

AUTHORITY, LAWS, RULES AND REQUIREMENTS

The sub-grantee shall be knowledgeable of and fully comply with all applicable federal and state laws, rules, regulations and program instructions that do or may affect the subject areas of this contract. Authorities and requirements include, but are not limited to, the citations identified in the Contract and the following:

I. FLORIDA STATUTES

<http://www.leg.state.fl.us/statutes/index.cfm?Mode=ViewStatutes&SubMenu=1>

A. Department of Financial Services

- Section 112.061 Per Diem and Travel Expenses

B. Department of Management Services

- Chapter 287 Procurement / Public Purchasing

C. Other State Requirements

- Section 216.181 (16)(b) Advances
- Section 215.97 Florida Single Audit Act

II. FLORIDA ADMINISTRATIVE CODE

<http://www.flrules.org/>

A. Department of Financial Services

- Rule 69I-40 Bureau of Auditing
- Rule 69I-42 Travel Expenses

B. Department of Management Services

- Rule 60A-1 Purchasing Regulations

III. FISCAL CONTROL (STATE)

- Comptroller Memoranda Department of Financial Services
<http://www.myfloridacfo.com/aadir/>
- Reference Guide for State Expenditures
http://www.myfloridacfo.com/aadir/reference_guide/reference_guide.htm

IV. FEDERAL COST PRINCIPLES

(<http://www.whitehouse.gov/omb/circulars/index.html>)

- OMB Circular A-133 Audits of States, Local Governments and Non Profit Agencies
- OMB Circular A-102 Grants and Cooperative Agreements with State and Local Governments, Common Rule, if applicable
- 2 CFR Part 230 Cost Principles for Non Profit Organizations (**formally known as OMB Circular A-122**)
- 2 CFR Part 220 Cost Principles for Educational Institutions, if applicable (**formally known as OMB Circular A-21**)
- 2 CFR Part 225 Cost Principles for State, Local and Indian Tribal Governments, if applicable (**formally known as OMB Circular A-87**)