

## DISCLOSURE ITEMS-COMMUNITY FOUNDATIONS OF BROWARD GRANT AGREEMENT

ISSUE	GRANT LANGUAGE	COUNTY COMMENTS/ RESPONSE
<b>Termination</b>	If and when the Grantee fails to meet any of these terms and conditions, the Community Foundation of Broward ("Foundation") may withdraw its award and terminate the Grant Agreement ("Agreement") and shall thereupon have no further obligation to disburse to Grantee any remaining unpaid grant funds, and may further require repayment of any grant funds which were not used in accordance with the terms of this Agreement.	The Foundation declined the County's request to include a statement that the County will be reimbursed for all services performed prior to the effective date of termination. CPD is confident that it can meet all the terms and conditions of the grant which includes submission of all required reports prior to the end of the grant period on June 30, 2019. CPD will receive half of the grant payment upon execution of the grant agreement and the remaining payment will be issued after the mid-year report (December 2018).
<b>Records Maintenance and Review/ Reports</b>	<p><b>Requirement Payment Date</b> Signed agreement <b>Due Date</b> April 1, 2018 Upon Receipt <b>Payment Amount</b> \$30,000</p> <p><b>Grantee agrees to provide high resolution photos via Dropbox</b> (<i>min. 800KB for jpeg or resolution at 300 dpi</i>) and/or videos of your program in action with model releases and allow the Foundation to use them and information about your project in as part of our publicity efforts.</p>	<p>The Foundation declined the County's request to remove the April 1, 2018 due date as it indicated that payment will be made upon receipt of the signed grant agreement. CPD understands that the first payment will be issued once the signed grant agreement is received by The Community Foundation.</p> <p>The term "model releases" is not clearly defined. The Community Foundation confirmed CPD's understanding that a model release is a signed document that captures permission by an individual to use their image in promoting the peer training certification program.</p> <p>The Office of Public Communications (OPC) concurs that the use of model releases is a standard term and a necessary practice. OPC will provide CPD with a model release form to utilize for this project.</p>
<b>Measurement</b>	20 HIV+ individuals will be trained and employed as Peer Counselors.	CPD is aware of the grant requirement to ensure training and employment of 20 HIV+ individuals and can meet this requirement.
<b>Outcome</b>	Outcome: Stabilize those in a crisis using short and long-term solutions that help them retain or gain independence/self-sufficiency and avoid a spiral into impoverishment	The term "stabilize" is not specifically defined. CPD understands that the term means to alleviate the crisis that individuals experience due to financial stressors, including lack of sufficient income. CPD understands the intent of the Community Foundation outcome.