida" logo prominently displayed?													
Are the Brevard Workforce Career Center mission and vision statements posted and easily visible to customers?													
Does the center maintain standard business hours and are they posted prominently? Please list days/hours in Comments section.													

GENERAL STAFF and OPERATIONS						
Do staff address visitors appropriately in a courteous, professional manner?						
Front area staff aids new jobseekers with preliminary guidance on accessing services and provides oversight to kiosk stations to make sure that they are used by returning jobseekers.						
There is a readily available summary of services for job seekers and employers that explains the range of assistance available at the center or within the local community.						
An effective communication strategy is in place that elevates the active engagement and collaboration between all staff to assess, plan, deliver and meet the needs of jobseekers and employers (i.e. plans, programs, policies and goals are clearly, consistently and regularly transmitted using a systematic and positive messaging approach where feedback is encouraged and responded to.)?						
Is scope and quality of services delivered, and customer feedback monitored closely with corrective action implemented when needed?						
Do managers and staff review MIS data weekly across center operations to improve areas of operation?						
Are all staff certified as a Florida Workforce Professional, Tier 1, or equivalent (includes training in core elements and gained National CDF and/or NAWDP certification) within 12 months of hire?						
List the number of employees required to complete the Tier I certification during the previous program year.						
List the number of employees that successfully completed the Tier I certification during the previous program year.						
Attach the list of employees (defined as front line staff) required to complete the Tier I certification during the previous program year.						
Do all front-line staff who received Tier I certification prior to the review period have 15 hours of continuing education credits completed by the staff's certification anniversary date?						
Attach the list of employees (defined as front line staff) required to complete the 15 hours of continuing education.						
Do front line staff have the following minimum skills required of a workforce professional?						
Customer service training (y, n)						

Communications skills training (y, n)							
Basic computer software skills (y, n)							
Specific programmatic training (y, n)							
Has a comprehensive training program been developed to systematically familiarize staff with all deliverable service functions?							
There is evidence that reviews of the training program are conducted, and actions are taken, to streamline processes in order to save time and resources.							
Are Staff professionally attired, easily recognizable, and wearing name tags?							
Do center staff work as a team to ensure seamless services delivery?							
Are written materials to external customers error free, grammatically correct, contain the current BW logo, EEO/Disability Statement and Employ Florida logo, and printed in accordance with the style guide?							
Do associates answer the phone in a timely manner and properly identify themselves when answering?							
Has the center developed a linkage with partners to better help customers?							
JOBSEEKER SERVICES							
Are services set up by workflow and identified by signage? Does the flow of foot traffic run smoothly (i.e. visitors appear to know where to go without getting redirected; community foot traffic appears balanced and not unevenly congested from one to the other; no long waiting lines for services.)?							
Are the following minimum activities provided on-site, by referral or by internet connection? (y, n)							
WIOA Adult/Dislocated worker program							
Veterans Workforce Investment programs							
Migrant and Seasonal Farm Worker services							
FDOE Farmworker Career Development Program							
Indian and Native American programs			Γ				
Job Corps							

Youth Services						
Wagner-Peyser Programs						
Adult Education						
Industrial Education						
Vocational Rehabilitation						
Older Worker Programs						
Trade Adjustment Assistance						
Veterans Employment and Training Services						
Community Service Block Grant Activities						
Employment and Training activities carried out by the Department of Housing and Urban Development						
Unemployment Insurance Programs						
Temporary Assistance for the Needy Families/ Welfare Transition						
Supplemental Nutrition Assistance Program - Employment and Training						
Supportive Services such as child care and transportation						
Disability Specialist						
Is Employ Florida the MIS primarily used in the resource room for labor exchange services?						
Are staff available to provide assistance on the use of software programs using labor market information and other web-based resources?						
Is labor market information available in print and/or electronic formats, including growth trends, employment projections and predictions, and average wages? (Wage Conversion Posters, Occupational Career Posters, Jobs On-line Posters, Wage Survey Publications)						
Wage Conversion Posters (Note: Posters show hourly wages converted into weekly/monthly/annual earnings.)						
Resource Guide (displays the Systems, Publications, and Reports available from the Labor Market Statistics Center)						
Career Comics						
Job Journey Occupational Career Posters						
Occupational Highlights						
Industry Profiles						
Employment Projections Data						
Occupational Employment Statistics and Wages						
Career Information Delivery System (customized career decision making tools like "My Career Shines [Kuder]")						
	I					

Carreer Informet (http://www.careerinformet.org/) I						1		
Florida Insight (formerly FREIDA) Image: Comparison of the comparis of the comparison of the comparison of the	Career Infonet (http://www.careerinfonet.org/)					_		
State Eligible Training Provider List (ETPL) for the LWDA Image: Comparison of the second of the	O*NET ONLINE (http://www.onetonline.org/)							
is there a listing of Occupations in Demand for Brevard county and state of Florida I	Florida Insight (formerly FREIDA)							
available to customers? Cocupational Highlights Image: Comparison of the second s	State Eligible Training Provider List (ETPL) for the LWDA							
Industry Profiles Image: Control of the second								
Employment Projections Data Imployment Statistics and Wages Imployment Statistics and Statistic	Occupational Highlights							
Occupational Employment Statistics and Wages Image: Career Information Delivery System (customized career decision making tools like "My Career Shines [Kuder]") Image: Career Information Delivery System (customized career decision making tools like "My Career Shines [Kuder]") Image: Career Information Delivery System (customized career decision making tools like "My Career Shines [Kuder]") Image: Career Information Delivery System (customized career decision making tools like "My Career Shines [Kuder]") Image: Career Information Delivery System (customized career decision making tools like "My Career Shines [Kuder]") Image: Career Information Delivery System (customized career decision making tools like "My Career Shines [Kuder]") Image: Career Information Delivery System (customized career decision making tools like "My Career Shines [Kuder]") Image: Career Information Delivery System (customized career decision making tools like "My Career Shines [Kuder]") Image: Career Information About Provide	Industry Profiles							
Career Information Delivery System (customized career decision making tools like "My Career Shines (kuder)") Image: Career Information Delivery System (customized career decision making tools like "My Career Shines (kuder)") Image: Career Information Delivery System (customized career decision making tools like "My Career Shines (kuder)") Image: Career Information Delivery System (customized career decision making tools like "My Career Shines (kuder)") Image: Career Information Logical Career Information about the center, current activities, workshops, employment opportunities and applicable reference material is up to date and displayed in a clear and appropriate way, and equipment is in working order (i.e. books, brochures, materials are current, categorized by topic, clean and ing good condition, and publications are professionally printed and not photocopied.) Image: Career Shines Career Care	Employment Projections Data							
Shines [kuder]") Image: Shines [kuder] I	Occupational Employment Statistics and Wages							
O*NET ONLINE (http://www.onetonline.org/) Image: Control of the second of the seco								
Florida Insight (formerly FREIDA) Image: Constraint of the second se	Career Infonet (http://www.careerinfonet.org/)							
Are job listings current, easily accessible, and do they include key eligibility requirements to qualify for the listed positions? Image: Constraint of the listed positions of the listed position of the listed positic positic constraint of the listed position of the listed positic	O*NET ONLINE (http://www.onetonline.org/)							
requirements to qualify for the listed positions?	Florida Insight (formerly FREIDA)							
opportunities and applicable reference material is up to date and displayed in a clear and appropriate way, and equipment is in working order (i.e. books, brochures, materials are current, categorized by topic, clean and in good condition, and publications are professionally printed and not photocopied.) Image: Constraint of the second secon								
customers? Image: Customers in the second secon	opportunities and applicable reference material is up to date and displayed in a clear and appropriate way, and equipment is in working order (i.e. books, brochures, materials are current, categorized by topic, clean and in good condition, and							
for education, debt management, budgeting, and retirement planning?								
transferable skills, interests, goals, and resources accessible through regularly scheduled workshops or upon demand through the use of technology? (CHOICES,								
	transferable skills, interests, goals, and resources accessible through regularly scheduled workshops or upon demand through the use of technology? (CHOICES,							

Are the following activities accessible through regularly scheduled workshops and/ or upon demand through the use of technology:						
Resume Writing?						
Applications and References?						
Interview Skills?						
Job Skills?						
Does the center provide the following services:						
Computers that have Internet Access and a Link to Employ Florida?						
Initial assessments of skill levels, aptitudes, abilities, and supportive service needs?						
Follow-up activities including reassessment services, where needed?						
Access to intensive services?						
Job Search and Placement Activities including referral?						
Career/Employment Planning/Counseling?						
Rapid Response information and services for plant closings and layoffs?						
Information and/or referral assistance for completing Unemployment Compensation claims?						
Is there a listing of approved training vendors and programs and related costs available to customers?						
Does staff utilize the ITA approval, distribution and authorization process appropriately?						
There is a systematic method of collecting customer complaints and inquiries.						
Is a complaint log and complaint file folders maintained at the center?						
Is a log of apparent violations maintained at the center?						
Is there documented follow-ups that were conducted to resolve complaints where appropriate?						
EMPLOYER SERVICES						

New employers are sent instructional/organizational information within 24 hours of initial contact						
Do employers have opportunities to participate in job fairs and/or recruiting events in the centers?						
Is there evidence of follow-up with employers who have participated in Job Fairs or recruiting events?						
Is there evidence of follow up with employers who have discontinued using our services?						
Is there employer recruitment information available at the center?						
Does the referral process support obtainment of quality job placement/matching services for both the job seeker and business customers?						
Staff is knowledgeable of their assigned industry and understands the staffing needs of the employers they support.						
Are job candidates rigorously prescreened for knowledge, experience, skills suitability and compatibility with the job opening before being referred? Only those that meet or exceed the job requirements are referred to the employer						
Sum of Ratings						

cilrıx RightSignature

SIGNATURE CERTIFICATE

TRANSACTION DETAILS

Reference Number 2EA7380F-0BD1-4990-AA56-6BCF38903CC2 Transaction Type

Signature Request Sent At

04/24/2024 12:51 EDT

Executed At 04/24/2024 13:32 EDT

Identity Method email

Distribution Method email

Signed Checksum

7849f5bf7315b88e5ec28e78297c8f7cc7b4a3a99fbbcf58f566dc2ec2edfd34

Signer Sequencing Disabled **Document Passcode** Disabled

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
Name Chakib Chehadi	Status signed	Viewed At 04/24/2024 13:31 EDT
Email chakib@c2gps.net	Multi-factor Digital Fingerprint Checksum 7611dc0ce9fdd3130f3932468357ef2d04ab58f4e746ede68a412adcef3b9fe3	Identity Authenticated At 04/24/2024 13:32 EDT
Components 2	IP Address 136.144.43.8	Signed At 04/24/2024 13:32 EDT
	Device Chrome via Windows	
	Typed Signature chakib chehadi	
	Signature Reference ID	

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04/24/2024 12:51 EDT	Chakib Chehadi (chakib@c2gps.net) was emailed a link to sign.
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Signer

Timestamp

Marci Murphy

Email: mmurphy@careersourcebrevard.com

Sent: Viewed: Signed: 29 Apr 2024 21:28:08 UTC 30 Apr 2024 11:32:31 UTC 30 Apr 2024 11:32:43 UTC

Recipient Verification:

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30 Apr 2024 11:32:31 UTC

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