From: Brittany N Bradsher-McBroom <<u>Brittany.N.Bradsher-McBroom@ey.com</u>>
Sent: Monday, January 9, 2023 1:20 PM
To: James Coleman <<u>icoleman@co.hernando.fl.us</u>>; Erin Thomas <<u>EThomas@co.hernando.fl.us</u>>; Teresa
Hill <<u>thill@hernandosheriff.org</u>>
Cc: <u>christina.tweed@em.myflorida.com</u>; FDEM EY Contracts Shared Mailbox

<<u>fdem.ey.contracts@ey.com</u>>; FDEM PA Grants <<u>fdempagrants@em.myflorida.com</u>> **Subject:** DR4673_Z3008_Hernando County_Funding Agreement

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon.

Your application for Public Assistance has been approved by FEMA.

The Florida Division of Emergency Management (FDEM) is pleased to forward your Public Assistance Subgrant Agreement for DR #4673 (Hurricane Ian). Due to legal stipulation the agreement is unable to be sent in any form other than a PDF.

Please thoroughly review the Subgrant Agreement, including all attachments prior to signature and ensure the following information is provided prior to returning to FDEM:

- a. Subrecipient's contact information on Page 2.
- b. Signature, name, title, and date of signature on Page 8.
- c. Fully completed and signed attachments (A-C).
- d. A fully completed Risk Assessment.
- e. An updated Delegation of Authority, if necessary.

As required by 2 CFR § 200.331, the FDEM Compliance Unit monitors Subrecipients who receive Public Assistance funds using a risk-based approach, to ensure Subrecipients comply with all financial, administrative, and programmatic requirements. Please complete the attached risk assessment questionnaire.

The signed agreement, attachments and risk assessment questionnaire may be returned via email, in response to this notification and/or via upload into <u>FloridaPA.org</u>, within the subgrant agreement workflow, by clicking the link below. Please notify me via email if you choose to upload the documents.

Subgrant Agreement #3624 ~ FloridaPA.org

If not already provided to FDEM, please provide the new Unique Entity ID (UEI). Please refer to the Vendor Registration Instructions-2022 (attached) to obtain the UEI.

If you require additional assistance, please contact me by **email** at <u>Brittany.N.Bradsher-</u> <u>McBroom@ey.com</u>, **or** the assigned FDEM Grant Manager, Tina Tweed at christina.tweed@em.myflorida.com.



Brittany Bradsher-McBroom

Contractor on behalf of Florida Division of Emergency Management Bureau of Recovery

Phone: 704.338.0734 Email: <u>fdem.ey.contracts@ey.com</u>

How's my customer service? Please contact the Florida Division of Emergency Management Email: <u>FDEM-PA-CustomerService@em.myflorida.com</u> Phone: (850) 815-4408 | Jennifer Stallings, PA Program Administrator

Any tax advice in this e-mail should be considered in the context of the tax services we are providing to you. Preliminary tax advice should not be relied upon and may be insufficient for penalty protection.

The information contained in this message may be privileged and confidential and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer.

Notice required by law: This e-mail may constitute an advertisement or solicitation under U.S. law, if its primary purpose is to advertise or promote a commercial product or service. You may choose not to receive advertising and promotional messages from Ernst & Young LLP (except for My EY, which tracks e-mail preferences through a separate process) at this e-mail address by opting out of emails through EY's <u>Email Preference Center</u>. Our principal postal address is One Manhattan West, New York, NY 10001. Thank you. Ernst & Young LLP