

Start Date: 07/01/2022 Contract End Date: 06-30-2023 Purchase Order #: PO1104

## PURCHASE ORDER CONTRACT

James Moore & Co., P.L., LLC 5931 N.W. 1st Place Gainesville, FL32607-2063

joshua.kimmell@jmco.com

Bill To CareerSource Florida, Inc. PO Box 13179 Tallahassee,FL 32317 Send invoice to Violet Sharpe, Manager accountspayable@careersourceflor ida.com

Phone 850-846-6375

Ship To CareerSource Florida, Inc. 2308 Killearn Center Blvd Suite 101 Tallahassee,FL 32309

Compliance with federal regulations: All contracts involving federal funds will contain certain contractual provisions required by applicable sections 2 CFR Part 200 Appendix II to Part 200, OMB Uniform Guidance for Federal Financial Assistance and are included in this contract by reference herein. For purchases \$10,000 or more, this full purchase order contract is inclusive of an addendum of notices, certifications, and assurances - Attachment to Purchase Order Contract. Funding for this Purchase Order Contract is fully supported by the U.S. Departments of Labor, Health and Human Services, and Agriculture as part of awards to this contract to totaling the amount indicated above. Performance Standards and Responsibilities

CSF performance standards and responsibilities: ensure deliverables and contract terms/conditions met and issue payment. Contractor performance/responsibility: deliver goods/services as outlined.

Shipping Method	Payment Terms	Reference
	REGULAR PAYMENT-check or direct deposit	FY 22-23, Monthly Accounting & Consulting. Second 1/2 of Year 4 & First 1/2 of Year 5)

M e m o	Q t y	иом	Unit Price	Line Total
July 1, 2022 - June 30, 2023 Accounting & Consulting Monthly Services. Second 1/2 of Year 3 & First 1/2 of Year 4 of possible 5 year term, 7/1/21 - 6/30/22. Contract Manager for CareerSource FL is: Andrew Collins, PO Box 13179, Tallahassee, FL 32317, accollins@careersourceflorida.com Contract Manager for JMCO is: Tiffany Edwards, 5931 N.W. 1st Place, Gainesville, FL 32607, tiffany.edwards@JMCO.com	12	Each	12,685.40	\$152,224.80
			SUBTOTAL	\$152,224.80
			TOTAL	\$152,224.80