AMENDMENT 10

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

Accordingly, the subcontract is amended as follows:

- 1. The Provider shall receive an award in the amount of \$208,835.00 for the period July 1, 2023 June 30, 2024.
- 2. Attachment I, F. Special Provisions, 3. Publication Requirement language is deleted entirely.
- 3. Attachment II, Exhibit 1, Financial and Compliance Audit, is deleted entirely and replaced as attached hereto.
- 4. Attachment III (invoice) is deleted entirely and replaced as attached hereto.

This amendment shall begin on July 1, 2023 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 three (3) page amendment to be executed by their officials thereunto duly authorized.

ALACHUA COUNTY BOARD OF COMMISSIONERS:	FLORIDA COUNCIL AGAINST SEXUAL VIOLENCE
BY: A Am	BY: Jennifer L. Dritt
NAME: <u>Anna Prizzia</u>	NAME: Jennifer L. Dritt, LCSW
TITLE: <u>Chair</u>	TITLE: Executive Director
Aug 10, 2023	DATE: 8/21/2023 6:03 AM PDT

Approved as to Form Kohut (Swain Alachua Gently)
Alachua Gently
Attorney

1.

EXHIBIT - 1

FEDERAL RESOURCES AWARDED TO THE SUBRECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE

FOLLOWING:				
Federal Program 1 N/A	CFDA#	Title		\$
Federal Program 2 N/A				\$
TOTAL FEDERAL AWARDS				\$
				
COMPLIANCE REQUIREMENTS APPLICATE AGREEMENT ARE AS FOLLOWS:	3LE TO THE FE	DERAL RESOURCES AWARDED P	URSUAI	NT TO THIS
	O THE RECIPIE	NT PURSUANT TO THIS AGREEM	ENT CO	NSIST OF THE
FOLLOWING:				
CSFA# 64.061 Title Rape Crisis Program T	rust Fund – Sex	ual Battery Victims' Access to Service	es Act	\$45,120.00.
CSFA# 64.069 Title: Rape Crisis Centers				\$163,715.00.
TOTAL STATE FINANCIAL ASSISTANCE AV	WARDED PURSI	UANT TO SECTION 215.97, F.S.:		\$208,835.00.
Financial assistance <u>not subject</u> to Sec. 215.9	97, F.S. or 2 CFR	Part §200.40:		\$
COMPLIANCE REQUIREMENTS APPLICATE AS FOLLOWS:	BLE TO STATE F	RESOURCES AWARDED PURSUAI	ит то т	HIS AGREEMENT ARE
FL Dept. of Financial Services, R	Reference Guide	e for State Expenditures		
	Matabian and I	Marinda managa of Pffault 4		
	Matching and N	Maintenance of Effort *		
Matching resources for federal program(s):				
Program: <u>N/A</u> CFDA#	Title		\$	
Maintenance of Effort (MOE):				
Program: N/A CFDA#	_Title		\$	

*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.

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Attachment III

Provider: Alachua County Board of Commissioners Address: 218 SE 24th Street, Gainesville, FL, 32641		Subcontractor Number: 16TFGR17	
Service Period (check one)	one)	TF Monthly Rate	GR Monthly Rate
Jul-23 Nov-23	Mar-24	July 2023 – May 2024	July $2023 - May 2024$
Sept- 23	May-24	\$3,760.00.	\$13,642.00.
		June 2024 \$3,760.00.	June 2024 \$13,653.00.
Summary of Payments	<u>ts</u>	(FOR FCASV USE ONLY)	SE ONLY)
TF	GR		
SFY 2023-24 Allocation: \$45,120.00.	\$163,715.00.	July 2023-May 2024 combined monthly total: \$17,402.00.	thly total: \$17,402.00.
Amount of this invoice: §	\$	June 2024 combi	June 2024 combined total: <u>\$17,413.00.</u>
		Penalties Penalties	
			€>
(NOTE: ALL FUNDS MUST BE ENCUMBERED BY June 30th.)	(BERED BY June 30th.)		\$
			Total: \$
I certify that the above report is a true and correct reflection of this period's activities, as stipulated in this contract.	tion of this period's activities, as		TF GR
		Invoice Request:	\$
		Less Penalty:	\$
		Amount Approved:	<u>~</u>
Signature of Provider Agency Official	Date	Total Approved For Payment By The Council:	↔
Print Name and Title	Phone #	Signature	Date