

ACTION ITEM SUMMARY

DESCRIPTION	Episcopal Children’s Services 2017/2018 Contract Amendment #0002-17:
Reason for Recommended Action	<p><u>Revisions:</u></p> <p>ALL REVISIONS are from the review of changes to the OEL 2017/2018 Grants Agreement.</p> <p>There are a few exceptions and they are listed below:</p> <p>Item #6 – Databases - #21-25 are updates regarding the statewide database systems (SSIS/EFS).</p> <p>Item #9 – Reports – #4 updated section on the monthly Snapshot Report table has been re-designed, #13 and #14 – added Anti-Fraud Plan and Quality Performance Report.</p> <p>Item #15 – PFP and Early Learning Florida Contract– this section didn’t get updated on the 2017/2018 contract amendment #1, so these are updates. (Early Learning Florida Contract was not funded this year, so this section was deleted.)</p> <p>Items #9 (#6) and #28 – Contractor’s Independent Audit – changed the report deadline YEAR to the following year. This is a correction as the due date would be following the close-out of the fiscal/contract year.</p> <p><u>If this is not done, the following would occur:</u></p> <ul style="list-style-type: none"> ● The contract between the Early Learning Coalition of North Florida and Episcopal Children’s Services would be out of date, and out of compliance with OEL requirements. ● ECS would not be contractually required to meet the 2017/2018 OEL Grant requirements applicable to a subcontractor/subrecipient.
How the Action will be accomplished	Approval of ECS 2017/2018 amendment #0002-17, and party signatures.