

**Lee County Board Of County Commissioners
Agenda Item Summary**

Blue Sheet No. 20030409

1. REQUESTED MOTION:

ACTION REQUESTED: Approve Amendment No. 2 to DEP Agreement No. WAP037 for the project known as Gator Slough Watershed Management Project. This amendment provides \$500,000.00 of additional funding from the Florida Department of Environmental Protection, revises or incorporates new tasks for Phases II and III of the project and amends the completion date to July 30, 2004. Approve budget resolution in the amount of \$500,000.00 to reflect additional funds for Project 203060, FDEP Gator Slough Phases I and II and amend the FY02/03-06/07 Capital Improvement Program accordingly.

WHY ACTION IS NECESSARY: Board approval for agreements and amendments thereto is required.

WHAT ACTION ACCOMPLISHES: Enlarges scope of project by providing additional ^{State} Sate funding for Gator Slough Watershed improvements.

**2. DEPARTMENTAL CATEGORY:
COMMISSION DISTRICT #: 1&4**

C8A

3. MEETING DATE:

04-15-2003

4. AGENDA:

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC
- WALK ON
- TIME REQUIRED:

**5. REQUIREMENT/PURPOSE:
(Specify)**

- STATUTE
- ORDINANCE
- ADMIN. CODE
- OTHER Agreements

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER _____
- B. DEPARTMENT Public Works
- C. DIVISION Natural Resources
- BY: Roland E. Ottolini, P.E.

7. BACKGROUND:

On May 29, 2001, the Board of County Commissioners approved DEP Agreement No. WAP037 to provide enhancements to the Gator Slough Watershed. The Watershed is approximately fifty-five square miles extending from Tucker's Grade to Matlacha Pass. The purpose of the project is to improve stormwater management by improving water conveyance from the upper reaches of the watershed to the outfall. Under the agreement, FDEP provides \$300,000.00 in contributory funds to the City of Cape Coral for weir modification, installation of horizontal well system, installation of transfer pump stations and interconnection of canal basins. \$200,000.00 was provided for Lee County for design, permitting, and construction of channel improvements from US 41 to Railroad Grade denoted on project area map. Total project cost is \$1,960,000.00 with FDEP funding of \$500,000.00 and the City of Cape Coral and Lee County providing \$660,000.00 and \$800,000.00 respectively. On September 4, 2001, the Board of County Commissioners approved Amendment No. 1 to Agreement No. WAP0307 which revised the completion date to July 31, 2003.

Under this amendment, the scope is revised to include construction of a diversion structure and other improvements. The total project cost is increased to \$2,460,000.00 and FDEP will fund an additional \$500,000.00 to the Lee County portion of the project. No additional funding is required by Lee County.

Funding will be made available in 22306030100.

Attachments: Two (2) original FDEP Amendment No. 2 to Agreement No. WAP037

8. MANAGEMENT RECOMMENDATIONS:

9. RECOMMENDED APPROVAL:

| A Department Director | B Purchasing or Contracts | C Human Resources | D Other | E County Attorney | F Budget Services | | | | G County Manager |
|------------------------------|---------------------------------|-------------------------|------------|------------------------------|------------------------------|-------------------------------|-------------------------------|------------------------------|------------------------------|
| | | | | | OM | Risk | GC | | |
| <i>[Signature]</i> 4.2.03 | <i>[Signature]</i> | | | <i>[Signature]</i> 4.2.03 | <i>[Signature]</i> 4/3/03 | <i>[Signature]</i> 4/14/03 | <i>[Signature]</i> 4/13/03 | <i>[Signature]</i> 4-3-03 | <i>[Signature]</i> 4.2.03 |

10. COMMISSION ACTION:

- _____ APPROVED
- _____ DENIED
- _____ DEFERRED
- _____ OTHER

RECEIVED BY
COUNTY ADMIN. *[Signature]*
4/3 1:00
COUNTY ADMIN.
FORWARDED TO:
4/3 5:00

REC'D.
by CO. ATTY.
4/2/03
11:31 AM
CO. ATTY.
FORWARDED TO:
City Admin
4-3-03 XUC

RESOLUTION

Amending the Budget of Capital Improvements-Fund 30100 to incorporate the unanticipated receipts into Estimated Revenues and Appropriations for the fiscal year 2002-2003.

WHEREAS, in compliance with the Florida Statutes 129.06(2), it is the desire of the Board of County Commissioners of Lee County, Florida, to amend the Capital Improvements-Fund 30100 budget for \$500,000 of the unanticipated revenue from FL Dept of Environmental Protection and an appropriation of a like amount for construction costs and;

WHEREAS, the Capital Improvements-Fund 30100 budget shall be amended to include the following amounts which were previously not included.

| ESTIMATED REVENUES | | |
|----------------------------------|----------------|---------------|
| Prior Total: | | \$102,828,459 |
| Additions | | |
| 22306030100.334390.9011 | FDEP Grant Rev | 500,000 |
| Amended Total Estimated Revenues | | \$103,328,459 |

| APPROPRIATIONS | | |
|------------------------------|---------------------------|---------------|
| Prior Total: | | \$102,828,459 |
| Additions | | |
| 22306030100.506540 | Improvements Construction | 500,000 |
| Amended Total Appropriations | | \$103,328,459 |

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Lee County, Florida, that the Capital Improvements-Fund 30100 budget is hereby amended to show the above additions to its Estimated Revenue and Appropriation accounts.

Duly voted upon and adopted in Chambers at a regular Public Hearing by the Board of County Commissioners on this ____ day of _____, 2003.

ATTEST:
CHARLIE GREEN, EX-OFFICIO CLERK

BOARD OF COUNTY COMMISSIONERS
LEE COUNTY, FLORIDA

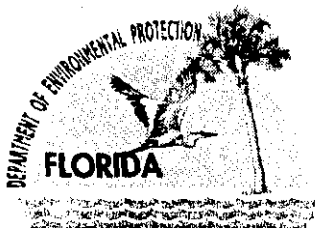
BY: _____
DEPUTY CLERK

CHAIRMAN

APPROVED AS TO FORM

OFFICE OF COUNTY ATTORNEY

DOC TYPE YA
LEDGER TYPE BA



Jeb Bush
Governor

Department of Environmental Protection

South District
P.O. Box 2549
Fort Myers, Florida 33902-2549

David B. Struhs
Secretary

March 21, 2003

Mr. Roland Ottolini
Lee County Division of Natural Resources
P.O. Box 398
Fort Myers, Florida 33902-0398

MAR 24 2003

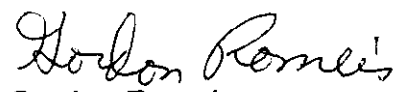
Re: DEP Agreement WAP037
Amendment

Dear Mr. Ottolini,

Enclosed please find 2 original sets of contract amendment agreement documents for the Gator Slough project. If they are acceptable please have them signed and return one original set to me. The other is for your records.

If you have any questions please call me.

Sincerely,


Gordon Romeis
Environmental Administrator

Enclosures (2)

DEP AGREEMENT NO. WAP037
AMENDMENT NO. 2

THIS AGREEMENT as entered into on the 14th day of June, 2001, and amended on the 4th day of September, 2001, between the STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (hereinafter referred to as the "Department") and the LEE COUNTY BOARD OF COUNTY COMMISSIONERS (hereinafter referred to as the "Grantee" or "Recipient") is hereby amended.

WHEREAS, additional funds are available for this project; and,

WHEREAS, the Agreement is in need of revision to incorporate new tasks for Phases II and III of the project; and,

WHEREAS, other changes are necessary to the Agreement.

NOW, THEREFORE, the parties hereto agree as follows:

- Paragraph 2, is hereby revised to change the Agreement completion date from July 31, 2003 to July 30, 2004.
- The compensation amount of the Agreement is hereby increased from \$500,000.00 to \$1,000,000.00 (an increase of \$500,000.00) toward the total project cost estimate of \$2,460,000.00 (an increase of \$500,000.00).
- Paragraph 9, the second sentence is hereby modified to change the record retention period from three years to five years.
- Paragraph 10, is hereby modified to read as follows:

In addition to the provisions contained in paragraph 9 above, the Grantee shall comply with the applicable provisions contained in **Attachment C-1**. A revised copy of **Attachment C-1**, Exhibit-1, must be provided to the Grantee with each amendment which authorizes a funding increase or decrease. The revised Exhibit-1 shall summarize the funding sources supporting the Agreement for purposes of assisting the Grantee in complying with the requirements of **Attachment C-1**. If the Grantee fails to receive a revised copy of **Attachment C-1**, Exhibit-1, the Grantee shall notify the Department's Grants Development and Review Manager at 850/245-2361 to request a copy of the updated information.

- Attachment A, Project Work Plan is hereby deleted in its entirety and replaced with Attachment A-1, Revised Project Work Plan, attached hereto and made a part of the Agreement. All references in the Agreement to Attachment A are hereby revised to read Attachment A-1.
- Attachment C, Special Audit Requirements is hereby deleted in its entirety and replaced with Attachment C-1, Revised Special Audit Requirements, attached hereto and made a part of the Agreement. All references in the Agreement to Attachment C shall hereinafter refer to Attachment C-1.

In all other respects, the Agreement of which this is an Amendment, and attachments relative thereto, shall remain in full force and effect.

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IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed the day and year last written below.

LEE COUNTY BOARD OF COUNTY COMMISSIONERS

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

By: _____
Chairman*

By: [Signature]
Secretary or designee

Date: _____

Date: March 21, 2003

[Signature: Gordon Romeis]
Gordon Romeis, DEP Grant Manager

[Signature: Steven D. Grayson]
DEP Contracts Administrator

APPROVED AS TO FORM:

APPROVED as to form and legality

County Attorney's Office

[Signature: M. G. ...]
DEP Attorney

*For Agreements with governmental boards/commissions: If someone other than the Chairman signs this Amendment, a resolution, statement or other document authorizing that person to sign the Amendment on behalf of the Grantee must accompany the Amendment.

List of attachments/exhibits included as part of this Amendment:

| Specify Type | Letter/ Number | Description (include number of pages) |
|--------------|----------------|--|
| Attachment | A-1 | Revised Project Work Plan (3 Pages) |
| Attachment | C-1 | Revised Special Audit Requirements (5 Pages) |

Attachment A-1
Revised Project Work Plan

Gator Slough Watershed Management Project

The Gator Slough Watershed is approximately 55 square miles in size and extends from Tucker's Grade in the Cecil Webb Wildlife Management Area in Charlotte County to Matlacha Pass in Lee County. The large volumes of stormwater runoff from Gator Slough and flooding have adverse impacts on the aquatic life and vegetation at the Matlacha Pass. The purpose of this project is to improve stormwater management (reduce flooding, improve surface water quality, and provide alternative water supply for the City of Cape Coral), by improving water conveyance from the upper reaches of the watershed to the outfall. Additionally the South Florida Water Management District is participating under a separate agreement summarized below for informational purposes:

- A. SFWMD Grant Awarded to City of Cape Coral
Ongoing repair, modification and design of water conveyance systems to meet goals as stated above.

- B. SFWMD Grant Awarded to Lee County
Improvement (excavation and construction of weirs) of existing channel from US 41 east to the abandoned railroad grade approximately 1.8 miles.
16.61 acres of land was purchased under a separate agreement with the South Florida Water Management District to accommodate the proposed widened channel design.

The funding from the Department will be used as follows:

- 1. Modeling basins 1, 2, 3, 4, 6, 7, 8, 9, and 10.
- 2. Design permitting and installation of transfer pump station and pipeline connecting basins 9 and 4, and raise weir 14 and 19.
- 3. Design, permitting, and construction of basin interconnection (basins 7 and 9) at canal interconnection C and raise weir 13.
- 4. Design, permitting and construction of basin interconnection (basins 6 and 7) at canal interconnection A and raise weir 11.
- 5. Design, permitting, and construction of channel improvements for Phase II (U.S. 41 to Railroad Grade)
 - 5.1 Western Acres Berm/Tara Woods Channel Rehabilitation to consist of reconstruction of the berm along the northern line of Western Acres Subdivision and re-grading and shaping of the existing channel along the southern boundary of Tara Woods. This will include roadside ditch drainage modifications in Western Acres Subdivision.
- 6. Design, permitting, and construction of channel improvements for Phase III (U.S. 41 to Railroad Grade)
 - 6.1 Gator Slough/Powell Creek Diversion structure (Western Acres) to provide for the diversion of stormwater flows into Gator Slough system from Conservation 2020 Site 134 just north and west of Western Acres. New channel excavation to the north of Western Acres berm to connect to Phase II.

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Funding Sources for the Grantee:

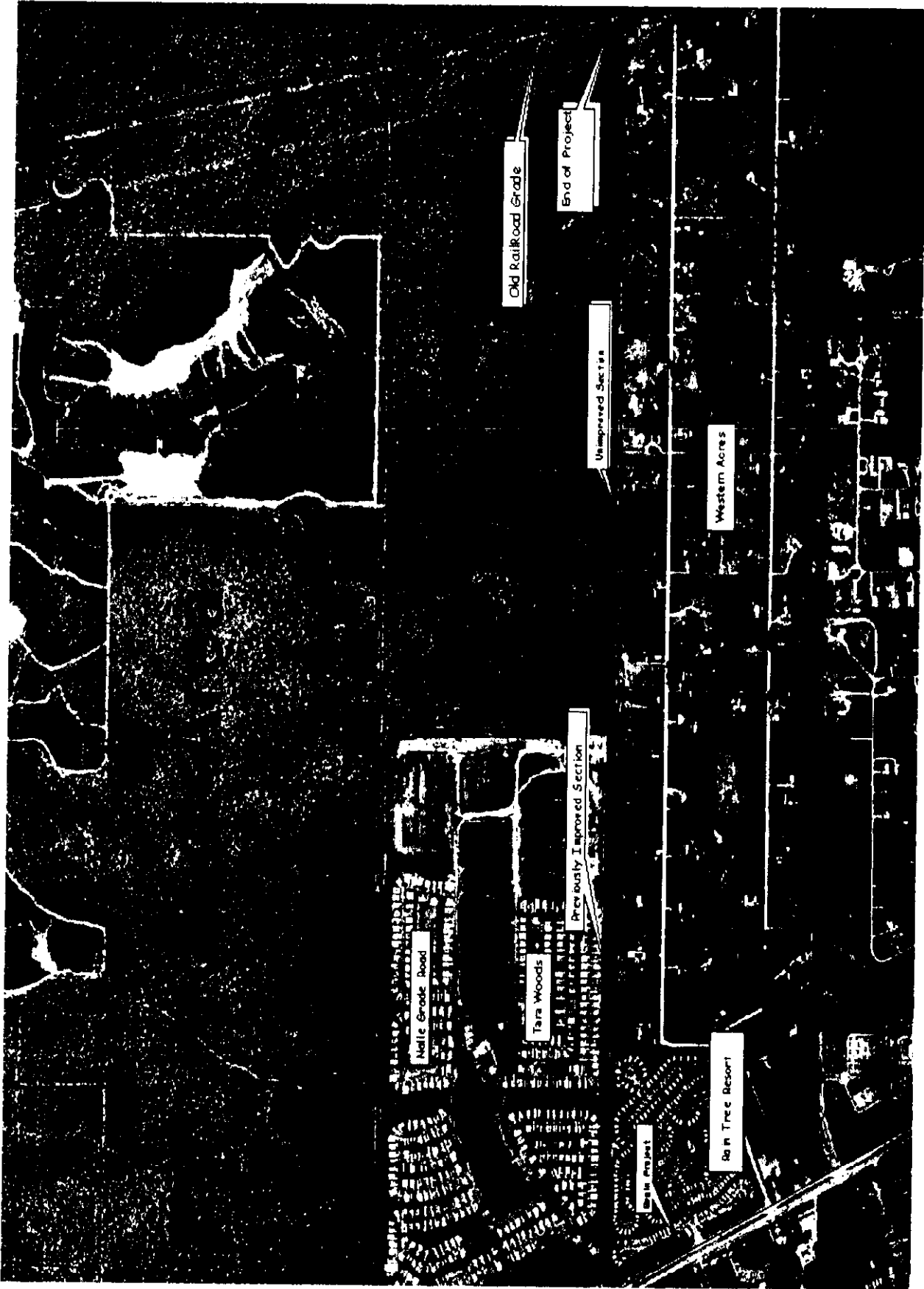
City of Cape Coral: \$660,000 for elements 1 through 4.

Lee County: \$800,000 for elements 5 and 6

DEP Grant Funding: \$1,000,000 for elements 2 through 6

| ITEM | DEP FUNDING | MATCH FUNDING | ESTIMATED COST | ESTIMATED TIME FOR COMPLETION | |
|-------|-------------|---------------|----------------|-------------------------------|---|
| 1 | | 15,000 | 15,000 | 60 days | Modeling basins 1, 2, 3, 4, 6, 7, 8, 9 and 10 |
| 2 | 100,000 | 200,000 | 300,000 | 720 days | Design permitting and installation of transfer pump station and pipeline – basins 9 and 4, raise weir 14 and 19 |
| 3 | 100,000 | 245,000 | 345,000 | 720 days | Design permitting and construction of basin interconnection (basins 7 and 9), raise weir 13 |
| 4 | 100,000 | 200,000 | 300,000 | 720 days | Design permitting and construction of basin interconnection (basins 6 and 7), raise weir 11 |
| 5 | 200,000 | 400,000 | 600,000 | 720 days | Design permitting and construction – channel improvements – Phase II |
| 6 | 500,000 | 400,000 | 900,000 | 1080 days | Design permitting and construction – channel improvements – Phase III |
| Total | 1,000,000 | 1,460,000 | 2,460,000 | | |

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**ATTACHMENT C-1
REVISED SPECIAL AUDIT REQUIREMENTS**

The administration of resources awarded by the Department of Environmental Protection (*which may be referred to as the "Department", "DEP", "FDEP" or "Grantor", or other name in the contract/agreement*) to the recipient (*which may be referred to as the "Contractor", Grantee" or other name in the contract/agreement*) may be subject to audits and/or monitoring by the Department of Environmental Protection, as described in this attachments.

MONITORING

In addition to reviews of audits conducted in accordance with OMB Circular A-133 and Section 215.97, F.S., as revised (see "AUDITS" below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits as defined by OMB Circular A-133, as revised, and/or other procedures. By entering into this Agreement, the recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Department of Environmental Protection. In the event the Department of Environmental Protection determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Comptroller or Auditor General.

AUDITS

PART I: FEDERALLY FUNDED

This part is applicable if the recipient is a State or local government or a non-profit organization as defined in OMB Circular A-133, as revised.

1. In the event that the recipient expends \$300,000 or more in Federal awards in its fiscal year, the recipient must have a single or program-specific audit conducted in accordance with the provisions of OMB Circular A-133, as revised. EXHIBIT 1 to this Agreement indicates Federal funds awarded through the Department of Environmental Protection by this Agreement. In determining the Federal awards expended in its fiscal year, the recipient shall consider all sources of Federal awards, including Federal resources received from the Department of Environmental Protection. The determination of amounts of Federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as revised. An audit of the recipient conducted by the Auditor General in accordance with the provisions of OMB Circular A-133, as revised, will meet the requirements of this part.
2. In connection with the audit requirements addressed in Part I, paragraph 1., the recipient shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB Circular A-133, as revised.
3. If the recipient expends less than \$300,000 in Federal awards in its fiscal year, an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, is not required. In the event that the recipient expends less than \$300,000 in Federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, the cost of the audit must be paid from non-Federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from other than Federal entities).
4. The recipient may access information regarding the Catalog of Federal Domestic Assistance (CFDA) via the internet at <http://aspe.os.dhhs.gov/cfda>.

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PART II: STATE FUNDED

This part is applicable if the recipient is a nonstate entity as defined by Section 215.97(2)(1), Florida Statutes.

1. In the event that the recipient expends a total amount of State financial assistance equal to or in excess of \$300,000 in any fiscal year of such recipient, the recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, Florida Statutes; applicable rules of the Executive Office of the Governor and the Comptroller; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this Agreement indicates State financial assistance awarded through the Department of Environmental Protection by this Agreement. In determining the State financial assistance expended in its fiscal year, the recipient shall consider all sources of State financial assistance, including State financial assistance received from the Department of Environmental Protection, other state agencies, and other nonstate entities. State financial assistance does not include Federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.
2. In connection with the audit requirements addressed in Part II, paragraph 1, the recipient shall ensure that the audit complies with the requirements of Section 215.97(7), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2)(d), Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
3. If the recipient expends less than \$300,000 in State financial assistance in its fiscal year, an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. In the event that the recipient expends less than \$300,000 in State financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the non-State entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than State entities).
4. For information regarding the Florida Catalog of State Financial Assistance (CSFA), a recipient should access the Florida Single Audit Act website located at <http://sun6.dms.state.fl.us/fsaa/catalog.htm> or the Governor's Office of Policy and Budget website located at <http://www.eog.state.fl.us/> for assistance. In addition to the above websites, the following websites may be accessed for information: Legislature's Website <http://www.leg.state.fl.us/>, Governor's Website <http://www.flgov.com/>, Department of Banking and Finance's Website <http://www.dbf.state.fl.us/>, and the Auditor General's Website <http://www.state.fl.us/audgen>.

PART III: OTHER AUDIT REQUIREMENTS

(NOTE: This part would be used to specify any additional audit requirements imposed by the State awarding entity that are solely a matter of that State awarding entity's policy (i.e., the audit is not required by Federal or State laws and is not in conflict with other Federal or State audit requirements). Pursuant to Section 215.97(7)(m), Florida Statutes, State agencies may conduct or arrange for audits of State financial assistance that are in addition to audits conducted in accordance with Section 215.97, Florida Statutes. In such an event, the State awarding agency must arrange for funding the full cost of such additional audits.)

PART IV: REPORT SUBMISSION

1. Copies of reporting packages for audits conducted in accordance with OMB Circular A-133, as revised, and required by PART I of this Agreement shall be submitted, when required by Section .320 (d), OMB Circular A-133, as revised, by or on behalf of the recipient directly to each of the following:
 - A. The Department of Environmental Protection at the following address:

Audit Director
Florida Department of Environmental Protection
Office of the Inspector General, MS 40
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

- B. The Federal Audit Clearinghouse designated in OMB Circular A-133, as revised (the number of copies required by Sections .320 (d)(1) and (2), OMB Circular A-133, as revised, should be submitted to the Federal Audit Clearinghouse), at the following address:

Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132

- C. Other Federal agencies and pass-through entities in accordance with Sections .320 (e) and (f), OMB Circular A-133, as revised.

2. Pursuant to Section .320(f), OMB Circular A-133, as revised, the recipient shall submit a copy of the reporting package described in Section .320(c), OMB Circular A-133, as revised, and any management letters issued by the auditor, to the Department of Environmental Protection the following address:

Audit Director
Florida Department of Environmental Protection
Office of the Inspector General, MS 40
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

3. Copies of financial reporting packages required by PART II of this Agreement shall be submitted by or on behalf of the recipient directly to each of the following:

- A. The Department of Environmental Protection at the following address:

Audit Director
Florida Department of Environmental Protection
Office of the Inspector General, MS 40
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

- B. The Auditor General's Office at the following address:

State of Florida Auditor General
Room 401, Claude Pepper Building
111 West Madison Street
Tallahassee, Florida 32399-1450

4. Copies of reports or management letters required by PART III of this Agreement shall be submitted by or on behalf of the recipient directly to the Department of Environmental Protection at the following address:

Audit Director
Florida Department of Environmental Protection
Office of the Inspector General, MS 40
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

5. Any reports, management letters, or other information required to be submitted to the Department of Environmental Protection pursuant to this Agreement shall be submitted timely in accordance with OMB Circular A-133, Florida Statutes, or Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

6. Recipients, when submitting financial reporting packages to the Department of Environmental Protection for audits done in accordance with OMB Circular A-133, or Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the recipient in correspondence accompanying the reporting package.

PART V: RECORD RETENTION

The recipient shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of 5 years from the date the audit report is issued, and shall allow the Department of Environmental Protection, or its designee, Comptroller, or Auditor General access to such records upon request. The recipient shall ensure that audit working papers are made available to the Department of Environmental Protection, or its designee, Comptroller, or Auditor General upon request for a period of 3 years from the date the audit report is issued, unless extended in writing by the Department of Environmental Protection.

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EXHIBIT - 1

FUNDS AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

| Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following: | | | | | |
|--|----------------|-------------|------------|----------------|------------------------------|
| Federal Program Number | Federal Agency | CFDA Number | CFDA Title | Funding Amount | State Appropriation Category |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Matching Resources for Federal Programs: | | | | | |
|--|----------------|------|------------|----------------|------------------------------|
| Federal Program Number | Federal Agency | CFDA | CFDA Title | Funding Amount | State Appropriation Category |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Resources Subject to Section 215.97, F.S.: | | | | | | |
|--|---|-------------------|--|---|----------------|------------------------------|
| State Program Number | Funding Source | State Fiscal Year | Catalog of State Financial Assistance Number | CSFA Title or Funding Source Description | Funding Amount | State Appropriation Category |
| Original Agreement | General Revenue – GAA Line Item 1591G | 2000-2001 | 37.039 | Statewide Restoration Projects | \$ 500,000.00 | 141116 |
| Amendment No. 2 | Ecosystems Management and Restoration Trust Fund – GAA Line Item 1769 | 2002-2003 | 37.039 | Statewide Surface Water Restoration and Wastewater Projects | \$ 500,000.00 | 141116 |
| | | | | | | |
| | | | | | | |

| | | | | | | |
|--------------------|--|--|--|--|-----------------------|--|
| Total Award | | | | | \$1,000,000.00 | |
|--------------------|--|--|--|--|-----------------------|--|

For each program identified above, the recipient shall comply with the program requirements described in the Catalog of Federal Domestic Assistance (CFDA) [<http://aspe.os.dhhs.gov/cfda>] and/or the Florida Catalog of State Financial Assistance (CSFA) [<http://sun6.dms.state.fl.us/fsaa/catalog.htm>]. The services/purposes for which the funds are to be used are included in the Contract scope of services/work. Any match required by the recipient is clearly indicated in the Contract.