

Grant Modification / Notice of Award

U.S. DEPARTMENT OF LABOR / EMPLOYMENT AND TRAINING ADMINISTRATION

GRANT MODIFICATION		No. 2	PROJECT: Dislocated Worker Grants	
GRANT NUMBER: DW-31163-17-60-A-12	EIN: 364706134	EFFECTIVE DATE: 01/16/2018	PAGE 1	
GRANTEE: STATE OF FLORIDA, DEPARTMENT OF ECONOMIC OPPORTUNITY 107 EAST MADISON STREET MSC 120 CALDWELL BUILDING TALLAHASSEE, FLORIDA 32399-4130		ISSUED BY U.S. DEPARTMENT OF LABOR / ETA DIVISION OF FEDERAL ASSISTANCE 200 CONSTITUTION AVENUE NW - ROOM N-4716 WASHINGTON, DC 20210		

Action:

The modification submitted on November 14, 2017 is partially approved.

The request for incremental funding of \$20,808,708 is not approved at this time, as the recipient has not yet reached the required 70 percent expenditure threshold of the \$9,191,292 awarded in September 2017. The Employment and Training Administration will consider the award of additional funding once expenditures of funds awarded to date meet the 70 percent threshold.

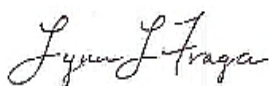
Please refer to the attachment included in this grant agreement regarding the approved disaster relief positions.

The full budget and plan is approved, as based on the \$30,000,000 “up to” award. Should the project’s need unexpectedly fall short of the projected \$30,000,000, ETA will require a revision of the budget and plan. The Federal Project Officer for this grant would communicate this requirement, as necessary.

YEAR / CFDA PROGRAM ACCOUNT ID	Mod 0-1 CURRENT LEVEL	Mod 2 MODIFICATION	NEW LEVEL	PMS DOC #
FY 17 / 17.277 WIOA DIS WKRS NAT RES - EMERGENCY (ADVANCE) IRMA <small>17-1630-2017-0501741717BD201701740003175DW093A0000AOWI00AOWI00-AIRMA0-410023-ETA-DEFAULT TASK-</small>	\$379,245.00	\$0.00	\$379,245.00	DW31163DM0
PY 17 / 17.277 WIOA DIS WKRS NAT RES EMERGENCY-IRMA <small>17-1630-2017-0501741718BD201701740003175DW020A0000AOWI00AOWI00-AIRMA0-410023-ETA-DEFAULT TASK-</small>	\$8,812,047.00	\$0.00	\$8,812,047.00	DW31163DK0
TOTAL FUND AVAILABILITY	\$9,191,292.00	\$0.00	\$9,191,292.00	

Except as modified, all terms and conditions of said grant /agreement remain unchanged and in full effect.

Approved
by



Lynn Fraga

Grant Officer

Date Signed **01/19/2018**

SF -424

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input type="checkbox"/> New <input type="checkbox"/> Continuation <input checked="" type="checkbox"/> Revision	* If Revision, select appropriate letter(s): A: Increase Award * Other (Specify):
* 3. Date Received: 11/14/2017	4. Applicant Identifier:	
5a. Federal Entity Identifier:	5b. Federal Award Identifier: DW-31163-17-60-A-12	
State Use Only:		
6. Date Received by State:	7. State Application Identifier:	
8. APPLICANT INFORMATION:		
* a. Legal Name: Florida Department of Economic Opportunity		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 36-4706134	* c. Organizational DUNS: 9689306640000	
d. Address:		
* Street1: 107 East Madison Street	Street2: Caldwell Building MSC85	
* City: Tallahassee	County/Parish: Leon	
* State: FL: Florida	Province:	
* Country: USA: UNITED STATES	* Zip / Postal Code: 32399-4130	
e. Organizational Unit:		
Department Name: Dept. of Economic Opportunity	Division Name: Workforce Services	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:	* First Name: Isabelle	Middle Name:
* Last Name: Potts	Suffix:	
Title: Supervisor, Program Development and Research		
Organizational Affiliation:		
* Telephone Number: 850-921-3148	Fax Number:	
* Email: isabelle.potts@deo.myflorida.com		

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

A: State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

U.S. Department of Labor/ETA

11. Catalog of Federal Domestic Assistance Number:

17.277

CFDA Title:

Workforce Innovation Opportunity Act (WIOA) National Dislocated Worker Grants (DWG)

*** 12. Funding Opportunity Number:**

N/A

* Title:

N/A

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

FL-Disaster~Hurricane IRMA

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="30,000,000.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="30,000,000.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

* First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number:

Fax Number:

* Email:

* Signature of Authorized Representative:

Caroline P. Womack

* Date Signed:

SF-424A

BUDGET INFORMATION - Non-Construction Programs

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. EL- Disaster-Hurricane IRMA	17.277	\$	\$	\$ 30,000,000.00	\$	\$ 30,000,000.00
2.						
3.						
4.						
5. Totals		\$	\$	\$ 30,000,000.00	\$	\$ 30,000,000.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	FL- Disaster-Hurricane IFMA				
a. Personnel	\$ 77,916.00	\$	\$	\$	77,916.00
b. Fringe Benefits	28,050.00				28,050.00
c. Travel	23,400.00				23,400.00
d. Equipment	0.00				0.00
e. Supplies	2,500.00				2,500.00
f. Contractual	29,723,401.00				29,723,401.00
g. Construction	0.00				0.00
h. Other	13,454.00				13,454.00
i. Total Direct Charges (sum of 6a-6h)	29,868,721.00			\$	29,868,721.00
j. Indirect Charges	131,279.00			\$	131,279.00
k. TOTALS (sum of 6i and 6j)	\$ 30,000,000.00	\$	\$	\$	30,000,000.00
7. Program Income	\$ 0.00	\$	\$	\$	0.00

Authorized for Local Reproduction

Standard Form 424A (Rev. 7-97)
Prescribed by OMB (Circular A -102) Page 1A

SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program		(b) Applicant		(c) State		(d) Other Sources		(e) TOTALS	
8.	FL-Disaster-Hurricane IRMA	\$	\$	\$	\$	\$	\$	\$	\$
9.									
10.									
11.									
12. TOTAL (sum of lines 8-11)		\$	\$	\$	\$	\$	\$	\$	\$

SECTION D - FORECASTED CASH NEEDS

		Total for 1st Year			
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal		\$	\$	\$	\$
14. Non-Federal		\$	\$	\$	\$
15. TOTAL (sum of lines 13 and 14)		\$	\$	\$	\$

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program		FUTURE FUNDING PERIODS (YEARS)			
		(b) First	(c) Second	(d) Third	(e) Fourth
16.	FL-Disaster-Hurricane IRMA	\$	\$	\$	\$
17.					
18.					
19.					
20. TOTAL (sum of lines 16 - 19)		\$	\$	\$	\$

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges:		Provisional rate 0.4401%
22. Indirect Charges:		
23. Remarks:		

Budget Narrative

GRANTEE LEVEL

Personnel				
Admin. Support	4,600.00	5.0%	12	2,760.00
GOC III	5,500.00	35.0%	12	23,100.00
Accountant III	5,000.00	5.0%	12	3,000.00
Subtotal Personnel (Admin)				28,860.00
GOC II	4,600.00	50.0%	12	27,600.00
SMAS	5,600.00	25.0%	12	16,800.00
IT Staff Cost Pool estimated \$250 per month				3,000.00
GOC II Monitor	4,600.00	3.0%	12	1,656.00
Subtotal Personnel (non-admin)				49,056.00
Total Personnel				77,916.00
Fringe benefits @ 36% personnel (FICA, Workers Comp, Retirement, Health Insurance, Life Insurance, State Disability Insurance)				28,050.00
Travel 26 trips for 2 Staff members @ \$450 per trip				23,400.00
Staff Supplies \$1000 per year - General Office consumables and Supplies				2,500.00
Other Costs				
Shared Agency Overhead Costs (Rent, cost pool allocations for utilities and internet, data processing)				12,704.00
Risk Management Insurance based on amount of FTEs accruing grant time				750.00
Total Other Costs				13,454.00
Contractual - Program Operator Expenses				
Temporary Jobs 1,250 @ \$14,220	14,220.00	1250		17,775,000.00
Fringe benefits @ 5%				888,750.00
Subcontract: Staffing Agency Fee/Workers Comp @ 30% of temp job wages & benefits				5,599,125.00
Supportive Services @10,281/week x 52 weeks				534,622.00
Career Services @5,225/week x 52 weeks				271,700.00
Training and OJT services 250 @ \$4,990	4,990.00	250		1,247,500.00
14 Case managers for one year	35,039.00	0.75		367,909.00
Fringe benefits @ 36%				132,447.00
Supervisor and program monitoring@1250/week x 52 weeks				65,000.00
Staff Travel 14 case managers x \$35/week x 52 weeks				25,480.00
Staff supplies 14 case managers x \$30/week x 52 weeks				21,840.00
Pooled Career Center Costs @ 15% of staff-related costs)				91,901.00
Admin Costs @ 10%				2,702,127.00
Total Contractual				29,723,401.00
Indirect Rate .4401% of Total Personnel + fringe benefits + flow-through/contractual				
(77,916+28,050+29,723,401)*0.4401%=\$131,279				131,279.00
TOTAL GRANT				30,000,000.00
				20,000.00

Operator	Funding Level Temporary Jobs (TJ)	Funding Level Workforce Development (WD)	Total Funding	Number of Participants (TJ)	Number of Participants (WD)	Total Number of Participants	Counties Included	Note
CareeSource Heartland	\$124,983.00	\$0.00	\$124,983.00	11	0	11	Hardee, DeSoto, Highlands, Okeechobee	
CareerSource North Central Florida	\$757,641.00	\$0.00	\$757,641.00	30	0	30	Alachua, Bradford	
CareerSource Palm Beach County	\$332,998.00	\$0.00	\$332,998.00	15	0	15	Palm Beach	
CareerSource Paco Hernando	\$102,384.00	\$0.00	\$102,384.00	25	0	25	Pasco, Hernando	
CareerSource Polk	\$64,473.00	\$0.00	\$64,473.00	20	0	20	Polk	
CareerSource South Florida	\$18,316,861.00	\$354,290.00	\$18,671,151.00	483	71	554	Miami-Dade, Monroe	
CareeSource Southwest Florida	\$757,890.00	\$99,800.00	\$857,690.00	100	20	120	Charlotte, Lee, Glades, Hendry, Collier	
CareerSource Citus Levy Marion	\$25,596.00	\$0.00	\$25,596.00	8	0	8	Citrus, Levy, Marion	
CareeSource Pinellas	\$120,060.00	\$29,940.00	\$150,000.00	19	6	25	Pinellas	
CareerSource Tampa Bay	\$210,080.00	\$39,920.00	\$250,000.00	28	8	36	Hillsborough	
CareerSource Suncoast	\$64,932.00	\$0.00	\$64,932.00	18	0	18	Manatee, Sarasota	
CareeSource Broward	\$962,342.00	\$149,700.00	\$1,112,042.00	122	30	152	Broward	
CareerSource Northeast Florida	\$334,498.00	\$0.00	\$334,498.00	14	0	14	Nassau, Baker, Duval, Clay, St. Johns, Putnam	
CareerSource Brevard	\$3,963,233.00	\$374,250.00	\$4,337,483.00	160	75	235	Brevard	
CareerSource Flagler Volusia	\$769,127.00	\$99,800.00	\$868,927.00	75	20	95	Flagler, Volusia	
CareerSource Research Coast	\$565,417.00	\$0.00	\$565,417.00	44	0	44	Indian River, St. Lucie, Martin	
CareeSource Central Florida	\$1,003,386.00	\$99,800.00	\$1,103,186.00	78	20	98	Sumter, Lake, Seminole, Orange, Oscola	
Total:	\$28,475,901.00	\$1,247,500.00	\$29,723,401.00	1250	250	1500		



Statement of Work

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Heartland			
Street Address 1: 5901 US Hwy 27 South, Ste. 1			
Street Address 2:			
City: Sebring	State: FL	Zip Code: 33870	
Contact Person: Donna Doubleday			
Telephone: (863) 385-3672			
FAX: (863) 382-4325			
Email: doubleday@careersourceheartland.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$124,983	\$0	\$124,983
Number of Participants:	11	0	11
Counties included in Project Operator Service Area: Hardee, DeSoto, Highlands, Okeechobee			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource North Central Florida			
Street Address 1: 819 South Walnut Street			
Street Address 2:			
City: Stark	State: FL	Zip Code: 2091	
Contact Person: Frank Avery			
Telephone: (904) 964-8092			
FAX: (904) 964-3969			
Email: favery@fmswork.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$757,641	\$0	\$757,641
Number of Participants:	30	0	30
Counties included in Project Operator Service Area: Alachua, Bradford			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Heartland			
Street Address 1: 5901 US Hwy 27 South, Ste. 1			
Street Address 2:			
City: Sebring	State: FL	Zip Code: 33870	
Contact Person: Donna Doubleday			
Telephone: (863) 385-3672			
FAX: (863) 382-4325			
Email: doubleday@careersourceheartland.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$124,983	\$0	\$124,983
Number of Participants:	11	0	11
Counties included in Project Operator Service Area: Hardee, DeSoto, Highlands, Okeechobee			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource North Central Florida			
Street Address 1: 819 South Walnut Street			
Street Address 2:			
City: Stark	State: FL	Zip Code: 2091	
Contact Person: Frank Avery			
Telephone: (904) 964-8092			
FAX: (904) 964-3969			
Email: favery@fmswork.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$757,641	\$0	\$757,641
Number of Participants:	30	0	30
Counties included in Project Operator Service Area: Alachua, Bradford			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Heartland			
Street Address 1: 5901 US Hwy 27 South, Ste. 1			
Street Address 2:			
City: Sebring	State: FL	Zip Code: 33870	
Contact Person: Donna Doubleday			
Telephone: (863) 385-3672			
FAX: (863) 382-4325			
Email: doubleday@careersourceheartland.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$124,983	\$0	\$124,983
Number of Participants:	11	0	11
Counties included in Project Operator Service Area: Hardee, DeSoto, Highlands, Okeechobee			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource North Central Florida			
Street Address 1: 819 South Walnut Street			
Street Address 2:			
City: Stark	State: FL	Zip Code: 2091	
Contact Person: Frank Avery			
Telephone: (904) 964-8092			
FAX: (904) 964-3969			
Email: favery@fmswork.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$757,641	\$0	\$757,641
Number of Participants:	30	0	30
Counties included in Project Operator Service Area: Alachua, Bradford			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Heartland			
Street Address 1: 5901 US Hwy 27 South, Ste. 1			
Street Address 2:			
City: Sebring	State: FL	Zip Code: 33870	
Contact Person: Donna Doubleday			
Telephone: (863) 385-3672			
FAX: (863) 382-4325			
Email: doubleday@careersourceheartland.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$124,983	\$0	\$124,983
Number of Participants:	11	0	11
Counties included in Project Operator Service Area: Hardee, DeSoto, Highlands, Okeechobee			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource North Central Florida			
Street Address 1: 819 South Walnut Street			
Street Address 2:			
City: Stark	State: FL	Zip Code: 2091	
Contact Person: Frank Avery			
Telephone: (904) 964-8092			
FAX: (904) 964-3969			
Email: favery@fmswork.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$757,641	\$0	\$757,641
Number of Participants:	30	0	30
Counties included in Project Operator Service Area: Alachua, Bradford			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Palm Beach County			
Street Address 1: 3400 Belvedere Road			
Street Address 2:			
City: West Palm Beach	State: FL	Zip Code: 33406	
Contact Person: Steve Craig			
Telephone: (561) 340-1060 Ext. 2472			
FAX: (561) 340-1057			
Email: scraig@careersourcepbc.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$332,998	\$0	\$332,998
Number of Participants:	15	0	15
Counties included in Project Operator Service Area: Palm Beach			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Pasco Hernando			
Street Address 1: 4440 Grand Blvd.			
Street Address 2: Trouble Creek Square			
City: New Port Richey	State: FL	Zip Code: 34652	
Contact Person: Jerome Salatino			
Telephone: (727) 484-3400			
FAX: (727) 484-3400			
Email: jsalatino@careersourcepascohernando.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$102,384	\$0	\$102,384
Number of Participants:	25	0	25
Counties included in Project Operator Service Area: Pasco, Hernando			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Polk			
Street Address 1: 500 E. Lake Howard Drive			
Street Address 2:			
City: Winter Haven	State: FL	Zip Code: 33881	
Contact Person: Stacy Campbell-Domineck			
Telephone: (863) 508-1100 3300			
FAX: (863) 508-1110			
Email: stacy.campbell-domineck@careersourcepolk.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$64,473	\$0	\$64,473
Number of Participants:	20	0	20
Counties included in Project Operator Service Area: Polk			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource South Florida			
Street Address 1: 833 6th St. 2nd Floor			
Street Address 2:			
City: Miami Beach	State: FL	Zip Code: 33139	
Contact Person: Rick Beasley			
Telephone: (305) 532-5350			
FAX: (305) 532-9303			
Email: rick.beasley@careersourcesfl.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$18,316,861	\$354,290	\$18,671,151
Number of Participants:	483	71	554
Counties included in Project Operator Service Area: Miami-Dade, Monroe			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Southwest Florida			
Street Address 1: 3745 Tamiami Trail			
Street Address 2:			
City: Port Charlotte	State: FL	Zip Code: 33952	
Contact Person: Joseph Paterno			
Telephone: (941) 235-5900			
FAX: (941) 235-5926			
Email: paterno@careersourcesouthwestflorida.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$757,890	\$99,800	\$857,690
Number of Participants:	100	20	120
Counties included in Project Operator Service Area: Charlotte, Lee, Glades, Hendry, Collier			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Citrus Levy Marion			
Street Address 1: 2703 NE 14 th St.			
Street Address 2:			
City: Ocala	State: FL	Zip Code: 34470	
Contact Person: Thomas Skinner			
Telephone: (352) 840-5700			
FAX: (352) 840-5712			
Email: rskinner@careersourceclm.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$25,596	\$0	\$25,596
Number of Participants:	8	0	8
Counties included in Project Operator Service Area: Citrus, Levy, Marion			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Pinellas			
Street Address 1: 3420 8 th Ave. South			
Street Address 2:			
City: St. Petersburg	State: FL	Zip Code: 33711	
Contact Person: Ed Peachey			
Telephone: (727) 524-4344			
FAX: (727) 328-3344			
Email: epeachey@careersourcepinellas.com			
Duration of Project Operator Agreement:	Start:09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$120,060	\$29,940	\$150,000
Number of Participants:	19	6	25
Counties included in Project Operator Service Area: Pinellas			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Tampa Bay			
Street Address 1: 9215 N. Florida Ave., Ste. 101			
Street Address 2:			
City: Tampa	State: FL	Zip Code: 33612	
Contact Person: Ed Peachey			
Telephone: (813) 930-7400			
FAX: (855) 484-6949			
Email: peacheye@careersourcetampabay.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$210,080	\$39,920	\$250,000
Number of Participants:	28	8	36
Counties included in Project Operator Service Area: Hillsborough			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Suncoast			
Street Address 1: 1112 Manatee Ave. East			
Street Address 2:			
City: Bradenton	State: FL	Zip Code: 34470	
Contact Person: Ted Ehrlichman			
Telephone: (941) 714-7449			
FAX: (941) 714-7458			
Email: tehrlichman@careersourcesc.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$64,932	\$0	\$64,932
Number of Participants:	18	0	18
Counties included in Project Operator Service Area: Manatee, Sarasota			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Broward			
Street Address 1: 2610 West Oakland Park Blvd.			
Street Address 2:			
City: Ft. Lauderdale	State: FL	Zip Code: 33311	
Contact Person: Mason Jackson			
Telephone: (954) 677-5555			
FAX: (954) 497-3331			
Email: mcj@careersourcebroward.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$962,342	\$149,700	\$1,112,042
Number of Participants:	122	30	152
Counties included in Project Operator Service Area: Broward			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Northeast Florida			
Street Address 1: 5000 Norwood Ave, Ste. 2			
Street Address 2:			
City: Jacksonville	State: FL	Zip Code: 32208	
Contact Person: Bruce Ferguson			
Telephone: (904) 924-1710			
FAX: (904) 924-1725			
Email: ferguson@careersourcenortheastflorida.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$334,498	\$0	\$334,498
Number of Participants:	14	0	14
Counties included in Project Operator Service Area: Nassau, Baker, Duval, Clay, St. Johns, Putnam,			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Brevard			
Street Address 1: 3880 South Washington Ave. Ste. 102			
Street Address 2:			
City: Titusville	State: FL	Zip Code: 32780	
Contact Person: Marci Murphy			
Telephone: (321) 504-7600			
FAX: (321) 385-4343			
Email: murphy@careersourcebrevard.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$3,963,233	\$374,250	\$4,337,483
Number of Participants:	160	75	235
Counties included in Project Operator Service Area: Brevard			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Flagler Volusia			
Street Address 1: Orange City Market Plaza			
Street Address 2: 846 Saxon Blvd.			
City: Orange City	State: FL	Zip Code: 32763	
Contact Person: Robin King			
Telephone: (386) 561-9550			
FAX: (386) 473-7970			
Email: robinking@careersourcefv.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$769,127	\$99,800	\$868,927
Number of Participants:	75	20	75
Counties included in Project Operator Service Area: Flagler, Volusia			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Research Coast			
Street Address 1 584 NW University Blvd., Ste. 300			
Street Address 2:			
City: Port St. Lucie	State: FL	Zip Code: 34986	
Contact Person: Brian Bauer			
Telephone: (866) 482-4473			
FAX: (877) 223-5890			
Email: bbauer@careersourcerc.com			
Duration of Project Operator Agreement:	Start:09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$565,417	\$0	\$565,417
Number of Participants:	44	0	44
Counties included in Project Operator Service Area: Indian River, St. Lucie, Martin			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

Project Operator Data Form
National Dislocated Worker Grants Electronic Application System

Project Operator: CareerSource Central Florida			
Street Address 1: 1415 South 14 th St., Ste. 101			
Street Address 2: Southside Shopping Center			
City: Leesburg	State: FL	Zip Code: 34748	
Contact Person: Pam Nabors			
Telephone: (352) 360-6280			
FAX: (352) 315-8917			
Email: pnabors@careersourcecf.com			
Duration of Project Operator Agreement:	Start: 09/04/2017	End: 09/30/2018	
	Temporary Jobs	Workforce Development	Total
Funding Level:	\$1,003,386	\$99,800	\$1,103,186
Number of Participants:	78	20	98
Counties included in Project Operator Service Area: Sumter, Lake, Seminole, Orange, Osceola			

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9107 (March 2004)

Planning Form (Disaster - Temp. Jobs)

National Dislocated Worker Grants

All quarterly entries are CUMULATIVE over all previous quarters.

PERFORMANCE FACTOR	PROGRAM YEAR QUARTER					
	ADMIN	PROGRAM	QTR1 12/31/2017	QTR2 03/31/2018	QTR3 06/30/2018	QTR4 09/30/2018
PLANNED PARTICIPANTS						
Employed In Temporary Disaster Relief Assistance			600	950	1150	1250
Enrolled in Training			65	150	225	250
Receiving Intensive Services			620	900	1215	1300
Receiving Supportive Services			550	925	1200	1250
Completed NDWG Services			150	300	1215	1500
Employed at Completion of NDWG Services			50	250	1094	1350
Total Planned Participants			700	1000	1350	1500
Planned Grantee Expenditures						
Administrative	170,528		42,632	85,264	127,896	170,528
Other*		106,071	25,893	51,786	77,679	106,071
Total: Program Management And Oversight	170,528	106,071	68,525	137,050	205,575	276,599
Indirect* (This line does not add into the subtotal)	131,279		38,820	65,640	98,460	131,279
Total Expenditures: Grantee Level	170,528	106,071	68,525	137,050	205,575	276,599
Planned Project Operator Expenditures						
Participant Wages		17,775,000	4,443,750	8,887,500	13,331,250	17,775,000
Participant Fringe Benefits		888,750	222,188	444,376	666,564	888,750
Career Services		271,700	67,925	135,850	203,775	271,700
Training		1,247,500	311,785	623,750	935,625	1,247,500
OJT						
Needs-Related Payments						
Supportive Services		534,622	133,656	267,312	400,968	534,622
Other*		6,303,702	1,575,925	3,151,850	4,727,775	6,303,702
Administrative		2,702,127	675,532	1,351,064	2,026,596	2,702,127
NRP Processing*	0		0	0	0	0
Total: Program Management And Oversight	170,528		68,525	137,050	205,575	276,599
Total Expenditures: Project Operator Level	170,528	29,723,401	7,430,761	14,861,702	22,292,553	29,723,401
Total Expenditures: Grantee And Project Operator Level	276,599	29,723,401	7,499,286	14,998,752	22,498,128	30,000,000

Public Burden Statement: Persons are not required to respond to this collection of information unless it displays a currently valid OMB Control number. Respondents' obligation to complete this form is required to obtain or retain benefits (PL: 113-128 sec 170). Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This is public information and there is no expectation of confidentiality. Send comments regarding this burden estimate to the U.S. Department of Labor, Office of National Response, Room C-5311, Washington, D.C. 20210 (Paperwork Reduction Project 1205-0439).

ETA 9103-2a (March 2004)

NARRATIVE STATEMENTS

This is a workforce development National Dislocated Worker Grant to assist individuals and communities affected by Hurricane Irma (FEMA declaration 4337). The rain and storm surge associated with the storm caused coastal and inland flooding. Canals, lakes, and rivers crested. Coastal roads were washed away. Roads and bridges were closed. Citizens have been left homeless and in need of basic aid. Potentially hazardous public areas are in need of clean-up and restoration.

This grant will be used to provide the following services:

- Eligible participants will be placed in temporary disaster employment to assist with humanitarian aid, clean-up and restoration activities to the affected areas.
- Participants engaged in temporary disaster employment may also receive career services and training activities pursuant to WIOA section 134(c) and (d) to assist evacuees obtain re-employment and address relocation needs (language skills, financial management, e.g.).
- Due to the severity of the disaster created by Hurricane Irma, DOL is providing a policy exception to the aforementioned provision of TEGL 02-15, relieving the State of the requirement to employ individuals in temporary disaster relief jobs in order to receive career and training services. The Florida Disaster Recovery DWG for Hurricane Irma may provide career and training services to both relocated and non-relocated individuals who are eligible to receive services under this grant, regardless of whether they participate in disaster relief employment or not.
- Local workforce development boards (LWDBs) may provide extended service opportunities through the use of mobile one-stop centers, expanded service hours and expanded staffing, phone and computer services.
- The grant will provide support services such as assistance with transportation, child or dependent care, housing, referrals to health care, assistance with work-related attire or tools, assistance with school-related items like books, fees, school supplies or payments and fees for employment and training-related applications, tests and certifications. In certain instances, the rental of equipment necessary for participants to engage in clean-up and restoration activities may also be provided.

Worksite agreements will limit the work of these positions to recovery activities for Hurricane Irma and will incorporate the award requirements. Ongoing monitoring will take place to ensure that grant funds are only being used in accordance with the Dislocated Worker Grant requirements.

Planned monitoring and oversight activities are carried out in accordance with DEO's monitoring plan. The purpose of the programmatic monitoring reviews is to assess whether the State's 24 LWDBs are complying with applicable laws, regulations, state plans, and all contract and agreement terms in administering their workforce programs. As such, DEO, in consultation with CareerSource Florida (CSF), annually develops and implements a process for monitoring LWDBs and for follow-up of findings which require corrective action.

DEO annually conducts both programmatic and financial monitoring of the LWDBs. DEO's Division of Workforce Services, Bureau of One-Stop and Program Support, carries out programmatic monitoring and DEO's Division of Finance and Administration, Bureau of Financial Monitoring & Accountability carries out financial monitoring.

14. Areas Affected by Project (Cities, Counties, States, etc.):

The entire State of Florida was included in FEMA's Hurricane Irma Declaration 4337. The bulk of planned activities range from Monroe County to the South, up along both the East and West Coast of the Florida Peninsula to the Northeast Florida Counties.

Worksite/Primary Recovery Activities	County(ies)	Job Titles/Number of Positions	# Positions
City of Jacksonville Parks and Recreation	Duval	Grounds Maintenance Worker	10
Camp Chowenwaw County Park	Clay	Grounds Maintenance Worker	3
St. Johns County Chamber of Commerce	St. Johns	Maintenance Worker	3
St. Johns Housing Partnership	St. Johns	Recovery Case Manager	2
City of High Springs Public Streets, right-of-way	Alachua County	Restoration Services Workers	6
City of High Springs Parks and Recreation	Alachua County	Restoration Services Workers	1
City of Hawthorne Little Orange Creek Nature Park	Alachua County	Restoration Services Workers	2
City of Hawthorne Hawthorne Museum Park	Alachua County	Restoration Services Workers	2
City of Hawthorne Lindsey Phillips Park	Alachua County	Restoration Services Workers	2
City of Hawthorne street r/w	Alachua County	Restoration Services Workers	2
Bradford County Gov't Right-of-Ways	Bradford County	Restoration Services Workers	8
City of Gainesville Dignity Village	Alachua County	Restoration Services Workers	6
Alachua County Public parks; right-of-way street debris removal	Alachua County	Restoration Services Workers	20
Red Cross	Flagler/ Volusia	Case Manager	2
VIND	Volusia	Case Manager	6
VIND	Volusia	Tradesworker II	4
Flagler County	Flagler	Central Permitting Technician	2
Flagler County	Flagler	Maintenance Technician	5
VIND	Volusia	Construction	1
CMI/CSFV	Flagler/ Volusia	Case Manager	1
Career Source Central Florida	Osceola/Orange/ West/Lake	Career Consultant Hub	10
City of Apopka Public Services	Orange	Debris Removal Laborer	4
City of Lake Mary Parks and Recreation	Seminole	Park Maintenance Specialist	2
City of Lake Mary Public Works	Seminole	Debris Removal Laborer	1
City of Leesburg Public Library	Lake	Debris Removal Laborer	2
City of Leesburg Public Library	Lake	Library Assistant Accessing Benefit Services	1
City of Leesburg Public Library	Lake	Administrative Support to Access Benefits	1
City of Oviedo Recreation and Parks	Seminole	Debris Removal Laborer	1
City of Winter Park Parks and Recreation	Orange	Debris Removal Laborer	2

City of Winter Park Parks and Recreation	Orange	Disaster Relief Aide Worker	1
Osceola Council on Aging	Osceola	Disaster Relief Aide Worker	3
DCF Orlando Live	Seminole	Greeter Relief Assistance	5
DCF Orlando Live	Seminole	Parking Attendant Relief Assistance	2
DCF Orlando Live	Seminole	Laborer	1
Goodwill Industries 7531 Orange Blossom Trl	Orange/Osceola	Donation Processor	6
Goodwill Industries	Seminole	Donation Processor	6
Goodwill Industries 401 Industries Ave	Lake	Donation Processor	6
Goodwill Industries 401 Industries Ave	Orange	Scanner / IT - Online Donations	2
Goodwill Industries 401 Industries Ave	Orange	Online Donations Lister	1
Habitat for Humanity Habitat Preservation	Lake	Maintenance Repair Worker	2
Habitat for Humanity Habitat Preservation	Lake	Laborer	1
Heart of FI-United 401 United Ave	Orange	Donations Warehouse	1
Heart of FI-United 401 United Ave	Orange/Osceola	Disaster Specialist	10
Heart of FI-United 401 United Ave	Orange/Osceola	Disaster Case Manager	2
Heart of FI-United 401 United Ave	Seminole	Pledge Processing - Irma Campaign	1
Iglesia De Dios Good Samaritan	Osceola	Clean-up and Recovery	6
Iglesia De Dios Good Samaritan	Osceola	Humanitarian Worker	13
Iglesia De Dios TV Mission	Osceola	Relief Worker - Food Distribution	6
Iglesia De Dios COG Kissimmee Inc	Osceola	Relief Worker - Food Distribution	2
Lake Mary 401 Mary Ave	Seminole	Park Maintenance Specialist	1
United Against Poverty 150 Michigan Street	Orange	Sanitation / Debris Cleanup	1
United Against Poverty 150 Michigan Street	Orange	Section Leader Grocery (Food)	1
United Against Poverty 150 Michigan Street	Orange	Handyman	1
United Against Poverty 150 Michigan Street	Orange	Welcome Desk Support - Food Access	1
United Against Poverty 150 Michigan Street	Orange	Big Board Leader - Food Distribution	1
United Against Poverty 150 Michigan Street	Orange	Grocery Greeter	1
United Against Poverty 150 Michigan Street	Orange	Warehouse Worker	1
United Against Poverty 150 Michigan Street	Orange	Benefits Data Entry	1
United Against Poverty 150 Michigan Street	Orange	Check-in Asst Food Distribution	1
Sumter County Schools 150 Michigan Street	Sumter	Custodian	3
Sumter County Schools 150 Michigan Street	Sumter	IT Assistant (replace computers)	1

Sumter County Schools 150 Michigan Street	Sumter	Administrative Support to Access Benefits	1
Brevard County Natural Resources Management dept. Beaches, Boating, & Waterways Section	Brevard	Beach Restoration Worker Recovery Supervisor	6
Brevard County Natural Resources Management dept. Beaches, Boating, & Waterways Section	Brevard	Recovery Coordinator	1
Brevard County Natural Resources Management dept. Mosquito Control Section	Brevard	Restoration Service Worker, Recovery Supervisor & Recovery Engineer	4
Canaveral National Seashore	Brevard	Recovery Supervisor	6
United Way of Brevard	Brevard	Disaster Relief Specialist	2
Fish and Wildlife	Brevard	Restoration Service Worker & Recovery Supervisor	7
Brevard County Utility Services Department	Brevard	Restoration Service Worker & Recovery Supervisor	3
City of Cocoa Beach	Brevard	Restoration Service Worker & Recovery Supervisor	3
Marine Resource Council	Brevard	Restoration Service Worker & Recovery Supervisor	4
City of Palm Bay	Brevard	Restoration Service Worker & Recovery Supervisor	6
Brevard County Parks and Rec. Dept.	Brevard	Restoration Service Worker & Recovery Supervisor	8
Turkey Creek Sanctuary	Brevard	Restoration Service Worker & Recovery Supervisor	4
Brevard Co. Environmentally Endangered Lands (EEL)	Brevard	Restoration Service Worker & Recovery Supervisor	6
Sabastian Inlet State Park	Brevard	Restoration Service Worker & Recovery Supervisor	3
City of Cape Canaveral	Brevard	Restoration Service Worker & Recovery Supervisor	5
City of Arcadia	DeSoto	Public Works Laborer	3
City of Bowling Green	Hardee	General Laborer	3
Hardee County Public Works	Hardee	Debris Removal Assistant	6
Indian River County	Indian River County	Laborer, Restoration	12

City of Fort Pierce	Saint Lucie County	Laborer, Restoration	20
City of Fellsmere	Indian River County	Laborer, Restoration	6
Palm Beach County	Palm Beach County	Grounds Maintenance Worker	10
Palm Beach County	Palm Beach County	Grounds Maintenance Worker	4
Palm Beach County	Palm Beach County	Grounds Maintenance Worker	6
Parks and Recreation Division, Broward County	Broward County	Laborer/Debris Clean-up	106
Parks and Recreation Division, Broward County	Broward County	Landscaping/Debris Clean-up	8
City of Hollywood	Broward County	Laborer/Debris Clean-up	7
City of Lighthouse Point	Broward County	Laborer/Debris Clean-up	4
Broward County Planning and Development Management Division	Broward County	Community Recovery Aide	6
Broward County Planning and Development Management Division	Broward County	Community Recovery Aide, Field Supervisor	1
City of Miami Beach	Miami-Dade County	Restoration Service , Disaster Relief, Recovery Construction Workers, & Other TBD	24
City of Homestead	Miami-Dade County	Restoration Service , Disaster Relief, Recovery Construction Workers, & Other TBD	20
City of Miami Gardens	Miami-Dade County	Restoration Service , Disaster Relief, Recovery Construction Workers, & Other TBD	20
City of Opa Locka	Miami-Dade County	Restoration Service , Disaster Relief, Recovery Construction Workers, & Other TBD	39
City of N. Miami Beach	Miami-Dade County	Restoration Service , Disaster Relief, Recovery Construction Workers, & Other TBD	55

MDC - CAHSD	Miami-Dade County	Restoration Service , Disaster Relief, Recovery Construction Workers, & Other TBD	60
City of Miami	Miami-Dade County	Restoration Service , Disaster Relief, Recovery Construction Workers, & Other TBD	50
Miami-Dade County	Miami-Dade County	Restoration Service , Disaster Relief, Recovery Construction Workers, & Other TBD	70
Monroe County	Monroe County	Restoration Service , Disaster Relief, Recovery Construction Workers, & Other TBD	321
City of Labelle	Hendry	Debris clean-up & Removal Laborer	2
COFFO - Coalition of FL Farmworker Org.	Collier	Intake/Outreach Worker	1
DEO - Immokalee	Collier	DWG Customer Service Specialist	1
Catholic Charities	Collier	Custodian	1
Habitat for Humanity	Collier	Construction Laborers	12
St Matthew's	Collier	Building & Yard Maintenance Worker	1
St Matthew's	Collier	Kitchen Aide	1
St Matthew's	Collier	Program Staff Helper	1
St Matthew's	Collier	Receptionist	1
Labelle Kiwanis Foundation	Hendry	Debris Removal / Clean-up Worker	3
RMCA, Inc.	Collier	Area Maintenance	2
RMCA, Inc.	Collier	Clerical Assistance	1
RMCA, Inc.	Collier	Custodian	1
RMCA, Inc.	Collier	Clerical Assistance	2
RMCA, Inc.	Collier	Custodian	3
RMCA, Inc.	Collier	Tutor	6
RMCA, Inc.	Collier	Area Maintenance	3
RMCA, Inc.	Collier	Clerical Assistance	1
RMCA, Inc.	Collier	Custodian	1
RMCA, Inc.	Collier	Family Support Worker	1
RMCA, Inc.	Collier	Tutor for displaced students	3

RMCA, Inc.	Collier	Volunteer Coordinator	1
Rural Neighborhoods	Collier	Recovery Coordinator	1
Rural Neighborhoods	Collier	Debris Remover	1
Salvation Army Immokalee Corps	Collier	Casework Specialist	3
Salvation Army Immokalee Corps	Collier	Clean-up Specialist	3
Salvation Army Immokalee Corps	Collier	Warehouse - Disaster Assistance Coordinator	1
Hendry County Board of County Commissioners	Hendry	Highway Maintenance Tech	6
Hendry County Board of County Commissioners	Hendry	Highway Maintenance Tech	1
City Of Clewiston	Hendry	Mechanic Helper	1
City Of Clewiston	Hendry	Grounds Keeper	2
DEO - Clewiston	Hendry	DWG Customer Service Specialist	1
Everglades City	Collier	Debris Clean-up Worker	6
Harlem Gardens Apts	Hendry	Customer Service Associate	2
The Salvation Army Naples Corps	Collier	DWG Irma Casework Specialist	4
The Salvation Army Naples Corps	Collier	DWG Irma Clean-up Team Manager	1
The Salvation Army Naples Corps	Collier	DWG Irma Clean-up Specialist	8
Life Port Church	Charlotte	Humanitarian Aide Workers	1
Life Port Church	Charlotte	Administration Office Worker	1
Life Port Church	Charlotte	Supervisor Worksite	1
DEO - Fort Myers, FL	Lee	IRMA Customer Service Specialist	3
Calusa Nature Center & Planetarium	Lee	Building Maintenance	2
Calusa Nature Center & Planetarium	Lee	General Admin	1
Calusa Nature Center & Planetarium	Lee	Grounds Maintenance	6
Affordable Homeownership Foundation, Inc.	Lee	ESG Intake Person	1
Affordable Homeownership Foundation, Inc.	Lee	ESG Processor	1
Affordable Homeownership Foundation, Inc.	Lee	ESG Receptionist / Screener	1
Lehigh Community Service	Lee	Pantry Assistant	1
Hernando County	Hernando County	Laborer	5
City of N. Port Richy	Pascon	Laborer	3
			1250

All positions are limited to providing services related to Hurricane Irma cleanup, repair, and restoration of eligible property

and humanitarian assistance provided to individuals affected by the disaster.

Indirect Cost Rate

Indirect Cost Rate and Cost Allocation Plan

A. A **current** federally approved Negotiated Indirect Cost Rate Agreement (NICRA) or current federally approved Cost Allocation Plan (CAP) has been provided – copy attached. Regarding only the NICRA:

- (1) Indirect Rate approved: .4401%
- (2) Type of Indirect Cost Rate: Provisional
- (3) Allocation Base: Total direct salaries and wages including all applicable fringe benefits plus flow-through funding.
- (4) Current period applicable to rate: 7/1/2017 -6/30/2019

Estimated Indirect Costs are shown on the SF-424A budget form. If a new NICRA is issued during the life of the grant, it must be provided to DOL within 30 days of issuance. Funds may be re-budgeted as necessary between direct and indirect costs consistent with institutional requirements and DOL regulations for prior approval, however the total amount of grant award funding will not be increased. Any budget changes impacting the Statement of Work and agreed upon outcomes or deliverables require a request for modification and prior approval from the Grant Officer.

- B. (1) Latest NICRA or CAP approved by the Federal Cognizant Agency¹ (FCA) is not current, or
- (2) No NICRA or CAP has ever been approved by an FCA.

URGENT NOTICE: Estimated indirect costs have been specified on the SF-424A, Section B, Object Class Category “j”, however only \$ [Use N/A or enter 10% of the Personnel line or the total Indirect line (whichever is less)] will be released to support indirect costs in the absence of a NICRA or CAP approved by the cognizant agency. The remaining funds which have been awarded for Indirect Costs are restricted and may not be used for any purpose until the awardee provides a signed copy of the NICRA or CAP and the restriction is lifted by the Grant Officer. Upon receipt of the NICRA or CAP, ETA will issue a grant modification to the award to remove the restriction on those funds.

The awardee must submit an indirect cost rate proposal or CAP. These documents should be submitted to DOL’s Division of Cost Determination (DCD), or to the awardee’s Federal Cognizant Agency. In addition, the awardee must notify the Federal Project Officer that the documents have been sent. Contact information for the DCD is available at <http://www.dol.gov/oasam/boc/dcd/>. If this proposal is not submitted **within 90 days of the effective date of the award**, no funds will be approved for the reimbursement of indirect costs. Failure to submit an indirect cost proposal by the above date means the grantee will not receive further reimbursement for indirect costs until a signed copy of the federally approved NICRA or CAP is provided and the restriction is lifted by the Grant Officer. All indirect charges must be returned through the Payment Management System and no indirect charges will be reimbursed.

¹ The Federal agency providing the organization the preponderance of direct Federal funds.

The total amount of DOL's financial obligation under this grant award **will not** be increased to reimburse the awardee for higher negotiated indirect costs.

- ___ C. The organization elected to exclude indirect costs from the proposed budget. Please be aware that incurred indirect costs (such as top management salaries, financial oversight, human resources, payroll, personnel, auditing costs, accounting and legal, etc. used for the general oversight and administration of the organization) must not be classified as direct costs; these types of costs are indirect costs. Only direct costs, as defined by the applicable cost principles, will be charged. Audit disallowances may occur if indirect costs are misclassified as direct.

- ___ D. The organization has never received a negotiated indirect cost rate and, with and pursuant to the exceptions noted at 2 CFR 200.414(f) in the Cost Principles, and has elected to charge a de minimis rate of 10% of modified total direct costs (see 2 CFR 200.68 for definition) which may be used indefinitely. This methodology must be used consistently for all Federal awards until such time as you choose to negotiate for an indirect cost rate, which you may apply to do at any time. (See 2 CFR 200.414(f) for more information on use of the de minimis rate.)

If DOL is your FCA, grantees should work with DOL's DCD, which has delegated authority to negotiate and issue a NICRA or CAP on behalf of the Federal Government. More information about DOL's DCD is available at <http://www.dol.gov/oasam/boc/dcd/>. This website has guidelines to develop indirect cost rates, links to the applicable cost principles, and contact information. The DCD also has Frequently Asked Questions providing general information about the indirect cost rate approval process and due dates for provisional and final indirect cost rate proposals at <http://www.dol.gov/oasam/faqs/FAQ-dcd.htm>.

6. Federal Project Officer

The DOL/ETA Federal Project Officer (FPO) for this award is:

Name: Susan Tesone

Telephone: 404-302-5375

E-mail: Tesone.Susan.R@dol.gov

The FPO is not authorized to change any of the terms or conditions of the award or approve prior approval requests. Any changes to the terms or conditions or prior approvals must be approved by the Grant Officer through the use of a formally executed award modification.

**NEGOTIATED INDIRECT COST RATE AGREEMENT (NICRA)
STATE DEPARTMENT/AGENCY**

DEPARTMENT/AGENCY: EIN: 36-4706134
State of Florida Department of Economic Opportunity (DEO)
Caldwell Building, 107 East Madison Street
Tallahassee, Florida 32399-4120

DATE: October 4, 2017
FILE REF: This replaces
the agreement dated
October 31, 2016

The indirect cost rate(s) contained herein are for use on grants and contracts with the Federal Government. 2 CFR Part 200, Subpart E applies subject to the limitations contained in Section II, A, below. The rate(s) were negotiated between the State of Florida, Department of Economic Opportunity (DEO) and the U. S. Department of Labor in accordance with the authority contained in 2 CFR Part 200, Appendix VII, D.1.

SECTION I: RATES

EFFECTIVE PERIOD		TO	RATE*	LOCATION	APPLICABLE TO
TYPE	FROM				
Final	7/1/16	6/30/17	11.4965% (a)	All	UC
Final	7/1/16	6/30/17	.5394% (b)	All	HCP
Final	7/1/16	6/30/17	.2909% (b)	All	WIA
Final	7/1/16	6/30/17	.8095% (b)	All	WTS/FSET
Final	7/1/16	6/30/17	12.6448% (a)	All	OP
Provisional	7/1/17	6/30/19	11.6748% (a)	All	UC
Provisional	7/1/17	6/30/19	.6693% (b)	All	HCP
Provisional	7/1/17	6/30/19	.4401% (b)	All	WIA
Provisional	7/1/17	6/30/19	1.0025% (b)	All	WTS/FSET
Provisional	7/1/17	6/30/19	12.5843% (a)	All	OP

See the Special Remarks section for abbreviation explanations and additional information.

***BASE**

- (a) Total direct salaries and wages including all applicable fringe benefits.
- (b) Total direct salaries and wages including all applicable fringe benefits plus flow-through funding.

TREATMENT OF FRINGE BENEFITS: Fringe benefits are specifically identified to each employee and are charged individually as direct costs. The directly claimed fringe benefits are listed in the Special Remarks Section of this Agreement.

TREATMENT OF PAID ABSENCES: Vacation, holiday, sick leave pay and other paid absences are included in salaries and wages and are claimed on grants, contracts and other agreements as part of the normal cost for salaries and wages. Separate claims for the cost of these paid absences are not made.

SECTION II: GENERAL

- A. **LIMITATIONS:** Use of the rate(s) contained in the Agreement is subject to all statutory or administrative limitations and is applicable to a given Federal award or contract only to the extent that funds are available. Acceptance of the rate(s) agreed to herein is predicated upon the following conditions:
- (1) that no costs other than those incurred by the non-Federal entity or contractor were included in its indirect cost pool as finally accepted and that such incurred costs are legal obligations of the non-Federal entity and allowable under the governing cost principles,
 - (2) that the same costs that have been treated as indirect costs have not been claimed as direct costs,
 - (3) that similar types of costs have been accorded consistent treatment, and
 - (4) that the information provided by the non-Federal entity or contractor which was used as a basis for acceptance of the rate(s) agreed to herein is not subsequently found to be materially inaccurate by the Federal government. In such situations, the rate(s) may be subject to renegotiation at the discretion of the Federal government.
 - (5) The rates cited in this Agreement are subject to audit.
- B. **ACCOUNTING CHANGES:** This agreement is based on the accounting system purported by the non-Federal entity or contractor to be in effect during the Agreement period. Changes to the method of accounting for costs which affect the amount of reimbursement resulting from the use of this Agreement require prior approval of the Office of Cost Determination. Such changes include, but are not limited, changes in the charging of a particular type of cost from indirect to direct. Failure to obtain approval may result in cost disallowances.
- C. **NOTIFICATION TO FEDERAL AGENCIES:** A copy of this document is to be provided by the non-Federal entity or contractor to other Federal funding sources as a means of notifying them of the Agreement contained herein.
- D. **PROVISIONAL-FINAL RATES AND ADJUSTMENTS:** When seeking initial reimbursement of indirect costs using the provisional/rate methodology, provisional rates must be established within 90 days of receiving a Federal award (financial assistance, grants, cooperative agreements, and cost reimbursable contracts) requiring to account for actual costs incurred. The non-Federal entity or contractor must submit an indirect cost rate proposal within six (6) months after the end of their fiscal year to establish a final rate.

Once a final rate is negotiated, billings and charges to federal awards must be adjusted if the final rate varies from the provisional rate. If the final rate is greater than the provisional rate and there are no funds available to cover the additional indirect costs, the non-Federal entity or contractor may not recover all indirect costs. Conversely, if the final

rate is less than the provisional rate, the non-Federal entity or contractor will be required to reimburse the funding agency for the excess billings.

Non-Federal entities or contractors receiving a Federal cost reimbursable contract(s) - Must adhere with FAR 52.216-7(d)(2)(v), to settle final indirect cost rates typically on annual basis:

“The contractor shall update the billings on all contracts to reflect the final settled rates and update the schedule of cumulative direct and indirect costs claimed and billed, as required in paragraph (d)(2)(iii)(I) of this sections, within 60 days after settlement of final indirect cost rates.”

In addition, the contractor shall provide to the Contracting Officer the noted cumulative costs schedule within 60 days of the execution of this agreement.

If the non-Federal entity or contractor has completed performance under any of the contracts covered by this Agreement, a final invoice or voucher must be submitted no later than 120 days from the date on which this Agreement is executed, following guidance from FAR 52.216-7(d)(5) and FAR 52.216-7(h).

Non-Federal entities receiving Federal awards (financial assistance, grants, and cooperative agreements) – Note that even if Federal awards are administratively closed prior to the settlement of final indirect cost rates, non-Federal entities still must comply with the following 2 CFR Part 200 clauses stating, in part:

§200.344 Post-closeout adjustments and continuing responsibilities

- (a) The closeout of a Federal award does not affect any of the following:
- (1) The right of the Federal awarding agency or pass-through entity to disallow costs and recover funds on the basis of a later audit or other review. The Federal awarding agency or pass-through entity must make any cost disallowance determination and notify the non-Federal entity within the record retention period.
 - (2) The obligation of the non-Federal entity to return any funds due as a result of later refunds, corrections, or other transactions including final indirect cost rate adjustments.

§200.345 Collection of amounts due

- (a) Any funds paid to the non-Federal entity in excess of the amount to which the non-Federal entity is finally determined to be entitled under the terms of the Federal award constitute a debt to the Federal Government.

(b) Except where otherwise provided by statutes or regulations, the Federal awarding agency will charge interest on an overdue debt in accordance with the Federal Claims Collection Standards (31 CFR parts 900 through 999). The date from which interest is computed is not extended by litigation or the filing of any form of appeal.

E. SPECIAL REMARKS:

1. Indirect costs charged to Federal grants/contracts by means other than the rate(s) cited in the Agreement should be adjusted to the applicable rate cited herein and be applied to the appropriate base to identify the proper amount of indirect costs allocable to the program.
2. Contracts/grants providing for ceilings as to the indirect cost rates(s) or amount(s) which are indicated in Section I above, will be subject to the ceilings stipulated in the contract or grant agreements. The ceiling rate or the rate(s) cited in this Agreement, whichever is lower, will be used to determine the maximum allowable indirect cost on the contract or grant agreement.
3. The indirect cost pool consists of allowable, allocable expenses of the following:

Director's Office	Chief Financial Officer
General Counsel	Inspector General
Budget Management	Financial Management
Human Resources Management	General Services
Shared Costs	Information Technology Services
Terminal Leave	UC Benefits
Financial Monitoring & Accountability	
State-wide Cost Allocation Plan Costs	

4. Fringe benefits other than paid absences consist of the following:

Retirement	Social Security
Group Health Ins	Life Ins
Senior Mgt. Disab. Ins	Pre-Tax Benefits

5. Explanations of the abbreviations used in Section I, above, are as follows:

UC = Unemployment Compensation Programs
HCP = Housing & Community Programs
WIA = Workforce Investment Act Programs
WTS/FSET = Welfare Transition Programs & Food Stamp Employment and Training
OP = Other Programs (all agency programs not included in another rate entity)

6. The Florida Department of Economic Opportunity maintains and operates a number of state/federal-owned facilities acquired with various sources of federal and state funds. Maintenance and operating costs associated with these facilities are directly billed to users. Billing rates are designed to recover anticipated service costs on a breakeven basis.

Direct billings made in accordance with the agency's "Facilities Services Rate Plan" are hereby approved.

ACCEPTANCE

BY THE ORGANIZATION:

State of Florida
Department of Economic
Opportunity (DEO)
Caldwell Building – MSC 120
107 East Madison Street
Tallahassee, Florida 32399

(Grantee/Contractor)



(Signature)

Damon Steffens

(Name)

Chief Financial Officer

(Title)

10-13-17

(Date)

**BY THE COGNIZANT AGENCY
ON BEHALF OF THE
FEDERAL GOVERNMENT:**

U.S. DEPARTMENT OF LABOR
Office of Cost Determination
224 Westbridge Place
Mount Airy, NC 27030

(Government Agency)



(Signature)

for
Victor M. Lopez

(Name)

Director, Office of Cost Determination

(Title)

October 4, 2017

(Date)

Negotiated By: Damon L Tomchick
Telephone No.: 240-475-2786