#### **LEGAL REFERENCES AND RESOURCES – FLORIDA CERTIFIED CONTRACT MANAGER**

# LEGAL REFERENCES

### FEDERAL

#### **CODE OF FEDERAL REGULATIONS**

Provides program/project specific guidance.

- **2 CFR Part 200** Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; effective December 26, 2014 replaces:
  - o 2 CFR Parts 215, 220, 225, and 230
  - o OMB Circulars A-21, A-87, A-110, A-122, and A-133

#### STATE

<u>FLORIDA STATUTES</u>		
•	<b>Chapter 112</b> – Public Officers and Employees: General Provisions <b>Chapter 119</b> – Public Records <b>Chapter 120</b> – Administrative Procedure Act	<ul> <li>Chapter 215 – Financial Matters: General Provisions</li> <li>Chapter 216 – Planning and Budgeting</li> </ul>
FLORIDA ADMINISTRATIVE CODE		
•	<b>Chapter 60A</b> – Division of Purchasing (DMS)	• <b>Chapter 69I</b> – Division of Auditing and Accounting (DFS)
DEPARTMENT OF FINANCIAL SERVICES (DFS)		
•	Reference Guide for State Expenditures	• <u>Chief Financial Officer (CFO) Memoranda</u>

## RESOURCES

#### CONTRACT PAYMENTS AND COMPLIANCE

- <u>CFO Memo No. 03 (2014-2015)</u>
- <u>CFO Memo No. 01 (2012-2013)</u>
- <u>CFO Memo No. 02 (2012-2013)</u>
- <u>CFO Memo No. 06 (2011-2012)</u>

- <u>PUR 1000, General Contract Conditions</u>
- PUR 1001, General Instructions to <u>Respondents</u>

### FLORIDA SINGLE AUDIT ACT (FSAA)

• FSAA Information (DFS)

• <u>DFS-A2-NS, FSAA Checklist for Non-State</u> <u>Organizations - Recipient/Subrecipient</u> <u>vs. Vendor Determination</u>