



Office of Criminal Justice Grants THIRD PARTY CERTIFICATE OF SUBAWARD

Email completed form to: criminaljustice@fdle.state.fl.us

FDLE Recipient Name: Pinellas County Board of Commissioners

FDLE App/Award #: 68226

Federal Program: Edward Byrne Memorial Justice Assistance Grant

Federal Agency: USDOJ

Federal Award Number: 15PBJA-23-GG-02972 MUMU

CFDA #: 16.738

This form must be completed for all third-party agreements determined to be **SUBRECIPIENTS** by OCJG's Third-Party Determination Checklist. The FDLE Recipient must complete Parts I through IV and forward a copy to the tiered subrecipient for their signature in Part V. A copy of the fully executed Certificate of Subaward must be maintained on file by both parties and provided to FDLE.

Entities passing funds through to a "tiered subrecipient" must ensure their compliance with 2 CFR §200.332 – *Passthrough entity requirements*. Failure to address, or provide documentation of, compliance with these requirements will result in a withholding of funds condition on the FDLE Recipient's award. Withholding of funds conditions prevent the review and approval of payment requests, ultimately delaying reimbursement.

Part I: Certificate of Subaward

Homeless Empowerment Program

TLYNLJB4L7J3

Tiered Subrecipient's Name

Tiered Subrecipient's UEI

Emergency Shelter & Comprehensive Support Services for Homeless

Tiered Subrecipient's Award/Contract Title

Tiered Subrecipient's Award/Contract #

Grant Project Period: 10/1/2024 to 9/30/2025 10/1/2024
Start Date End Date Effective Date

Indirect Costs: No

Indirect Cost Rate: 0.00%

Project Cost: \$ 50,000 \$ 0 \$ 50,000
Grant Funds Other Funds Total Cost

Research and Development: No

Project Description:

Homeless Empowerment Program (HEP) will undertake a comprehensive set of tasks and activities to address homelessness and support ex-offenders in Pinellas County effectively. These tasks and activities are designed to provide immediate relief, facilitate long-term stability, and promote self-sufficiency among our clients. Major tasks and activities to be performed: housing services, supportive services, employment and job training, legal assistance, community integration, monitoring and evaluation.



Part II: Third-Party Compliance Review

1. Does the tiered subrecipient have a UEI number? If no, a withholding of funds condition will be placed on the award until a UEI number is obtained. ☒ Yes ☐ No
2. Does the tiered subrecipient have an active SAM.gov registration? If no, a withholding of funds condition will be placed on the award until an active SAM.gov registration is provided to FDLE. ☒ Yes ☐ No
3. Does the tiered subrecipient have a current EEO Certification? If no, the contract is not eligible for reimbursement with federal funds. Documentation must be provided to FDLE at monitoring. ☒ Yes ☐ No



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<p>4. Will the tiered subrecipient be interacting with minors under this award? <i>If yes, the tiered subrecipient must comply with all requirements for Suitability to Work with Minors. Documentation must be provided to FDLE upon request.</i></p> <p>5. Does the third-party agreement contain provisions requiring the tiered subrecipient be registered in and utilize the E-Verify System in accordance with Section 448.095(5), Florida Statutes? If yes, provide the page #. <i>If no, a withholding of funds condition will be placed on the award until an amended agreement including these provisions is provided to FDLE.</i></p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Page #: <u>9</u></p>
Part III: Pass-through Entity Requirements	
<p>1. Does the FDLE Recipient understand they will be required to complete a Third-Party Subaward Risk Assessment and provide a copy at monitoring?</p> <p>2. Does the FDLE Recipient understand they will be required to complete a Third-Party Subaward Monitoring Tool and provide a completed copy (including supporting documentation) at monitoring?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
Part IV: FDLE Recipient Certification - Pinellas County Board of Commissioners	
<p>As the duly authorized representative, I acknowledge, understand and agree to abide by all applicable federal subaward and pass-through entity provisions established in 2 C.F.R. 200.332. I understand the failure to comply with all provisions and conditions regarding subawards under federal awards may result in the withholding of funds, disallowance of project costs, and/or classification of questioned costs. Additionally, I understand documentation to verify compliance with the provisions above must be maintained and provided at the time of monitoring.</p> <div style="display: flex; justify-content: space-between;"><div>Signature: <u></u></div><div>Date: <u>March 5, 2025</u></div></div> <div style="display: flex; justify-content: space-between;"><div>Name: <u>Barry Burton</u></div><div>Title: <u>County Administrator</u></div></div>	
Part V: Tiered Subrecipient Certification - Homeless Empowerment Program	
<p>As the duly authorized representative, I acknowledge, understand and agree to abide by all applicable federal subaward and pass-through entity provisions established in 2 C.F.R. 200. I understand the failure to comply with all applicable provisions and conditions regarding subawards under federal awards may result in the withholding of funds, disallowance of project costs, and/or classification of questioned costs. Additionally, I understand documentation to verify compliance with the provisions above must be maintained and provided at the time of monitoring.</p> <div style="display: flex; justify-content: space-between;"><div>Signature: <u></u></div><div>Date: <u>2.20.25</u></div></div> <div style="display: flex; justify-content: space-between;"><div>Name: <u>Ashley Lowery</u></div><div>Title: <u>President/CEO</u></div></div>	

APPROVED AS TO FORM

By: Cody J. Ward
Office of the County Attorney