

FEDERAL RESOURCES AWARDED TO THE RECIPIENT UNDER THIS AGREEMENT CONSIST OF THE FOLLOWING:

Federal Program: U.S. Department of Health & Human Services - CFDA 93.617, Voting Access for Individuals with Disabilities – (i.e. VOTE Program) for the amount specified in Exhibit 1 to Attachment A.

COMPLIANCE REQUIREMENTS APPLICABLE TO THE FEDERAL RESOURCES AWARDED UNDER THIS AGREEMENT ARE AS FOLLOWS:

1. The Recipient may only use the funds received pursuant to this Agreement for expenses in any one or more of the following categories of accessibility:
 - Category 1: *Making polling places accessible to individuals with disabilities* at polling places (this includes the path of travel, entrances, exits, and voting areas of each polling facility);
 - Category 2: *Providing access and participation to individuals with disabilities* (this means providing the same opportunities for access and participation, privacy and independence provided to all other voters);
 - Category 3: *Training election officials, poll workers, and election volunteers* on how best to promote the access and participation of individuals with disabilities in elections for Federal office; and
 - Category 4: *Providing individuals with disabilities with information on accessibility of polling places.*

The Recipient determines which categories to use based on the respective county's specific needs. If the Recipient chooses to use funds for an item that is normally covered by another category, written justification explaining the reason must be provided.

2. Before receiving these funds, the Recipient must complete and submit to the Department:
 - a. **Certificate for Request of HHS Program Grant Funds** (DS-DE 130, Revised 7/19/2011) attached as Exhibit-2. Supporting documents of expenditures must be included with the Certificate. Examples of acceptable documentation include copies of invoices or proof of payment (e.g., copy of cancelled check or check number and date paid written on the invoice or receipt paid by a bank card and a copy of the bankcard statement on the bank's letterhead).
 - b. **Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion Lower Tier Covered Transactions** (ED Form GCAS-009 (6/88)(attached as Exhibit-3). Executive Order 12549, Debarment and Suspension, 45 CFR 1183.35, prohibits the disbursement of federal funds to the intended recipient or any sub-recipient of such funds unless such recipient and each sub-recipient, if any, certify that they are not excluded or disqualified from receiving federal funds by any federal department or agency.

STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING: N/A
MATCHING RESOURCES FOR FEDERAL PROGRAMS: N/A
SUBJECT TO SECTION 215.97, FLORIDA STATUTES: N/A

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS: N/A