

## Joint Funding and/or Community Collaborative Funding

The intent of this Procurement Exemption is to participate in joint funding efforts or in support of community collaborative projects to address significant community issues at the discretion of the Council.

1. Joint Funding projects are initiated by a public or private funder agency such as Broward County Board of County Commissioners, the United Way, Broward Behavioral Health Coalition, etc.
2. Community Collaborative projects may be surfaced through various community-led discussions as gaps in the system of care are identified. Examples may include initiatives that rise through the Children's Strategic Plan Committees, various task force meetings or other organic means.
3. All Joint Funded or Community Collaborative projects must be consistent with and relevant to the Goals of the CSC, contain measurable outcomes and fill an identified community need. These funded programs are not time limited.
4. Joint Funded or Community Collaborative projects should include the issues being addressed within the community along with supporting documentation. Once the project is vetted and CSC funding is being requested, it will need to be submitted to the CSC for review 30 days prior to the next regular CSC Program Planning Committee or Council meeting at which it will be considered. The request would need supporting materials, including the budget summary and proposed outcome measures, shall be submitted in the Council's prescribed format, and are subject to Council negotiation and approval.
5. Once the funding request identifies an agency to be funded, that Agency must submit a copy of the most recent financial statements audit completed by an independent Florida Certified Public Accountant (CPA), including single audit and management reports if applicable and demonstrate fiscal solvency, utilizing CSC's financial viability test based on audited financial statements and compiled financial statements for smaller agencies.

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6. Once the Award is established, the agency must comply with all of CSC's financial and administrative requirements and guidelines in compliance with the Contract.
7. CSC shall monitor the agency's programmatic, administrative and outcome based performance.
8. Contracts shall comply with CSC data reporting and all other contract requirements.