

Franklin County
Board of Commissioners
Agenda Summary Report-YOUTH

DATE SUBMITTED:	PRESENTED BY: Becky Smith
ITEM: (Select One) <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> To Be Brought Before the Board. Suggested Date: _____ Time needed: _____ minutes	
SUBJECT / ISSUE: Contract between Benton-Franklin Workforce Development Council (WDC) and Career Path Services for Youth Program Services.	
FISCAL IMPACT: Funded by the Federal Workforce Innovation and Opportunity Act via a grant from the Washington State Employment Security Department to the Benton-Franklin Workforce Development Council. The Grant has already been executed and funds allocated. The intent is to now provide resources to our sub-recipient, Career Path Services to provide direct participant services to Youth and Young Adult job seekers ages 16-24 in our community with a contract of \$718,485.	
ACTION(S) REQUESTED: Pass resolution.	
BACKGROUND: This action is before the Board because the Cooperation Agreement for the Workforce Investment Act Administration signed in 2019 indicates that the Commissioner (currently Clint Didier) appointed to the WDC Executive Council shall present service provider contracts and modifications to his or her Board of Commissioners.	
COORDINATION: To date, WDC CEO, WDC Chief Financial Officer, WDC Workforce Programs Manager, WDC Board of Directors, Career Path Services, Benton County Deputy Prosecuting Attorney (Civil) and the Franklin County Deputy Prosecuting Attorney (Civil). Moving forward, additional coordination with Franklin County Commissioners and the Benton County Commissioners.	
RECOMMENDATION: Recommend Commissioners sign attached resolution. A service provider Contract between Benton-Franklin Workforce Development Council and Career Path Services for Program Year 2020 in the amount of \$718,4850 for Youth Services.	
HANDLING / ROUTING: 1. Review and approval by Franklin Co. Commissioners 2. Please forward to Cami Mackenzie of Benton County Commissioners' office.	
ATTACHMENTS: 1. Agenda Summary Report 2. Joint Resolution 3. BFWDC PY20 Youth Contract Once signed by all parties, a copy will be sent to Franklin County for their records.	

I certify the above information is accurate and complete.

(Sign Name)

CONTACT INFORMATION FOR YOUR REFERENCE:

Becky Smith, Office Manager
Benton-Franklin Workforce Development Council
815 N. Kellogg, Suite C Kennewick, WA 99336
509.734.5996 bsmith@bf-wdc.org

JOINT RESOLUTION

BENTON COUNTY RESOLUTION _____

FRANKLIN COUNTY RESOLUTION _____

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON,
AND FRANKLIN COUNTY, WASHINGTON;

IN THE MATTER OF REVIEW OF SERVICE PROVIDER CONTRACT BETWEEN THE
BENTON-FRANKLIN WORKFORCE DEVELOPMENT COUNCIL AND CAREER PATH
SERVICES FOR PROGRAM YEAR 2020 IN THE AMOUNT OF \$718,485 FOR YOUTH SERVICES

WHEREAS, the Master Agreement between the counties of Benton and Franklin and the Benton-Franklin Workforce Development Council (WDC) signed in August 2019, states that the Benton and Franklin County Commissioners on the WDC Executive Council shall, pursuant to section II.C.5, review all service provider contracts approved by the WDC; and,

WHEREAS, Benton and Franklin Counties' Interlocal Cooperation Agreement for the Workforce Administration signed by Benton and Franklin Counties in August 2019 indicates section II.C.3 and 4 that the commissioners appointed to the WDC Executive Council shall present service provider contracts and modifications to his or her Board of Commissioners so that such Board can make a determination as to whether it wishes to advise the WDC that the respective county disagrees with and rejects the proposed contract; and,

WHEREAS, the WDC has presented a contract between the WDC and Career Path Services for the Workforce Innovation and Opportunity Act (WIOA) Youth Services for PY20; NOW, THEREFORE,

BE IT RESOLVED that the Benton and Franklin Counties Board of Commissioners has received the proposed contract between the WDC and Career Path Services, in the amount of \$718,485 for Youth Services, effective July 1, 2020, through June 30, 2021, and does not object to such contract; and,

BE IT FURTHER RESOLVED that the Chair of the Board of Benton County Commissioners and the Chair of the Board of Franklin County Commissioners are hereby authorized to sign said contract indicating the Board's receipt and review on behalf of the Board of Benton and Franklin County Commissioners.

Dated this.....day of....., 2020

Dated this.....day of....., 2020

Chair of Board

Chair of Board

Chair Pro Tem

Chair Pro Tem

Member

Member

Constituting the Board of County Commissioners of Benton County, Washington

Constituting the Board of County Commissioners of Franklin County, Washington

Attest: _____

Attest: _____

Clerk of the Board

Clerk of the Board

**WORKFORCE INNOVATION & OPPORTUNITY ACT
SERVICE PROVIDER CONTRACT
CFDA #17.259 BFWDC Contract No. S-PY20 YOUTH**

This Contract is between Career Path Services Employment & Training, a Washington Non-Profit Corporation, hereinafter referred to as the "Contractor" or "Subrecipient" and the Benton-Franklin Workforce Development Council, a Washington Non-Profit Corporation, Inc., hereinafter referred to as the "BFWDC".

1. All activities performed pursuant to this contract and all subsequent modifications will be in accordance with the Workforce Innovation & Opportunity Act (WIOA) of 2014, and its accompanying regulations, and all applicable federal, state, and local laws, rules, and regulations, Washington State Policies and guidelines, and the BFWDC Policies and guidelines. This Contract may only be modified by a subsequent, signed written Contract modification document. No oral conversation shall be considered to be a Contract modification.
2. All rights and obligations of the parties to this Agreement shall be subject to and governed by the following attached and incorporated Exhibits:
 - o Exhibit A – Statement of Work
 - o Exhibit B - General Terms and Conditions for Agreements under the Workforce Innovation and Opportunity Act (WIOA)
 - o Exhibit C - Certification Regarding Lobbying
 - o Exhibit D - Certification Regarding Debarment and Suspension
 - o Exhibit E - Budget

As stated in Exhibits C and D, Subrecipient certifies and assures its compliance with the federal restrictions on Lobbying as specified in 29 CFR Part 93, and Debarment and Suspension as specified in 29 CFR Part 98.

3. The period of performance of this Contract shall commence on July 1, 2020, regardless of the date of execution, and be completed on June 30, 2021, unless terminated sooner as provided herein. If the BFWDC fails to receive sufficient WIOA funds to meet any or all of its contractual obligations due to fund reduction, rescission, suspension or termination or other causes, the BFWDC shall have the right to immediately and unilaterally reduce the maximum amount due, as identified below, or terminate all or part of this contract. If this contract is terminated early, the Contractor is only entitled to reimbursement of actual WIOA expenditures prior to the date of termination.
4. Payments to the Contractor may not exceed \$718,485.
5. This Contract may only be modified by a subsequent, signed written Contract modification document. No oral conversation shall be considered to be a Contract modification. Signed versions of this Contract transmitted by facsimile copy or electronic mail shall be the equivalent of original signatures on original versions. The parties agree to all Contract provisions, including this page and all exhibits, by signing below.

FOR THE BFWDC:

FOR THE SUBRECIPIENT:

DocuSigned by:
Tiffany Scott
108F8228497947F

8/17/2020

CEO

Date

CEO

Date

Received & Reviewed:

Approved as to form:

Chairman, Benton Co. Commissioners Date

DocuSigned by:
Ryan Brown 8/5/2020
2F32682342CE4F4

Benton Co. Deputy Prosecuting Attorney Date

Chairman, Franklin Co. Commissioners Date

DocuSigned by:
Frank Jenny 8/11/2020
18463C2E635C430

Franklin Co. Deputy Prosecuting Attorney Date



EXHIBIT A - YOUTH STATEMENT OF WORK

Workforce Innovation and Opportunity Act (WIOA) Services for Out-of-School Youth

A. OVERVIEW

WIOA outlines a broad youth vision that supports an integrated service delivery system and provides a framework through which local areas can leverage Federal, state, local, and philanthropic resources to support youth who need help to complete an educational program or find and hold employment. This vision inspired the Benton-Franklin Workforce Development Council (BFWDC) to partner with Educational Service District 123 (ESD123) to establish Tri-Cities Futures (TC Futures), a youth career development specialty center located at 6816 W. Rio Grande Ave., Suite C110 in Kennewick near WorkSource Columbia Basin (WSCB). TC Futures offers a personalized system of support for youth between the ages of 16-24, including:

- Career exploration and guidance;
- Continued support for educational attainment;
- Opportunities for skills training, such as pre-apprenticeships or internships, for in-demand industries and occupations, and culminating with employment;
- Enrollment in post-secondary education; and/or
- Registered Apprenticeship

Career Path Services, hereinafter referred to as the "Subrecipient", shall deliver WIOA Title I Youth services to customers in either virtual OR in-person services that align with the vision and mission of TC Futures and the [Benton-Franklin Workforce Development Council's \(BFWDC\) Strategic Plan](#). These services shall be delivered through trained, competent staff with the skills, knowledge, and exemplary conduct staff that is foundational to all levels of customer services.

B. TC FUTURES SHARED RESPONSIBILITIES

Subrecipient staff shall invest in an integrated system that shares common goals to deliver a seamless customer experience. Subrecipient staff shall work with partners to meet the needs of customers and share the responsibility for moving the youth specialty center towards service delivery excellence by providing the following services:

Resource Services

Resource services are critical services that set the tone for each customer visit. The TC Futures service delivery model utilizes a concierge-style approach that guides customers as they choose from an extensive menu of services. The Subrecipient shall provide staff to work in the resource area to deliver the full range of services needed to help customers obtain and retain employment. The Subrecipient shall provide resources that include, but are not limited to:

- A warm welcome to customers entering the specialty center.
- Triage of the customer's needs to determine the next steps.



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- Orientation to the specialty center and resources, including assistive technology, referral to workshops, and general labor market information.
- Assisting customers in navigating [WorkSourceWA](#) to access job search tools and resources, career opportunities, build a resume, learn about occupations in demand, research training opportunities, and more.
- Job search, resume, and application assistance.
- Translation and interpretive service as needed.
- Providing technical assistance with computers, scanners, assistive technology usage.
- Assistance with job fairs, hiring, and informational events.
- Providing career training information and referrals to the appropriate staff.

Work-Readiness Workshops and/or Webinars Facilitation

Subrecipient shall share the responsibility of facilitating high quality and interactive work-readiness workshops and/or webinars to youth, including Job Search Strategies, Resumes, Interviewing and Applications, and additional customized workshops and/or webinars identified through customer feedback.

C. PROGRAM ACCESSIBILITY

All WIOA Title I financially assisted programs and activities must be programmatically accessible.

- Subrecipient shall provide reasonable accommodations for individuals with disabilities, making reasonable modifications to policies, practices, and procedures, administering programs in the most integrated setting appropriate, communicating with persons with disabilities as effectively as with others, and providing appropriate auxiliary aids or services, including assistive technology devices and services, where necessary to afford individuals with disabilities an equal opportunity to participate in.
- TC Futures is committed to providing timely and meaningful access to services, programs, and activities to customers who are limited English proficient. Interpreters, translators, and other aids shall be provided without cost to customers being served. To meet the demands of our growing Spanish speaking population (23% in Benton county and 54% in Franklin county) and provide an equal opportunity to participate in TC Futures and WIOA Title 1 youth program activities, the Subrecipient shall recruit and retain 33% bilingual Spanish-speaking staff to ensure this population receives the same level of service provided to English-speaking customers.

D. PROGRAM RECRUITMENT AND ORIENTATIONS

Reaching priority populations and achieving performance outcomes begins with effective recruitment. The Subrecipient shall take WIOA youth services to the community through a broad-based, targeted outreach effort. Community outreach includes strong referral relationships with ESD123, WSCB partners, and community-based organizations. Social media platforms shall be

**EXHIBIT A - YOUTH STATEMENT OF WORK**

used by the Subrecipient to reach further into the community, as outlined in TC Futures Branding and Social Media Procedure No. 2019-04.

Recruiting for youth shall include conducting informational orientations (one-on-one and/or group setting) to provide an initial overview of TC Futures services and WIOA eligibility requirements.

Comprehensive case management begins when the Subrecipient determines that the youth requires individualized career services to successfully attain employment, enter post-secondary education, and/or attain self-sufficiency.

E. ELIGIBILITY DETERMINATION AND PRIORITY REQUIREMENTS

Individualized career services require eligibility determination and registration into the WIOA Out-of-School Youth (OSY) Program. The Subrecipient shall conduct intake and require 100% eligibility verification documentation as well as supervisory review and approval.

The Subrecipient shall determine OSY Program eligibility compliance with WIOA Section 129 (a) (C), Local BFWDC WIOA Policy #2015-01 Eligibility and WorkSource Information Notice (WIN) 0109, which authorizes temporary flexibility with WIOA Title 1-B verbal self-attestation and remote eligibility documentation and registration requirements during the COVID-19 emergency, and ensure the customer is:

- U.S. citizen or legally entitled to work in the United States;
- Not attending school as defined by state law;
- Age 16 through 24;
- Selective Service registration for males has been completed; and
- The customer meets one or more of the following conditions:

Category 1	A school dropout per WAC 392-185-010
Category 2	A youth who is within the age of compulsory school attendance but has not attended school for at least the most recent complete school year calendar quarter. Per RCW 28A.225.010, the age of compulsory school attendance in Washington is eight (8) years of age through seventeen (17) years of age.
Category 3	A recipient of a secondary school diploma or its recognized equivalent who is a low-income individual <u>and</u> is basic skills deficient <u>or</u> an English language learner
Category 4	An individual who is subject to the juvenile or adult justice system
Category 5	A homeless individual (as defined in Section 41403(6) of the Violence Against Women Act of 1994 (42 U.S.C. 14043e-2(6))), a homeless child or youth (as defined in Section 725(2) of the McKinney-Vento Homeless Assistance Act

**EXHIBIT A - YOUTH STATEMENT OF WORK**

	(42 U.S.C. 11434a(2))), a runaway
Category 6	An individual in foster care or has aged out of foster care system or who has attained the age of 16 years of age and left foster care for kinship guardianship or adoption; a child eligible for assistance under Section 477 of the Social Security Act (42 U.S.C. 677) or in an out of home placement
Category 7	An individual who is pregnant or parenting
Category 8	A youth who is an individual with a disability
Category 9	<p>A low-income individual who requires additional assistance to enter or complete an educational program or to secure or hold employment and meets one or more of the following categories:</p> <ul style="list-style-type: none"> • Immigrant or refugee • Migrant family or migrant/seasonal farmworker status • Gang involved/affiliated/affected • Substance abuse (Personal/Family) • Victim of domestic violence/Sexual or child abuse • Lacking stable/affordable housing • Lacking a significant or positive work history • Residing in an area with high rates of poverty or crime • Family history of chronic unemployment • Deficient in occupation skills

WIOA Section 134 (c)(3)(E) states that priority for individualized career services and training services must be given to recipients of public assistance, other low-income individuals, and individuals who are basic skills deficient.

F. OBJECTIVE ASSESSMENT

To be enrolled in the WIOA OSY program, the customer must have received an objective assessment. The objective assessment is a crucial tool used to gather information about the customer's basic skills, occupational skills, prior work experience, employability, strengths, interests, aptitudes, supportive service needs and developmental needs for the purposes of identifying appropriate services and career pathways for customers and developing the Individual Service Strategy (ISS) plan.

G. INDIVIDUAL SERVICE STRATEGY (ISS) PLAN

The ISS begins with an active interaction between the customer and Subrecipient, resulting in a mutually developed plan. The Subrecipient shall develop an ISS for each eligible customer based



EXHIBIT A - YOUTH STATEMENT OF WORK

on the results of an objective assessment. The ISS must be directly linked to 1 or more of the performance indicators mentioned on page 8 and identify career pathways that include:

- Education and employment goals (including, nontraditional employment)
- Appropriate achievement objectives, and
- Appropriate services for the customer, taking into account the results of the objective assessment.

Subrecipient shall develop the ISS with the customer, and case notes shall document the on-going services provided, customer's progress, activities completed, benchmark reached, and any other accomplishments. The Subrecipient shall follow Local BFWDC WIOA Individual Service Strategy Plan Policy #2015-19.

H. **14 PROGRAM ELEMENTS**

Along with intake, eligibility, objective assessment, and development of ISS, the Subrecipient shall make each of the following program elements available to eligible youth customers:

1. **Tutoring** – Provides study skills training, instruction, and evidence-based dropout prevention and recovery strategies that lead to the completion of the requirements for a secondary school diploma or its equivalent (including a recognized certificate of attendance or similar document for individuals with disabilities) or for a recognized post-secondary credential.

Alternative Secondary School Services, or Dropout Recovery Services – Assist youth customers who have struggled in traditional secondary education utilizing activities including Basic education skills training, individualized academic instruction, English as a Second Language training, counseling, and educational plan development. For Dropout recovery services, assist youth who have dropped out of school with credit recovery, counseling, and educational plan development. While such activities may overlap, each are provided to help youth to re-engage and persist in education that leads to the completion of a recognized high school equivalent.

When a customer between the ages of 16-20 has determined that a General Equivalency Diploma (GED) is the best educational option, Subrecipient shall immediately connect the customer to the Open Doors High School Re-engagement program to ensure other community resources are utilized before using WIOA financial resources. Customers shall receive wrap-around support services to help them achieve their secondary completion goals and successfully navigate the transition to post-secondary education and/or employment.

2. **Paid and Unpaid Work Experience** - Enhance the employability of a customer who has limited work history by providing short-term work experiences to develop good work habits and build work skills to demonstrate they can do a job. A Work Experience (WEX) helps the customer gain experience in their area of interest, obtain a letter of recommendation, create networking opportunities, and boost their resume with real-world job-specific skills. The



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Subrecipient shall follow Local BFWDC WIOA Work Experience Policy #2015-06 when establishing a WEX for a customer.

On-the-Job Training (OJT) is another important type of work experience that can be offered to local employers and job seekers. OJT puts unemployed customers to work earning a wage while they receive training to address gaps in their skill set that hinders them from fully performing a job. For employers, OJT offers the opportunity to offset initial training costs associated with training a customer who does not possess all of the skills, training, education, and/or work experience required for the job, while building organizational productivity as the customer learns job requirements. The Subrecipient may reimburse the employer up to 75% of the customer's wages while in an OJT. The duration shall be appropriate to the occupation for which the customer is being trained, taking into account training content, the customer's prior work experience, and the customer's service strategies. This tool shall only be used by customers who have demonstrated a desire to succeed by meeting participation and attendance requirements in prior service components. The Subrecipient shall follow Local BFWDC WIOA On-the-Job Training Policy #2015-05 when establishing an OJT for a customer.

At least 20 percent of local Youth formula funds must be used for WEX, such as summer and year-round employment, pre-apprenticeship, on-the-job training, or internships and job shadowing.

3. **Occupational Skills Training** – Customers interested in improving their vocational skills or in gaining occupational certificates can engage in training opportunities targeting growth industries. The Subrecipient shall utilize Individual Training Accounts (ITA) to provide customers with specialized training services through state-approved training providers. They are listed on the [Washington State Eligible Training Provider List \(ETPL\)](#). ITA's are designated to provide education and skills to customers who are in need of training to prepare them for employment.

The Subrecipient shall maximize customer choice when selecting an eligible provider for training, per 20 CFR 680.340. The Subrecipient shall work with its customers to develop training plans that leverage outside resources, including but not limited to Worker Retraining, PELL Grants, Scholarships, and Commissioner Approved Training. Emphasis shall be placed on training plans driven by labor market demand and leading to a clear path to employment. The ISS and associated ITA shall reflect combined resources from various funding sources being applied to a customer's plan as well as specific WIOA dollars needed to achieve goals. There is a local lifetime limit lifetime ITA limit of \$7,000 per customer. The Subrecipient shall follow Local BFWDC WIOA Policy #2015-04 Individual Training Accounts when providing this training service.

Standardized basic skills assessments are utilized prior to the expenditure of training funds to assure limited program dollars target the best outcomes for customers. The Subrecipient

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shall utilize assessment tools approved by the BFWDC to identify a customer's current skills, areas in need of improvement, and determine remediation needs before establishing an Individual Training Account (ITA). To enhance alignment across partner programs, the use of previous assessments from other education or training programs is allowed for determining appropriate career and training services. The Subrecipient shall follow Local BFWDC WIOA Assessment Policy #2015-09 and Program Notice – 09 COVID-19 Temporary Programmatic Waivers, which authorizes temporary flexibility with assessments prior to training.

4. **Education Offered Concurrently with Workforce Preparation** – The Subrecipient shall ensure that every work experience includes an academic and occupational education component, which refers to contextual learning that accompanies a work experience. The Subrecipient shall follow Local BFWDC WIOA Work Experience Policy #2015-06 when providing this component.
5. **Leadership Development Opportunities** - The Subrecipient shall encourage responsibility, confidence, employability, self-determination, and other positive social behaviors. Examples of leadership development include exposure to post-secondary educational possibilities, community and service-learning projects, citizenship training including life skills training such as parenting and work behavior training, and activities that place youth in a leadership role, such as serving on youth leadership committees.
6. **Support Services** - Support services are utilized to enable the customer to participate in WIOA program activities and transition to self-sufficiency. The Subrecipient shall use the self-sufficiency calculator to assist the customer in budget planning and to determine what their needs will be to complete their training plan and job search successfully. The Subrecipient shall assist the customer in identifying gaps and in locating resources to close these gaps. All support services allowed by law shall be used to remove or neutralize barriers to participation and employment.

Only after the Subrecipient is unable to obtain supportive services through other programs or community resources shall WIOA funded supportive services be used to assist the customer. Supportive services can be used to purchase items and services related to employment, education, and training.

The Subrecipient shall provide support services to customers following Local BFWDC WIOA Support Services Policy #2015-02 and Program Notice – 09 COVID-19 Temporary Programmatic Waivers, which authorizes temporary flexibility with specific support service expenditure requirements.

7. **Adult Mentoring** - The Subrecipient shall connect customers to adult mentors that offer guidance, support, and encouragement to develop the competence and character of the



EXHIBIT A - YOUTH STATEMENT OF WORK

youth. This service includes but not limited to; workplace mentoring where youth is matched with an employer or employee of a company.

8. **Follow-up Services** - The Subrecipient shall ensure customers are successful in employment and/or post-secondary education training. All youth participants shall be offered the opportunity to receive follow-up services that align with their individual service strategies for a minimum of 12 months. Follow-up services include the following program elements:

- Financial Literacy Education;
- Labor Market Information Services;
- Mentoring;
- Other Follow-Up assistance with Work-related problems;
- Post-secondary Preparation and Transition Activities;
- Supportive Services.

Subrecipient shall use the State's Management Information System (MIS), currently the Efforts to Outcome (ETO), or its successor to track all follow up services. The Subrecipient shall follow Local BFWDC Youth Follow-up Service Policy #2015-15.

9. **Comprehensive Guidance and Counseling** - The Subrecipient shall provide individualized counseling to customers, refer them to partner programs, and coordinate with program partners to ensure continuity of services.
10. **Financial Literacy Education** - The Subrecipient shall provide customers with the knowledge and skills they need to achieve long-term financial stability. Financial literacy education encompasses information and activities on a range of topics, such as creating budgets, setting up checking and saving accounts, managing spending, credit and debt, understanding credit reports and credit scores, and protecting against identity theft.
11. **Entrepreneurial Skills Training** - The Subrecipient shall help their customers develop the skills associated with entrepreneurship, such as the ability to take the initiative, creatively seek out and identify business opportunities, develop budgets and forecast resource needs, understand various options for acquiring capital and the trade-offs associated with each option, and communicate effectively and market oneself and one's ideas. Examples of approaches to teaching entrepreneurial skills include:
- Entrepreneurship education introducing to the values and basics of starting and running a business, such as developing a business plan and simulations of business start-up and operation
 - Experiential programs that provide youth with experience in the day-to-day operation of a business



EXHIBIT A - YOUTH STATEMENT OF WORK

The Subrecipient shall comply with state statutes regarding self-employment assistance and entrepreneurial training, as reflected in RCW 50.62.030 (2). The Subrecipient shall notify all WIOA eligible customers of the availability of self-employment assistance and entrepreneurial training in their Workforce Development Area (WDA) and provide such assistance and training to those eligible individuals that request it. The Subrecipient shall follow Local BFWDC WIOA Self-Employment Policy #2015-07 when assisting a customer with entrepreneurial training and self-employment.

12. **Services that Provide Labor Market and Employment Information** - The Subrecipient shall provide career awareness, career counseling, and career exploration services. Labor market information also identifies employment opportunities and provides knowledge of job market expectations, including education and skill requirements and potential earnings. User-friendly tools and applications are available at [ESD Labor Market Information Website](#) to provide labor market and career information to youth. This tool can be used to help youth make appropriate decisions about education and careers.
13. **Post-secondary Preparation and Transition Activities** - The Subrecipient shall help customers prepare for and transition to post-secondary education and training. These services include helping youth explore post-secondary education options, including technical training schools, community colleges, 4-year colleges and universities, and Registered Apprenticeship programs. Examples of other post-secondary preparation and transition activities include:
 - Assisting youth to prepare for SAT/ACT testing
 - Assisting with college admission applications
 - Searching and applying for scholarships and grants
 - Filling out the proper Financial Aid applications and adhering to changing guidelines
 - Connecting youth to post-secondary education programs

I. **APPRENTICESHIPS**

The Subrecipient shall work in cooperation with local labor organizations to refer and encourage program customers to explore "pre-apprenticeship" programs. Several trades' apprenticeship programs have pre-requisites to enter the program, which include educational skills criteria. The Subrecipient shall ensure customers are exposed to basic skills remediation, GED attainment, and the required academic education so that customers can be considered for apprenticeship training.

J. **CASE NOTES**

WIOA adheres to a case management approach to service delivery. Integral to this approach is the maintenance of comprehensive case notes for each customer by the Subrecipient. Case notes are critical and provide evidence of services and activities provided to customers while enrolled

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in WIOA activities as well as compliance with federal, state, and local laws and policies. The Subrecipient shall follow Local BFWDC WIOA Case Notes Policy #2015-14 during the customer's participation in the WIOA Youth program.

K. REFERRAL PROCESS

Subrecipient shall be responsible for assuring that effective, customer-friendly referrals occur between TC Futures staff and community partners. To achieve seamless, efficient, and customer-focused services:

- Customers seeking services shall be assessed for interests and needs and provided information on the full range of services available at TC Futures;
- Customer referrals to partners at TC Futures shall be facilitated in person, by phone, written or electronic means;
- Customer referral information shall be recorded in the State's Management Information System (MIS) to ensure that the referral is maintained as part of the customer's permanent services history. Documentation includes:
 - Identified customer needs/basis for referral (what factors prompted the staff person to initiate the referral, customer circumstances/needs).
 - Date of referral.
 - Agency acceptance of referral/date of the planned meeting with customers.
 - Referral outcome and/or next steps.

L. CO-ENROLLMENT BETWEEN CONTRACTS

Co-enrollment is when two programs enroll and serve the same individual concurrently or sequentially. The objective of co-enrollment is to broaden the services and placement support needs. The Subrecipient shall justify and document the customer's need and the services to be provided prior to co-enrollment. No duplication of service will be allowed. Customers must have a clear understanding of the programs they are participating in, and case notes shall be used to document the separation of services.

M. EXPAND PARTNERSHIPS

The Subrecipient shall work to connect with new local businesses and build upon already established relationships. Under WIOA, employers are a primary customer. The Subrecipient shall keep up-to-date with local industry sectors and help develop the skilled talent needed by regional industry clusters to fill demand occupations.

The Subrecipient shall engage employers, business associations, secondary and post-secondary education partners, private training providers, apprenticeship programs, chambers of commerce, community partners, and other workforce and economic development groups to supply the

**EXHIBIT A - YOUTH STATEMENT OF WORK**

talent that businesses need. These relationships will enable the Subrecipient to identify candidates who can become job-ready through Work-Based Learning (WBL) or short-term training.

Employer involvement includes speaking to trainees to bring industry-based rigor and relevance to the learning process. The Subrecipient shall gain traction in requesting employers open their doors to provide company tours, job shadows, interviews, job search coaching, internships, and jobs. The Subrecipient shall be adept in facilitating these interactions between employers and customers to meet employer staffing needs and fulfill our customer's goal of family-supporting employment.

N. MANAGEMENT INFORMATION SYSTEM RESPONSIBILITIES

The Subrecipient shall enter all necessary data for federal reporting and performance accountability measures into the State's Management Information System (MIS), currently the Efforts to Outcomes (ETO) Case Management System or its successor. The Subrecipient shall also ensure:

- At least one Youth program MIS user receives Train-the-Trainer training to become a certified WSCB ETO Trainer.
- At least one Youth program MIS user signs up for and participates in regularly scheduled Training 12 calls to disseminate information on system updates to program system users. Requests to be added to the Information Technology Service Delivery (ITSD) Training Team's distribution list must be sent to esdgpWSTeam@esd.wa.gov.

O. BFWDC AND WORKFORCE PROFESSIONALS CENTER WEBSITES

The subrecipient shall ensure program staff have read, understand and are knowledgeable in local BFWDC policies and program notices found on the [BFWDC website](#) as well as state policies and guidance found on the [Workforce Professionals Center website](#).

P. MINIMUM SPENDING LEVELS

The Subrecipient shall expend a minimum of 90% of the contract budget submitted to the BFWDC, as attached in Exhibit E.

Q. WIOA OSY PERFORMANCE MEASURES

The Subrecipient shall meet and is encouraged to exceed the BFWDC's performance measures for Program Year 2020 set forth below.

Employment Rate 2nd Quarter After Exit– 67.1%



EXHIBIT A - YOUTH STATEMENT OF WORK

The percentage of OSY program participants who are in unsubsidized employment during the second quarter after exit from the program shall be 67.1% or greater.

Calculation Methodology: The number of OSY participants who exited during the program year who:

1. Are identified as employed (using, for example, an Unemployment Insurance (UI) wage record match, Federal or military employment records, or supplemental wage information), in the second quarter after exit; **divided by**
2. The number of OSY participants who exited during the program year.

Employment Rate 4th Quarter After Exit – 67.1%

The percentage of OSY program participants who are in unsubsidized employment during the fourth quarter after exit from the program shall be 67.1% or greater.

Calculation Methodology: The number of OSY program participants who exited during the program year who:

1. Are identified as employed (using, for example, a UI wage record match, Federal or military employment records, or supplemental wage information), in the fourth quarter after exit; **divided by**
2. The number of dislocated worker participants who exited during the program year.

Median Earnings 2nd Quarter after Exit - \$3,804

The total quarterly earnings for all customers employed in the second quarter after exit shall be determined by either direct wage record match or supplemental wage information. The collected quarterly wage information values shall be listed in order, from the lowest to highest value. The median earnings value shall be at least \$3,804.

Credential Attainment Rate 2nd Quarter After Exit – 66.3%

The percentage of OSY program participants enrolled in an education or training program who attained a recognized post-secondary credential or secondary school diploma, or its recognized equivalent, during participation in or within one year after exit from the program shall be 66.3% or greater.

Calculation Methodology: The number of OSY participants who exited during the reporting period who:

1. Obtained a recognized post-secondary credential during program participation or within one year after exit; **or**

**EXHIBIT A - YOUTH STATEMENT OF WORK**

2. Were in a secondary education program and obtained a secondary school diploma or its recognized equivalent during program participation or within one year after exit **and** were also employed, or in an education or training program leading to a recognized post-secondary credential within one year after exit; **divided by**
3. The number of participants enrolled in an education or training program (excluding those in on-the-job training (OJT) and customized training) who exited during the reporting period.

Measurable Skill Gains Indicator – 50%

The percentage of youth program participants who, during a program year, are in an education or training program that leads to a recognized post-secondary credential or employment and who are achieving documented academic, technical, occupational, or other forms of progress, towards such a credential or employment shall be 50% or greater.

Calculation Methodology: The number of youth program participants during the reporting period who:

1. Are in an education or training program that leads to a recognized post-secondary credential or employment **and** are achieving measurable skill gains based on attainment of at least one gain; **divided by**
2. The number of program participants during the reporting period who are in an education or training program that leads to a recognized post-secondary credential or employment.

R. TRAINING GOALS

The Subrecipient shall provide monthly performance reporting to the BFWDC that identifies progress toward the attainment of negotiated training goals. The desired outcome is to meet these totals on a quarterly basis. Although 219 customers are required to be served in the program and receive services, only 69 or more are required to receive training services. The nature of the training services required to be offered is set forth below.

PY20 Youth Training Services Quarterly Targets (Cumulative Totals)				
	9-2020	12-2020	3-2021	6-2021
ITA	4	15	24	28
OJT	0	3	6	8
WEX	4	16	27	33
Total Training Services	8	34	57	69

**EXHIBIT A - YOUTH STATEMENT OF WORK****S. ENROLLMENTS AND EXITS**

The Subrecipient is required to meet the following annual totals for enrollments and exits. The desired outcome is to meet these totals on a quarterly basis. The Subrecipient shall provide monthly performance reporting, which identifies progress toward attainment of performance measures as they relate to negotiated enrollments and exits.

PY20 Youth Enrollment & Exit Quarterly Targets				
(Cumulative Totals)				
	9-2020	12-2020	3-2021	6-2021
Carry-in Registrations	78	78	78	78
New Registrations	25	62	115	141
Total Registrations	103	140	193	219
Total Employed at Exit	15	55	95	120
Total Post-Secondary Exits	1	1	3	4
Total Exits	25	80	135	176

GENERAL TERMS AND CONDITIONS
for
Contracts
under
THE WORKFORCE INNOVATION and OPPORTUNITY ACT

1 INTRODUCTION

1.1 Scope

The purpose of this Contract is to establish the general terms and conditions to which funding provided by the Benton-Franklin Workforce Development Council (BFWDC) under Title I of the Workforce Innovation and Opportunity Act is subject to.

1.2 Definitions

"BFWDC" shall mean Benton-Franklin Workforce Development Council or the local workforce development board for WDA 11.

"Contractor" shall mean any entity receiving funding under this Contract for the purpose of providing goods or services that are not related to the carrying out of this Contract.

"DOL" shall mean the United States Department of Labor.

"EO Officer" shall mean the Equal Opportunity Officer of the BFWDC.

"ESD" shall mean the Washington State Employment Security Department.

"ETA" shall mean the United States Department of Labor Employment and Training Administration.

"Materials" shall mean all items in any format and includes, but is not limited to, data, reports, documents, pamphlets, advertisements, books, magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions.

"Negotiated Indirect Cost Rate" shall mean the Subrecipient's maximum allowable costs allowed for indirect/administrative costs that have been developed and approved by the Cognizant Agency from which the Subrecipient receives the most funding in accordance with 2 CFR 200.

"RCW" shall mean the Revised Code of Washington.

"State-Level EO Officer" shall mean the Equal Opportunity Officer of who reports to the Governor or their designee and is responsible for State Program-wide coordination of compliance with the equal opportunity and nondiscrimination requirements in WIOA and 29 CFR Part 38.

"Subrecipient" shall mean any non-federal entity that receives funding from the BFWDC to carry out any part of this Contract, including, but not limited to, any non-federal entity that receives funding from the BFWDC to be a One-Stop Operator.

"WIA" shall mean the Workforce Investment Act (Public Law 105-220).

"WIOA" shall mean the Workforce Innovation and Opportunity Act (Public Law 113-128).

1.3 Applicable Laws

Throughout the term of this Contract, Subrecipient shall comply with all applicable federal, state, and local laws, regulations, and policies. This includes, but is not limited to, Public Law 113-128 (WIOA), Federal Uniform Administrative Requirements found in 2 CFR 200, both State and Federal Non-discrimination law, all WIOA Title I, WorkSource System Policies and the approved Benton-Franklin WIOA plan, including approved modifications and amendments to the plan.

1.4 Assignment and Delegation

The work to be provided under this Contract and any claim arising thereunder, is not assignable or delegable by either party in whole or in part, without the express prior written consent of the other party, which consent shall not be unreasonably withheld.

1.5 Governing Law

This Contract shall be construed and interpreted in accordance with the laws of the State of Washington.

1.6 Modification

The BFWDC may unilaterally modify the terms of this Contract when such modifications are required by controlling law. Such changes, including any increase or decrease in the amount of reimbursement, shall be incorporated as a written modification to the Contract.

This Contract may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

1.7 Severability

The provisions of this Contract are intended to be severable. If any term or provision shall be held illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of this Contract.

2 SUBAWARDS

In the event the Subrecipient disburses any funding from this Contract to a sub-contractor, the Subrecipient shall be responsible for the sub-contractor's compliance with the same general terms and conditions contained in this Contract and shall ensure that the sub-contractor spends the funding only on WIOA allowable costs or for allowable WIOA activities.

3 ASSURANCES

The BFWDC and the Subrecipient agree that all activity pursuant to this Contract will be in accordance with all applicable current or future federal, state and local laws, rules and regulations.

The Subrecipient shall conduct the program in accordance with the existing or hereafter amended WIOA, DOL's regulations relating to WIOA, and the Washington State WIOA Title I and WorkSource System Policies.

As a condition to the award of financial assistance from the Department of Labor under Title I of WIOA, the Subrecipient assures that it has the ability to comply with the nondiscrimination and equal opportunity provisions of the following laws and will remain in compliance for the duration of the award of federal financial assistance:

- A. Section 188 of the Workforce Innovation and Opportunity Act (WIOA), which prohibits discrimination against all individuals in the United States on the basis of race, color, religion, sex (including pregnancy, childbirth, and related medical conditions, transgender status, and gender identity), national origin (including limited English proficiency), age, disability, political affiliation or belief, or against beneficiaries on the basis of either citizenship status or participation in any WIOA Title I-financially assisted program or activity;

- B. Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination on the basis of race, color, and national origin;
- C. Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities;
- D. The Age Discrimination Act of 1975, as amended, which prohibits discrimination on the basis of age; and
- E. Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in educational programs.

The Subrecipient also assures that, as a recipient of WIOA Title I financial assistance, it will comply with 29 CFR part 38 and all other regulations implementing the laws listed above. This assurance applies to the Subrecipient's operation of the WIOA Title I-financially assisted program or activity, and to all agreements the Subrecipient makes to carry out the WIOA Title I-financially assisted program or activity. The Subrecipient understands that the United States has the right to seek judicial enforcement of this assurance.

4 SUBRECIPIENT REGISTRATION

If applicable, the Subrecipient shall complete registration with the Department of Revenue, Department of Labor and Industries, Department of Enterprise Services, Office of the Secretary of State and/or the Employment Security Department's Tax Administration by having filed a master business application prior to the execution of this Contract and shall pay any taxes, fees or deposits required by the state as a condition of providing services under this Contract. Subrecipient will provide the BFWDC with its Washington Unified Business Identifier (UBI) number/or its Washington Industries account number and its Unemployment Insurance tax number, if registration with these agencies occurred prior to January 2, 1987. The required information will be provided prior to the Subrecipient's commencing services under this Contract.

5 CONFLICT OF INTEREST

5.1 Conflict of Interest

Subrecipient shall take every reasonable course of action in order to maintain the integrity of this expenditure of public funds and to avoid any favoritism or questionable or improper conduct. This Contract will be administered in an impartial manner, free from personal, financial, or political gain. The Subrecipient, its executive staff and employees, in administering this Contract, will avoid situations that give rise to a suggestion that any decision was influenced by prejudice, bias, special interest, or personal gain. A conflict of interest arises when any of the following have a financial interest or other interest in the firm or organization selected for award.

- a. Individual;
- b. Member of the immediate family;
- c. Employing organization; or
- d. Future employing organization.

A Subrecipient cannot be involved with decision making if there is a direct financial benefit to themselves or immediate family. Membership on the State Board, a Local Board, or a Board standing committee does not by itself violate these conflict of interest provisions. Receipt of WIOA funds to provide training and related services, by itself, does not violate these conflict of interest provisions. Subrecipient must abide by WIOA Title I Policy 5405.

5.2 Code of Conduct

Subrecipient shall have a written Code of Conduct for procurement, award, and administration of contracts. The Code of Conduct regarding the conflict of interest shall contain penalties, sanctions or other disciplinary actions. The Code of Conduct shall apply to all Subrecipient's staff, board members, volunteers, or other individuals involved in the procurement, award, or administration of contracts. The Code of Conduct shall ensure that no one in a decision-making capacity shall have a real or apparent

conflict of interest in the selection, award, or administration of contracts or subcontracts.

5.3 Gifts

Gratuities in the form of entertainment, gifts or otherwise offered by the Subrecipient, or an agent or representative of the Subrecipient to any officer or employee of the BFWDC, with a view toward securing this Contract or securing favorable treatment with respect to the awarding or amending or the making of any determination will render this Contract voidable at the option of the BFWDC.

5.4 Public Service Ethics

Subrecipient shall comply with the Ethics in Public Service act of Chapter 42.52 RCW and all Washington State Procurement Ethics rules.

6 CONFLICTING PROVISIONS

If any provision of this Contract is allegedly in conflict with federal or state law, the conflict will be resolved by giving precedence in the following order:

1. Applicable Federal and Washington State Statutes and Regulations, including, but not limited to, the existing or hereinafter amended WIOA, DOL's regulations relating to WIOA, and the Washington State WIOA Title I and WorkSource Policies;
2. The Contract and its modifications; and,
3. The Local Workforce Integrated Plan and its modifications for this Workforce Development Area retained by ESD and the Workforce Training and Education Coordinating Board (WTECB).

7 DEBARMENT AND SUSPENSION

Subrecipient must not be debarred, suspended, or otherwise excluded from participation in Federal Assistance Programs under Executive Order 12549 and "Debarment and Suspension", Codified at 29 CFR part 98. Subrecipient must not contract with any individuals or organizations who are debarred, suspended, or excluded from participating in Federal Assistance Programs. Subrecipient must provide a signed statement, attached as Exhibit D to this Contract that it is complying with the requirements of this section.

8 DISPUTE RESOLUTION

8.1 Dispute Resolution

In the event a dispute arises out of this Contract between the BFWDC and the Subrecipient, both parties agree to try negotiating in good faith to resolve the dispute before any subsequent action is taken. If no resolution can be obtained through this informal negotiation, WIOA Title I Policy 5410 shall govern the dispute resolution and appeals process.

8.2 Venue

The venue of any action brought hereunder shall be in either Benton County or Franklin County.

8.3 Fees and Costs

If any litigation arises out of this Contract, each party shall be responsible for its own expenses, costs, and attorney fees.

9 ACCESS AND MONITORING

9.1 Access to Facilities

To the extent permitted by law, the Office of the State Auditor, DOL, the Comptroller General of the United States or any of their duly authorized representatives, and any persons duly authorized by the BFWDC shall have full access to and the right to examine and copy any or all books, records, papers, documents and other material regardless of form or type which are pertinent to the performance of this Contract, or reflect all direct and indirect costs of any nature expended in the performance of this Contract. In addition, these entities shall have the right, subject to conformance with Subrecipient's safety and security standards provided in advance to the BFWDC and to the extent permitted by law, to access, examine, and inspect any site where any phase of the program is being conducted, controlled, or

advanced in any way. Such sites may include the home office, any branch office, or other locations of the Subrecipient. Access shall be conducted at reasonable times and in a reasonable manner. Access is required to be granted as long as the records are retained and at no additional cost to the BFWDC.

9.2 Audits

To the extent permitted by law, at any time during normal business hours and as often as the BFWDC, the Office of the State Auditor, DOL, the Comptroller General of the United States or any of their duly authorized representatives, and any other persons duly authorized by the BFWDC deem necessary, the Subrecipient shall make its records available. To the extent permitted by law, these duly-authorized organizations shall have the authority to audit, examine, and make excerpts or transcripts from records including all contracts, invoices, papers, materials, payrolls, records of personnel, conditions of employment, and other data relating to all matters covered by the Contract. The Subrecipient will maintain its records and accounts in such a way as to facilitate the audit and ensure that sub-contractors also maintain records that are auditable. The Subrecipient is responsible for any audit exceptions resulting from its own actions or those of its sub-contractors. The Subrecipient and its sub-contractors shall adhere to applicable federal Office of Management and Budget Circulars and other applicable federal and state regulations, including but not limited to, OMB 2 CFR 200. If the Subrecipient expends \$750,000 or more during the Subrecipient's fiscal year of federal award money, Subrecipient must comply with the Single Audit Act as supplemented by the audit requirements of 2 CFR 200, including but not limited to CFR 200.501-.521.

9.3 Records Storage

The Subrecipient shall maintain its records and accounts in such a way as to facilitate any audits or examinations conducted in accordance with this Contract or under applicable laws, regulations, or policies. Subrecipient shall also require that sub-contractors also maintain records that are auditable in accordance with Generally Accepted Accounting Principles.

9.4 Contractor Application

Subrecipient shall include all the requirements of section 9 of this Contract in all contracts or purchase orders with Contractors.

10 RECORDS

10.1 Protection of Confidential information

Subrecipient shall not publish, transfer, sell, or otherwise disclose any confidential information gained through this Contract unless:

- a. Related to the purpose of this Contract;
- b. Required by law; or
- c. Authorized by prior written approval of the person who is the subject of the confidential information.

Subrecipient shall maintain proper security measures to protect all confidential information.

10.2 Records Retention

The Subrecipient shall:

- a. Retain all records pertinent to this contract, including financial, statistical, property, and supporting documentation, for a period of at least three years after submittal of the final expenditure report (closeout) for that funding period to the awarding agency;
- b. Retain records for non-expendable property for a period of three years after final disposition of the property;
- c. Retain all program and data validation records pertinent to applicants, registrants, eligible applicants/registrants, participants, terminees, employees, and applicants for employment for a period of not less than three years from the point that the record is no longer included in reportable outcomes (as opposed to the close of the applicant's program year);
- d. Retain records regarding complaints and actions taken on complaints for at least three (3) years

- from the date of resolution of the complaints;
- e. Retain all records beyond the required three (3) years if any litigation or audit is under way or a claim is instituted involving the grant or agreement covered by the records. The records must be retained for at least three (3) years after the litigation, audit, or claim has been resolved;
- f. Maintain records regarding discrimination complaints and actions taken thereunder are confidential, and shall be maintained for a period of not less than three years from the final date of resolution of the complaint; and
- g. Comply with all other requirements of WIOA Title I Policy #5403.

10.3 Safeguarding of Client Information

Without prior written consent by the recipient or client or as otherwise required by law, Subrecipient shall not use or disclose any information concerning a program recipient or client for any purpose not directly connected with the administration of the department's or the Subrecipient's responsibilities under this Contract.

10.4 Procurement Records

Subrecipient must maintain records detailing the history of all purchasing and procurement in which funds from this Contract were used. This includes the rationale for the selected method of procurement, selection of contract type, basis for Contractor selection or rejection, and basis for contract price.

11 ENERGY AND POLICY CONSERVATION

The Subrecipient shall comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

12 ENVIRONMENTAL COMPLIANCE

If Subrecipient is receiving over \$100,000 in federal grants under this Contract, the Subrecipient shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).

13 FUNDING

13.1 Funding Provided

Funding made available through this Contract is limited to the funding expressly provided in this Contract. Subrecipient will use the funding provided in this Contract only on allowable costs. The BFWDC will honor all allowable costs submitted within the funding period if funding is available.

13.2 Profit

Any profit generated by funds made available under this Contract must be used or returned to the BFWDC in accordance with WIOA Title I Policy #5220.

13.3 Recapture

Funding provided in this Contract is subject to recapture under WIOA Title I Policy #5275.

13.4 Indirect Cost Rate

Subrecipient shall not spend funding obtained either through this Contract or any other WIOA Contract on indirect or administrative costs in excess of their Negotiated Indirect Cost Rate.

13.5 Transfer of Funding

Subrecipient may apply to the BFWDC WIOA Workforce Programs Manager to transfer funding between adult employment and training activities and dislocated worker activities in the same program year. Subrecipient must obtain prior written approval from the BFWDC before transferring any funding between program year programs. Details and application information is contained in WIOA Title I Policy #5401.

13.6 Repayment of Disallowed Costs

Subrecipient may be required to repay the BFWDC for any costs that are determined by the BFWDC to be a disallowable cost.

14 CONFERENCES AND MEETINGS

14.1 Approval

Conferences sponsored in whole or in part by the Subrecipient using funding obtained through federal awards are allowable only if the conference is necessary and reasonable for the successful performance of the Federal Award. Subrecipient must use discretion and judgment to ensure that all conference costs charged to the federal grant are appropriate and allowable and must comply with the requirements in 2. CFR 200.432. Costs that do not comply with 2 CFR 200.432 will be questioned and may be disallowed.

14.2 Executive Branch Meetings

The Subrecipient must not use any funds from this Contract for the purpose of defraying the costs of a conference held by any Executive branch department, agency, board, commission, or office unless it is directly and programmatically related to the purpose this Contract. No funds from this Contract may be used for travel and conference activities that are not in compliance with Office of Management and Budget Memorandum M12-12 Date May 11, 2012. (P.L 113-6, 3003(c)(d)(e)).

14.3 Hotel-Motel Fire Safety Act

Pursuant to 15 U.S.C 2225(a), Subrecipient must ensure that all space for conferences, meetings, conventions or training seminars funded in whole or in part with funds from this Contract complies with the protection and control guidelines of the Hotel and Motel Fire Safety Act (P.L. 101-391, as amended).

15 SUBRECIPIENT STAFFING AND WORKPLACE

15.1 Drug-Free Workplace

Subrecipient and any sub-contractors must comply with the government-wide requirements for a drug-free workplace, as codified at 29 CFR part 94 and 48 CFR part 23.504. These requirements include but are not limited to: (1) proper establishment, publishing and distribution of drug free workplace statement and drug-free awareness program, and (2) proper notification procedures of any employee violations. Failure to comply with these requirements may be cause for suspension or disbarment. All WIOA Title I recipients must comply with the government-wide requirements for a drug-free workplace, codified at 29 CFR part 94 and 48 CFR part 23.504.

15.2 Licensing

Subrecipient shall comply with all applicable local, state, and federal licensing, accreditation, and registration requirements/standards necessary for performance under this Contract.

15.3 Salary and Bonus Limitations

No funds received under this Contract may be used to pay for the salary and bonuses of an individual, either as direct costs or indirect costs, at a rate in excess of Executive Legal II. This limitation does not apply to vendors providing goods and services as defined in OMB 2 CFR 200.

15.4 Taxes

Subrecipient shall be solely liable for payment of payroll taxes, unemployment contributions, and any other applicable taxes, insurance, or other expenses for the Subrecipient staff.

15.5 Motor Vehicle Safety Policies

Subrecipient is encouraged to develop policies and programs for the use of seat belts while driving and for the banning of cell phone use or texting while driving.

15.6 Wages and Hours

The Subrecipient shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by DOL regulations (29 CFR Part 5). (Construction contracts awarded by Subrecipients in excess of \$2000, and in excess of \$2500 for other contracts which

involve the employment of mechanics or laborers.) Any wages paid by Subrecipient using funds from this Contract shall be reasonable, necessary, and allocable for performance of this Contract, and not in excess of the usual and accustomed wages for individuals with similar qualifications. Wages must also comply with the Washington State Minimum Wage Act, RCW § 49.46. No funds obtained through this Contract may be used to pay the wages of incumbent employees during their participation in economic development activities provided through the statewide workforce delivery system.

16 INSURANCE AND BONDING

16.1 Bonding

The Subrecipient shall ensure that:

- a. Subrecipient has purchased fidelity bonding to protect against risk of loss from all officers, directors, employees, or other individuals who receive or deposit funds into program accounts, or issue other financial documents, checks, or other instruments of payments.
- b. Fidelity bonding secured pursuant to this Contract must have coverage of \$100,000 or the highest planned advance or reimbursement for the program year, whichever is greater.
- c. If requested, the Subrecipient will provide a copy of the bonding instrument or a certification of the same from the bond issuing agency.

16.2 Business Auto Policy

The Subrecipient shall maintain automobile liability insurance, with a minimum limit of \$1,000,000, when vehicles owned or leased by the Subrecipient or its employees, sub-contractors, or volunteers are used to provide services in performance of this Contract.

16.3 Commercial General Liability Insurance

The Subrecipient shall at all times during the term of this Contract, carry and maintain commercial general liability insurance that covers bodily injury, property damage and contractual liability with the following minimum limit: Each Occurrence - \$1,000,000; General Aggregate - \$2,000,000.

16.4 Industrial Insurance Coverage

The Subrecipient shall comply with the provisions of Title 51 RCW, Industrial Insurance. If the Subrecipient fails to provide industrial insurance coverage or fails to pay premiums or penalties on behalf of its employees as may be required by law, the BFWDC may collect from the Subrecipient the full amount payable to the Industrial Insurance accident fund.

The BFWDC may:

- a. Deduct the amount owed by the Subrecipient to the accident fund from the amount payable to the Subrecipient by Agency under this Contract; and
- b. Transmit the deducted amount to the Department of Labor and Industries (L&I), Division of Insurance Services.

This provision does not waive any of L&I's right to collect from the Subrecipient.

16.5 Professional Liability Insurance

The Subrecipient shall carry and maintain professional liability insurance. Such coverage shall cover losses caused by error and omissions in rendering professional services and shall have the following minimum limits: \$300,000 per incident, loss or person. The Subrecipient shall ensure employees and any sub-contractors are covered by professional liability insurance.

16.6 Additional Provisions

16.6.1 Excess Coverage

The limits of all insurance required to be provided by the Subrecipient shall be no less than the minimum amounts specified.

16.6.2 Identification

All insurance Policies shall reference this Contract.

16.6.3 Insurance Carrier Rating

The insurance required shall be issued by insurance companies authorized to do business within the State of Washington. Insurance is to be placed with an insurer that has a "Best" rating of A-, Class VII or better. Exceptions include placement with a "Surplus Lines" insurer or an insurer with a Best's rating lower than A-, Class VII.

16.6.4 Material Changes

The BFWDC shall be given advance notice of any material change to insurance policies coverage for services provided under this Contract.

16.6.5 Self-Insured

If self-insured, the Subrecipient warrants that it will maintain coverage sufficient to cover any liability specified above that may arise from the performance of this Contract, and that the Subrecipient's Risk Officer or appropriate individual will provide the BFWDC evidence of such insurance. If requested, the Subrecipient will provide the BFWDC with a copy of the applicable insurance face sheet(s) or certification of self-insurance reflecting this coverage. Insurance coverage(s) must be effective no later than the effective date of the Contract and for the term of the agreement.

17 INTELLECTUAL PROPERTY RIGHTS

17.1 Federal Requirements

The Federal Government reserves a paid-up, nonexclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use for federal purposes: i) the copyright in all products developed under this Contract, including a sub-contract; and ii) any rights of copyright to which the Subrecipient, or a sub-contractor purchases ownership under an award (including but not limited to curricula, training models, technical assistance products, and any related materials). Such uses include, but are not limited to, the right to modify and distribute such products worldwide by any means, electronically or otherwise. Federal funds may not be used to pay any royalty or licensing fee associated with such copyrighted material, although they may be used to pay costs for obtaining a copy which is limited to the developer/seller costs of copying and shipping. If revenues are generated through selling products developed with contract funds, including intellectual property, these revenues are program income. Program income is added to the Contract and must be expended for allowable Contract activities. If applicable, the following needs to be on all products developed in whole or in part with contract funds: "This workforce solution was funded by a contract awarded by the U.S. Department of Labor's Employment and Training Administration. The solution was created by the Subrecipient and does not necessarily reflect the official position of the DOL. DOL makes no guarantees, warranties, or assurances of any kind, express or implied, with respect to such information, including any information on linked sites and including, but not limited to, accuracy of the information or its completeness, timeliness, usefulness, adequacy, continued availability, or ownership. This solution is copyrighted by the institution that created it. Internal use, by an organization and/or personal use by an individual for non-commercial purposes, is permissible. All other uses require the prior authorization of the copyright owner."

17.2 Ownership of Materials

Unless otherwise provided, and subject to the other requirements listed in this Contract, Subrecipient shall retain ownership of all material it creates using funds from this Contract.

17.3 Licensing of Materials.

Subrecipient shall license to the public all Materials created or modified using funds from this Contract under the Creative Commons Attribution License. For Materials created using funds from this Contract, or that were developed using WIA or WIOA funding, Subrecipient hereby grants to the BFWDC a nonexclusive, royalty-free, irrevocable license (with rights to sublicense others) in such Materials to translate, reproduce, distribute, prepare derivative works, publicly perform, and publicly display. The Subrecipient warrants and represents that Subrecipient has all rights and permissions, including intellectual property rights, moral rights and rights of publicity, necessary to grant such a license to the BFWDC.

18 INTERNAL CONTROLS

Subrecipient must develop and maintain an internal control structure and written policies that are in compliance with the "standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission. These internal controls are needed to provide safeguards to protect personally identifiable information, records, contracts, grant funds, equipment, sensitive information, tangible items, and other information that is readily or easily exchanged in the open market, or that the BFWDC or the Subrecipient considers to be sensitive, consistent with applicable Federal, State and local privacy and confidentiality laws.

These internal controls must include assurance that the Subrecipient is:

- a. Managing funds under this Contract in compliance with federal statutes, regulations, and the terms of this Contract;
- b. Complying with federal statutes, regulations, and the terms and conditions of the federal award;
- c. Evaluating and monitoring sub-contractors' compliance with applicable laws and terms of this Contract; and
- d. Taking prompt action when instances of noncompliance are identified.

19 LIMITATIONS ON CONSTRUCTION AND REPAIR

19.1 Copeland Anti-Kickback Act

The Subrecipient shall comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in DOL regulations (29 CFR Part 3) for all contracts and sub-contracts for construction or repair.

19.2 Davis-Bacon Act

The Subrecipient shall comply with the Davis-Bacon Act (40 U.S.C. 276a-7) as supplemented DOL regulations (29 CFR Part 5) for all contracts and sub-contracts for construction or repair in excess of \$2,000.

19.3 Flood Insurance

No funds obtained through this Contract may be used to acquire, modernize, or construct property in identified flood-prone communities, unless the community participates in the National Flood Insurance program and flood insurance is purchased within one year of the identification. Lists of flood-prone areas that are eligible for flood insurance are published in the Federal Register by FEMA.

19.4 Funding for Construction

Unless specified otherwise in this Contract, Subrecipient shall not spend any funds from this Contract on construction or purchasing of facilities or buildings, or other capital expenditures for improvement to land or buildings. Any new facilities designed or constructed with funds from this Contract must comply with: The Architectural Barriers Act of 1968, 42 U.S.C. 4151, as amended, the Federal Property Management Regulations (see 41 CFR 102-76), and the Uniform Federal Accessibility Standards issued by GSA (See CFR 36 CFR 1191.

19.5 Religious Construction

Subrecipient shall not use any funds made available through this Contract for the construction, operation, or maintenance of any part of any facility used for sectarian instruction or used as a place for religious worship. However, maintenance of facilities that are not primarily used for instruction or worship and are operated by organization providing services to WIOA participants may be allowed.

20 LIMITATIONS ON FUNDING PROVIDED

20.1 ACORN Prohibition

No funds made available under this Contract may be provided to the Association of Community Organizations for Reform Now (ACORN), or any of its affiliates, subsidiaries, allied organizations, or successors.

20.2 Business Relocation

No funds obtained through this Contract may be used to: (1) Encourage or induce any business or part of a business to relocate from any location in the United States, if that relocation will result in any employee losing their job; or (2) provide customized training, skill training, on-the-job training, incumbent worker training, transitional employment, or company specific assessment of job applicants for employees of any business that has relocated from any location in the United States for 120 days after the relocation, if the relocation resulted in an employee losing their job at the original location.

20.3 Religious Activity Trainings

Subrecipient shall comply with the requirements of 29 CFR part 2, subpart 2 which governs circumstances when any funds made available through WIOA and this Contract may be used to employ or train participants in religious activities.

20.4 Health Benefits Coverage

The Subrecipient shall ensure that the use of funds obtained through this Contract used for Health Benefit coverage complies with 506 and 507 of Division G of Public Law 113-235, the Consolidated and Further Continuing Appropriation Act, 2015.

20.5 Trafficking in Persons

No funds obtained through this Contract may be used to traffic in persons as defined in DOL Standard Federal Award Terms & Conditions found at <http://doleta.gov/grants/resources.cfm>.

20.6 Restriction on the Promotion of Drug Legalization

Pursuant to P.L. 115-31, Division H, Title V, Section 509 under the Consolidated Appropriations Act 2017, no Contract funds shall be used for any activity that promotes the legalization of any drug or other substance included in Schedule I of the schedules of controlled substances established under Section 202 of the Controlled Substances Act except for normal recognized executive-congressional communications or where the contract provides for such use because there is significant medical evidence of a therapeutic advantage to the use of such drug or other substance.

20.7 Restriction on Purchase of Sterile Needles or Syringes

Pursuant to P.L. 115-31, Division H, Title V, Section 520 under the Consolidated Appropriations Act 2017, no Contract funds shall be used to purchase sterile needles or syringes for the hypodermic injection of any illegal drug.

21 LOBBYING

21.1 Restrictions on Lobbying

Subrecipient shall comply with lobbying restrictions set forth in WIOA; 29 CFR Part 93 (New Restrictions on Lobbying) and any subsequent updates; and RCW 42.17A. Subrecipient shall also make available upon request required disclosure information if the Subrecipient participates in lobbying activities during the contract period.

21.2 Certification

Subrecipient shall provide, in Exhibit C to this Contract, its certification that it is in compliance with the lobbying restrictions listed in WIOA and 29 CFR Part 93.

21.3 Publicity

No funds provided under this Contract shall be used for publicity or propaganda purposes, for the preparation, distribution or use of any kit, pamphlet, booklet, publication, radio, television or film presentation designed to support or defeat legislation pending before the Congress or any state or local legislature or legislative body, except in presentation to the Congress or any state or local legislature itself, or designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any state or local government, except in presentation to the executive branch of any state or local government itself. Nor shall funds be used to pay the salary or expenses of any recipient or agent acting for such recipient, related to any activity designed to

influence the enactment of legislation, appropriations, regulation, administrative action, or Executive Order proposed or pending before the Congress, or any state government, state legislature, or local legislature body other than for normal and recognized executive-legislative relationships or participation by an agency or officer of a state, local, or tribal government in policymaking and administrative processes within the executive branch of that government.

22 NONDISCRIMINATION

Subrecipient shall comply with all nondiscrimination requirements listed in this Contract, as well as all federal and state nondiscrimination laws, including but not limited to, Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972; and the Americans with Disabilities Act of 1990, Section 188 of WIOA and any DOL regulations relating to Section 188.

The Subrecipient must not discriminate in any of the following areas:

- a. Deciding who will be admitted, or have access, to any WIOA Title I-financially assisted program or activity;
- b. Providing opportunities in, or treating any person with regard to, such a program or activity; or
- c. Making employment decisions in the administration of, or in connection with, such a program or activity.

The Subrecipient also ensures that it will comply with 29 CFR Part 38; including the Nondiscrimination Plan developed by the Washington Employment Security Department and any WIOA policies and procedures issued.

22.1 Discrimination

No individual in the United States may, on the basis of race, color, religion, sex (including pregnancy, childbirth, and related medical conditions, transgender status, and gender identity), national origin (including limited English proficiency), age, disability, or political affiliation or belief, or for beneficiaries on the basis of citizenship status or participation in any WIOA Title I-financially assisted program or activity; be excluded from participation in, denied benefits of, subjected to discrimination under, or denied employment in the administration of or in connection with any WIOA Title I-financially assisted program or activity.

22.2 Program Participation

As long as an individual meets the other program requirements, participation in any programs funded in whole or in part by this Contract shall be available to all citizens and nationals of the United States, lawfully admitted permanent resident aliens, refugees, asylees, and parolees and other immigrants authorized by the Secretary of Homeland Security to work in the United States.

22.3 Notification

The Subrecipient shall post the attached "Equal Opportunity is the Law" notice prominently in reasonable numbers and places and in available and conspicuous physical locations; on the subrecipient's website; shall disseminate the notice in internal memoranda, other written or electronic communications; shall include the notice in handbooks or manuals; make the notice available during orientations and to each participant. A signed copy of the notice will also be made a part of the participant's electronic and paper files. All medical information and/or information regarding a participant's disability must be kept confidential and maintained in a file that is separate from the participant's file.

The Subrecipient shall include the following Equal Opportunity tagline in recruitment brochures and other materials that are ordinarily distributed or communicated in written and/or oral form, electronically and/or on paper, to staff, clients, or the public at large, to describe WIOA Title I financially assisted programs or activities.

“WorkSource is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. Washington Relay Service: 711”

22.4 Reporting

The Subrecipient shall promptly notify the BFWDC EO Officer of any administrative enforcement actions or lawsuits filed against it alleging discrimination on the basis of race, color, religion, sex, sexual orientation, (including pregnancy, childbirth, and related medical conditions, transgender status, and gender identity), national origin (including limited English proficiency), age, disability, or political affiliation or belief; or, for beneficiaries, applicants, and participants only, on the basis of citizenship or participation in a WIOA Title I-financially assisted program or activity. The BFWDC EO Officer will notify the State-Level EO Officer; Director of Employment Security Department (ESD); Commissioner of ESD and the Civil Rights Center (CRC).

23 PERFORMANCE STANDARDS

Subrecipient shall comply with the applicable requirements of WIOA section 116. This includes, but is not limited to the tracking, recording, and reporting on their performance accountability measures.

Subrecipient must also enter all necessary data for federal reporting and performance accountability measures into the State’s Management Information System (MIS), currently Efforts to Outcomes Case Management System or its successor.

24 PUBLIC ANNOUNCEMENTS

When issuing statements, press releases, requests for proposals, bid solicitations, and other documents describing projects or programs funded in whole or in part with Federal money, Subrecipient shall clearly state: (1) the percentage of the total cost of the program or project which will be financed with Federal money; (2) the dollar amount of Federal funds for the project or program; and (3) the percentage and dollar amount of the total costs of the project or program that will be financed by non-governmental sources.

25 PURCHASING AND CONTRACTING REQUIREMENTS

25.1 Buy American Act

Purchases made under this Contract using funds made available under WIOA or the Wagner-Peyser Act (29 U.S.C. 49 et seq.) shall comply with sections 8301 through 8303 of title 41, United States Code (commonly known as the “Buy America Act”). Any person who a court or Federal Agency has determined in final judgment of selling or shipping any good with a false label of being a product made in America shall be ineligible to receive any contract or subcontract with funds made available under this Contract.

25.2 Procurement Requirements

All purchasing of goods and services by Subrecipient using funds made available through this Contract must be done in accordance with 2 CFR 200.317-.326 and other applicable federal and Washington state purchasing laws, policies, and regulations. These purchasing requirements include, but are not limited to:

- a. Maintaining a procurement policy that complies with the requirements contained in 2 CFR 200.318;
- b. Complying with competition requirements of 2 CFR 200.319;
- c. Following the proper method of procurement as identified in 2 CFR 200.320, including but not limited to following the simplified acquisition threshold;
- d. Providing adequate opportunities for small and minority business, women’s business enterprise, and labor surplus area firms through the process identified in 2 CFR 200.321; and
- e. All procurement of professional services must be done in accordance with 2 CFR 200.459.

Subrecipient is also encouraged to provide subcontracting opportunities to Historically Black Colleges and Universities, and other Minority Institutions such as Hispanic-Serving Institutions and Tribal Colleges and Universities.

25.3 Prohibition on Contracting with Corporations with Felony Criminal Convictions

The Subrecipient must not knowingly enter into a contract, memorandum of understanding, or

cooperative agreement with, make a grant to, or provide a loan or loan guarantee to, any corporation that was convicted of a felony criminal violation under any Federal law within the preceding twenty-four (24) months.

25.4 Prohibition on Contracting with Corporations with Unpaid Tax Liabilities

The Subrecipient must not knowingly enter into a contract, memorandum of understanding, or cooperative agreement with, make a grant to, or provide a loan or loan guarantee to, any corporation that has any unpaid federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely matter pursuant to any agreements with the authority responsible for collecting the tax liability.

25.5 Prohibition on Contracting with Inverted Domestic Corporations

No funds made available under this Contract may be used for any contract with any foreign incorporated entity which is treated as an inverted domestic corporation under section 535(b) of the Homeland Security Act of 2002(6 U.S.C. 395(b)) or any subsidiary of such an entity.

25.6 Oversight

Subrecipient must maintain oversight over all contracts. This includes, but is not limited to, monitoring contractor performance regarding contract terms, conditions, and specifications.

25.7 Equipment and Supplies

25.7.1 Acquisition

Subrecipient must receive prior approval from the BFWDC for the purchase of any equipment with a per unit acquisition cost of \$5,000 or more, and a useful life of more than one year using funds obtained through this Contract. This includes the purchases of automatic data processing equipment. Equipment purchases must be made in accordance with 2 CFR 200.313 or 2 CFR 200.439. This Contract does not give approval for equipment specified in an awardee's budget or statement of work unless specifically approved.

25.7.2 Equipment Management

All equipment purchased with funds obtained through this Contract must be managed in accordance with 2 CFR 200.313. This includes, but is not limited to:

- Maintaining records of the property that includes description of the equipment, title, cost, grant award contribution, and identifiable information;
- Conducting inventory of equipment at least every two years;
- A control system developed to adequately safeguard property;
- Proper maintenance of the equipment; and
- Disposal of equipment in accordance with federal and state law.

25.7.3 Supplies

Title to Supplies acquired with funding provided under this Contract shall vest with the Subrecipient at acquisition. A residual inventory of unused supplies exceeding \$5000 in value at the time of completion of this Contract must be used by the Subrecipient on other federal projects or sold. As long as the DOL retains an interest in the supplies, they must not be used to provide services for a fee that is less than private companies charge for equivalent services.

25.8 Recovered Materials

Purchases made pursuant to this Contract must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, which requires purchases of items over \$10,000 to contain the highest percentage of recovered materials while maintain satisfactory level of completion. Guidelines for recovered materials are found in 40 CFR part 247.

26 RELATIONSHIP OF THE PARTIES

26.1 Independent Contractor

The parties intend that an independent Contractor relationship will be created by this Contract. The Subrecipient and his or her employees or agents performing under this Contract are not employees or agents of the BFWDC. The Subrecipient will not hold himself/herself out as, nor claim to be an officer or employee of, the BFWDC by reason hereof, nor will the Subrecipient make any claim of right, privilege or benefit which would accrue to such employee under law. Conduct and control of the work will be solely with the Subrecipient.

26.2 Indemnification

Each party to this Contract shall be responsible for its own acts and/or omissions and those of its officers, employees and agents. No party to this Contract shall be responsible for the acts and/or omissions of entities or individuals not a party to this Contract. In the case of negligence of both the BFWDC and the Subrecipient, any damages allowed shall be levied in proportion to the percentage of negligence attributed to each party.

27 REPORTING

27.1 Payment Requests

All payments to the Subrecipient shall be for the reimbursement of costs incurred by the Subrecipient and shall not exceed the total amount set forth in the budget attached. All payment requests shall be submitted in a timely manner and in accordance with the BFWDC requirements and procedures governing reimbursements. The BFWDC has the right to require submission of supporting documentation, including invoices and proof of payment, prior to a Subrecipient's reimbursement request. The Subrecipient shall expend a minimum of 90% of the contract budget submitted to the BFWDC by the Subrecipient.

27.2 Closeout

Subrecipient shall comply with WIOA Title I Policy #5245 regarding the closeout of this Contract. This includes, but is not limited to, completing a formal closeout within forty-five (45) calendar days, or as otherwise instructed, after the end of this Contract, or when the funding is fully utilized, whichever comes first.

27.3 Monthly Reports

Subrecipient must submit monthly financial and program reports to the BFWDC. These reports should be sent via email by the Subrecipient to the BFWDC WIOA Program Managers, BFWDC Fiscal Manager, and BFWDC Office Manager. These reports must comply with WIOA Title I Policy #5240.

27.4 Certifications

Any annual and final fiscal reports or vouchers requesting payment under this Contract must include a certification, signed by an official who is authorized to legally bind the Subrecipient, which reads: "By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise."

27.5 Cost Rates

Subrecipient must submit an approved federally recognized indirect cost rate negotiated between the subrecipient and the Federal Government. If no such rate exists Subrecipient must submit to the ESD Budget Office upon contract execution either a rate negotiated between the pass-through entity and the subrecipient, or a de minimis indirect cost rate as defined in 2 CFR Part 200.414 – Indirect Facilities and Administrative costs.

28 MILITARY SELECTIVE SERVICE

Subrecipient shall ensure that any individual participating or receiving any benefit from funds made available through this contract has complied with the Military Selective Service Act.

29 VETERANS PRIORITY

The Jobs for Veterans Act (Public Law 107-288) requires Subrecipient to provide priority of service to veterans and spouses of certain veterans for the receipt of employment, training, and placement services in any job training program directly funded, in whole or in part, by DOL. The regulations implementing this priority of service can be found at 20 CFR part 1010. In circumstances where a Subrecipient must choose between two qualified candidates for a service, one of whom is a veteran or eligible spouse, the veterans' priority of service provisions require that the Subrecipient give the veteran or eligible spouse priority of service by first providing him or her that service. To obtain priority of service, a veteran or spouse must meet the program's eligibility requirements. Subrecipient must comply with DOL guidance on veterans' priority. ETA's Training and Employment Guidance Letter [\(TEGL\) No. 10-09 \(issued November 10, 2009\)](#) provides guidance on implementing priority of service for veterans and eligible spouses in all qualified job training programs funded in whole or in part by DOL.

30 VIOLATION OF PRIVACY ACT

No funds made available under this Contract may be used in contravention of the 5 U.S.C. 552(a) or regulations implementing that section.

31 USE OF NAME PROHIBITED

The Subrecipient shall not in any way contract on behalf of or in the name of the BFWDC.

32 USE OF STATE RESOURCES

Subrecipient and any sub-contractors shall comply with ESD WIOA Policy #5408 and ESD Policy and Procedure #2015 when using state-owned information technology resources.

33 WAIVER

A failure by the BFWDC to exercise its rights shall not constitute a waiver of any rights under this Contract unless stated to be such in writing signed by an authorized representative of the BFWDC and attached to the original Contract.

34 CONSULTANTS

For the purposes of this Contract, fees paid to a consultant who provides services under a program shall not exceed the per day maximum as specified in the US DOL/ETA Notice of Award "Federal Award Terms" for WIOA Adult Program, without prior approval from the BFWDC Program Manager.

35 FOREIGN TRAVEL

Pursuant to WIOA section 181 (e), no funds received to carry out an activity under WIOA subtitle B shall be used for foreign travel.

36 MILEAGE

Pursuant to 2 CFR 200.474(a), Subrecipient must have policies and procedures in place related to travel costs; however, for reimbursement on a mileage basis, this Contract cannot be charged more than the maximum allowable Mileage Reimbursement Rates for Federal employees. The 2020 Mileage Reimbursement Rates are:

Modes of Transportation Effective/Applicability	Date	Rate per mile
Privately owned automobile	January 1, 2020	\$0.58
Privately owned motorcycle	January 1, 2020	\$0.55

The Subrecipient shall check the mileage rates annually at www.gsa.gov/mileage to ensure compliance. Rates are updated annually on January 1st.

37 DELIVERY OF SERVICES

The Subrecipient agrees to deliver the quality, quantity and type of services as specified in the Statement of Work. Any deviation from the Statement of Work shall be approved in writing by the BFWDC. The Subrecipient agrees to provide services associated with this contract in a manner that supports the visions of the one-stop service delivery system.

Certification Regarding Lobbying**APPENDIX A TO TITLE 29, PART 93 - CERTIFICATION REGARDING LOBBYING**
Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned (i.e., the Subrecipient signatory) certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form—LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all sub-contractors shall certify and disclose accordingly.

Subrecipient acknowledges that this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into, that submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S.C., and that any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	CEO
APPLICANT ORGANIZATION	DATE SUBMITTED
Career Path Services	

Certification Regarding Debarment and Suspension

APPENDIX A TO TITLE 29, PART 98 - CERTIFICATION REGARDING DEBARMENT AND SUSPENSION - *Certification for Contracts, Grants, Loans, and Cooperative Agreements*

1. The undersigned (i.e., the Subrecipient signatory) certifies, to the best of his or her knowledge and belief, that it and its principals:
 - A. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - B. Have not within a three-year period preceding this proposal been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - C. Are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(B) of this certification; and,
 - D. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation of this proposal (or plan).

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	CEO
APPLICANT ORGANIZATION	DATE SUBMITTED
Career Path Services	

EXHIBIT E
OSY Budget

SUBRECIPIENT **CPS**
PROGRAM TITLE: **YOUTH**
PROGRAM YEAR: **PY20**

EFFECTIVE DATE: **7/1/2020**

Budget Line Item	Total
Salaries & Benefits	\$ 353,458
Other Direct Costs	\$ 27,648
Direct Participant Costs	\$ 210,134
Indirect Costs	\$ 127,245
Total	\$ 718,485

Note: The Subrecipient shall expend a minimum of 90% of the contract budget