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2014/2015 AMENDMENT ONE TO THE
AGREEMENT BETWEEN THE STATE OF FLORIDA
OFFICE OF THE ATTORNEY GENERAL

AND

ATTORNEY GENERAL'S OFC.
ADVOCACY & GRANTS MGMT.

FLORIDA COALITION AGAINST DOMESTIC VIOLENCE, INC.

GRANT NO.: V14283

The Office of the Attorney General (the OAG) and the Florida Coalition Against Domestic Violence, Inc. (the Provider), entered into an Agreement for the Provider to provide services for the State under the Victims of Crime Act (VOCA) Grant Program for the fiscal year 2014/2015; and

WHEREAS, Article 23 specifically states, modification of any provision of this Agreement must be mutually agreed upon by all parties, and requires a written amendment to this Agreement; and

WHEREAS, there is now a need to amend Article 3, Article 4 and Article 8.

NOW THEREFORE; the parties have mutually agreed to modify the Agreement as follows:

Article 3 is hereby deleted and the following language is substituted:

ARTICLE 3. TIME OF PERFORMANCE

This Agreement shall become effective on July 1, 2014, or on the date when the Agreement has been signed by all parties, whichever is later, and shall continue through September 30, 2015. No costs incurred by the Provider prior to the effective date of said Agreement will be reimbursed and the Provider is solely responsible for any such expenses. The original signed document must be returned to the OAG within 15 days of signature by all parties, or the Agreement shall be voidable at the option of the OAG.

Article 4 is hereby deleted and the following language is substituted:

ARTICLE 4. AMOUNT OF FUNDS

The OAG agrees to reimburse the Provider for services completed in accordance with the terms and conditions of the Agreement. The total sum of monies reimbursed to the Provider for the costs incurred under this Agreement shall not exceed \$164,922. The Provider agrees not to commingle grant funds with other personal or business accounts. The U.S. Department of Justice, Office of Justice Programs, Financial Guide does not require physical segregation of cash deposits or the establishment of any eligibility requirements for funds which are provided to

a recipient. However, the accounting systems of Providers must ensure OAG funds are not commingled with funds on either a program-by-program or a project-by-project basis. Funds specifically budgeted and/or received for one project may not be used to support another. Where a Provider's accounting system cannot comply with this requirement, the Provider shall establish a system to provide adequate fund accountability for each project.

In accordance with the provisions of Section 287.0582, F.S. (2013), if the terms of this Agreement and reimbursement thereunder extend beyond the current fiscal year, the OAG's performance and obligation to reimburse under this Agreement are contingent upon an annual appropriation by the Florida Legislature. This Agreement is contingent upon the OAG's Victims of Crime Act award funded through the U.S. Department of Justice, Office for Victims of Crime formula grant program.

Article 8 is hereby deleted and the following language is substituted:

ARTICLE 8. METHOD OF PAYMENT

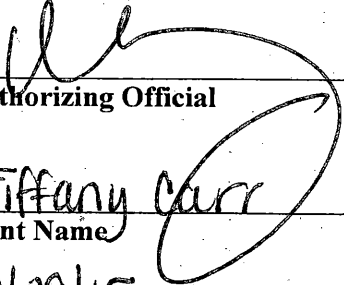
Payments under this Agreement shall be made on a fixed price basis as specified in Attachment A. Payments shall be made monthly based on the Provider's submission and OAG approval of a monthly invoice, VOCA Personnel Spreadsheet (VPS), Match Personnel Spreadsheet (MPS), and Actual Expense Report (AER), if applicable. Monthly invoices, VPSs, MPSs and AERs, must be submitted to the OAG by the last day of the month immediately following the month for which payment is requested. The Provider shall maintain documentation of all costs represented on the invoice. The OAG may require documentation of expenditures prior to approval of the invoice, and may withhold payment if services are not satisfactorily completed or the documentation is not satisfactory. The final invoice is due to the OAG no later than 45 days after the expiration or termination of the Agreement. If the final invoice is not received within this time frame, all right to payment is forfeited, and the OAG will not honor any subsequent requests. Any payment due or any approval necessary under the terms of this Agreement may be withheld until all evaluation, financial and program reports due from the Provider, and necessary adjustments thereto, have been approved by the OAG. If it comes to the attention of the OAG that the Provider is being investigated by another state agency for financial or programmatic issues, requests for reimbursement will not be processed until the matter with the other agency is resolved and approved by the OAG.

The Provider agrees to maintain and timely submit such progress, fiscal, inventory, and other reports as the OAG may require pertaining to this grant.

In accordance with Section 215.971 F.S. (2013), financial consequences are described in this Article of the Agreement. The Provider will be held responsible for meeting the deliverables and the performance standards as outlined in the revised Attachment A. The original Attachment A included in the 2014/2015 VOCA Agreement will no longer be referenced. If the Provider does not provide the anticipated total number of deliverables as outlined in the revised Attachment A, without an approved justification, the final payment for the grant will be reduced by 5% of the total award amount as listed in Article 4.

Payment for services shall be issued in accordance with the provisions of Section 215.422, F.S. (2013).

IN WITNESS WHEREOF, the OFFICE OF THE ATTORNEY GENERAL and the Florida Coalition Against Domestic Violence, Inc., have executed this amendment to the Agreement.



Authorizing Official

Tiffany Carr


Print Name

6/29/15

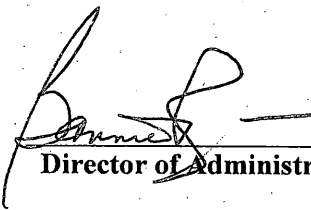
Date



FEID # of Provider



SAMAS Code



Director of Administration

Bonnie Rogers

Print Name

6-19-15

Date

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Revised Attachment A

List of Providers to be Monitored 07/01/2015 -09/30/2015 ✓

road 6/8/2015
MK

Certified Domestic Violence Centers - 8

- 1 Salvation Army Brevard Domestic Violence Program
- 2 HOPE Family Services, Inc.
- 3 Haven of Lake and Sumter Counties, Inc.
- 4 Safe Place and Rape Crisis Center, Inc. (SPARCC)
- 5 SafeSpace, Inc.
- 6 Shelter House, Inc.
- 7 Harbor House, Inc.
- 8 Safety Shelter of St. Johns County, Inc. dba Betty Griffin House

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7/1/2014 - 6/30/2015 period:

Certified Domestic Violence Centers - 41

Abuse Counseling & Treatment
Another Way, Inc.
AVDA
CARE of Charlotte County
CASA
Citrus Co. Abuse Shelter Assoc.
Dawn Center Salvare
Domestic Abuse Council, Inc.
Domestic Abuse Shelter
Family Life Center/SafeHouse
Favor House of NW FL., Inc.
Harbor House
Haven of Lake & Sumter Co.
Help Now of Osceola Co.
Hope Family Services
Hubbard House
Lee Conlee House
Martha's House
Miami Dade Advocates for Victims
Micahs Place
Ocala DV SA
Peaceful Paths
PRCDV Peace River
Quigley House
Refuge House
SafePlace & Rape Crisis Center
SafeSpace, Inc. (Ft. Pierce)
Safety Shelter Betty Griffin House
Salvation Army - Brevard Co.
Salvation Army - West Pasco
Seminole Co Vicims Rights Coalition
Serene Harbor, Inc.
Shelter for Abused Women
Shelter House
Sunrise of Pasco County
The Haven of RCS
The Lodge
The Spring of Tampa Bay
Vivid Visions
Women in Distress of Broward Co.
YWCA (Harmony House) of PBC

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Legal Aid Agencies - 8

Bay Area Legal Services
Community Lgl Svcs of MidFL

Dade County Bar Association/Dade County Legal Aid Society
 Jacksonville Area Legal
 Legal Aid Scty Palm Beach Co
 Legal Services of North Florida
 NW Florida Legal Services
 Three Rivers Legal Services

Victim Services - 1

LakeView Center

Law Enforcement - 11

Seminole County Sheriff Office
 Ft. Pierce Police Department
 Broward Sheriffs Office
 Collier Co Sheriffs Office
 Pasco Co Sheriffs Office
 Hernando County Sheriffs Office
 Homestead Police Department
 Lee County Sheriffs Office
 Polk County Sheriffs Office
 Putnam Co Sheriffs Office
 Bay County Sheriffs Office

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Prosecutors - 15

State Attorney First Judicial Circuit
 State Attorney Second Judicial Circuit
 State Attorney Fourth Judicial Circuit
 State Attorney Fifth Judicial Circuit
 State Attorney Seventh Judicial Circuit
 State Attorney Eighth Judicial Circuit
 State Attorney Ninth Judicial Circuit
 State Attorney Eleventh Judicial Circuit
 State Attorney 14th Judicial Circuit
 State Attorney 15th Judicial Circuit
 State Attorney 16th Judicial Circuit
 State Attorney 17th Judicial Circuit
 State Attorney 18th Judicial Circuit
 State Attorney 19th Judicial Circuit
 State Attorney 20th Judicial Circuit

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