

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, Incentive Fee: 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, Profit/Income: Elements A, B and C 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 – Attachments:

- 4.1. Attachments A: Monthly Request for Payment, B: Quarterly Request for Withheld Cost, C: Budget Summary and D: Expenditure Schedule for Reimbursable Costs 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.

Agreement

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

chakib chehadi

04/24/2024

Date

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

Marci Murphy

04 / 30 / 2024

Date

**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:
Month Ending:

Cost Categories	TOTAL CASH DISBURSEMENTS				REIMBURSABLE CASH DISBURSEMENTS						YTD ITA STAFF COSTS			
	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									
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 _____ Date _____

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 all locations.
 #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

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

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							
	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	-	-	-	-	-	-	-

<p align="center">Certification</p> <p>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).</p> <p>_____</p> <p align="center">Signed Date</p>	<p align="center">Column Descriptions</p> <p>#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 all locations. #11 New YTD = Prior YTD column plus Total Request column.</p>	<p>Total Payment Amount Requested: _____</p> <p>BWDB Approved for Payment by:</p> <p>_____ _____</p> <p align="center">Finance Director President</p>
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**BREVARD WORKFORCE DEVELOPMENT BOARD - MONTHLY REQUEST FOR PAYMENT
AARP BTW 50+ 2024**

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						
	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				-						
TOTAL COSTS	20,406	-	-	-	19,332	-	-	-	-	-	-

<p align="center">Certification</p> <p>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).</p> <p>_____</p> <p align="center">Signed Date</p>	<p align="center">Column Descriptions</p> <p>#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 all locations. #11 New YTD = Prior YTD column plus Total Request column.</p>	<p>Total Payment Amount Requested: _____</p> <p>BWDB Approved for Payment by:</p> <p>_____ _____</p> <p align="center">Finance Director President</p>
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**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
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							
	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	-	-	-	-	-	-	-

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

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							
	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	-	-	-	-	-	-	-

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

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						
	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	-	-	-	-	-	-

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**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						
	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						
Incentive Fee	1,098				-						
TOTAL COSTS	20,862	-	-	-	19,764	-	-	-	-	-	-

<p align="center">Certification</p> <p>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).</p> <p>_____ Signed Date</p>	<p align="center">Column Descriptions</p> <p>#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 all locations. #11 New YTD = Prior YTD column plus Total Request column.</p>	<p>Total Payment Amount Requested: _____</p> <p>BWDB Approved for Payment by:</p> <p>_____ Finance Director</p> <p>_____ President</p>
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**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-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	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).

Signed 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+ 2023

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	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).

Signed 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:
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	1,074						
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 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
HOPE Florida - WIOA**

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						
	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	449				-						
TOTAL COSTS	449	-	-	-	-	-	-	-	-	-	-

<p align="center">Certification</p> <p>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).</p> <p>_____</p> <p align="center">Signed Date</p>	<p align="center">Column Descriptions</p> <p>#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 all locations. #11 New YTD = Prior YTD column plus Total Request column.</p>	<p>Total Payment Amount Requested: _____</p> <p>BWDB Approved for Payment by:</p> <p>_____ _____</p> <p align="center">Finance Director President</p>
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**BREVARD WORKFORCE DEVELOPMENT BOARD - QUARTERLY REQUEST FOR WITHHELD AMOUNTS
HOPE Florida - WP**

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						
	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	-	-	-	-	-	-	-	-	-	-

<p align="center">Certification</p> <p>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).</p> <p>_____</p> <p align="center">Signed Date</p>	<p align="center">Column Descriptions</p> <p>#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 all locations. #11 New YTD = Prior YTD column plus Total Request column.</p>	<p>Total Payment Amount Requested: _____</p> <p>BWDB Approved for Payment by:</p> <p>_____ _____</p> <p align="center">Finance Director President</p>
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**BREVARD WORKFORCE DEVELOPMENT BOARD - QUARTERLY REQUEST FOR WITHHELD AMOUNTS
NEG HURRICANE IAN 22 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:
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).

Signed 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**

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	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 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
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:
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).

Signed 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 Category	FY 23-24 Cost Reimbursable	FY 23-24 Withheld Amts	FY 23-24 TOTAL BUDGET
Salaries	2,546,272		2,546,272
Fringe Benefits	745,004		745,004
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 Reimb. Cost	Percent Withheld Amts
100%	0%
100%	0%
100%	0%
100%	0%
0%	0%
100%	0%
0%	0%
100%	0%
100%	0%
0%	100%
95%	5%

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

AARP BTW50+ 2023
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
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 Reimb. Cost	Percent Withheld Amts
100%	0%
100%	0%
100%	0%
0%	0%
0%	0%
0%	0%
100%	0%
100%	0%
0%	100%
95%	5%

**AARP BTW50+ 2024
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
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
TOTAL BUDGETED COSTS	19,332	-	19,332
Incentive Fee		1,074	1,074
TOTAL CONTRACT BUDGET	19,332	1,074	20,406

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

**FAWA - FLORIDA ATLANTIC WORKFORCE ALLIANCE
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
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
TOTAL BUDGETED COSTS	69,466	-	69,466
Incentive Fee		3,859	3,859
TOTAL CONTRACT BUDGET	69,466	3,859	73,325

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

HOPE Florida - WIOA
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
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
TOTAL BUDGETED COSTS	8,075	-	8,075
Incentive Fee		449	449
TOTAL CONTRACT BUDGET	8,075	449	8,524

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

HOPE Florida - WP
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
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
TOTAL BUDGETED COSTS	6,409	-	6,409
Incentive Fee		356	356
TOTAL CONTRACT BUDGET	6,409	356	6,765

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

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

**NEG - HURRICANE IAN 2022
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
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

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

**NCPEP-NON CUSTODIAL PARENT EMPLOYMENT PROGRAM
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
Salaries	110,914		110,914
Fringe Benefits	31,829		31,829
Staff Travel	167		167
DEO Travel	-		-
Staff Development	-		-
Office Costs	-		-
Professional Fees	-		-
Indirect Costs	11,433		11,433
TOTAL BUDGETED COSTS	154,343	-	154,343
Incentive Fee		8,575	8,575
TOTAL CONTRACT BUDGET	154,343	8,575	162,918

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

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

**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

Review Date:	Site:											
	Palm Bay				Rockledge				Titusville			
Reviewer:	4	3	2	1	4	3	2	1	4	3	2	1
Compiled Rating Tool												
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										
Job Corps										

SIGNATURE CERTIFICATE



REFERENCE NUMBER

2EA7380F-0BD1-4990-AA56-6BCF38903CC2

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

7849f5bf7315b88e5ec28e78297c8f7cc7b4a3a99fbccf58f566dc2ec2edfd34

Signer Sequencing

Disabled

Document Passcode

Disabled

DOCUMENT DETAILS

Document Name

C2GPS Modification 8 - Draft for Signature

Filename

C2GPS_Modification_8_-_Draft_for_Signature.pdf

Pages

43 pages

Content Type

application/pdf

File Size

895 KB

Original Checksum

75727b53b7ec6db174e1f58cd1ed13878a51a86d4289705a918ecd197009f179

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<p>Name Chakib Chehadi</p> <p>Email chakib@c2gps.net</p> <p>Components 2</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 7611dc0ce9fdd3130f3932468357ef2d04ab58f4e746ede68a412adcef3b9fe3</p> <p>IP Address 136.144.43.8</p> <p>Device Chrome via Windows</p> <p>Typed Signature </p> <p>Signature Reference ID B3A461A6</p>	<p>Viewed At 04/24/2024 13:31 EDT</p> <p>Identity Authenticated At 04/24/2024 13:32 EDT</p> <p>Signed At 04/24/2024 13:32 EDT</p>

AUDITS

TIMESTAMP	AUDIT
04/24/2024 12:51 EDT	Kristine Wolff (kristine@c2gps.net) created document 'C2GPS_Modification_8_-_Draft_for_Signature.pdf' on Chrome via Windows from 209.16.113.93.
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Signature Certificate

Reference number: QMEPG-NFDZ6-PBICR-DNPWD

Signer

Timestamp

Signature

Marci Murphy

Email: mmurphy@careersourcebrevard.com

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



Recipient Verification:

✓ Email verified 30 Apr 2024 11:32:31 UTC

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