AGREEMENT

THIS AGREEMENT is made and entered into this <u>24th</u> day of <u>January</u> 2023, by and between the COUNTY OF FRESNO, a Political Subdivision of the State of California, hereinafter referred to as "COUNTY", and Brain Learning Psychological Corporation, a California corporation, whose address is 8220 University Ave, STE 202, La Mesa, CA 91942, hereinafter referred to as "CONTRACTOR."

RECITALS:

Pursuant to the California Work Opportunity and Responsibility to Kids Act

(Welfare and Institutions Code sections 11200 et seq. hereinafter called "CalWORKs") and Temporary

Assistance for Needy Families Block Grant (42 United State Code sections 601 et seq. hereinafter called

"TANF"), COUNTY is mandated and funded to deliver a time-limited structural sequence of employment

related activities and supportive services that are designed to maximize unsubsidized employment

opportunities to able-bodied, non-exempt CalWORKs public assistance applicants and recipients; and

COUNTY's Department of Social Services (DSS), has developed and submitted to the State of California, a CalWORKs COUNTY Plan meeting the requirements of the CalWORKs Act to deliver employment and training services to public assistance recipients; and

COUNTY is authorized to enter into an Agreement with CONTRACTOR for such services pursuant to CalWORKs and the rules and regulations of the California Department of Social Services; and

COUNTY issued Request for Proposal (RFP) No. 23-006 for Welfare-to-Work Specialized Assessments; and

CONTRACTOR responded to said RFP, and was selected to provide services in accordance with the RFP and CONTRACTOR'S submitted response.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions herein contained, the parties hereto agree as follows:

1. <u>CONTRACTOR'S OBLIGATIONS</u>

CONTRACTOR shall perform all services as set forth in Exhibit A, Summary of Services, attached hereto and incorporated herein by this reference. CONTRACTOR shall provide specified services and activities pursuant to the staffing patterns and program expenses detailed in Exhibit B, Budget Summary, attached hereto and incorporated herein by this reference.

2. TERM

The term of this Agreement shall commence on January 24th, 2023 through and including June 30th, 2024. This Agreement may be extended for three (3) additional consecutive twelve (12) month periods upon written approval of both parties no later than thirty (30) days prior to the first day of the next twelve (12) month extension period. The Director of the Department of Social Services (DSS) or his or her designee is authorized to execute such written approval on behalf of COUNTY based on CONTRACTOR'S satisfactory performance.

3. <u>TERMINATION</u>

A. Non-Allocation of Funds

The terms of this Agreement, and the services to be provided hereunder, are contingent on the approval of funds by the appropriating government agency. Should sufficient funds not be allocated, the services provided may be modified, or this Agreement terminated, at any time by giving the CONTRACTOR thirty (30) days advance written notice.

B. <u>Breach of Contract</u>

The COUNTY may immediately suspend or terminate this Agreement in whole or in part, where in the determination of the COUNTY there is:

- 1) An illegal or improper use of funds;
- 2) A failure to comply with any term of this Agreement;
- 3) A substantially incorrect or incomplete report submitted to the COUNTY; or
- 4) Improperly performed service.

In no event shall any payment by the COUNTY constitute a waiver by the COUNTY of any breach of this Agreement or any default which may then exist on the part of the CONTRACTOR. Neither shall such payment impair or prejudice any remedy available to the COUNTY with respect to the breach or default. The COUNTY shall have the right to demand of the CONTRACTOR the repayment to the COUNTY of any funds disbursed to the CONTRACTOR under this Agreement, which in the judgment of the COUNTY were not expended in accordance with the terms of this Agreement. The CONTRACTOR shall promptly refund any such funds upon demand.

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C. Without Cause

Under circumstances other than those set forth above, this Agreement may be terminated by CONTRACTOR, COUNTY or COUNTY's DSS Director, or designee, upon the giving of thirty (30) days advance written notice of an intention to terminate this Agreement.

4. <u>COMPENSATION</u>

For actual services provided pursuant to the terms of this Agreement, COUNTY agrees to pay CONTRACTOR and CONTRACTOR agrees to receive compensation in accordance with the Exhibit B, Budget Summary.

In no event shall compensation paid for services performed under this Agreement be in excess of One Million, One Hundred Thirty-three Thousand, Sixty-three and 0/100 Dollars (\$1,133,063) for the period of January 24, 2023 through June 30, 2027.

It is understood that all expenses incidental to CONTRACTOR'S performance of services under this Agreement shall be borne by CONTRACTOR. If CONTRACTOR should fail to comply with any provision of the Agreement, COUNTY shall be relieved of its obligation for further compensation. Any compensation which is not expended by CONTRACTOR pursuant to the terms and conditions of this Agreement shall automatically revert to COUNTY.

The services provided by the CONTRACTOR under this Agreement are funded in whole or in part by the State of California and the United States Federal government. In the event that funding for these services is delayed by the State Controller or the Federal government, COUNTY may defer payment to CONTRACTOR. The amount of the deferred payment shall not exceed the amount of funding delayed to the COUNTY. The period of time of the deferral by COUNTY shall not exceed the period of time of the State Controller's or Federal government's delay of payment to COUNTY plus forty-five (45) days.

5. <u>INVOICING</u>

CONTRACTOR shall invoice COUNTY's DSS in arrears by the tenth (10th) of each month for expenditures incurred and services rendered in the previous month to:

<u>DSSInvoices@fresnocountyca.gov</u>. Payments by COUNTY's DSS shall be in arrears for actual services provided during the preceding month, within forty-five (45) days after receipt, verification, and approval of CONTRACTOR's invoices by COUNTY's DSS. A monthly activity report shall accompany the invoice,

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 reflecting services supported by the invoiced expenditures and be in a form and in such detail as acceptable to the COUNTY's DSS. All final claims for funding shall be submitted by CONTRACTOR within sixty (60) days following the final month of services. At the discretion of COUNTY's DSS Director or his/her designee, COUNTY's DSS may deny payment of any invoice received more than sixty (60) days following the final month of services.

At the discretion of COUNTY's DSS Director or designee, if an invoice is incorrect or is otherwise not in proper form or detail, COUNTY's DSS Director or designee shall have the right to withhold payment as to only that portion of the invoice that is incorrect or improper after five (5) days prior written notice or email correspondence to CONTRACTOR. CONTRACTOR agrees to continue to provide services for a period of ninety (90) days after written or email notification of an incorrect or improper invoice. If after the ninety (90) day period the invoice has still not been corrected to COUNTY's DSS satisfaction, COUNTY or COUNTY's DSS Director or designee may elect to terminate this Agreement, pursuant to the termination provisions stated in Paragraph Three (3) of this Agreement.

6. <u>MODIFICATION</u>

- A. Any matters of this Agreement may be modified from time to time by the written consent of CONTRACTOR and COUNTY without, in any way, affecting the remainder.
- B. CONTRACTOR agrees that reductions to the maximum compensation set forth in Section Four (4) of this Agreement may be necessitated by a reduction in funding from State or Federal sources. Any such reduction to the maximum compensation may be made with the written approval of COUNTY's DSS Director or designee and CONTRACTOR. CONTRACTOR further understands that this Agreement is subject to any restrictions, limitations, or enactments of all legislative bodies which affect the provisions, term, or funding of this agreement in any manner. If the parties do not provide written approval for modification due to reduced funding, this Agreement may be terminated in accordance with Section 3.A. above.

7. INDEPENDENT CONTRACTOR

In performance of the work, duties and obligations assumed by CONTRACTOR under this Agreement, it is mutually understood and agreed that CONTRACTOR, including any and all of the CONTRACTOR'S officers, agents, and employees will at all times be acting and performing as an

 independent contractor, and shall act in an independent capacity and not as an officer, agent, servant, employee, joint venturer, partner, or associate of the COUNTY. Furthermore, COUNTY shall have no right to control or supervise or direct the manner or method by which CONTRACTOR shall perform its work and function. However, COUNTY shall retain the right to administer this Agreement so as to verify that CONTRACTOR is performing its obligations in accordance with the terms and conditions thereof.

CONTRACTOR and COUNTY shall comply with all applicable provisions of law and the rules and regulations, if any, of governmental authorities having jurisdiction over matters the subject thereof.

Because of its status as an independent contractor, CONTRACTOR shall have absolutely no right to employment rights and benefits available to COUNTY employees. CONTRACTOR shall be solely liable and responsible for providing to, or on behalf of, its employees all legally-required employee benefits. In addition, CONTRACTOR shall be solely responsible and save COUNTY harmless from all matters relating to payment of CONTRACTOR'S employees, including compliance with Social Security withholding and all other regulations governing such matters. It is acknowledged that during the term of this Agreement, CONTRACTOR may be providing services to others unrelated to the COUNTY or to this Agreement.

8. <u>HOLD HARMLESS AND INDEMNIFICATION</u>

CONTRACTOR agrees to indemnify, save, hold harmless, and at COUNTY'S request, defend the COUNTY, its officers, agents, and employees from any and all costs and expenses (including attorney's fees and costs), damages, liabilities, claims, and losses occurring or resulting to COUNTY in connection with the performance, or failure to perform, by CONTRACTOR, its officers, agents, or employees under this Agreement, and from any and all costs and expenses (including attorney's fees and costs), damages, liabilities, claims, and losses occurring or resulting to any person, firm, or corporation who may be injured or damaged by the performance, or failure to perform, of CONTRACTOR, its officers, agents, or employees under this Agreement.

The provisions of this Section Eight (8) shall survive termination of this Agreement.

9. <u>INSURANCE</u>

Without limiting the COUNTY's right to obtain indemnification from CONTRACTOR or any third parties, CONTRACTOR, at its sole expense, shall maintain in full force and effect, the following insurance

 policies or a program of self-insurance, including but not limited to, an insurance pooling arrangement or Joint Powers Agreement (JPA) throughout the term of the Agreement:

A. Commercial General Liability

Commercial General Liability Insurance with limits of not less than Two Million Dollars (\$2,000,000.00) per occurrence and an annual aggregate of Four Million Dollars (\$4,000,000.00). This policy shall be issued on a per occurrence basis. COUNTY may require specific coverages including completed operations, products liability, contractual liability, Explosion-Collapse-Underground, fire legal liability or any other liability insurance deemed necessary because of the nature of this contract.

B. Automobile Liability

Comprehensive Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000.00) per accident for bodily injury and for property damages. Coverage should include any auto used in connection with this Agreement, including both owned and non-owned vehicles.

C. Worker's Compensation

A policy of Worker's Compensation insurance as may be required by the California Labor Code.

D. Additional Requirements Relating to Insurance

CONTRACTOR shall obtain endorsements to the Commercial General Liability insurance naming the County of Fresno, its officers, agents, and employees, individually and collectively, as additional insured, but only insofar as the operations under this Agreement are concerned. Such coverage for additional insured shall apply as primary insurance and any other insurance, or self-insurance, maintained by COUNTY, its officers, agents, and employees shall be excess only and not contributing with insurance provided under CONTRACTOR's policies herein. This insurance shall not be cancelled or changed without a minimum of thirty (30) days advance written notice given to COUNTY.

CONTRACTOR hereby waives its right to recover from COUNTY, its officers, agents, and employees any amounts paid by the policy of worker's compensation insurance required by this Agreement. CONTRACTOR is solely responsible to obtain any endorsement to such policy that may be necessary to accomplish such waiver of subrogation, but CONTRACTOR's waiver of subrogation under this paragraph is effective whether or not CONTRACTOR obtains such an endorsement.

CONTRACTOR shall provide certificates of insurance and endorsement as stated above for all of the foregoing policies, as required herein, to the County of Fresno,

DSSContractInsurance@fresnocountyca.gov, Attention: Contract Analyst, stating that such insurance coverage have been obtained and are in full force; that the County of Fresno, its officers, agents and employees will not be responsible for any premiums on the policies; that for such worker's compensation insurance the CONTRACTOR has waived its right to recover from the COUNTY, its officers, agents, and employees any amounts paid under the insurance policy and that waiver does not invalidate the insurance policy; that such Commercial General Liability insurance names the County of Fresno, its officers, agents and employees, individually and collectively, as additional insured, but only insofar as the operations under this Agreement are concerned; that such coverage for additional insured

shall apply as primary insurance and any other insurance, or self-insurance, maintained by COUNTY, its

officers, agents and employees, shall be excess only and not contributing with insurance provided under

CONTRACTOR's policies herein; and that this insurance shall not be cancelled or changed without a

Within Thirty (30) days from the date CONTRACTOR signs and executes this Agreement,

In the event CONTRACTOR fails to keep in effect at all times insurance coverage as herein provided, the COUNTY may, in addition to other remedies it may have, suspend or terminate this Agreement upon the occurrence of such event.

All policies shall be issued by admitted insurers licensed to do business in the State of California, and such insurance shall be purchased from companies possessing a current A.M. Best, Inc. rating of A FSC VII or better.

10. ASSIGNMENT AND SUBCONTRACTS

minimum of thirty (30) days advance, written notice given to COUNTY.

Neither party shall assign, transfer or sub contract this Agreement nor their rights or duties under this Agreement without the prior written consent of the other party. Any transferee, assignee or subcontractor will be subject to all applicable provisions of this Agreement, and all applicable State and Federal regulations. CONTRACTOR shall be held primarily responsible by COUNTY for the performance of any transferee, assignee or subcontractor unless otherwise expressly agreed to in writing by COUNTY. The use of subcontractor by CONTRACTOR shall not entitle CONTRACTOR to

any additional compensation than is provided for under this Agreement.

11. CONFLICT OF INTEREST

No officer, employee or agent of the COUNTY who exercises any function or responsibility for planning and carrying out of the services provided under this Agreement shall have any direct or indirect personal financial interest in this Agreement. In addition, no employee of the COUNTY shall be employed by the CONTRACTOR under this Agreement to fulfill any contractual obligations with the COUNTY. The CONTRACTOR shall comply with all Federal, State of California and local conflict of interest laws, statutes and regulations, which shall be applicable to all parties and beneficiaries under this Agreement and any officer, employee or agent of the COUNTY.

12. <u>DISCLOSURE OF SELF-DEALING TRANSACTIONS</u>

This provision is only applicable if the CONTRACTOR is operating as a corporation (a for-profit or non-profit corporation) or if during the term of the agreement, the CONTRACTOR changes its status to operate as a corporation.

Members of the CONTRACTOR's Board of Directors shall disclose any self-dealing transactions that they are a party to while CONTRACTOR is providing goods or performing services under this agreement. A self-dealing transaction shall mean a transaction to which the CONTRACTOR is a party and in which one or more of its directors has a material financial interest. Members of the Board of Directors shall disclose any self-dealing transactions that they are a party to by completing and signing a Self-Dealing Transaction Disclosure Form, attached hereto as Exhibit C and incorporated herein by reference, and submitting it to the COUNTY prior to commencing with the self-dealing transaction or immediately thereafter.

13. NON-DISCRIMINATION

During the performance of this Agreement, CONTRACTOR and its officers, employees, agents and subcontractors shall not unlawfully discriminate in violation of any Federal, State or local law, rule or regulation against any employee or applicant for employment, or recipient of services under this Agreement, because of ethnic group identification, gender, gender identity, gender expression, sexual orientation, color, physical disability, mental disability, medical condition, national origin, race, ancestry,

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marital status, religion, or religious creed.

A. Domestic Partners and Gender Identity

For State fund-funded contracts of \$100,000 or more, CONTRACTOR certifies that it complies with Public Contract Code Section 10295.3.

B. Americans with Disabilities Act

CONTRACTOR shall comply with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA (42 U.S.C. 12101 et seq.)

C. CONTRACTOR shall include the non-discrimination and compliance provisions of this section in all subcontracts to perform work under this Agreement.

14. LIMITED ENGLISH PROFICIENCY

CONTRACTOR shall provide interpreting and translation services to persons participating in CONTRACTOR's services who have limited or no English language proficiency, including services to persons who are deaf or blind. Interpreter and translation services shall be provided as necessary to allow such participants meaningful access to the programs, services and benefits provided by CONTRACTOR. Interpreter and translation services, including translation of CONTRACTOR's "vital documents" (those documents that contain information that is critical for accessing CONTRACTOR's services or are required by law) shall be provided to participants at no cost to the participant. CONTRACTOR shall ensure that any employees, agents, subcontractors, or partners who interpret or translate for a program participant, or who directly communicate with a program participant in a language other than English, demonstrate proficiency in the participant's language and can effectively communicate any specialized terms and concepts peculiar to CONTRACTOR's services.

15. MEDI-CAL CONFIDENTIALITY

All services performed by CONTRACTOR under this Agreement shall be in strict conformance with all applicable Federal, State of California, and/or local laws and regulations relating to

 confidentiality. CONTRACTOR shall require its employees, agents, officers and subcontractors to comply with the provisions of Sections 10850 and 14100.2 of the Welfare and Institutions Code, as well as the California Department of Social Services (CDSS) Manual of Policies and Procedures, Division 19-0000 and the California Department of Health Care Services (DHCS) Medi-Cal Eligibility Procedures Manual, Section 2H. These Code sections provide that:

- A. All applications and records concerning any individual made or kept by any public officer or agency in connection with the administration of any provision of the Welfare and Institutions Code relating to Medicaid or any form of public social services for which grants-in-aid are received by the State of California from the United States government shall be confidential, and shall not be open to examination for any purpose not directly connected with the administration of such public social services.
- B. No person shall publish, disclose or use or permit or cause to be published or disclosed any list of persons receiving public social services, except as is provided by law.
- C. No person shall publish, disclose, or use or permit or cause to be published, disclosed or used any confidential information pertaining to an applicant or recipient, except as is provided by laws.

CONTRACTOR shall inform all of its employees, agents, officers and subcontractors of the above provisions and that any person knowingly and intentionally violating such provisions is guilty of a misdemeanor.

In addition, CONTRACTOR, its employees, agents, and officers shall comply, and require all of its subcontractors to comply, with (1) the DHCS Medi-Cal Privacy and Security Agreement between the California DHCS and the County of Fresno that is then in effect, and (2) the Privacy and Security Agreement between the CDSS and the County of Fresno that is then in effect, both of which together shall be referred to in this section as "the Agreements" and are incorporated herein by this reference. The current versions of both the DHCS and CDSS Privacy and Security agreements are available upon request or can be viewed at: http://www.co.fresno.ca.us/MediCalPrivacy/. CONTRACTOR shall insure that all personally identifiable information (PII), as defined in the Agreements, concerning program recipients shall be kept confidential and shall not be opened to examination, publicized, disclosed, or

used for any purpose not directly connected with the administration of the program. CONTRACTOR shall use appropriate administrative, physical, and technical safeguards to protect PII, as set forth in the Agreements. Upon discovery of a breach, security incident, intrusion, or unauthorized access, use, or disclosure of PII, CONTRACTOR shall immediately report the incident to the COUNTY by calling (559) 600-2300 or E-mailing at dssprivacyincident@fresnocountyca.gov. CONTRACTOR shall certify that all employees, agents, officers and subcontractors have received privacy and security training before accessing any PII and have received refresher training annually, as required by the Agreements.

16. <u>CLEAN AIR AND WATER</u>

In the event the funding under this Agreement exceeds One Hundred Fifty Thousand and No/100 Dollars (\$150,000.00), CONTRACTOR shall comply with all applicable standards, orders or requirements issued under the Clean Air Act, as amended, 42 U.S. Code 7401 *et seq.*, and the Federal Water Pollution Control Act, 33 U.S. Code 1251 *et seq.* Under these laws and regulations, CONTRACTOR shall:

- A. Assure the COUNTY that no facility shall be utilized in the performance of this Agreement that has been listed on the Environmental Protection Agency (EPA) list of Violating Facilities;
- B. Notify COUNTY prior to execution of this Agreement of the receipt of any communication from the Director, Office of Federal Activities, U.S. EPA indicating that a facility to be utilized in the performance of this Agreement is under consideration to be listed on the EPA list of Violating Facilities;
- C. Report each violation of the above laws to COUNTY and understand and agree 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 Regional Office; and
- D. Include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance.

17. PROCUREMENT OF RECOVERED MATERIALS

In the performance of this Agreement, CONTRACTOR shall comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The

requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000. For contracts meeting this threshold CONTRACTOR shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:

- i. Competitively within a timeframe providing for compliance with the contract performance schedule;
- ii. Meeting contract performance requirements; or
- iii. At a reasonable price.

18. DRUG-FREE WORKPLACE REQUIREMENTS

For purposes of this paragraph, CONTRACTOR will be referred to as the "grantee". By drawing funds against this grant award, the grantee is providing the certification that is required by regulations implementing the Drug-Free Workplace Act of 1988, 45 CFR Part 76, Subpart F. These regulations require certification by grantees that they will maintain a drug-free workplace. False certification or violation of the certification shall be grounds for suspension of payments, suspension or termination of grants, or government wide suspension or debarment. CONTRACTOR shall also comply with the requirements of the Drug-Free Workplace Act of 1990 (California Government Code section 8350 et seq.).

19. <u>CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER TIER COVERED TRANSACTIONS</u>

A. COUNTY and CONTRACTOR recognize that CONTRACTOR is a recipient of Federal assistance funds under the terms of this Agreement. By signing this Agreement, CONTRACTOR agrees to comply with applicable Federal suspension and debarment regulations, including but not limited to: 7 CFR 3016.35, 29 CRF 97.35, 45 CFR 92.35, and Executive Order 12549. By signing this Agreement, CONTRACTOR attests to the best of its knowledge and belief, that it and its principals:

 Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency; and

- 2) Shall not knowingly enter into any lower tier covered transaction with an entity or person who is debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- B. CONTRACTOR shall provide immediate written notice to COUNTY if at any time during the term of this Agreement CONTRACTOR learns that the representations it makes above were erroneous when made or have become erroneous by reason of changed circumstances
- C. CONTRACTOR shall include a clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion Lower Tier Covered Transactions" and similar in nature to this Paragraph Nineteen (19) in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- D. CONTRACTOR shall, prior to soliciting or purchasing goods and services in excess of \$25,000 funded by this Agreement, review and retain the proposed vendor's suspension and debarment status at https://sam.gov/SAM/.
- E. The certification in Paragraph Nineteen (19) of this Agreement is a material representation of fact upon which COUNTY relied in entering into this Agreement.

20. GRIEVANCES

CONTRACTOR shall establish procedures for handling client complaints and/or grievances. Such procedures will include provisions for informing clients of their rights to a State Hearing to resolve such issues when appropriate.

21. PROHIBITION ON PUBLICITY

None of the funds, materials, property or services provided directly or indirectly under this Agreement shall be used for CONTRACTOR's advertising, fundraising, or publicity (i.e., purchasing of tickets/tables, silent auction donations, etc.) for the purpose of self-promotion. Notwithstanding the above, publicity of the services described in Paragraph One (1) of this Agreement shall be allowed as necessary to raise public awareness about the availability of such specific services when approved in

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advance by the Director or designee and at a cost as provided by CONTRACTOR in writing for such items as written/printed materials, the use of media (i.e., radio, television, newspapers) and any other related expense(s).

22. LOBBYING AND POLITICAL ACTIVITY

None of the funds provided under this Agreement shall be used for publicity, lobbying or propaganda purposes designed to support or defeat legislation pending in the Congress of the United States of America or the Legislature of the State of California.

CONTRACTOR shall not directly or indirectly use any of the funds under this Agreement for any political activity or to further the election or defeat of any candidate for public office.

23. STATE ENERGY CONSERVATION

CONTRACTORS must comply with the mandatory standard and policies relating to energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with 42 United States (US) Code sections 6321, et. Seq.

24. **FRATERNIZATION**

CONTRACTOR shall establish procedures addressing fraternization between CONTRACTOR'S staff and clients. Such procedures will include provisions for informing CONTRACTOR'S staff and clients regarding fraternization guidelines.

25. INTERPRETATION OF LAWS AND REGULATIONS

COUNTY reserves the right to make final interpretations or clarifications on issues relating to Federal and State laws and regulations, to ensure compliance.

26. COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS

CONTRACTOR, its officers, consultants, subcontractors, agents and employees shall comply with all applicable State, Federal and local laws, regulations, and executive orders, as well as Federal policies, procedures, and directives governing projects that utilize State and Federal Funds. This includes laws, rules and regulations that pertain to construction, health and safety, labor, fair employment practices, environmental protection, equal opportunity, fair housing, and all other matters applicable or related to CONTRACTOR's services, the CONTRACTOR, its subcontractors, and all eligible activities.

CONTRACTOR shall be responsible for obtaining all permits, licenses, and approvals required for performing any activities under this Agreement, including those necessary to perform design, implementation, operation, and maintenance of the activities. CONTRACTOR shall be responsible for observing and complying with any applicable federal, state, and local laws, rules, and regulations affecting any such work, specifically those including, but not limited to, environmental protection, procurement, and safety laws, rules, regulations, and ordinances. CONTRACTOR shall provide copies of permits and approvals to COUNTY upon request.

27. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from this Agreement.

28. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chapter 38 (Administrative Remedies for False Claims and Statements) applies to CONTRACTOR's actions pertaining to this contract.

29. RECORDS

A. Record Establishment and Maintenance

CONTRACTOR shall establish and maintain records in accordance with those requirements prescribed by COUNTY, with respect to all matters covered by this Agreement.

CONTRACTOR shall retain all fiscal books, account records and client files for services performed under this Agreement for at least five (5) years from date of final payment under this Agreement or until all State and Federal audits are completed for that fiscal year, whichever is later.

B. Cost Documentation

1) CONTRACTOR shall submit to COUNTY within ten (10) calendar days following the end of each month, all fiscal and program reports for that month. CONTRACTOR shall also furnish to COUNTY such statements, records, data and information as COUNTY may request pertaining to matters covered by this Agreement. In the event that CONTRACTOR fails to provide reports as provided herein, it shall be deemed sufficient cause for COUNTY to withhold payments until

compliance is established.

2) All costs shall be supported by properly executed payrolls, time records, invoices, vouchers, orders, or any other accounting documents pertaining in whole or in part to this Agreement and they shall be clearly identified and readily accessible. The support documentation must indicate the line budget account number to which the cost is charged.

3) COUNTY shall notify CONTRACTOR in writing within thirty (30) days of any potential State or Federal audit exception discovered during an examination. Where findings indicate that program requirements are not being met and State or Federal participation in this program may be imperiled in the event that corrections are not accomplished by CONTRACTOR within thirty (30) days of receipt of such notice from COUNTY, written notification thereof shall constitute COUNTY'S intent to terminate this Agreement.

C. <u>Service Documentation</u>

CONTRACTOR agree to maintain records to verify services under this Agreement including names and addresses of clients served, if applicable, and the dates of service and a description of services provided on each occasion. These records and any other documents pertaining in whole or in part to this Agreement shall be clearly identified and readily accessible.

30. PUBLIC RECORDS

The COUNTY is not limited in any manner with respect to its public disclosure of this Agreement or any record or data that the CONTRACTOR may provide to the COUNTY. The COUNTY's public disclosure of this Agreement or any record or data that the CONTRACTOR may provide to the COUNTY may include but is not limited to the following:

- A. The COUNTY may voluntarily, or upon request by any member of the public or governmental agency, disclose this Agreement to the public or such governmental agency.
- B. The COUNTY may voluntarily, or upon request by any member of the public or governmental agency, disclose to the public or such governmental agency any record or data that the Contractor may provide to the COUNTY, unless such disclosure is prohibited by court order.
- C. This Agreement, and any record or data that the CONTRACTOR may provide to the COUNTY, is subject to public disclosure under the Ralph M. Brown Act (California Government

Code, Title 5, Division 2, Part 1, Chapter 9, beginning with section 54950).

D. This Agreement, and any record or data that the CONTRACTOR may provide to the COUNTY, is subject to public disclosure as a public record under the California Public Records Act (California Government Code, Title 1, Division 7, Chapter 3.5, beginning with section 6250) ("CPRA").

- E. This Agreement, and any record or data that the CONTRACTOR may provide to the COUNTY, is subject to public disclosure as information concerning the conduct of the people's business of the State of California under California Constitution, Article 1, section 3, subdivision (b).
- F. Any marking of confidentiality or restricted access upon or otherwise made with respect to any record or data that the Contractor may provide to the COUNTY shall be disregarded and have no effect on the COUNTY's right or duty to disclose to the public or governmental agency any such record or data.

31. Public Records Act Requests

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If the County receives a written or oral request under the CPRA to publicly disclose any record that is in the Contractor's possession or control, and which the County has a right, under any provision of this Agreement or applicable law, to possess or control, then the County may demand, in writing, that the Contractor deliver to the County, for purposes of public disclosure, the requested records that may be in the possession or control of the Contractor. Within five business days after the County's demand, the Contractor shall (a) deliver to the County all of the requested records that are in the Contractor's possession or control, together with a written statement that the Contractor, after conducting a diligent search, has produced all requested records that are in the Contractor's possession or control, or (b) provide to the County a written statement that the Contractor, after conducting a diligent search, does not possess or control any of the requested records. The Contractor shall cooperate with the County with respect to any County demand for such records. If the Contractor wishes to assert that any specific record or data is exempt from disclosure under the CPRA or other applicable law, it must deliver the record or data to the County and assert the exemption by citation to specific legal authority within the written statement that it provides to the County under this section. The Contractor's assertion of any exemption from disclosure is not binding on the County, but the County will give at least 10 days' advance written notice to the Contractor before disclosing any record subject to the Contractor's assertion of exemption from disclosure.

The Contractor shall indemnify the County for any court-ordered award of costs or attorney's fees under the CPRA that results from the Contractor's delay, claim of exemption, failure to produce any such records, or failure to cooperate with the County with respect to any County demand for any such records.

32. SINGLE AUDIT CLAUSE

If CONTRACTOR expends Seven Hundred Fifty Thousand Dollars (\$750,000) or more in Federal and Federal flow-through monies annually, CONTRACTOR agrees to conduct an annual audit in accordance with the requirements of the Single Audit Standards as set forth in Office of Management and Budget (OMB) Title 2 of the Code of Federal Regulations Part 200. CONTRACTOR shall submit said audit and management letter to COUNTY. The audit must include a statement of findings or a statement that there were no findings. If there were negative findings, CONTRACTOR must include a corrective action signed by an authorized individual. CONTRACTOR agrees to take action to correct any material non-compliance or weakness found as a result of such audit. Such audit shall be delivered to COUNTY's DSS, Administration, for review within nine (9) months of the end of any fiscal year in which funds were expended and/or received for the program. Failure to perform the requisite audit functions as required by this Agreement may result in COUNTY performing the necessary audit tasks, or at COUNTY's option, contracting with a public accountant to perform said audit, or, may result in the inability of COUNTY to enter into future agreements with CONTRACTOR. All audit costs related to this Agreement are the sole responsibility of CONTRACTOR.

A. A single audit report is not applicable if all CONTRACTOR's Federal contracts do not exceed the Seven Hundred Fifty Thousand Dollars (\$750,000) requirement or CONTRACTOR's funding is through Drug related Medi-Cal. If a single audit is not applicable, a program audit must be performed and a program audit report with management letter shall be submitted by CONTRACTOR to COUNTY as a minimum requirement to attest to CONTRACTOR's solvency. Said audit report shall be delivered to COUNTY's DSS, Administration, for review no later than nine (9) months after the close of the fiscal year in which the funds supplied through this Agreement are expended. Failure to comply with this Act may result in COUNTY performing the necessary audit tasks or contracting with a qualified accountant to perform said audit. All audit costs related to this Agreement are the sole responsibility of CONTRACTOR who agrees to take corrective action to eliminate any material noncompliance or

weakness found as a result of such audit. Audit work performed by COUNTY under this paragraph shall be billed to the CONTRACTOR at COUNTY cost, as determined by COUNTY's Auditor-Controller/Treasurer-Tax Collector.

B. CONTRACTOR shall make available all records and accounts for inspection by COUNTY, the State of California, if applicable, the Comptroller General of the United States, the Federal Grantor Agency, or any of their duly authorized representatives, at all reasonable times for a period of at least three (3) years following final payment under this Agreement or the closure of all other pending matters, whichever is later.

33. AUDITS AND INSPECTIONS

The CONTRACTOR shall at any time during business hours, and as often as the COUNTY may deem necessary, make available to the COUNTY for examination all of its records and data with respect to the matters covered by this Agreement. The CONTRACTOR shall, upon request by the COUNTY, permit the COUNTY to audit and inspect all of such records and data necessary to ensure CONTRACTOR'S compliance with the terms of this Agreement.

If this Agreement exceeds ten thousand dollars (\$10,000.00), CONTRACTOR shall be subject to the examination and audit of the California State Auditor for a period of three (3) years after final payment under contract (California Government Code Section 8546.7).

In addition, CONTRACTOR shall cooperate and participate with COUNTY's fiscal review process and comply with all final determinations rendered by the COUNTY's fiscal review process. If COUNTY reaches an adverse decision regarding CONTRACTOR's services to consumers, it may result in the disallowance of payment for services rendered; or in additional controls to the delivery of services, or in the termination of this Agreement, at the discretion of COUNTY's DSS Director or designee. If as a result of COUNTY's fiscal review process a disallowance is discovered due to CONTRACTOR's deficiency, CONTRACTOR shall be financially liable for the amount previously paid by COUNTY to CONTRACTOR and this disallowance will be adjusted from CONTRACTOR's future payments, at the discretion of COUNTY's DSS Director or designee. In addition, COUNTY shall have the sole discretion in the determination of fiscal review outcomes, decisions, and actions.

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34. CHILD SUPPORT COMPLIANCE ACT

If this Agreement includes State funding in excess of \$100,000, the Contractor acknowledges in accordance with Public Contract Code 7110, that:

- A. CONTRACTOR recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
- B. CONTRACTOR to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

35. PRIORITY HIRING CONSIDERATIONS

If this Agreement includes State funding and services in excess of \$200,000, CONTRACTOR shall give priority consideration in filling vacancies in positions funded by the Agreement to qualified recipients of aid under Welfare and Institutions Code Section 11200, in accordance with Public Contract Code Section 10353.

36. CONTRACTOR'S NAME CHANGE

An amendment, assignment, or new agreement is required to change the name of CONTRACTOR as listed on this Agreement. Upon receipt of legal documentation of the name change COUNTY will process the agreement. Payment of invoices presented with a new name cannot be paid prior to approval of said agreement.

37. PUBLIC INFORMATION

CONTRACTOR shall disclose COUNTY as a funding source in all public information and program materials developed in support of contracted services.

38. NOTICES

The persons and their addresses having authority to give and receive notices under this Agreement include the following:

<u>COUNTY</u> <u>CONTRACTOR</u>

Director, County of Fresno Rienzi Haytasingh, Owner

Department of Social Services Brain Learning Psychological Corporation P.O. Box 1912 Brain Learning Psychological Corporation 8220 University Ave, Ste 202

Fresno, CA 93718 La Mesa, CA 91942

All notices between the COUNTY and CONTRACTOR provided for or permitted under this

Agreement must be in writing and delivered either by personal service, by first-class United States mail, or
by an overnight commercial courier service. A notice delivered by personal service is effective upon
service to the recipient. A notice delivered by first-class United States mail is effective three COUNTY
business days after deposit in the United States mail, postage prepaid, addressed to the recipient. A notice
delivered by an overnight commercial courier service is effective one COUNTY business day after deposit
with the overnight commercial courier service, delivery fees prepaid, with delivery instructions given for next
day delivery, addressed to the recipient. For all claims arising out of or related to this Agreement, nothing in
this section establishes, waives, or modifies any claims presentation requirements or procedures provided
by law, including but not limited to the Government Claims Act (Division 3.6 of Title 1 of the Government
Code, beginning with section 810).

39. CHANGE OF LEADERSHIP/MANAGEMENT

In the event of any change in the status of CONTRACTOR's leadership or management, CONTRACTOR shall provide written notice to COUNTY within thirty (30) days from the date of change. Such notification shall include any new leader or manager's name and address. "Leadership or management" shall include any employee, member, or owner of CONTRACTOR who either a) directs individuals providing services pursuant to this Agreement, b) exercises control over the manner in which services are provided, or c) has authority over CONTRACTOR's finances.

40. <u>ELECTRONIC SIGNATURE</u>

The parties agree that this Agreement may be executed by electronic signature as provided in this section. An "electronic signature" means any symbol or process intended by an individual signing this Agreement to represent their signature, including but not limited to (1) a digital signature; (2) a faxed version of an original handwritten signature; or (3) an electronically scanned and transmitted (for example by PDF document) of a handwritten signature. Each electronic signature affixed or attached to

this Agreement (1) is deemed equivalent to a valid original handwritten signature of the person signing this Agreement for all purposes, including but not limited to evidentiary proof in any administrative or judicial proceeding, and (2) has the same force and effect as the valid original handwritten signature of that person. The provisions of this section satisfy the requirements of Civil Code section 1633.5, subdivision (b), in the Uniform Electronic Transaction Act (Civil Code, Division 3, Part 2, Title 2.5, beginning with section 1633.1). Each party using a digital signature represents that it has undertaken and satisfied the requirements of Government Code section 16.5, subdivision (a), paragraphs (1) through (5), and agrees that each other party may rely upon that representation. This Agreement is not conditioned upon the parties conducting the transactions under it by electronic means and either party may sign this Agreement with an original handwritten signature.

41. GOVERNING LAW

Venue for any action arising out of or related to this Agreement shall only be in Fresno County, California. The rights and obligations of the parties and all interpretation and performance of this Agreement shall be governed in all respects by the laws of the State of California.

42. DISPUTES

In the event of any dispute, claim, question, or disagreement arising from or relating to this agreement or the breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. During this time, the parties will continue meeting their contract responsibilities. If the parties do not reach such solution within a period of 60 days, then the parties may take whatever action is available to them by law.

43. SEVERABILITY

If anything in this Agreement is found by a court of competent jurisdiction to be unlawful or otherwise unenforceable, the balance of this Agreement remains in effect, and the parties shall make best efforts to replace the unlawful or unenforceable part of this Agreement with lawful and enforceable terms intended to accomplish the parties' original intent.

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44. <u>ENTIRE AGREEMENT</u>

This Agreement constitutes the entire agreement between the CONTRACTOR and COUNTY with respect to the subject matter hereof and supersedes all previous Agreement negotiations, proposals, commitments, writings, advertisements, publications, and understanding of any nature whatsoever unless expressly included in this Agreement.

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1	IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year					
2	first hereinabove written.					
3	CONTRACTOR: COUNTY OF FRESNO					
4 5	Sal Quintero, Chairman of the Board of					
6	Print Name: Dr. Rienzi Haytasingh Supervisors of the County of Fresno					
7 8	Title: President Brain Learning Psych. Corp. President ATTEST:					
9	Bernice E. Seidel Clerk of the Board of Supervisors County of Fresno, State of California					
11	7 Hartisting					
12	Print Name:Erin Haytasingh By:					
13	Title: Vice President Brain Learning Psych. Corp. Vice President					
15						
16	Mailing Address: 8220 University Ave, Ste 202					
17	La Mesa, CA 91942 Contact: Rienzi Haytasingh, CEO Phone No: (619) 324-9764					
19						
20						
21	FOR ACCOUNTING USE ONLY: Fund/Subclass: 0001/10000					
22	ORG No.: 56107001 Account No.: 7870					
23	Account No.: 7070					
25	SB:jv					
26 27						

SUMMARY OF SERVICES

ORGANIZATION: Brain Learning Psychological Corp (Brain Learning)

SERVICES: Welfare-to-Work Specialized Assessments

ADDRESS: 8220 University Ave, Ste 202, La Mesa, CA 91942

SERVICE ADDRESS: 6061 N Fresno St, Fresno, CA 93710

TELEPHONE: (619) 324-9764

CONTACT: Dr. Rienzi Haytasingh

EMAIL: rienzi.calworks@brainlearning.com

I. SUMMARY OF SERVICES

Brain Learning (CONTRACTOR) shall provide in-person or virtual specialized assessment services for referred CalWORKs participants, residing in Fresno County, who have limited English speaking ability, potential learning disabilities, and other unique needs. Participants in the Fresno metro area shall be served in person in CONTRACTOR's office. Participants outside of the Fresno metro area may be assessed virtually or CONTRACTOR may utilize one of the various DSS rural sites for in-person assessments.

The CalWORKs participants to be assessed will be identified and referred by the County of Fresno's Department of Social Services (DSS). Additionally, DSS will identify and determine appropriate types of assessments for each CalWORKs participant.

CONTRACTOR shall administer assessments based on the DSS determination. DSS will use the assessments for the following purposes:

Provide an evaluation of the CalWORKs participants' academic abilities, aptitudes, and work history.

Develop a report for each CalWORKs participant based on test results and information obtained in client interviews.

Provide services in accordance with the WIC Division 9, Part 3, Chapter 2, Article 3.2, section 11325.4, requires the Department to provide specialized assessments for participants to develop a WTW plan.

Provide a Third-Party review of WTW Plans written by DSS as requested and determine if the plan is appropriate.

CONTRACTOR shall also ensure that Limited English Proficient (LEP) clients have meaningful, effective, and equal access at every point of contact with project services. Interpreting costs may be billed to this agreement, but only for services to non-English non-Spanish speaking individuals.

II. TARGET POPULATION

Services will be targeted to only CalWORKs WTW recipients identified and referred through DSS.

III. STAFFING

CONTRACTOR will have trained and qualified professionals conducting assessments, with minimum of a Master's Degree in School Psychology with a Pupil Personnel Services (PPS) credential.

IV. CONTRACTOR'S RESPONSIBILITIES

CONTRACTOR will call the client within two business days from receipt of referral to schedule the assessment. When the client is available to schedule for testing, CONTRACTOR will schedule the appointment to be within 7 days. If after 6 business days the client is unable to be reached, CONTRACTOR will notify the County.

CONTRACTOR will provide a separate written report of results for all referred CalWORKs WTW participants within seven business days from completion of the scheduled assessment. Assessment results are to be used by the Department in the development of the participant's WTW Plan and to determine whether a participant should be exempt from WTW participation.

A. LIMITED ENGLISH PROFICIENT (LEP) ASSESSMENTS AND LEARNING DISABILITY EVALUATION (LDE) ASSESSMENTS

CalWORKs participants exhibiting limited or non-English speaking ability will be referred to CONTRACTOR for **LEP Assessments**. The majority of participants will have a primary language of Spanish; however, additional languages are anticipated.

CalWORKs participants suspected of having a learning disability, requesting LDE assessment, or otherwise deemed appropriate by DSS will be referred to CONTRACTOR for **LDE Assessments**.

1. Testing and Evaluation Process:

Testing will be individualized and tailored to meet the particular needs of each client. Test selection and administration will be done according to the needs and capabilities of the participant. Tests selected must be free of cultural bias and should be modified to suit the needs of limited English speakers, when applicable.

2. Reporting Process:

For all assessments, a separate written report will be developed based on individual interviews, discovery, and assessment results.

The report shall include, but not be limited to, the following: A summary of the participant's assessment results, findings and condition, areas of strengths and weaknesses, general aptitude and cognitive level, language competency, relevant educational and vocational history and interests, short/long-term employment goals, vocational recommendations, employment market information, local resources, recommendations for additional supportive services, and documentation of recommended accommodations.

A meeting to discuss the results shall be held with the psychologist, client, and Job Specialist during County's normal business hours and tailored to days and time frame that work best for the client and Job Specialist.

B. THIRD-PARTY ASSESSMENT

CalWORKs participants have the right to be referred to a Third-Party assessment when they do not agree with the results of their DSS WTW Plan. Upon specific request and referral from DSS, CONTRACTOR will provide an impartial Third-Party review of WTW Plan(s) developed by DSS staff.

Evaluation Process:

The WTW Plan includes a vocational assessment of the participants' employment goals, education, work experience, and labor market information.

Upon receipt of the WTW Plan, the CONTRACTOR will perform a thorough review of the vocational assessment administered by DSS and review the developed WTW Plan.

Based on this review, a determination will be made as to whether or not the assessment results and plan are valid, or a new plan is needed. If it is deemed appropriate, the CONTRACTOR will complete the LEP and LDE assessments necessary to develop a new plan for the participant.

The results of the Third-Party assessments are binding between the DSS and the participant.

C. OUTREACH ACTIVITIES

CONTRACTOR will provide outreach information to DSS staff and clients at no charge, in order to inform about learning disabilities and the ability to test for them through CONTRACTOR's services.

Staff training presentations may be requested up to 5 times per year. These
are

meant to educate staff on how to identify a potential learning disability as well as inform them of the breadth of services offered by the vendor. They may be performed in person or virtually.

- 2. WTW Client Orientation videos may be requested. The video should include information to market assessment services to clients and will be played during WTW Orientation activities. Updates may be requested up to once per year.
- 3. Brain Learning presentations will be provided up to twice per month, up to 24 times per year. This includes presentations to participants of the DSS Job Readiness program, JobWISE. This should educate clients about learning disabilities and market CONTRACTOR's services to participants. These may be provided in person or virtually.

V. Reports and Outcomes

Outcomes will be determined mutually between CONTRACTOR and the Department during the first quarter of services.

COUNTY RESPONSIBILITIES

DSS shall be responsible for the following activities:

- 1. Provide the CONTRACTOR CalWORKs referrals determined appropriate for LEP, LDE, or Third-Party Assessment.
- 2. Provide CONTRACTOR a quiet and adequate conference room for group testing, or a private interview room for individual testing at Coalinga, Kerman, Reedley, and Selma regional offices.
- 3. Provide current information and/or training to CONTRACTOR's staff on specific areas/functions of the CalWORKs program when determined helpful and/or needed for the successful delivery of the specialized assessments.
- 4. Provide all needed and appropriate supportive services for participants including childcare, transportation, or other ancillary support services.
- 5. Work with CONTRACTOR's staff for compliance resolution, including good cause determination and sanction.
- Meet with CONTRACTOR's staff as often as needed to monitor services, exchange pertinent information, resolve problems, and work together to coordinate services.

RATES BY SERVICE

CONTRACTOR: Brain Learning Psychological Corporation

MAX COMPENSATION: \$1,133,063

TERM: January 24, 2023 to June 30, 2024

July 1, 2024 to June 30, 2025 (optional)

July 1, 2025 to June 30, 2026 (optional)

July 1, 2026 to June 30, 2027 (optional)

Service	Term	Rate
	January 2023 to June	# 4.000.00
	2024	\$1,300.00
Limited English Proficiency (LEP) Assessment and Report	July 2024 to June 2025	\$1,400.00
	July 2025 to June 2026	\$1,400.00
	July 2026 to June 2027	\$1,500.00
Learning Disability Evaluation (LDE) Assessment and Report	January 2023 to June 2024	\$1,300.00
	July 2024 to June 2025	\$1,400.00
	July 2025 to June 2026	\$1,400.00
	July 2026 to June 2027	\$1,500.00
	January 2023 to June 2024	\$250.00
Independent Assessment (Third Party	July 2024 to June 2025	\$300.00
Review) and Report	July 2025 to June 2026	\$300.00
	July 2026 to June 2027	\$350.00
Interpreter Services (per minute rate) for non-English/non-Spanish speakers	January 2023 to June 2024	\$4.00
	July 2024 to June 2025	\$4.00
	July 2025 to June 2026	\$4.00
	July 2026 to June 2027	\$4.00
Monthly Activities: Prepare Monthly Invoice/Reports, Ongoing Communication with DSS	January 2023 to June 2024	\$0.00
	July 2024 to June 2025	\$0.00
	July 2025 to June 2026	\$0.00
	July 2026 to June 2027	\$0.00
No-Shows/Cancellations	January 2023 to June 2024	\$0.00
	July 2024 to June 2025	\$0.00
	July 2025 to June 2026	\$0.00
	July 2026 to June 2027	\$0.00

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Produce New or Update WTW Client Orientation Video (Once per year)	January 2023 to June 2024	\$0.00
	July 2024 to June 2025	\$0.00
	July 2025 to June 2026	\$0.00
	July 2026 to June 2027	\$0.00
Informational Training Presentations for DSS Staff (Up to 5 times a year)	January 2023 to June 2024	\$0.00
	July 2024 to June 2025	\$0.00
	July 2025 to June 2026	\$0.00
	July 2026 to June 2027	\$0.00
JobWISE Presentations (Twice per month)	January 2023 to June 2024	\$0.00
	July 2024 to June 2025	\$0.00
	July 2025 to June 2026	\$0.00
	July 2026 to June 2027	\$0.00

All other expenses incidental to CONTRACTOR'S performance of services under this Agreement shall be borne by CONTRACTOR.

SELF-DEALING TRANSACTION DISCLOSURE FORM

In order to conduct business with the County of Fresno (hereinafter referred to as "County"), members of a contractor's board of directors (hereinafter referred to as "County Contractor"), must disclose any self-dealing transactions that they are a party to while providing goods, performing services, or both for the County. A self-dealing transaction is defined below:

"A self-dealing transaction means a transaction to which the corporation is a party and in which one or more of its directors has a material financial interest"

The definition above will be utilized for purposes of completing this disclosure form.

INSTRUCTIONS

- (1) Enter board member's name, job title (if applicable), and date this disclosure is being made.
- (2) Enter the board member's company/agency name and address.
- (3) Describe in detail the nature of the self-dealing transaction that is being disclosed to the County. At a minimum, include a description of the following:
 - a. The name of the agency/company with which the corporation has the transaction; and
 - b. The nature of the material financial interest in the Corporation's transaction that the board member has.
- (4) Describe in detail why the self-dealing transaction is appropriate based on applicable provisions of the Corporations Code.
- (5) Form must be signed by the board member that is involved in the self-dealing transaction described in Sections (3) and (4).

(1) Company Board Member Information:								
Name:		Date:						
Job Title:								
(2) Compa	ny/Agency Name and Address:							
(=)								
(3) Disclosure (Please describe the nature of the self-dealing transaction you are a party to):								
(4) Explain Code 5233	why this self-dealing transaction is co	nsistent wit	th the requirements of Corporations					
00400200	(4):							
(E) A41- c1	(5) Authorized Signature							
Signature:	zed Signature	Date:						
Signature.		Date.						