

Start Date: 09/16/2025 Contract End Date: 06-30-2026 Purchase Order #: PO1564

PURCHASE ORDER CONTRACT

Cherry Bekaert LLP 200 South 10th Street Richmond, VA23219 Brian Liffick 321-430-7418 BLiffick@cbh.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 Il 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 contractor 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
	ACH-Bank draft	Audit Services for FY 2025-2026. Requested by: Dana Davis

M e m o	Qty	иом	Unit Price	Line Total
7/1/25-6/30/26, 5% Technology Fee for Professional Services. Contract manager for CareerSource Florida: Dana Davis, 2308 Killearn Center Blvd. Suite 101 Tallahassee, FL 32309, ddavis@careersourceflorida.com; Contract manager for Cherry Bekaert LLP: Brian Liffick, 300 South Orange Ave. Suite 1000 Orlando FL 32801, (321) 430-7418 bliffick@cbh.com	1	Each	2,453.75	\$2,453.75
7/1/25-6/30/26, Complete and deliver annual Audit Report to CSF no later than September 30th. Contract manager for CareerSource Florida: Dana Davis, 2308 Killearn Center Blvd. Suite 101 Tallahassee, FL 32309, ddavis@careersourceflorida.com; Contract manager for Cherry Bekaert LLP: Brian Liffick, 300 South Orange Ave. Suite 1000 Orlando FL 32801, (321) 430-7418 bliffick@cbh.com	1	Each	6,500.00	\$6,500.00
7/1/25-6/30/26, Conduct annual audit no later than September 15th. Contract manager for CareerSource Florida: Dana Davis, 2308 Killearn Center Blvd. Suite 101 Tallahassee, FL 32309, ddavis@careersourceflorida.com; Contract manager for Cherry Bekaert LLP: Brian Liffick, 300 South Orange Ave. Suite 1000 Orlando FL 32801, (321) 430-7418 bliffick@cbh.com	1	Each	5,000.00	\$5,000.00
7/1/25-6/30/26, FYE 6/30/25 fieldwork. Contract manager for CareerSource Florida: Dana Davis, 2308 Killearn Center Blvd. Suite 101 Tallahassee, FL 32309, ddavis@careersourceflorida.com; Contract manager for Cherry Bekaert LLP: Brian Liffick, 300 South Orange Ave. Suite 1000 Orlando FL 32801, (321) 430-7418 bliffick@cbh.com	1	Each	25,000.00	\$25,000.00
7/1/25-6/30/26, Prepare a Managemet Letter for findings by September 30th. Contract manager for CareerSource Florida: Dana Davis, 2308 Killearn Center Blvd. Suite 101 Tallahassee, FL 32309, ddavis@careersourceflorida.com; Contract manager for Cherry Bekaert LLP: Brian Liffick, 300 South Orange Ave. Suite 1000 Orlando FL 32801,	1	Each	6,500.00	\$6,500.00

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7/1/25-6/30/26, Present final audit findings no later than December 31st. Contract manager for CareerSource Florida: Dana Davis, 2308 Killearn Center Blvd. Suite 101 Tallahassee, FL 32309, ddavis@careersourceflorida.com; Contract manager for Cherry Bekaert LLP: Brian Liffick, 300 South Orange Ave. Suite 1000 Orlando FL 32801, (321) 430-7418 bliffick@cbh.com	1	Each	6,075.00	\$6,075.00
			Subtotal	\$51,528.75
			Total	\$51,528.75