

Disclosure Items
OAG HT Broward Agreement No. GR-2025-Broward County-00010

Item	Disclosure
Article 1.C, Definitions: Defines Agreement Term as July 1, 2025, through June 30, 2026 Article 3. Term of the Agreement: states that the “Agreement will become effective July 1, 2025, or on the date when it has been signed by all parties, whichever is later, and will continue until June 30, 2026.”	As written, these appear in conflict and create ambiguity between the start date and the effective date. However, we do not believe this presents a material risk to the County as OAG has consistently reimbursed retroactively for expenses incurred since July 1 for each grant year.
Article 28. Patents, Copyrights, and Royalties	The indemnification verbiage in this clause poses potential liabilities that exceed the protections typically granted by sovereign immunity. Despite the unlimited indemnification and based on past practices under this agreement, we do not believe this provision poses a significant risk to the County.
Attachment B 1, Reimbursement Request/Expenditure Report Summary: states the “Invoice and all other required reports listed below, a-h and #4, must be submitted by the 20th day of the following month.”	As written, these appear to create a conflict with the final invoice due date. However, OAG has consistently accepted the Final Invoice within 45 days of the end of the grant year. As such, based on past practices we do not believe this represents a material risk to the County.

Attachment B 4, Final Invoice: states the “Final Invoice for any given grant year must be submitted no later than 45 days immediately following the conclusion of the previous grant year.”	
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