

Contract DJ992

CONTRACT BETWEENTHE STATE OF FLORIDADEPARTMENT OF CHILDREN AND FAMILIESANDNassau County Board of County CommissionersEIGHTH AMENDMENT

THIS AMENDMENT is entered into between the State of Florida Department of Children and Families, hereinafter referred to as the "department" and Nassau County Board of County Commissioners, hereinafter referred to as the "provider".

The department wishes to amend contract DJ992 entered into between said parties on March 1, 2004, for the period March 1, 2004 through February 28, 2009 and last amended on August 15, 2006. The purpose of this amendment is to replace Attachment II-C and to update the Standard Contract.

- I. Page 1, Standard Contract, Section I., Paragraph B., Requirements of Section 287.058 F.S. , fourth sentence, is amended to read:

"To allow public access to all documents, papers, letters, or other public records as defined in subsection 119.011 (11), F.S., made or received by the Provider in conjunction with this contract except that public records which are made confidential by law must be protected from disclosure."
- II. Page 4, Standard Contract, Section I., Paragraph U.3., Patents, Copyrights, and Royalties, is amended to read:

"The Provider, if not a state agency, as that term is defined in subsection 768.28, F.S., shall indemnify and save the Department and its employees harmless from any liability whatsoever, including costs and expenses, arising out of any copyrighted, patented, or unpatented invention, process, or article manufactured or used by the Provider in the performance of this contract."
- III. Page 5, Standard Contract, Section I., Paragraph W.3., Information Security Obligations, is amended to read:

"To provide the latest Departmental Security Awareness Training to its' staff and subcontractors."
- IV. Page 6, Standard Contract, Section II., Paragraph C., Vendor Ombudsman, third sentence is amended to read:

"The Vendor Ombudsman may be contacted at (850) 413-5516."

- V. Page 54, Attachment II-C, July 1, 2006, FY2006-2007 Schedule of Funds and Use Designation, is hereby deleted and a new page 54, Attachment II-C, August 25, 2006, FY 2006-2007 Schedule of Funds and Use Designation, attached hereto, is inserted in lieu thereof.

This amendment shall be effective on September 30, 2006 or the date signed by both parties, whichever is later.

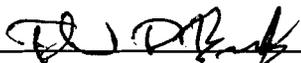
All provisions in the contract and any attachments thereto in conflict with this amendment shall be and are hereby changed to conform to this amendment.

IN WITNESS THEREOF, the parties hereto have caused this 3 page amendment to be executed by their undersigned officials as duly authorized.

PROVIDER: Nassau County Board of

County Commissioners

PRINT NAME Thomas D. Branán, Jr.

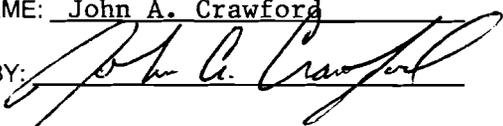
SIGNED BY: 

Name: Thomas D. Branán, Jr.

Title: Chairman, Board of County Commissioners

Date: 9-25-06

PRINT NAME: John A. Crawford

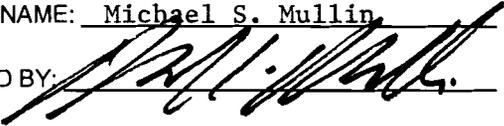
SIGNED BY: 

Name: John A. Crawford

Title: EX-Officio Clerk

Date: 9-25-06

PRINT NAME: Michael S. Mullin

SIGNED BY: 

Name: Michael S. Mullin

Title: County Attorney

Date: 9-25-06

STATE OF FLORIDA

DEPARTMENT OF CHILDREN AND
FAMILIES

PRINT NAME: Nancy Dreicer

SIGNED BY: 

Name: Nancy Dreicer

Title: District Administrator

Date: 9/28/06

Nassau County Board of County Commissioners, Inc. FY 2006-2007 - SCHEDULE OF FUNDS AND USE DESIGNATION

SOURCE	FUND/USE DESIGNATION	TOTAL - AOB	August 25 2006	Amend # and Date	Amend # and Date
STATE FUNDS					
	Unrestricted State Funds	1,277,623	1,312,098		
	Unrestricted State Funds - Allocated for Independent Living	51,065	54,565		
	TANF MOE	48,325	48,325		
	High Risk New-born PRHRN (minimum)		2,272		
	TOTAL	1,377,013	1,417,260		
FEDERAL UNCAPPED GRANTS					
	Title IV-E Adoption	236,149	236,150		
	Medicaid Administration	2,428	2,428		
	TOTAL	238,577	238,578		
FEDERAL CAPPED GRANTS					
	Title IV-E Foster Care	541,247	544,337		
	Federal Block Grants				
	Social Services Block Grant (SSBG)	16,518	16,518		
	Social Services Block Grant 2 (SSBG2)	103,550	103,550		
	Social Services Block Grant Emergency Relief - PRSSD	0	0		
	Temporary Assistance for Needy Families (TANF)	233,004	191,938		
	Subtotal	353,072	312,006		
	Title IV-B, Subpart 1, Child Welfare				
	Administration	29,770	29,770		
	Maintenance - PR046 (maximum)	6,478	6,478		
	Subtotal	36,248	36,248		
	Title IV-B, Subpart 2, Promoting Safe & Stable Families (requires local match)				
	PRE04 - PSSF Family Preservation Services (minimum)	10,033	10,033		
	PRE06 - PSSF Family Support Services (minimum)	9,563	9,563		
	PRE11 - PSSF Time-Limited Family Reunification (minimum)	10,216	10,216		
	PRE12 - PSSF Adoption Promotion & Support Services (minimum)	11,520	11,520		
	PRE13 - PSSF Community Facilitation - In Home	2,334	2,334		
	PRE14 - PSSF Community Facilitation - Out-of-Home	2,224	2,224		
	Subtotal	45,890	45,890		
	CHAFEE				
	Chafee Foster Care Independence Program - Admin and Other	14,763	14,763		
	Chafee Education and Training Vouchers Program - PRCES/PRTEV	12,553	12,553		
	Chafee Room And Board - PRTRB/PRRBA	3,328	3,328		
	Chafee Road to Independence Program-Scholarship - PRCSS	4,019	4,019		
	Subtotal	34,663	34,663		
	Title IV-E Adoption Incentive Award - PRAIA	0	0		
	Child Abuse Prevention Treatment Act (CAPTA) - PR008	2,072	2,072		
	State Access and Visitation Program - PRSAV (requires local match)	0	0		
	High Risk New-Born - PRHRN (minimum)	2,272	0		
	TOTAL	1,015,464	975,216		
	TOTAL ALL FUNDS	2,631,054	2,631,054		



State of Florida
Department of Children and Families

cc: Family Matters
Clerk's Office - Joyce

Jeb Bush
Governor

Lucy D. Hadi
Secretary

10/03/06

Nancy Dreicer
District Administrator

Thomas D. Branan, Jr.
Nassau County Board of County Commissioners
PO Box 1010
Fernandina Beach FL 32035

Re: Contract Number(s) DJ992 Amendment #8 effective 09/28/06

Dear Mr. Branan:

As required by Section .400(d) of OMB Circular A-133, as revised, and Section 215.97(5)(a), Florida Statutes, we have attached projected information about Federal Programs and/or State Project funding for the above contract(s). The information provided pertains to the State fiscal year ending June 30, 2007. As this contract covers a multiple year fiscal period, information for the additional State fiscal year(s) will be provided during the applicable fiscal year.

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

Department of Children and Families
Office of the Inspector General, Provider Audit Unit I
Building 5, Room 237
1317 Winewood Boulevard,
Tallahassee, FL 32399-0700

If you have any questions, please call me at (904) 726-1528.

Sincerely,


Janet McMahon
Contract Manager

cc: Contract File

06 OCT -4 AM 11:39
PREPARED
COUNTY COORDINATORS
OFFICE

DISTRICT 4 - CONTRACT MANAGEMENT
Serving Baker, Clay, Duval, Nassau and St. Johns Counties
5920 Arlington Expressway - P.O. Box 2417 - Jacksonville, FL 32231-0083

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

amend 8

POST AWARD NOTICE OF FEDERAL AWARDS AND STATE FINANCIAL ASSISTANCE

PROVIDER NAME : Nassau County Board of County Commissioners

CONTRACT # DJ992

PURPOSE: Section .400(d) of OMB Circular A-133, as revised, and Section 215.97(5)(a), Florida Statutes, require information about Federal programs and State projects be provided to the recipient. Information contained herein is a prediction of funding sources and related amounts based on the contract budget.

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

Federal Program 1	(Department of Health and Human Services, 93.556, Promoting Safe and Stable Families)	\$34,417.50
Federal Program 2	(Department of Health and Human Services, 93.558, Temporary Assistance for Needy Families)	\$196,383.00
Federal Program 3	(Department of Health and Human Services, 93.599, Chafee Education and Training Vouchers Program (ETV))	\$12,552.80
Federal Program 4	(Department of Health and Human Services, 93.645, Child Welfare Services_State Grants)	\$36,247.50
Federal Program 5	(Department of Health and Human Services, 93.658, Foster Care_Title IV-E)	\$544,284.00
Federal Program 6	(Department of Health and Human Services, 93.659, Adoption Assistance)	\$236,125.17
Federal Program 7	(Department of Health and Human Services, 93.667, Social Services Block Grant)	\$120,068.00
Federal Program 8	(Department of Health and Human Services, 93.669, Child Abuse and Neglect State Grants)	\$2,072.00
Federal Program 9	(Department of Health and Human Services, 93.674, Chafee Foster Care Independent Living)	\$22,109.60
Federal Program 10	(Department of Health and Human Services, 93.778, Medical Assistance Program)	\$2,428.00
TOTAL FEDERAL FUNDS AWARDED		\$1,206,687.56

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

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

A. MATCHING FUNDS FOR FEDERAL PROGRAMS:

Federal Program 1	(Department of Health and Human Services, 93.556, Promoting Safe and Stable Families)	\$11,472.50
Federal Program 2	(Department of Health and Human Services, 93.599, Chafee Education and Training Vouchers Program (ETV))	\$3,138.20
Federal Program 3	(Department of Health and Human Services, 93.645, Child Welfare Services_State Grants)	\$12,082.50
Federal Program 4	(Department of Health and Human Services, 93.658, Foster Care_Title IV-E)	\$467,837.00
Federal Program 5	(Department of Health and Human Services, 93.659, Adoption Assistance)	\$179,906.83
Federal Program 6	(Department of Health and Human Services, 93.674, Chafee Foster Care Independent Living)	\$5,527.40

Federal Program 7	(Department of Health and Human Services, 93.778, Medical Assistance Program)	\$2,428.00
TOTAL STATE FUNDS AWARDED FOR MATCHING		\$682,192.44

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

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

State Project 1	(Department of Children and Families, 60.094, Community Based Care Supports)	\$335,039.00
TOTAL STATE FUNDS AWARDED SUBJECT TO SECTION 215.97, F.S.		\$335,039.00

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

C. STATE FUNDS AWARDED NOT INCLUDED ABOVE:

Total Other state funds awarded	\$407,135.00
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Compliance requirements applicable to these funds can be found in the contract.