

AMENDMENT 6

This Amendment, entered into between the Florida Council Against Sexual Violence, hereinafter referred to as the "Council" and Alachua County Board of County Commissioners hereinafter referred to as the "Provider," amends subcontract number 16TFGR17.

This subcontract is being amended to define tasks and deliverables for the period July 1, 2020 - June 30, 2021. Accordingly, the subcontract is amended as follows:

1. The Provider shall receive an award in the amount of \$122,545.00 for the period July 1, 2020 – June 30, 2021.
2. Attachment I, C.1.a.3) is omitted and replaced with the following:
 - 3) The Provider shall complete a sexual assault services community needs assessment for each county it serves. By engaging the community and understanding their experiences, hopes and concerns, the Provider will be better able to design outreach and services that meet their needs and connect with their values. Following are the focused requirements for the 2020-2021 contract term.
 - a. During the first and second quarters, the Provider will complete any remaining focus groups/surveys/interviews that were not performed during the 2019-20 contract year. The Provider will begin the process to analyze information/data collected during 2019-20 and the current contract year.
 - b. During the third and fourth quarters, the following tasks will be conducted.
 - Complete the analysis of collected information/data
 - Prepare a sexual assault needs assessment document to:
 - Identify valuable input received and lessons learned from conducting focus groups/surveys/interviews, as applicable,
 - identify strategies to enhance agency sexual assault victim services,
 - identify strategies involving other service providers and community members to effectively support sexual assault survivors,
 - identify current effective agency approaches,
 - identify gaps in information that could be helpful to address in the future, and
 - identify short- and long-term plans related to community partnerships, outreach, and services to ensure a coordinated approach to providing quality sexual assault victim support.
3. Attachment I, C.1.a.4) Advocacy Core Training (ACT), is hereby omitted.
4. Attachment I, C.1.a.8) is revised as follows:

The Provider shall complete an electronic SANE (Sexual Assault Nurse Examiner) Survey (developed and provided by FCASV) on Survey Monkey at the end of every six (6) month period to provide data on medical forensic exams conducted for each county served.
5. Attachment I, C.1.a.9) Sexual Assault Program Directors Conference Call, is hereby omitted.
6. Attachment I, C.4.b.4) is omitted and replaced with the following:
 - 4) SANE Report. The Provider shall complete the SANE Survey, incorporated herein by reference, on Survey Monkey at the end of every six (6) month period to provide data on medical forensic exams conducted for each county served. The survey for the period July 1 through December 31 shall be completed by January 10 of each year. The survey for the period January 1 through June 30 shall be completed by July 10 of each year.

7. Attachment I, D.1.h.9) Sexual Assault Program Directors Conference Call financial consequence is hereby omitted.
8. Attachment II, Financial and Compliance Audit, Exhibit 1 is deleted entirely and replaced as attached hereto.
9. Attachment III (invoice) is deleted entirely and replaced as attached hereto.

This amendment shall begin on July 1, 2020 and shall be retroactive to that date if executed thereafter.

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

All provisions not in conflict with this amendment are still in effect and are to be performed at the level specified in the subcontract.

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

IN WITNESS THEREOF, the parties hereto have caused this four-page amendment to be executed by their officials thereunto duly authorized.

ALACHUA COUNTY BOARD OF COUNTY
COMMISSIONERS

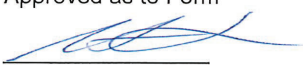
BY: 

NAME: Robert Hutchinson

TITLE: Chair

DATE: 8/11/2020

Approved as to Form


Alachua County
Attorney

FLORIDA COUNCIL AGAINST SEXUAL VIOLENCE

BY: 

NAME: Jennifer L. Dritt, LCSW

TITLE: Executive Director

DATE: 8/24/2020

EXHIBIT – 1

16TFGR17

1. FEDERAL RESOURCES AWARDED TO THE SUBRECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Federal Program 1	<u>N/A</u>	CFDA#	<u></u>	Title	<u></u>	\$	<u></u>
Federal Program 2	<u>N/A</u>	CFDA#	<u></u>	Title	<u></u>	\$	<u></u>
TOTAL FEDERAL AWARDS						\$	<u></u>

COMPLIANCE REQUIREMENTS APPLICABLE TO THE FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

2. STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

CSFA# <u>64.061</u>	Title	<u>Rape Crisis Program Trust Fund – Sexual Battery Victims' Access to Services Act</u>	\$	<u>45,791.00</u>
CSFA# <u>64.069</u>	Title:	<u>Rape Crisis Centers</u>	\$	<u>76,754.00</u>

TOTAL STATE FINANCIAL ASSISTANCE AWARDED PURSUANT TO SECTION 215.97, F.S.:	\$	<u>122,545.00</u>
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Financial assistance <u>not subject</u> to Sec. 215.97, F.S. or 2 CFR Part §200.40:	\$	<u></u>
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COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

FL Dept. of Financial Services, Reference Guide for State Expenditures

Matching and Maintenance of Effort *

Matching resources for federal program(s):

Program:	<u>N/A</u>	CFDA#	<u></u>	Title	<u></u>	\$	<u></u>
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Maintenance of Effort (MOE):

Program:	<u>N/A</u>	CFDA#	<u></u>	Title	<u></u>	\$	<u></u>
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*Matching Resources, MOE, and Financial Assistance not subject to Sec. 215.97, F.S. or 2 CFR Part §200.306 amounts should not be included by the Provider when computing the threshold for single audit requirements totals. However, these amounts could be included under notes in the financial audit or footnoted in the Schedule of Expenditures of Federal Awards and State Financial Assistance (SEFA). Matching, MOE, and Financial Assistance not subject to Sec. 215.97, F.S. or 2 CFR Part §200.306 is not considered State/Federal Assistance.