

AMENDMENT NO. 1

TO

VENDOR AGREEMENT NO. 2025 – 2026 Vendor – PURGRA-001-AUDIT

BETWEEN

CAREERSOURCE NORTH CENTRAL FLORIDA

AND

PURVIS GRAY AND COMPANY, LLP

FOR

AUDIT SERVICES

This is not an agreement for Research and Development

UEI #	596000591	
FEDERAL AWARDING AGENCY	U.S. DOL, HHS	
TOTAL FEDERAL AWARD	\$4,553,242.00	
FEDERAL AWARD IDENTIFICATION # (FAIN)	ALN #	FDA/CSFA Title
HL9AA84QLED4 G-2001FLTANF AA-38523-22-55-A-12 AA-38523-22-55-A-12 AA-38523-22-55-A-12 ES-38724-22-55-A-12 DV-37868-22-55-5-12 UI-37975-20-60-A-12	10.561 93.558 17.258 17.278 17.259 17.207 17.804 17.225	SNAP TANF WIOA Adult WIOA DW WIOA Youth WP LVER/DVOP RESEA
PASS THROUGH ENTITY	FL. Department of Commerce	
CONTRACTING OFFICER	Phyllis Marty, Chief Executive Officer	
CONTACT INFORMATION	CareerSource North Central Florida 1112 North Main Street, Gainesville FL 32601 pmarty@careersourcencfl.com	

This Workforce Innovation and Opportunity Act Contract is fully supported by the Employment and Training Administration of the U.S. Departments of Labor and the Personal Responsibility and Work Opportunity Reconciliation Act administered by the Department of Health and Human Services which together total \$6,687,775.00 with funds from the federal funding streams listed above. Pursuant to the Steven's Amendment 100% of the funds supporting this contract are federal funds.

Purvis Gray LLP.
Audit Services Agreement Amendment No.1
For Fiscal Year Ending 9/30/2027
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VENDOR AGREEMENT NO. 2025 – 2026 Vendor – PURGRA-001-AUDIT

BETWEEN

CAREERSOURCE NORTH CENTRAL FLORIDA

AND

PURVIS GRAY AND COMPANY, LLP

This the Amendment No. 1 to the Audit Contract entered into on the 2nd day of December, 2025 by and between CareerSource North Central Florida (hereinafter CSNCFL), the administrative entity for the CSNCFL Council of Elected Officials (hereinafter Council) which is a consortium of Alachua, Bradford, Columbia, Dixie, Gilchrist, and Union Counties, existing under and by virtue of the laws of the State of Florida as an Inter-local Governmental Agency, and the administrative entity for the North Central Florida Workforce Development Board, (hereinafter NCFWDB), having its principal office at 1112 North Main Street, Gainesville FL 32601 and Purvis, Gray and Company, LLP (hereinafter Contractor) existing under and by virtue of the laws of the State of Florida as a Limited Liability Partnership, having its principal office at 222 N.E. 1st Street, Gainesville, FL 32601. Collectively hereinafter, CSNCFL and Contractor may be referred to individually as a "Party" and collectively as the "Parties."

WHEREAS, CSNCFL has entered into an Agreement with the Governor of the State of Florida for grants to implement workforce development programs and serve as the grant recipient and administrative entity; AND

WHEREAS, the elected officials comprising the CSNCFL Council, and the NCFWDB, wish to engage Contractor to provide for an organization-wide audit of its funds in accordance with 2 CFR §200 Part F; AND

WHEREAS, after soliciting quotes the Council and NCFWDB, at their meeting held September 17, 2025 selected Contractor to perform the Audit; AND

WHEREAS, the contract is scheduled to expire on September 30, 2026; AND

WHEREAS, an extension of the audit contract covering CSNCFL's fiscal year October 1, 2025, through September 30, 2026 was approved by the Council and the NCFWDB at their respective meetings on. September 9, 2026 and September 16, 2026;

NOW THEREFORE, in consideration of the premises and the mutual covenants and obligations herein contained, and subject to the terms and conditions hereinafter stated, the parties hereto understand and agree to amend Contractor's Audit Contract as follows:

1. References in the Contract to the fiscal year 2025 shall now be amended to read fiscal year 2026. Paragraphs may be renumbered where no other change is made to the language without any special demarcation.

2. Article 3, Term, 3.1, shall be amended to delete the stricken language and to include the underscored language as follows:

1. This Agreement shall commence on the date that this instrument is fully executed by both parties. The term to be encompassed by this audit shall begin with the audit of the fiscal year, which began on October 1, ~~2024~~ 2025 and which ended on September 30, ~~2025~~ 2026. ~~or such part of the year that CSNCFL was no longer embedded in Alachua County government.~~ This Agreement may be renewed by the CareerSource North Central Florida Council of Elected Officials for three (3) ~~four (4)~~ additional one (1) year periods covering expenditures for the CSNCFL fiscal years:

~~October 1, 2025 – September 30, 2026~~

October 1, 2026 – September 30, 2027

October 1, 2027 – September 30, 2028

October 1, 2028 – September 30, 2029

3. Article 4, Scope of Audit, 4.5.1, Exit Interview, is amended and restated as follows: Prior to the issuance of the Audit, Contractor shall prepare a draft audit report and shall arrange for an exit conference during which time the audit report shall be reviewed by CSNCFL management. The draft shall be due by March 31st each calendar year following the close of the fiscal year.

4. Article 4, Scope of Audit, 4.7, Delivery Schedule, is amended and restated as follows: The draft audit for each fiscal year October 1, through September 30, shall be completed by March 31st each calendar year following the close of the fiscal year. The final audit report shall be due 30 days following receipt of CSNCFL comments, but no later than May 31st each year, If contractor fails to deliver the Audit Report within the above specified time period, or if the Audit Report submitted to CSNCFL does not confirm to the provisions set forth herein, CSNCFL, may upon written notice to the Contractor of its failure to conform, terminate in whole or in part this Agreement, except for progress billings invoiced to the date of termination per Article 6.

5. Article 6, Compensation, 6.1, Maximum Fee, is amended to delete the stricken language, to include the underscored language, and to add a new paragraph, as follows:

The maximum fee shall be Twenty-Five Thousand Dollars (\$25,000) for the first year's audit covering the period October 1, 2024 2025 and ending September 30, 2025 2026. Any additional work not contemplated herein in connection with the work to be performed under this Agreement and requested by CSNCFL shall be done at the hourly rate of \$175-\$250 Dollars an hour plus expenses, or as may be negotiated by the parties.

- a. Contractor shall be paid 20% upon completion of preliminary ~~their~~ field work.
 - 1.
 - b. Contractor shall be paid 60% upon completion ~~submission~~ of final audit fieldwork ~~the draft audit by December 20, 2025.~~
 - 2.
 - c. Contractor shall be paid 20% upon submission of the final audit report to the CSNCFL governing boards and filing of the reports with the appropriate state and federal repositories.
6. All provisions of the Contract entered into on December 2, 2025, which are not
7. in conflict with this Amendment, shall continue to be enforced in accordance
8. with the terms and conditions therein.
- 9.
- 10.
11. This Amendment and all its attachments are made a part of said Contract.
12. The effective date of this Amendment shall be the date on which it has been signed by all parties.

EXECUTION PAGE

IN WITNESS THEREOF, the parties hereto have made and executed this document on the respective dates under each signature: Purvis Gray & Company, LLP by and through its Partner, and CareerSource North Central Florida signing by and through its Chief Executive Officer in accordance with the authority vested in her by the CareerSource North Central Florida governing boards on September 16, 2026.

AS TO: PURVIS GRAY & COMPANY, LLP:

ATTEST: Todd Hutchison
Todd Hutchison (Sep 23, 2026 13:45:03 EDT)

Chief Deputy Comptroller

BY: B. Boyd
Barbara Boyd (Sep 23, 2026 13:07:03 EDT)
(Signature)
Barbara Boyd
TITLE: Partner 09/23/2026
DATE: _____

AS TO CAREERSOURCE NORTH CENTRAL FLORIDA:

ATTEST: Karen Davis
[Signature]

BY: Phyllis Marty
(Signature)
Phyllis Marty
TITLE: Chief Executive Officer
DATE: 9/16/26

Approved as to form

BY: [Signature]
Rochelle J. Daniels
Attorney

Purvis Gray_ Amendment 1

Final Audit Report

2026-09-23

Created:	2026-09-23
By:	Todd Hutchison (nth@alachuaclerk.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAG9uYkmCO3u-WSWonSIWr0Jv8pMqup4Tt

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 Email viewed by bboyd@purvisgray.com

2026-09-23 - 5:05:20 PM GMT- IP address: 68.106.154.6

 Signer bboyd@purvisgray.com entered name at signing as Barbara Boyd

2026-09-23 - 5:07:01 PM GMT- IP address: 68.106.154.6

 Document e-signed by Barbara Boyd (bboyd@purvisgray.com)

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 Agreement completed.

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Purvis Gray_ Amendment 1

Final Audit Report

2026-09-23

Created:	2026-09-23
By:	rosie gilmore (rdg@alachuaclerk.org)
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