

## BOARD OF SUPERVISORS AGENDA ITEM REPORT CONTRACTS / AWARDS / GRANTS

C Award C Contract C Grant

Requested Board Meeting Date: June 21, 2022

\* = Mandatory, information must be provided

or Procurement Director Award  $\Box$ 

#### \*Contractor/Vendor Name/Grantor (DBA):

Pima County Community College District

#### \*Project Title/Description:

Workforce Development Education

#### \*Purpose:

Pima Community College (PCC) will provide workforce development, educational assessment and student services, and high school equivalence testing to adults, dislocated workers, and youth under the Workforce Innovation and Opportunity Act (WIOA).

Attachment: Contract Number CT-CR-22-356

#### \*Procurement Method:

This IGA is a non-Procurement contract and not subject to Procurement rules.

#### \*Program Goals/Predicted Outcomes:

The program's goal is to prepare job seekers for current and projected demand occupations that offer wages that allow self-sufficiency or that have a clear career path leading to self-sufficiency.

#### \*Public Benefit:

This program supports Pima County's economic development by helping to develop a trained and productive labor force that meets employers' needs.

#### \*Metrics Available to Measure Performance:

Student progress reports, financial aid reports, and report listing job seekers who have earned a college degree or certificate.

#### \*Retroactive:

No.

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Contract / Award Information	
Document Type: CT Department Code: CF	Contract Number (i.e.,15-123): 22-356
Commencement Date: 7/1/22 Termination Date: 6/3	Prior Contract Number (Synergen/CMS): N/A
	Revenue Amount: \$
*Funding Source(s) required: U.S. Dept of Labor/AZ Dep	t of Economic Security Workforce Innovation and Opportunity Act
Funding from General Fund? CYes © No If Ye	es\$%
Contract is fully or partially funded with Federal Funds?	⊠ Yes □ No
If Yes, is the Contract to a vendor or subrecipient?	Subrecipient
Were insurance or indemnity clauses modified?	⊠ Yes     No
If Yes, attach Risk's approval.	
Vendor is using a Social Security Number?	☐ Yes ⊠ No
If Yes, attach the required form per Administrative Proced	lure 22-10.
Amondus and / Davis and Assembly for marking	
Amendment / Revised Award Information	0 1 1 1 1 1 1 1 1 1 1
	Contract Number (i.e.,15-123):
Amendment No.:	
Commencement Date:	
CE	Prior Contract No. (Synergen/CMS):
C Expense or C Revenue C Increase C Decreas	
Is there revenue included? CYes CNo	If Yes \$
*Funding Source(s) required:	
Funding from General Fund? CYes CNo	If Yes \$ %
<b>Grant/Amendment Information</b> (for grants acceptance a	and awards) C Award C Amendment
Document Type: Department Code:	Grant Number (i.e.,15-123):
Commencement Date: Termination Date	te: Amendment Number:
Match Amount: \$	Revenue Amount: \$
*All Funding Source(s) required:	
*Match funding from General Fund? (Yes (No	If Yes \$ %
*Match funding from General Fund? (Yes (No *Match funding from other sources? (Yes (No	
*Match funding from other sources?	If Yes \$ % ctly from the
*Match funding from other sources? Yes No *Funding Source:  *If Federal funds are received, is funding coming direfederal government or passed through other organization.	If Yes \$ % ctly from the
*Match funding from other sources? Yes No *Funding Source:  *If Federal funds are received, is funding coming direfederal government or passed through other organize  Contact: Rise Hart	If Yes \$ %  ctly from the ation(s)?
*Match funding from other sources? Yes No	If Yes \$ % ctly from the
*Match funding from other sources? Yes No	If Yes \$ %  ctly from the ation(s)?
*Match funding from other sources? Yes No	ctly from the ation(s)?  Telephone: 724-5723

SAM Unique Entity Identifier: H77GBPTJEPX3 Research or Development:		SAM Registration Date: 8/18/21  ☐ Yes ☑ No				
Federal or State Contract No.: DI21-002286			Award Date: FY2021 PY202		21 PY2022	
Required Match:	□ Yes	⊠ No	Match Amou	nt:		
Indirect Cost Rate:			□ NICR	☐ de mi	nimis	⊠ None
Status of Contractor:			⊠ College	☐ Contra	ctor	*******

CFDA	Grant Program	National Funding	Pima County Award
17.258	U.S. Department of Labor ("DOL")/Arizona Department of Economic Security ("ADES") Workforce Innovation and Opportunity Act ("WIOA") - Adult	\$854,649,000	\$2,932,167
17.278	WIOA - Dislocated Worker	\$1,322,912,000	\$3,701,237
17.259	WIOA - Youth	\$913,130,000	\$2,994,879

#### 1. PARTIES, BACKGROUND AND AUTHORITY.

- 1.1. <u>Parties</u>. This Intergovernmental Agreement, ("Agreement"), is entered into by and between Pima County, a body politic and corporate of the State of Arizona, ("County") and Pima County Community College District, a political subdivision of the State of Arizona, ("College").
- 1.2. <u>Background</u>. County, as Grantee, received federal Workforce Innovation and Opportunity Act, Pub.L.113-128 ("WIOA") grant funds for the operation of the Pima County ARIZONA@WORK Career Center System Workforce Program. The WIOA grant ends June 30, 2023.
- 1.3. Authority. Pursuant to A.R.S. § 11-254.04, County may appropriate and spend public monies for and in connection with activities that the County Board of Supervisors finds and determines will assist in the creation or retention of jobs or will otherwise improve or enhance the economic welfare of the County inhabitants.

#### 2. TERM AND AMENDMENTS.

2.1. The term of this Agreement commences on July 1, 2022 and will terminate on June 30, 2024 (the "Initial Term"). "Term," when used in this Agreement means the Initial Term plus any exercised extension options under Section 2.2. If the commencement date of the Initial Term

- is before the signature date of the last party to execute this Agreement, the parties will, for all purposes, deem the Agreement to have been in effect as of the commencement date.
- 2.2. The terms of this Agreement may be modified, amended, altered or extended only by a written amendment signed by the parties. Any amendments to the Agreement must be approved by the County and, where applicable, by the Federal sponsoring agency, before any services under the amendment commences. Minor modifications are changes in the scope, which do not change the specified purpose, outcomes or the total compensation provided through this Agreement and do not in any way increase the direct or indirect liability of County under this Agreement. Any change that increases or decreases the maximum allocated amount or that changes the Scope of Work in any way will require an amendment to this Agreement. Such change will not be effective, nor will compensation under the change be provided, until the amendment is fully executed by both parties.
- 2.3. Notwithstanding paragraphs 2.1 and 2.2 above, the term of this Agreement will survive and remain in effect during any period that College has control over grant funds, including program income.

#### 3. SCOPE OF SERVICES.

3.1. This Agreement establishes the terms under which the College will provide services in accordance with detailed statements of work in Exhibit A. All services shall comply with the requirements and specifications as called for in this Agreement. Pricing for services, detailed in Exhibit A, will be as follows:

Work Statement	Activity or Program	Amount Allocated		
No.	·	2022-2023	2023-2024	
1	Workforce Development Education - Tuition and Fees	\$768,794.00	\$768,794.00	
2	TABE Testing	\$11,000.00	\$11,000.00	
3	High School Equivalency (HSE) Testing	\$13,200.00	\$13,200.00	
4	Staff at County's ARIZONA@WORK	\$72,932.00	\$72,932.00	
5	Customized training development and delivery	\$30,000.00	\$30,000.00	
	TOTAL	\$895,926.00	\$895,926.00	

3.2. Confidentiality. College understands and acknowledges that client and applicant files and information collected pursuant to the terms of this Agreement are private and the use or disclosure of such information, when not directly connected with the administration of County's or College's responsibilities in this Agreement, is prohibited, unless written consent is obtained from the individual or, in the case of a minor, from the responsible parent or guardian. College will provide access to client and applicant files only to persons properly authorized to view and utilize the information to perform the contracted services in this Agreement. College will observe and abide by all applicable State and Federal statutes and regulations regarding use or disclosure of information including, but not limited to, information concerning applicants for and recipients of contracted services.

#### 4. COMPENSATION AND PAYMENT.

- 4.1. County may pay College up to \$1,791,852.00 over the term of this Agreement (the Maximum Allocated Amount"). County will make all payments from the U.S. Department of Labor /Arizona Department of Economic Security (the "Awarding Agency") Workforce Innovation and Opportunity Act (WIOA) Grant. Payment of the Maximum Allocated Amount is subject to the Awarding Agency allocating and making available to County the amount for this Agreement. The Maximum Allocated Amount may be amended at any time due to reduction, termination, or any other change in the grant funding being provided to County.
- 4.2. College will invoice County on a monthly basis.

4.3. College must submit a request for reimbursement every month even if no funds are being requested for the prior month. Requests for reimbursement are due as follows:

Agreement Month	Due date for Request for Reimbursement
January through May and July through	15 calendar days from end of month
December	
June	July 7

- 4.4. College must submit each monthly request for reimbursement to County by the 15th working day of each month for the previous month of costs and services in Exhibit A and must reference this Agreement number. Each request may only be for participants determined eligible by County and properly enrolled in the program or for other authorized expenses that are not paid or reimbursed by another federal, state or local grant revenue source.
- 4.5. The person(s) that prepared the request and an authorized manager, supervisor or executive of the College must approve and sign each monthly request for reimbursement to insure proper internal financial controls.
- 4.6. Each request must include amount of actual expenditures; accrued expenditures, if applicable; program income, as defined by the federal awarding agency; and all other fiscal resources applied to expenses incurred in providing services under this Agreement.
- 4.7. If reimbursement is authorized for personnel costs, each request must be accompanied, at a minimum by the following documentation for each pay period:
  - 4.7.1. Time sheets or other records, signed by the employee and the employee's immediate supervisor with direct knowledge of employee's efforts for this Agreement, that specify the days, hours per day and total hours worked on the grant(s); and
  - 4.7.2. Accounting system report(s) specifying rate of pay and costs of employer-paid benefits. Fringe benefits must be calculated at the rate shown in the budget in Exhibit A
- 4.8. Be only for eligible participants and allowable activities for Adults, Dislocated Workers, and Youth, as defined in the Workforce Innovation and Opportunity Act, 20 CFR part 680, and all applicable U.S. Department of Labor Training Employment Guidance Letters, Arizona WIOA policies and Pima County Local Workforce Investment Board policies.
- 4.9. College must utilize funds available under this Agreement to supplement rather than supplant funds otherwise available. College may not bill County for costs which are paid by another source. College must notify County within ten (10) days of receipt of alternative funding for costs which would otherwise be subject to payment pursuant to this Agreement.
- 4.10. College will provide services for individuals who have been recruited, enrolled in WIOA programs and referred by County. As per 20 C.F.R. 680-230 Regarding Coordination Requirements for WIOA Training Funds and Other Grant Assistance.
- 4.11. WIOA funding is limited to participants who:
  - 4.11.1. Are unable to obtain grant assistance from other sources to pay costs of their training; or
  - 4.11.2. Require assistance beyond that available under grant assistance from other sources to pay the costs of such training. Programs and training providers must coordinate funds available to pay for training as described in paragraphs 4.9, 4.11, 4.12, and 4.13 of this section. In making the determination under paragraph 4.11, One-stop centers may take into account the full cost of participating in training services, including the cost of support services and other appropriate costs.
- 4.12. One-stop centers must coordinate training funds available and make funding arrangements with one-stop partners and other entities to apply the provisions of paragraph 4.11 of this section. One-stop centers must consider the availability of other sources of grants to pay for

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- training costs such as Temporary Assistance for Needy Families (TANF), State-funded training funds, and Federal Pell Grants, so that WIOA funds supplement other sources of training grants.
- 4.13. A WIOA participant may enroll in WIOA-funded training while his/her application for a Pell Grant is pending as long as the one-stop center has made arrangements with the training provider and the WIOA participant regarding allocation of the Pell Grant, if it is subsequently awarded. In that case, the training provider must reimburse the one-stop center the WIOA funds used to underwrite the training for the amount the Pell Grant covers, including any education fees the training provider charges to attend training. Reimbursement is not required from the portion of Pell Grant assistance disbursed to the WIOA participant for education-related expenses.
- 4.14. Therefore, the College must track funding amounts and sources for each participant, add this information to its reports to the County, and coordinate with the County to allocate multiple training fund sources when appropriate.
- 4.15. If each request for payment includes adequate and accurate documentation, County will generally pay College within thirty (30) days from the date invoice is received. College should budget cash needs accordingly.
- 4.16. County may, at its sole discretion, 1) determine the acceptability and progress of work performed and determine the resulting entitlement to payment of each request for reimbursement; 2) liquidate funds available under this Agreement for costs incurred by County on behalf of College; or 3) deny full payment for requests for reimbursement that are submitted to County after the date in paragraph 4.3. County may deduct its processing costs or delay-related damages in connection with a request for payment submitted after that date.
- 4.17. Pursuant to A.R.S. § 11-622, County will deny reimbursement completely for requests for payment made later than six (6) months after the last item of the account accrues.
- 4.18. College must submit its request for final payment for compensation earned and/or eligible costs incurred to the County within fifteen (15) working days after the end of the Term on invoices that meet the requirements in paragraphs 4.4 through 4.8.
- 4.19. No payments will be made to College, until: 1) College has completed and submitted a W-9 Taxpayer Identification Number form; 2) College has registered as a Pima County Vendor through the Pima County Procurement website; 3) College is currently registered on SAM.gov; 4) this Agreement is fully executed; and 5) adequate and accurate documentation is provided with each request for payment or invoice.
- 4.20. The Director of Community & Workforce Development ("CWD") or designee has the sole discretion to grant changes between budget line items of no more than 15%. The change may not increase or decrease the maximum allocated amount. College must submit a written request for the line item change on or before May 15<sup>th</sup>. The written request must contain a detailed explanation of the reasons the change is necessary, and how the specified purpose, program(s), metrics, or outcomes in this Agreement will continue to be met, despite the requested change. The change must be for future expenditures that are not part of the current existing and approved budget(s). The change may not be to cover unbudgeted expenditures incurred by College prior to receiving the written approval for a budget line item change. If the Director of CWD or designee approves the request for the budget line item change, the change will not be effective, nor will compensation under the change be provided, until the date in the written approval. Goods and services provided in excess of the budgeted line item or the maximum allocated amount without prior authorization in paragraphs 4.18 and 4.19 above will be at College's own risk.
- 4.21. Disallowed Charges or Cost principles will be as follows:

- 4.21.1. The cost principles in 2 CFR part 200, Subpart E, as supplemented by 2 CFR part 2900, and as may be further modified by amendments and additions, will be used to determine whether an incurred cost will be reimbursed under this Agreement.
- 4.21.2. College must reimburse County for improper, unallowable or unsubstantiated costs discovered as a result of audit or otherwise within thirty (30) days following demand for reimbursement by County.
- 4.22. For the period of record retention required under Section 26 Books and Records, County reserves the right to question any payment made under this Section 4 and to require reimbursement by setoff or otherwise for payments determined to be improper or contrary to the Agreement or law.
- INSURANCE. College is insured under the Arizona School Risk Retention Trust program. All minimum levels of insurance are met.
- 6. INDEMNIFICATION. To the fullest extent permitted by law and without waiving any privileges of sovereign immunity, College and County will defend, indemnify, and hold harmless each other (the party providing such protections shall be referred to as the "Indemnifying Party" and the party receiving such protections shall be referred to as the "Indemnified Party"), and the officials and employees of the Indemnified Party from and against any and all claims, actions, liabilities, losses, and expenses (including reasonable attorney fees and court costs up through final appeal) (collectively, "Claims") arising out of actual or alleged injury of any person (including death) or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by any act or omission of the Indemnifying Party or of any party acting on the Indemnifying Party's behalf. College shall not have indemnification obligations to the extent that any Claim is due to the actions of County. County shall not have any indemnification obligations to the extent that any Claim is due to the actions of College. This indemnity will survive the expiration or termination of this Agreement.

#### 7. LAWS AND REGULATIONS.

- 7.1. Compliance with Laws; Changes. College and County will comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this Agreement. Any changes in the governing laws, rules, and regulations during the terms of this Agreement will apply, but do not require an amendment.
- 7.2. <u>Licensing</u>. College warrants that it is appropriately licensed to provide the services under this Agreement and that its subcontractors will be appropriately licensed.
- 7.3. <u>Choice of Law; Venue</u>. The laws and regulations of the State of Arizona will govern the rights of the parties, the performance of this Agreement, and any disputes hereunder. Any action relating to this Agreement must be brought in a court of the State of Arizona in Pima County.
- 7.4. <u>Use of Funds</u>. College warrants that funds provided for personnel employed in the administration of the activities funded under this Agreement will not be used for:
  - 7.4.1. Political activities;
  - 7.4.2. Inherently religious activities;
  - 7.4.3. Lobbying to influence the outcome of any election or the award of any federal contract, grant, loan or cooperative agreement (see Federal Standard Form LLL, "Disclosure of Lobbying Activities);
  - 7.4.4. Political patronage; or
  - 7.4.5. Nepotism activities.

- 7.4.6. Pursuant to P.L. 116-260, Division H, Section 503, no funds under this grant award may be used for (other than normal executive-legislative relationships) publicity or propaganda purposes, for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, electronic communication, radio, television, or video 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.
- 7.4.7. Activities in contravention of 5 U.S.C. 522a (the Privacy Act) or regulations implementing the Privacy Act.
- 7.4.8. Prohibition on contracting with corporations with felony criminal convictions.
- 7.4.9. Prohibition on contracting with corporations with unpaid tax liabilities.
- 7.4.10. Prohibition on procuring goods obtained through child labor, P.L. 116-260, Division H, Title I, Section 103.
- 7.4.11. Prohibition on providing federal funds to Association of Community Organizations for Reform Now (ACORN), P.L. 116-260, Division H. Title V. Section 521.
- 7.4.12. No Federal funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, or exchanging of pornography, P.L. 116-260, Division H, Title V, Section 520.
- 7.4.13. Health benefits coverage for abortions, P.L. 116-260, Division H, Title V, Sections 506 and 507.
- 7.4.14. Sterile needles or syringes, P.L. 116-260, Division H, Title V, Section 527.
- 7.4.15. Promotion of drug legalization, P.L. 116-260, Division H, Title V, Section 509.
- 7.4.16. Salary and bonus, either as direct or indirect costs, at a rate in excess of Executive Level II, P.L. 116-260. Division H, Title I, Section 105.
- 7.5. <u>Compliance with Federal Law, Rules and Regulations</u>. College will comply with the applicable provisions of:
  - 7.5.1. Workforce Innovation and Opportunity Act and WIOA regulations at 20 CFR Part 680;
  - 7.5.2. Arizona Department of Economic Security ("ADES") Special Terms and Conditions;
  - 7.5.3. ADES Policies 1-47-01 and 1-47-08;
  - 7.5.4. Davis-Bacon Act (Pub. L.107-217), as amended;
  - 7.5.5. Copeland Anti-Kick Back Act (18 U.S.C. 874 et seq.);
  - 7.5.6. Arizona Address Confidentiality Program (A.R.S. § 41-161 et seq.);
  - 7.5.7. Fingerprinting, certification, and criminal background checks including, but not limited to the applicable provisions of: A.R.S. §§ 8-804, 36-594.01, 36-3008, 41-1964, and 46-141:
  - 7.5.8. Clean Air and Clean Water 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);
  - 7.5.9. Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871);
  - 7.5.10.2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;

- 7.5.11. P.L. 116-260, Division H, Title V, Section 505 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.
- 7.5.12. Child Labor Laws (A.R.S. §23-230 et seq.);
- 7.5.13. Drug-Free Workplace (2 CFR Part 2429);
- 7.5.14. Environmental Tobacco Smoke (Pub. L. 103-227, Part C):
- 7.5.15. Workforce Innovation and Opportunity Act (Pub.L.113-128);
- 7.5.16. Strong encouragement to provide subcontract/subgrant opportunities to Historically Black Colleges and Universities (Executive Order 12928);
- 7.5.17. Increasing Seat Belt Use in the United States (Executive Order 13043);
- 7.5.18. Improving Access to Services for Persons with Limited English Proficiency (Executive Order 13166);
- 7.5.19. Federal Leadership on Reducing Text Messages While Driving (Executive Order 13513);
- 7.5.20. Ensuring the Future is Made in America by All of America's Workers (Executive Order 14005):
- 7.5.21. All rules and regulations applicable to the Acts above; and
- 7.6. <u>Cooperation</u>. College will fully cooperate with County, ADES, and any federal agency in the review and determination of compliance with the above provisions.
- 8. INDEPENDENT CONTRACTOR. College is an independent contractor. Neither College nor any of College's officers, agents, or employees will be considered an employee of Pima County or be entitled to receive any employment-related benefits, or assert any protections, under the Pima County Merit System. College is responsible for paying all federal, state and local taxes on the compensation by College under this Agreement and will indemnify and hold County harmless from any and all liability which County may incur because of College's failure to pay such taxes. College will be solely responsible for its program development, operation, and performance.

#### 9. SUBCONTRACTOR.

- 9.1. Except as provided in paragraph 7.2, College will not enter into any subcontracts for any services to be performed under this Agreement without County's prior written approval of the subcontract. College must follow all applicable Federal, State, and County rules and regulations for obtaining subcontractor services. Prior written approval is not required for the purchase of supplies that are necessary and incidental to College's performance under this Agreement. College will be fully responsible for all acts and omissions of any subcontractor and of persons directly or indirectly employed by any subcontractor and of persons for whose acts, any of them, may be liable to the same extent that the College is responsible for the acts and omissions of persons directly employed by it. Nothing in this contract will create any obligation on the part of County to pay or see to the payment of any money due any subcontractor, except as may be required by law.
- 9.2. College must include the provision set forth in Section 3 in all contracts between College and its subcontractors providing goods or services pursuant to this Agreement. College will be responsible for subcontractors' compliance with that provision and for any disallowances or withholding of reimbursements resulting from noncompliance of said subcontractors with the provision.
- **10. ASSIGNMENT.** College cannot assign its rights or obligations under this Agreement, in whole or in part, without County's prior written approval. County may withhold approval at its sole discretion.

- 11. NON-DISCRIMINATION. College will comply with all provisions and requirements of Arizona Executive Order 2009-09, which is hereby incorporated into this Agreement, including flow down of all provisions and requirements to any subcontractors. College will not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin. Unless exempt under federal law, College will comply with Titles VI and VII of the Civil Rights Act of 1964; the Age Discrimination in Employment Act; Section 504 of the Rehabilitation Act of 1973.
- 12. AMERICANS WITH DISABILITIES ACT. College will comply with Title II of the Americans with Disabilities Act (Public Law 110-325, 42 U.S.C. §§ 12101-12213) and the federal regulations for Title II (28 CFR Part 35).
- 13. CLEAN AIR ACT. The College agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q. Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- 14. FEDERAL WATER POLLUTION CONTROL ACT. The college agrees to comply with all standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq. The College agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency (EPA) Regional Office. The College agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

#### 15. DEBARMENT AND SUSPENSION.

- 15.1. This contract is a covered transaction for the purposes of 2 C.F.R pt. 180 and 2 C.F.R pt. 3000. As such, the College is required to verify that none of the College's principals (defined at 2 C.F.R. 180.995) or its affiliates (defined at 2 C.F.R. 180.905) are excluded (defined at 2 C.F.R. 180.940) or disqualified (defined at 2 C.F.R. 180.935).
- 15.2. The College must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- 15.3. This certification is a material representation of fact relied upon by the County. If it is later determined that the contractor did not comply with the requirements of 2 C.F.R. pt. 180, subpart C, and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- 15.4. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C, and 2 C.F.R. pt. 3000, subpart C, while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.
- 16. BYRD ANTI-LOBBYING AMENDMENT, 31 U.S.C. 1352 (as amended). The College shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who, in turn, will forward the certification(s) to the awarding agency.

- 17. FAIR LABOR STANDARDS AMENDMENT FOR MAJOR DISASTERS. Pursuant to P.L. 116-260, Division H, Title I, Section 108, the Fair Labor Standards Act of 1938 (FLSA) will apply as if the following language was added to Section 7 (the Maximum Hours Worked Section). This language specifically relates to occurrences of a major disaster (as declared or designated by the state or federal government) and are applies for a period of two years afterward. The language is as follows:
  - 17.1. "(s)(1) The provisions of this section (maximum hours worked) shall not apply for the period of 2 years after the occurrence of a major disaster to any employee.
  - 17.2. Employed to adjust or evaluate claims resulting from or relating to such major disaster, by an employer not engaged, directly or through an affiliate, in underwriting, selling, or marketing property, casualty, or liability insurance policies or contracts.
  - 17.3. Who receives from such employer on average weekly compensation of not less than \$591.00 per week or any minimum weekly amount established by the Secretary, which is greater, for the number of weeks such employee is engaged in any of the activities described in subparagraph (C); and (C) whose duties include any of the following:
    - 17.3.1. Interviewing insured individuals, individuals who suffered injuries or other damages or losses arising from or relating to a disaster, witnesses, or physicians;
    - 17.3.2. Inspecting property damage or reviewing factual information to prepare damage estimates;
    - 17.3.3. Evaluating and making recommendations regarding coverage or compensability of claims or determining liability or value aspects of claims;
    - 17.3.4. Negotiating settlements; or
    - 17.3.5. Making recommendations regarding litigation.
  - 17.4. The exemption in this subsection shall not affect the exemption provided by section 13(a)(1) [of the FLSA].
  - 17.5. For purposes of this subsection-
    - 17.5.1. The term "major disaster" means any disaster or catastrophe declared or designated by any State or Federal agency or department; and
    - 17.5.2. The term "employee employed to adjust or evaluate claims resulting from or relating to such major disaster" means an individual who timely secured or secures a license required by applicable law to engage in and perform the activities described in clauses (i) through (v) of paragraph (1)(C) relating to a major disaster, and is employed by an employer that maintains worker compensation insurance or protection for its employees, if required by applicable law, and withholds applicable Federal, State, and local income and payroll taxes from the wages, salaries, and any benefits of such employees; and (C) the term "affiliate" means a company that, by reason of ownership or control of 25% or more of the outstanding share of any class of voting securities of one or more companies, directly or indirectly, controls, is controlled by, or is under common control with, another company.
- 18. AUTHORITY TO CONTRACT. College warrants its right and power to enter into this Agreement. If any court or administrative agency determines that County does not have authority to enter into this Agreement, County will not be liable to College or any third party by reason of such determination or by reason of this Agreement.
- 19. FULL AND COMPLETE PERFORMANCE. The failure of either party to insist on one or more instances upon the full and complete performance of any of the terms or conditions of this Agreement to be performed on the part of the other, or to take any action permitted as a result thereof, will not be construed as a waiver or relinquishment of the right to insist upon full and

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complete performance of the same, or any other covenant or condition, either in the past or in the future. The acceptance by either party of sums less than may be due and owing it at any time will not be construed as an accord and satisfaction.

20. CANCELLATION FOR CONFLICT OF INTEREST. This Agreement is subject to cancellation for conflict of interest pursuant to A.R.S. § 38-511, the pertinent provisions of which are incorporated into this Agreement by reference.

#### 21. TERMINATION/SUSPENSION.

- 21.1. Without Cause: County or College may terminate this Agreement at any time, without cause, by serving a written notice upon the other party at least thirty (30) days before the effective date of the termination. In the event of such termination, the County's only obligation to College will be payment for services rendered prior to the date of termination as well as any non-cancellable commitments incurred by College prior to receiving the notice of termination.
- 21.2. <u>With Cause</u>: County or College may terminate this Agreement at any time without advance notice and without further obligation if either Party is in default of any provision of this Agreement.
- 21.3. <u>Insufficient Funds</u>: Notwithstanding Paragraphs 21.1 and 21.2 above, if any state or federal grant monies used for payment or for performance under this Agreement are reduced or withdrawn, County will have the right to either reduce the services to be provided and the total dollar amount payable under this Agreement or terminate the Agreement. To the extent possible, County will endeavor to provide fifteen (15) days written notice of such reduction or termination. In the event of a reduction in the amount payable, County will not be liable to College for more than the reduced amount. In the event of a termination under this paragraph, County's only obligation to College will be payment for services rendered prior to the date of termination to the extent that grant funds are available.
- 21.4. Non-Appropriation: Notwithstanding any other provision in this Agreement, this Agreement may be terminated if for any reason, there are not sufficient appropriated and available monies for the purpose of maintaining College or County or other public entity obligations under this Agreement. In the event of such termination, neither party will have any further obligation under this Agreement, other than for services rendered prior to termination.
- 21.5. <u>Suspension</u>: County reserves the right to suspend College's performance and payments under this Agreement immediately upon notice delivered to College's designated agent in order to investigate College's activities and compliance with this Agreement. In the event of an investigation by County, College will cooperate fully and provide all requested information and documentation. At the conclusion of the investigation, or within forty-five (45) days, whichever is sooner, College will be notified in writing that the Agreement will be immediately terminated or that performance may be resumed.
- 22. NOTICE. District must give written notice of any change of corporate or entity status as promptly as possible and, in any event, within fifteen (15) days after the change is effective. A change in corporate or entity status includes, but is not limited to, change from unincorporated to incorporated status and vice versa and any suspension or termination of corporate status based on failure to comply with all applicable federal, state, and local reporting requirements. Any notice required or permitted to be given under this Agreement must be in writing and must be served by delivery or by certified mail upon the other party as follows:

County:	<u>District</u> :
Director Pima County Community & Workforce Development 2797 E. Ajo Way Tucson, AZ 85713	Contract Services Pima County Community College District 4905 E. Broadway Blvd. Tucson, AZ 85709

- 23. NON-EXCLUSIVE CONTRACT. College understands that this Agreement is nonexclusive and is for the sole convenience of County. County reserves the right to obtain like services from other sources for any reason.
- 24. OTHER DOCUMENTS. In entering into this Agreement, College and County have relied upon guidance provided in the Workforce Innovation and Opportunity Act, the WIOA final regulations at 20 CFR Parts 675-688, and the Pima County Local Workforce Board WIOA Implementation Plan. These documents are incorporated into and made a part of this Agreement in full herein, to the extent not inconsistent with the provisions of this Agreement, including all exhibits. College will promptly bring any provisions which College believes are inconsistent to County's attention, and County will provide College with its interpretation of the provisions in question. In the event of an irreconcilable inconsistency, the provisions of the awarding agency documents will govern over the conditions of this Agreement, unless otherwise required by law.

#### 25. AUDIT REQUIREMENTS.

#### 25.1. College will:

- 25.1.1. Comply with the applicable provisions of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (2 CFR Part 200).
- 25.1.2. Establish and maintain a separate, identifiable accounting of all funds provided by County under this Agreement. The accounting must record all expenditures which are used to support invoices and requests for payment from the County.
- 25.1.3. Establish and maintain accounting records which identify the source and application of any funds not provided under this Agreement used to support these Agreement activities.
- 25.1.4. Ensure that all accounting records meet the requirements of the Federal, State, County, and generally accepted accounting principles laws and regulations.
- 25.1.5. Upon written notice from County, provide a program-specific or financial audit. Such notice from County will specify the period to be covered by the audit, the type of audit and the deadline for completion and submission of the audit.
- 25.1.6. Assure that any audit conducted pursuant to this Agreement is performed by a qualified, independent accounting firm and submitted to County within six (6) months of completion of the audit required pursuant to this Section 25, unless a different time is specified by County. The audit submitted must include College responses, if any, concerning any audit findings.
- 25.1.7. Pay all costs for any audit required or requested pursuant to this Section 25, unless the cost is allowable for payment with the grant funds provided pursuant to this Agreement under the appropriate federal or state grant law and the cost was specifically included in the College grant budget approved by County.
- 25.1.8. If College is a "nonprofit corporation" that meets the definition of "corporation" in A.R.S. §10-3140, College will comply with the applicable audit requirements set forth in A.R.S. §11-624, "Audit of Non-Profit Corporations Receiving County Monies." If College meets or exceeds the single audit threshold set forth in 2 CFR Part 200, College will comply with federal single audit requirements and, upon request from County, provide County with a copy of the required audit document within ninety (90) days following the end of College's fiscal year.
- 25.2. College must timely submit the required or requested audit(s) to:

Contracts
Pima County Community & Workforce Development
2797 E. Ajo Way, 3<sup>rd</sup> Floor
Tucson, AZ 85713

- 26. BOOKS AND RECORDS. College must keep and maintain proper and complete books, records and accounts, which must be open at all reasonable times for inspection and audit by duly authorized representatives of County. College must retain all records relating to this agreement at least three years after College submits its single or last expenditure report or until completion of any action and resolution of all issues which arise from any related litigation, claim, negotiations, audit or other action involving the records that was started before the expiration of the 3-year period, whichever is later.
- 27. COPYRIGHT. Neither, College nor its officers, agents or employees will copyright any materials or products developed through contracted services provided or contracted expenditures made under this Agreement without prior written approval by the County. Upon approval, the County will have a non-exclusive and irrevocable license to reproduce, publish or otherwise use or authorize the use of any copyrighted material. The foregoing shall not apply to any materials already developed by College or which are created generally by College.
- 28. PROPERTY OF THE COUNTY. College is not the agent of County for any purpose and will not purchase any materials, equipment or supplies on the credit of the County. Any materials, including reports, computer programs and other deliverables, created under this Agreement are the sole property of the County. College is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. College will not use or release these materials without the prior written consent of the County.
- 29. DISPOSAL OF PROPERTY. Termination of this Agreement will not relieve any party from liabilities or costs already incurred under this Agreement, nor affect any ownership of property pursuant to this Agreement.
- **30. COORDINATION.** On matters relating to the administration of this Agreement, County will be College's contact with all Federal, State and local agencies that provide funding for this Agreement. College's contacts in this regard will be:

Adult Workforce Development Services and Dislocated Worker Workforce Development Services: Michael Gates, 724-5063, Michael Gates, @pima gov.

Youth Workforce Development Services: Daphanie Conner, 724-5724, Laphanie Conner Spinia 1997.

31. ACCOUNTABILITY. To the greatest extent permissible by law, County, and any authorized federal, state or local agency, including, but not limited to, the State of Arizona, the U.S. Department of Labor, and the Comptroller of the United States will at all reasonable times have the right of access to College's facility, books, documents, papers, or other records which are pertinent to this Agreement, in order to make audits, examinations, excerpts and transcripts for the purpose of evaluating College's performance and College's compliance with this Agreement. This provision must be included in all contracts between College and its subcontractors providing goods or services pursuant to this Agreement. College will be responsible for subcontractors' compliance with this provision and for any disallowances or withholding of reimbursements resulting from noncompliance of said subcontractors with this provision.

#### 32. PUBLIC INFORMATION.

32.1. <u>Disclosure</u>. Pursuant to Arizona Public Records law, A.R.S. § 39-121 et seq., and A.R.S. § 34-603(H) in the case of construction or architectural and engineering services procured under A.R.S. Title 34, Chapter 6, all documents submitted in response to the solicitation resulting in an award of this Agreement, including, but not limited to pricing schedules, product specifications, work plans, and any supporting documents, are public records. As such, those documents are subject to release and/or review by the general public upon request, including competitors.

- 32.2. Records Marked Confidential; Notice and Protective Order. If College reasonably believes that some of the records described in paragraph 32.1 above contain proprietary, trade-secret or otherwise-confidential information, College must prominently mark those records "CONFIDENTIAL." In the event that a public records request is submitted to County for records marked "CONFIDENTIAL," County will notify College of the request as soon as reasonably possible. County will release the records ten (10) business days after the date of that notice unless College has, within that period, secured an appropriate order from a court of competent jurisdiction, enjoining the release of the records. County will not, under any circumstances, be responsible for securing such an order, nor will County be in any way financially responsible for any costs associated with securing such an order.
- **33. ELIGIBILITY FOR PUBLIC BENEFITS.** College will comply with applicable provisions of A.R.S. §§1-501 and 1-502 regarding public benefits, which are hereby incorporated as provisions of this Agreement.
- **34. REMEDIES.** Either party may pursue any remedies provided by law for the breach of this Agreement. No right or remedy is intended to be exclusive of any other right or remedy and each will be cumulative and in addition to any other right or remedy existing at law or at equity or by virtue of this Agreement.
- **35. SEVERABILITY.** Each provision of this Agreement stands alone, and any provision of this Agreement found to be prohibited by law will be ineffective to the extent of such prohibition without invalidating the remainder of this Agreement.
- 36. NO JOINT VENTURE. It is not intended by this Agreement to, and nothing contained in this Agreement shall be construed to, create any partnership, joint venture or employment relationship between the parties or create any employer-employee relationship between College and any County employees, or between College and any County employees. Neither party shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other, including (without limitation) the other party's obligation to withhold Social Security and income taxes for itself or any of its employees.
- 37. NO THIRD PARTY BENEFICIARIES. Nothing in the provisions of this Agreement is intended to create duties or obligations to or rights in third parties not parties to this Agreement or affect the legal liability of either party to the Agreement by imposing any standard of care with respect to the maintenance of public facilities different from the standard of care imposed by law.
- 38. ISRAEL BOYCOTT CERTIFICATION. Pursuant to A.R.S. § 35-393.01, if College engages in for-profit activity and has 10 or more employees, and if this Agreement has a value of \$100,000.00 or more, College certifies it is not currently engaged in, and agrees for the duration of this Agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

#### 39. FORCE MAJEURE.

- 39.1. A Party's performance of its obligations under this Agreement is excused to the extent, and for the time period, that the Party's (the "Affected Party's") performance is prevented by natural disaster, actions or decrees of governmental bodies (including those restrictions related to public health), or other circumstances not the fault, and beyond the reasonable control, of that Party ("Force Majeure Event"). The Affected Party must immediately give notice to the other Party (the "Non-Affected Party") regarding the extent and nature of the impact on performance because of the Force Majeure Event.
- 39.2. The Affected Party will take all reasonable steps to resume performance promptly after the impediment to performance has concluded. The performance of the Non-Affected Party is also excused for the period of time that the performance of the Affected Party is interrupted.

- 39.3. If the period of nonperformance by the Affected Party exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the Non-Affected Party may, by giving fifteen days' written notice to the affected Party, terminate this Agreement. If the Parties are both affected by the Force Majeure Event, performance by both Parties under this Agreement shall be suspended during the period the performance of both Parties is affected.
- 39.4. The provisions set forth in this Section 39 are limited by the terms and conditions of the Grant and any rules, regulations or guidelines promulgated by the Awarding Agency related to the activities related to the Grant.

#### 40. LEGAL ARIZONA WORKERS ACT COMPLIANCE.

- 40.1. Compliance with Immigration Laws. College hereby warrants that it will at all times during the term of this Agreement comply with all federal immigration laws applicable to College's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). College will further ensure that each subcontractor who performs any work for College under this agreement likewise complies with the State and Federal Immigration Laws.
- 40.2. <u>Books and Records</u>. County has the right at any time to inspect the books and records of College and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.
- 40.3. Remedies for Breach of Warranty. Any breach of College's, or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this Section 40, is a material breach of this Agreement subjecting College to penalties up to and including suspension or termination of this Agreement. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, College will be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor, as soon as possible so as not to delay project completion. Any additional costs attributable directly or indirectly to such remedial action are the responsibility of College.
- 40.4. <u>Subcontractors</u>. College will advise each subcontractor of County's rights, and the subcontractor's obligations, under this Section 40 by including a provision in each subcontract substantially in the following form:
  - "Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."
- 41. ENTIRE AGREEMENT. This document constitutes the entire agreement between the parties pertaining to the subject matter it addresses, and supersedes all prior or contemporaneous agreements and understandings, oral or written. No verbal agreements or conversations with any officer, agent or employee of County prior to or after the execution of this Agreement will affect or modify any of the terms or obligations contained in any documents comprising this Agreement. Any such verbal agreements are unofficial information and in no way binding upon County.

#### SIGNATURE PAGE TO FOLLOW

THIS AGREEMENT MAY BE EXECUTED IN COUNTERPARTS, each of which, when taken together, will constitute one original contract.

### IN WITNESS THEREOF, the parties execute this Agreement:

PIMA COUNTY	PIMA COUNTY COMMUNITY COLLEGE DISTRICT
Sharon Bronson Chair, Board of Supervisors	Chancellor
Date	Date
ATTEST	
Clerk, Board of Supervisors	
APPROVED AS TO CONTENT  Daniel Sullivan, Director or designee Community & Workforce Development	
College District has been reviewed pursuant to Attorney and the Attorney for Pima County Controller form and is within the powers and auti	between Pima County and Pima County Community to A.R.S. §11-952 by the undersigned Deputy County community College District, who have determined that it is in hority granted under the laws of the State of Arizona to by Pima County and the Pima County Community College
PIMA COUNTY	PIMA COUNTY COMMUNITY COLLEGE DISTRICT
Then	
Deputy County Attorney	Pima County Community College District Legal Counsel

### WORK STATEMENT NO. 1 - WORKFORCE DEVELOPMENT EDUCATION - TUITION AND FEES

#### 1. PROGRAM OVERVIEW.

- 1.1. County will refer eligible ARIZONA@WORK (or its successor program) enrolled participants ("job seekers") to College for quality training in demand-industry sectors. Training will lead to the attainment of industry-recognized credentials, a college degree or enhanced skills.
- 1.2. College will accept County vouchers for tuition and/or fees, based on the funding source and job seeker's employment plan, for services. Tuition and fees charged may not exceed standard "shelf" rates.
- 1.3. College services will include, but are not limited to:
  - 1.3.1. College-credit classes and programs;
  - 1.3.2. Non-credit classes; and
  - 1.3.3. Clock hour career-training programs.

#### 2. PROGRAM GOALS.

- 2.1. Prepare job seekers for current and projected in-demand occupations that offer self-sufficient wages or for occupations that have a clear career path leading to self-sufficiency.
- 2.2. Help job seekers attain industry-recognized credentials that will increase competitiveness and earning power in the labor market.
- 2.3. Assist in the economic development of Pima County by helping to develop a trained, productive labor force that meets employers' needs.
- 2.4. Coordinate workforce efforts of County, mandated partners and other colleges by providing employment and training services authorized under WIOA and other funding sources administered.
- 2.5. Participate in regional workforce activities with Southern Arizona County ARIZONA@WORK Systems, Economic Development agencies, Community Colleges, and Arizona's University system.

#### 3. PROGRAM ACTIVITIES - COLLEGE - College will:

- 3.1. Maintain an Internet site where job seekers can register for courses and training.
- 3.2. Obtain approval from the County for all technical education programs for industry-recognized credentials College wishes to offer. Approved programs will be included on the Eligible Training Provider List ("ETPL") of Arizona Job Connection.
- 3.3. Maintain and timely update information available to job seekers regarding College's offerings on FTPI
- 3.4. Accept referred, eligible, qualified job seekers into College's degree track, certificate programs, and training to enhance job skill levels.
- 3.5. Accept, in lieu of tuition, a voucher from an authorized representative of County to cover tuition, costs and/or fees for the referred job seekers.
- 3.6. Provide job seekers with information about all available student services to ensure successful College achievement.
- 3.7. Maintain accurate and up-to-date records of the progress of all ARIZONA@WORK job seekers, including individualized training funding sources and amounts.
- 3.8. Notify ARIZONA@WORK when a job seeker receives or is eligible to receive a certificate and/or degree.

- 4. PROGRAM ACTIVITIES COUNTY County will:
- 4.1. Determine program and funding eligibility of ARIZONA@WORK job seekers prior to referral to College.
- 4.2. Determine and allocated the available and appropriate funding sources for each job seeker.
- 4.3. Obtain informed consent of each job seeker in order to allow College to share information protected under Family Educational Rights and Privacy Act (FERPA).
- 4.4. Provide College with a list of the ARIZONA@WORK representatives who are authorized to approve vouchers.
- 4.5. Meet reporting obligations.
- **PROGRAM LOCATION.** Various Pima Community College (PCC) Campuses and affiliated sites, including ARIZONA@WORK Sites.
- **TARGET POPULATION.** ARIZONA@WORK job seekers eligible to receive a voucher for services provided pursuant to this Work Statement.
- 7. OUTPUTS/NUMBERS. College will serve all ARIZONA@WORK job seekers referred by County.
- 8. OUTCOMES. At least eighty percent (80%) of the ARIZONA@WORK job seekers who enroll in coursework will complete the coursework.

#### 9. BUDGET.

- 9.1. Total payment, in the form of tuition and/or fee vouchers, for this Work Statement No. 1 will not exceed \$768,794.00 per year with carryover between Year 1 and Year 2 of the contract term.
- 9.2. Projected expenditures by Funding Source:

CONTRACT YEAR	WIOA ADULTS	WIOA DISLOCATED WORKERS	WIOA YOUTH	MAXIMUM AMOUNT
2022-2023	\$477,967.00	\$142,965.00	\$147,862.00	\$768,794.00
2023-2024	\$477,967.00	\$142,965.00	\$147,862.00	\$768,794.00

- 9.3. College will be paid on a **Unit Cost** basis for tuition and/or fees per published or agreed upon reduced prices.
- 9.4. Invoices for each job seeker must specify the:
  - 9.4.1. Job seeker and associated voucher number:
  - 9.4.2. Course/program and duration;
  - 9.4.3. Funding source;
  - 9.4.4. Financial aid utilized from all sources; and
  - 9.4.5. Amount of reimbursement sought by College.
- 10. REPORTING. College will:
- 10.1. Provide mid-semester and end-of-semester student progress reports to appropriate ARIZONA@WORK staff.
- 10.2. Provide ARIZONA@WORK with financial aid (including all training fund sources) reports by student in each billing cycle.
- 10.3. Within thirty (30) days from the end each semester, provide ARIZONA@WORK with a report of County-sponsored job seekers who have earned college degrees and certificates each semester.

# WORK STATEMENT NO. 2 - STANDARDIZED EDUCATIONAL ASSESSMENT AND STUDENT SERVICES SUPPORT STAFF LOCATED AT ARIZONA@WORK

- 1. PROGRAM OVERVIEW. Provide Test of Adult Basic Education 11/12 computer-based assessment ("TABE") to evaluate and assess job seekers' academic strengths and weaknesses. The TABE is a standardized and nationally normed assessment to help determine job seeker's educational levels and is accepted both at the federal and state level.
- 2. PROGRAM GOALS. Provide academic assessment services and professional development training services to support each job seeker's unique needs.
- 3. PROGRAM ACTIVITIES Based upon available County and College funding and mutual agreement between County and College, standardized educational assessment and student services will be provided as follows:
  - 3.1. County will provide College staff with access to a County maintained DRC INSIGHT Online Portal, purchase test units for TABE from DRC, and provide testing lab facilities at two County designated locations.
- 3.2. When possible, County will provide College with three (3) days' notice that a requested assessment session is to be cancelled due to low enrollment.
- 3.3. College will administer the Locator and appropriate sections of the TABE for Reading, Math Comprehension, Applied Math and Language, to identified job seekers in County's comprehensive ARIZONA@WORK locations.
- 3.4. College will provide annual professional development to ARIZONA@WORK Workforce Specialist Pima Community College (PCC).
- 3.5. College staff will provide training on TABE administration and best practices for analyzing and interpreting TABE results for job seekers to Workforce Development Specialists or other support staff identified by County.
- 3.6. College will provide a Student Support Specialist to administer the test, counsel test takers on the results, enter the testing information into a shared system, train staff and, pursuant to Section 7 below, report on results.
- **4. PROGRAM LOCATION.** Two ARIZONA@WORK location(s). Additional locations may be arranged depending on Student Support Specialist availability and potential additional funding.
- **TARGET POPULATION.** ARIZONA@WORK job seekers applying for WIOA Title I career services or training services.

#### 6. BUDGET.

6.1. Projected expenditures by Funding Source:

CONTRACT YEAR	WIOA ADULTS	WIOA DISLOCATED WORKERS	WIOA YOUTH	MAXIMUM AMOUNT
2022-2023	\$3,000.00	\$3,000.00	\$5,000.00	\$11,000.00
2023-2024	\$3,000.00	\$3,000.00	\$5,000.00	\$11,000.00

#### 6.2. Cost for activity:

Activity₁per contract year	Number	Maximum A	mount Paid
Activity per contract year	administered	County	College
TABE Administration (\$2.00 per test)	2,640	\$5,280.00	-0-
In-Person testing	TBD	-0-	\$11,000.00
Remote Proctored Testing (when In-Person presents a health risk)	TBD	\$11,000.00*	\$11,000.00*

Total payments for Work Statement No. 2 will not exceed \$11,000.00 per year with carryover between Year 1 and Year 2 of the contract term.

7. REPORTING. Based on Release Form signed by the job seeker, College will provide County with testing results of each ARIZONA@WORK job seeker. Results will be released in accordance with applicable confidentiality laws and regulations.

#### WORK STATEMENT NO. 3 - HIGH SCHOOL EQUIVALENCY ("HSE") TESTING

- 1. PROGRAM GOALS. Provide job seekers with quick access to HSE testing ("GED/HSE").
- 2. PROGRAM ACTIVITIES COLLEGE College will:
- 2.1 Administer the "GED/HSE" test to job seekers referred by County. Test will be administered on the PCC Downtown Campus when requested by County. Up to fifteen (15) students will be accommodated in each testing session. Test administration will include:
  - 2.1.1. All necessary supplies;
  - 2.1.2. An examiner to administer and monitor the test; and
  - 2.1.3. Determination of test results.
- 2.2 For each job seeker referred by County, accept a County voucher as payment for test administration. Each voucher must include:
  - 2.2.1. Job seeker's name:
  - 2.2.2. Funding source;
  - 2.2.3. Case manager's name;
  - 2.2.4. Testing date(s);
  - 2.2.5. Subjects to be tested; and
  - 2.2.6. Authorized cost.
- 2.3 Upon written request from County, reserve a facility for group testing and provide County with a date and time for testing. Each job seeker in the group must have a voucher that meets the criteria set forth in paragraph 2.2 above.
- 3. PROGRAM ACTIVITIES COUNTY County will:
- 3.1. Determine eligibility and the funding source for each job seeker.
- 3.2. Authorize testing and provide the voucher described in paragraph 2.2 above.
- 3.3. Ensure that job seeker is registered on-line at <a href="https://ged.com">https://ged.com</a> prior to testing.
- 4. PROGRAM LOCATION. Pima County Community College District Downtown Campus and other authorized testing sites.
- 5. TARGET POPULATION. ARIZONA@WORK referrals who lack a high school diploma or GED.
- 6. OUTPUTS/NUMBERS. College will serve all ARIZONA@WORK job seekers referred by County.
- 7. OUTCOMES. Administer GED/HSE testing for up to 300 job seekers.
- 8. BUDGET.
- 8.1. Projected expenditures by Funding Source:

CONTRACT YEAR	WIOA ADULTS	WIOA DISLOCATED WORKERS	WIOA YOUTH	MAXIMUM AMOUNT
2022-2023	\$3,000.00	\$3,000.00	\$7,200.00	\$13,200.00
2023-2024	\$3,000.00	\$3,000.00	\$7,200.00	\$13,200.00

8.2. Cost for Activity or Service

Activity or Service	Rate
Examiner (when College conducts a group test exclusively for County job seekers)	\$75.00/hour
	\$35.00 per academic subject
Test Administration	\$15.00 per retest
	\$9.00 per civics test

Total payments for Work Statement No. 3 will not exceed \$13,200.00 per year with carryover between Year 1 and Year 2 of the contract term.

**9. REPORTING.** Upon request and job seeker authorization, College will provide the County a review of test results for each job seeker.

## WORK STATEMENT NO. 4 – COLLEGE STUDENT SERVICES STAFF LOCATED AT ARIZONA@WORK

- 1. PROGRAM OVERVIEW. Staff to assist job seekers at ARIZONA@WORK location(s).
- 2. PROGRAM GOALS. Help ARIZONA@WORK adult job seekers access education programs and help ARIZONA@WORK youth job seekers link with appropriate occupational programs.
- 3. PROGRAM ACTIVITIES COLLEGE College will:
- 3.1 Provide qualified College employees for the following two (2) full-time positions, and one .6 FTE in-kind Student Service Specialist per IFA:
  - 3.1.1. Program Coordinator. Duties will include, but are not limited to:
    - 3.1.1.1. Providing comprehensive student services and serving as a resource for information about:
      - 3.1.1.1.1. Admission;
      - 3.1.1.1.2. Financial aid;
      - 3.1.1.1.3. Registration;
      - 3.1.1.1.4. Verifying degree plan or certificate for graduation;
      - 3.1.1.1.5. Processing book vouchers; and
      - 3.1.1.1.6. Identifying appropriate services for job seekers.
    - 3.1.1.2. Providing academic advising and career counseling.
    - 3.1.1.3. Develop and implement advisories and trainings for ARIZONA@WORK staff to include:
      - 3.1.1.3.1. Providing announcements on deadlines and program information; and
      - 3.1.1.3.2. Providing updates on degree, certificate and skills programs.
    - 3.1.1.4. Maintain records system to include:
      - 3.1.1.4.1. Case notes;

- 3.1.1.4.2. Verifying student registration;
- 3.1.1.4.3. Required College forms;
- 3.1.1.4.4. Mid-semester student progress reports;
- 3.1.1.4.5. End-of-semester student degree audits;
- 3.1.1.4.6. Notices and alerts of students at risk of losing financial aid due to absences;
- 3.1.1.4.7. Job seeker academic progress;
- 3.1.1.4.8. Review and process invoices; and
- 3.1.1.4.9. Progress reports.
- 3.1.1.5. Act as liaison between County and College:
  - 3.1.1.5.1. Scheduling meetings with ARIZONA@WORK staff;
  - 3.1.1.5.2. Serving on boards and committees;
  - 3.1.1.5.3. Conducting presentations and workshops;
  - 3.1.1.5.4. Interacting with community non-profit and business organizations; and
  - 3.1.1.5.5. Communicating what resources need to be reallocated based on new priorities, new grants, or new funding streams.
- 3.1.2. Student Services Advanced Specialist. Duties will include, but are not limited to:
  - 3.1.2.1. Providing customer service activities and serving as a resource for information about:
    - 3.1.2.1.1. Admissions;
    - 3.1.2.1.2. Academic advice:
    - 3.1.2.1.3. Financial aid;
    - 3.1.2.1.4. Career Counseling;
    - 3.1.2.1.5. Course and program registration;
    - 3.1.2.1.6. Book vouchers processing;
    - 3.1.2.1.7. Distributing information to job seeker groups;
    - 3.1.2.1.8. Recruitment;
    - 3.1.2.1.9. Service on various committees; and
    - 3.1.2.1.10. Preparing a variety of reports as required by College or County.
  - 3.1.2.2. Maintaining the records set forth in paragraph 3.1.1.4.
- 3.1.3. Student Services Specialist. Main duty is to provide TABE testing, but may also include:
  - 3.1.3.1. Test proctor: Providing TABE test, customer service, TABE advisement, and information resource:
  - 3.1.3.1.1. Assessment:
  - 3.1.3.1.2. Recruitment;
  - 3.1.3.1.3. Maintain Records; and
  - 3.1.3.1.4. Preparing reports.
- 3.2 Fund one-half of the two (2) full-time positions set forth in paragraph 3.1.1 and 3.1.2 above and maintain and control all payroll activities for these College employees, for clarity, such funding is only applicable to paragraphs 3.1.1 and 3.1.2 above.

- 3.3 Ensure that staff attends ARIZONA@WORK meetings and participates in ARIZONA@WORK program training and other activities, as requested by Center Manager.
- 3.4 Coordinate approval of vacation requests with the ARIZONA@WORK Center Manager to ensure that the individual's absence will not negatively impact ARIZONA@WORK activities.
- 3.5 Ensure that each staff member calls the ARIZONA@WORK Center Manager if he or she will be absent for any reason.
- 3.6 Provide the ARIZONA@WORK Center Manager with a schedule of College meetings that each staff member must attend.
- 3.7 Provide space at campuses for County ARIZONA@WORK staff to meet with their assigned job seekers who are enrolled in college classes.
- 4. **PROGRAM ACTIVITIES COUNTY** County will:
- 4.1 Fund one-half of the two (2) full-time positions set forth in paragraphs 3.1.1 and 3.1.2 above.
- 4.2 Ensure College staff works as part of the ARIZONA@WORK team to provide job seekers with a seamless progression from career services to education and training opportunities. The team will refer job seekers to mandated partner programs as well as College's programs.
- 4.3 Ensure College is aware of time and attendance of staff provided by College.
- 4.4 Provide space, furniture, computers, phones and supplies for the use of College staff stationed at the ARIZONA@WORK.
- 5. PROGRAM LOCATION. Pima County ARIZONA@WORK locations determined by County.
- 6. TARGET POPULATION. Job seekers using ARIZONA@WORK services.
- 7. OUTPUTS/NUMBERS. College will serve all ARIZONA@WORK job seekers referred by County.
- 8. <u>OUTCOMES</u>. Eighty percent (80%) of ARIZONA@WORK job seekers who enroll in Pima County Community College District will complete studies and obtain a certificate or diploma.

#### 9. BUDGET.

9.1. Projected expenditures for Pima County by Funding Source:

CONTRACT YEAR	WIOA ADULTS	WIOA DISLOCATED WORKERS	WIOA YOUTH	MAXIMUM AMOUNT
2022-2023	\$24,310.67	\$24,310.67	\$24,310.66	\$72,932.00
2023-2024	\$24,310.67	\$24,310.67	\$24,310.66	\$72,932.00

9.2. College will be paid on a Cost Reimbursement per yearly basis as follows:

Budget Description	Amount Paid by County	Amount Covered by College
College Staff Salary and Fringe	\$71,300.00	\$71,300.00
College Staff Development	\$765.00	\$765.00
Out of town mileage (\$0.445/mile)	\$357.00	\$357.00
Mileage in town (\$0.445/mile)	\$510.00	\$510.00
Total Budget	\$72,932.00	\$72,932.00

9.3. College will match County expenditures dollar for dollar, with exception to the 0.6 in-kind Student Services Specialist.

Total payments by County for Work Statement No. 4 will not exceed \$72,932.00 per year with carryover between Year 1 and Year 2 of the contract term.

#### 10. REPORTING.

- 10.1. Mid-semester and end-of-semester student progress reports showing job seekers' progress towards completion of courses, obtaining a certificate and/or earning a degree.
- 10.2. Up-to-date records on each job seeker, including:
  - 10.2.1. End-of-semester student degree audits;
  - 10.2.2. Financial aid reports by student in each billing cycle;
  - 10.2.3. Annual summary of financial aid;
  - 10.2.4. Graduation reports by semester; and
  - 10.2.5. Case notes.

#### WORK STATEMENT NO. 5 - CUSTOMIZED TRAINING DEVELOPMENT AND DELIVERY

PROGRAM OVERVIEW. College will work with County to develop and deliver short-term training
programs for individuals interested in employment in high skill and high demand occupations in
accordance with the WIB's priority sectors.

#### 2. PROGRAM GOALS

- 2.1. Prepare members of the labor force for current and projected occupations in renewable and sustainable resource industries that offer self-sufficient wages or occupations that have a clear career path leading to self-sufficiency.
- 2.2. Assist in the economic development of Pima County by helping to develop a trained, productive labor force that meets employer's needs in these industries.
- 2.3. Upgrade the community's workforce through development of new types of training.
- 2.4. Participate in regional workforce activities with Southern Arizona County ARIZONA@WORK, Economic Development agencies, Community Colleges, and Arizona's University system.
- 3. PROGRAM ACTIVITIES COLLEGE. College will:
- 3.1 Work with ARIZONA@WORK management to develop and, as necessary, modify training programs to meet job seeker and industry needs.
- 3.2 Prepare a written proposal for each project to be developed or modified. Proposal will include: a scope of work, itemized budget; and, timeline (including initial training target dates). College will proceed with project implementation after authorization by County's CWD Director or designee.
- 3.3 Upon request of County, work with other colleges and Universities to insure that newly developed curriculum is transferable to other institutions.
- **4.** PROGRAM LOCATION. Various College Campuses or affiliated sites, including ARIZONA@WORK locations.
- 5. TARGET POPULATION. ARIZONA@WORK job seekers.
- 6. OUTCOME GOALS. Ninety-five percent (95%) of authorized projects will be completed within the projected timeframe.
- 7. BUDGET.
- 7.1. Projected expenditures by Funding Source:

CONTRACT YEAR	WIOA ADULTS	WIOA DISLOCATED WORKERS	WIOA YOUTH	MAXIMUM AMOUNT
2022-2023	\$10,000.00	\$10,000.00	\$10,000.00	\$30,000.00
2023-2024	\$10,000.00	\$10,000.00	\$10,000.00	\$30,000.00

- 7.2. Total payment for Work Statement No. 5 will not exceed \$30,000.00 per year with carryover between Year 1 and Year 2 of the contract term.
- 8. **REPORTING.** College will provide monthly progress and completion reports to County on all curriculum development projects.

**END OF EXHIBIT A**