<u>AGREEMENT</u>

THIS AGREEMENT is made and entered into this <u>22nd</u> day of <u>June</u>, 2021, by and between the COUNTY OF FRESNO, a Political Subdivision of the State of California, hereinafter referred to as "COUNTY", and each contractor listed in Exhibit A, attached hereto and incorporated herein by this reference, collectively hereinafter referred to as "CONTRACTOR," and such additional contractors as may, from time to time during the term of this Agreement, be added by COUNTY.

WITNESSETH

WHEREAS, pursuant to the California Work Opportunity and Responsibility to Kids Act (Welfare and Institutions Code sections 11200 et seq, hereinafter called "CalWORKs") and 42 United States Code sections 601 et seq. (Temporary Assistance for Needy Families (TANF) Block Grant), COUNTY is mandated and funded to deliver a time-limited structural sequence of employment related activities and supportive services designed to maximize employment opportunities to qualified CalWORKs clients; and

WHEREAS, COUNTY, through its Department of Social Services (DSS), has developed and submitted to the State of California, a CalWORKs COUNTY Plan meeting the requirements of CalWORKs to deliver employment and training services to qualified CalWORKs clients; and

WHEREAS, 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

WHEREAS, CONTRACTOR represents it can provide work experience and community services training to eligible CalWORKs recipients.

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

1. SERVICES

A. CONTRACTOR shall perform all services and fulfill all responsibilities as identified in COUNTY's Request For Statement of Qualifications (RFSQ) number 21-049 dated April 30, 2021, and COUNTY's ADDENDUM NUMBER: ONE (1) to RFSQ number 21-049 dated May 6, 2021,

hereinafter collectively referred to as COUNTY Revised RFSQ #21-049, and CONTRACTOR's response to said RFSQ #21-049, all incorporated herein by reference and made part of this Agreement.

- B. CONTRACTOR shall provide Work Experience and Community Services

 Training to eligible CalWORKs recipients as set forth in Exhibit B, Summary of Services, attached hereto and by this reference incorporated herein.
- C. In the event of any inconsistency among these documents, the inconsistency shall be resolved by giving precedence in the following order of priority: 1) to this Agreement, including all Exhibits; 2) to the COUNTY's Revised RFSQ #21-049; and 3) to the Response to the Revised RFSQ #21-049. A copy of COUNTY's Revised RFSQ #21-049, and CONTRACTOR's response shall be retained and made available during the term of this Agreement by COUNTY's DSS.
- D. CONTRACTOR shall provide all services in accordance with the State of California's Social Services Manual of Policies and Procedures (MPP), Eligibility and Assistance Standards, incorporated herein by this reference. This MPP can be viewed at https://www.cdss.ca.gov/inforesources/cdss-regulations-home-page.

2. TERM

The term of this Agreement shall be for a period of three (3) years, commencing on July 1, 2021 through and including June 30, 2024. This Agreement shall automatically renew for two (2) additional consecutive twelve (12) month periods, upon the same terms and conditions herein set forth, unless written notice of non-renewal is given by either CONTRACTOR, COUNTY, or COUNTY's DSS Director or designee no later than thirty (30) days prior to the close of the current Agreement term. The termination date specified herein shall be the termination date for all CONTRACTORs, regardless of when CONTRACTOR is added to this Agreement. Each CONTRACTOR added to this Agreement after the execution of this Agreement by all parties shall become part of the Agreement, as set forth in Section Twenty-Three (23) of this Agreement.

3. TERMINATION

A. <u>Non-Allocation of Funds</u> - 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

- 3 |

D. Drook of Contract. The COLINITY many immediately even and or to resident

- 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.
 - 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.

C. <u>Without Cause</u> - Under circumstances other than those set forth above, this Agreement may be terminated by COUNTY upon the giving of thirty (30) days advance written notice of an intention to terminate to CONTRACTOR.

4. <u>COMPENSATION</u>

CONTRACTOR and COUNTY shall perform services pursuant to the terms and conditions of this Agreement without the payment of any monetary consideration by CONTRACTOR or COUNTY, one to the other, except for ancillary services. Ancillary services are job-related supportive services provided by the COUNTY's Department of Social Services to CalWORKs recipients that participate in an approved Welfare-to-Work activity. These services are mandated under Welfare and Institutions Code Section 11323.2 and include but are not limited to: payments for the cost of books, tools, fees, clothing, and other necessary costs specifically required for participation in the COUNTY-approved Welfare-to-Work activity. COUNTY's Department of Social Services determines the amount to be paid for each service in accordance with guidelines issued by the State of California's Department of Social Services.

1 | 2 | 3 | 4 | 5

6 7

9 10

8

11 | 12 | 13 | 14 | 15 | 16 | 17 |

21

22

23

20

18

19

242526

27

28 || ///

///

CONTRACTOR may be issued payments to fulfill ancillary services for CalWORKs participants as specified by the COUNTY. In no event shall compensation for ancillary services under this Agreement to CONTRACTORs collectively be in excess of Ten Thousand and No/100 Dollars (\$10,000) per twelve (12) month period (July 1st through June 30th). In no event shall compensation for ancillary services under this Agreement be in excess of Fifty Thousand and No/100 Dollars (\$50,000) during the period July 1, 2021 through June 30, 2026.

It is understood that all expenses incidental to CONTRACTOR's performance under this Agreement, including fulfillment of ancillary services, shall be borne by CONTRACTOR.

Except as provided below regarding state payment delays, payments by COUNTY shall be in arrears, for services provided during the preceding month, within forty-five (45) days after receipt and verification of CONTRACTOR's invoices by COUNTY. If CONTRACTOR should fail to comply with any provision of this Agreement, COUNTY shall be relieved of its obligation for further compensation. All final claims for ancillary services shall be submitted by CONTRACTOR within sixty (60) days following the final month of service for which payment is claimed. No action shall be taken by COUNTY on claims submitted beyond the sixty (60) day closeout period. The services provided by CONTRACTOR under this Agreement are funded in whole or in part by the State of California. In the event that funding for these services is delayed by the State Controller, COUNTY may defer payment to CONTRACTOR. The amount of the deferred payment shall not exceed the amount of funding delayed by the State Controller to COUNTY. The period of time of the deferral by COUNTY shall not exceed the period of time of the State Controller's delay of payment to COUNTY plus forty-five (45) days.

5. <u>INVOICING</u>

CONTRACTOR shall invoice COUNTY in arrears by the tenth (10th) of each month for actual ancillary expenses incurred in the previous month to: DSSInvoices@fresnocountyca.gov. Supporting documentation shall accompany the invoice and shall include but is not limited to receipts, and/or invoices received. No reimbursement for ancillary services shall be made until necessary backup documentation is received, reviewed and approved by COUNTY.

6. MODIFICATION

- 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 hereby agrees that changes to the compensation under this agreement may be necessitated by a reduction in funding from State or Federal sources.

 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.

7. <u>INDEPENDENT CONTRACTOR</u>

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 CONTRACTOR's officers, agents, employees and CalWORKs Participants 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, associate or volunteer of 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 government authorities having jurisdiction over matters which are directly or indirectly the subject of this Agreement.

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 COUNTY or to this Agreement.

8. HOLD HARMLESS

A. 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 court 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, employees, and/or CalWORKs Participants under this Agreement, and from any and all costs and expenses, including attorney's fees and court 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 and/or CalWORKs Participants under this Agreement. In addition, CONTRACTOR agrees to indemnify COUNTY for Federal, State of California and/or local audit exceptions resulting from noncompliance herein on the part of CONTRACTOR.

- B. COUNTY agrees to indemnify, save, hold harmless, and at CONTRACTOR's request, defend CONTRACTOR, its officers, agents and employees from any and all costs and expenses, including attorney fees and court costs, damages, liabilities, claims and losses occurring or resulting to CONTRACTOR in connection with the performance, or failure to perform, by COUNTY, its officers, agents, employees and volunteers under this Agreement, and from any and all costs and expenses, including attorney fees and court 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 COUNTY, its officers, agents, employees, and volunteers under this Agreement. In addition, COUNTY agrees to indemnify CONTRACTOR for Federal, State of California and/or local audit exceptions resulting from noncompliance herein on the part of COUNTY.
- C. COUNTY and CONTRACTOR shall give timely notice to the other of any claim, demand, lien or suit coming to its knowledge which in any way might affect the other party and each party shall have the right to participate in the defense of the same to the extent of its interest. COUNTY and CONTRACTOR recognize that the significant mutual benefits of this Agreement depend upon close cooperation and good faith handling of matters subject to such indemnification provisions and

agree to collaborate with each other in the defense of any such claim, demand, lien or suit brought against either party to this Agreement.

9. INSURANCE

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. <u>Commercial General Liability</u>

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 Agreement.

B. <u>Automobile Liability</u>

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. If CONTRACTOR provides transportation to COUNTY CalWORKs participants in connection with this Agreement, a combined single limit of not less than One Million Dollars (\$1,000,000.00) is required. Participants are not allowed to drive while participating in any work experience or community services placement

C. Professional Liability

If CONTRACTOR employs licensed professional staff, (e.g., Ph.D., R.N., L.C.S.W., M.F.C.C.) in providing services, Professional Liability Insurance with limits of not less than One Million Dollars (\$1,000,000.00) per occurrence, Three Million Dollars (\$3,000,000.00) annual aggregate. CONTRACTOR agrees that it shall maintain, at its sole expense, in full force and effect for a period of three (3) years following the termination of this Agreement, one or more policies of professional liability insurance with limits of coverage as specified herein.

2 3 4

5 6

7 8 9

10 11

12

13 14

15 16 17

18 19

20 21

22

23 24

25

26

27

28

D. Worker's Compensation

A policy of Worker's Compensation insurance as may be required by the California Labor Code. Worker's Compensation is covered by the State for individuals when they participate in CalWORKs Unpaid Community Services/Work Experience (ACL 00-14).

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.

Within thirty (30) days from the date CONTRACTOR signs and executes this Agreement, CONTRACTOR shall provide certificates of insurance and endorsement as stated above for all of the foregoing policies, as required herein, to 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 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

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

COUNTY shall not place any Welfare-to-Work work experience or community service participants at any CONTRACTOR's site for work experience and community services participation until COUNTY has verified that the insurance policies or a program of self-insurance has been obtained and are in full force.

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. <u>SUBCONTRACTS</u>

Neither party shall assign, transfer or subcontract this Agreement nor their rights or duties under this Agreement without the prior written consent of the other party.

CONTRACTOR shall obtain written approval from COUNTY or COUNTY's DSS Director, or designee before assigning, transferring or subcontracting this Agreement, or their rights or duties under this Agreement. 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 shall not unlawfully discriminate against any employee or applicant for employment, or recipient of services, because of ethnic group identification, gender, gender identity, gender expression, sexual orientation, color, physical disability, mental disability, medical condition, national origin, race, ancestry, marital status, religion, or religious creed, pursuant to all applicable State of California and Federal statutes and regulations.

CONTRACTOR gives the above agreement in consideration of and for the purpose of obtaining any and all federal and state assistance. CONTRACTOR hereby agrees that administrative methods/procedures which have the effect of subjecting individuals to discrimination or defeating the objectives of the California Department of Social Services (CDSS) Manual of Policies and Procedures (MPP) Chapter 21, will be prohibited.

CONTRACTOR agrees to compile data, complete training, maintain records and submit reports as required, to permit effective enforcement of the aforementioned laws, rules and regulations and permit authorized COUNTY, CDSS and/or federal government personnel, during normal working hours,

 to review such records, books and accounts as needed to ascertain compliance. If there are any violations of this Non-Discrimination section, CDSS shall have the right to invoke fiscal sanctions or other legal remedies in accordance with Welfare and Institutions Code section 10605, or Government Code section 11135-11139.5, or any other laws, or the issue may be referred to the appropriate federal agency for further compliance action and enforcement of this section. Furthermore, if an allegation of discrimination occurs, COUNTY may suspend Welfare-to-Work Participant placements, until CONTRACTOR can show clear and convincing evidence to the satisfaction of COUNTY that the alleged discrimination did not occur.

A. <u>Eligibility for Services</u>

CONTRACTOR shall prepare and make available to COUNTY and to the public all eligibility requirements to participate in the program.

B. <u>Employment Opportunity</u>

CONTRACTOR shall comply with the COUNTY policy, and the Equal Employment Opportunity Commission guidelines, which forbids discrimination against any person on the grounds of race, color, national origin, sex, religion, age or handicapped status in employment practices. Such practices include retirement, recruitment advertising, hiring, layoff, termination, upgrading, demotion, transfer, rates of pay or other forms of compensation, use of facilities and other terms and conditions of employment.

C. Nepotism

Except by consent of the COUNTY'S DSS Director, or designee, no person shall be employed by CONTRACTOR who is related by blood or marriage to, or who is a member of the Board of Directors or an officer of CONTRACTOR.

D. The requirements stated above are binding on CONTRACTORS directly or through contract, license, or other provider services, as long as it receives federal or state assistance.

14. CONFIDENTIALITY AND SECURITY

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.
- D. 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.

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 dssprivacyofficer@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.

15. <u>DRUG-FREE WORKPLACE REQUIREMENTS</u>

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.)

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

- A. COUNTY and CONTRACTOR recognize that Federal assistance funds will be used under the terms of this Agreement. For purposes of this paragraph, CONTRACTORS will be referred to as the "prospective recipients".
- B. This certification is required by the regulation implementing Executive Order
 12549, Debarment and Suspension, 29 CFR Part 98m section 98.510, Participant's responsibilities.
- 1. The prospective recipients of Federal assistance funds certified by entering into this Agreement, that neither they nor their principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2. The prospective recipients of funds agree by entering into this

 Agreement, that it shall not knowingly enter into any lower tier covered transaction with a person who is
 debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from
 participation in this transaction by any Federal department or agency with which this transaction
 originated.
 - 3. Where the prospective recipients of Federal assistance funds are unable

to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Agreement.

- 4. The prospective recipients shall provide immediate written notice to COUNTY if at any time prospective recipients learn that their certification in Paragraph Fifteen (15) of this Agreement was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The prospective recipients further agree that by entering into this Agreement, they will include a clause identical to section seventeen (17) of this Agreement and titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions", in all lower tier covered transactions and in all solicitations for lower tier covered transaction.
- 6. The certification in section seventeen (17) of this Agreement is a material representation of fact upon which COUNTY relied in entering into this Agreement.

17. 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.

18. <u>STATE ENERGY CONSERVATION</u>

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.

19. POLITICAL ACTIVITY

None of the funds, materials, property or services provided directly or indirectly under this Agreement shall be used for any political activity, or to further the election or defeat of any candidate for public office.

20. 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.

21. <u>INTERPRETATION OF LAWS AND REGULATIONS</u>

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

22. <u>AUDITS AND INSPECTIONS</u>

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.

23. ADDITIONS/DELETIONS OF CONTRACTORS

COUNTY'S DSS Director, or designee, reserves the right at any time during the term of this Agreement to add new CONTRACTORS to those listed in Exhibit A. It is understood any such additions will not affect compensation paid to any other CONTRACTOR, and therefore such additions may be made by COUNTY without notice to or approval of the other CONTRACTORS under this Agreement. These same provisions shall apply to the deletion of any CONTRACTORS contained in Exhibit A, except that deletions shall be by written mutual agreement between the COUNTY and the identified CONTRACTOR to be deleted, or shall be in accordance with the provisions of Section Three (3), TERMINATION, of this Agreement.

24. <u>SEPARATE AGREEMENT</u>

It is mutually understood by the parties that this Agreement does not, in any way, create a joint venture among the individual CONTRACTORS. By execution of the Agreement CONTRACTOR understands that a separate agreement is formed between each individual CONTRACTOR and COUNTY.

25. **AVAILABILITY**

COUNTY'S DSS may or may not require the services of CONTRACTOR during each term of this Agreement. COUNTY'S DSS recognizes that due to other employment, CONTRACTOR may or may not be available to perform services at times requested by COUNTY'S DSS.

26. NOTICES

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

County of FresnoCONTRACTORCounty of FresnoSee Exhibit ADirector, Department of Social ServicesSee Exhibit A205 W. Pontiac Way, Building 2See Exhibit AClovis CA 93612See Exhibit A

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, by an overnight commercial courier service, or by telephonic facsimile transmission. 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. A notice delivered by telephonic facsimile is effective when transmission to the recipient is completed (but, if such transmission is completed outside of COUNTY business hours, then such delivery shall be deemed to be effective at the next beginning of a COUNTY business day), provided that the sender maintains a machine record of the completed transmission. 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).

27. CHANGE OF LEADERSHIP/MANAGEMENT

In the event of any change in the status of CONTRACTOR's leadership or management, CONTTRACTOR 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, address and qualifications. "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.

28. **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.

29. ENTIRE AGREEMENT

This Agreement including all exhibits, all of which are attached hereto and incorporated herein by this reference, 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.

12 | ///

1

2

3

4

5

6

7

8

9

10

11

13 || ///

14 | ///

15 | | ///

16 || ///

17 | ///

18 | ///

19 | ///

20 || ///

21 || ///

22 | ///

23 || ///

24 || ///

25 | ///

26 || ///

27 | ///

- || ′′′

28 | ///

1	IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first		
2	hereinabove written.		
3	County of Fresno		
4			
5			
6	Steve Brandau		
7	Chairman of the Board of Supervisors of the County of Fresno		
8			
9	ATTEST:		
10	Bernice E. Seidel		
11	Clerk of the Board of Supervisors		
12	County of Fresno, State of California		
13			
14	By: dise Cupt		
15	Deputy		
16			
17			
18			
19			
20			
21	FOR ACCOUNTING USE ONLY:		
22	Fund/Subclass: 0001/10000		
23	ORG No.: 56107001		
24	Account No.: 7870/0		
25	Requisition No.: 5612101043		
26			
27			

1	Work Experience/Community Service Contractor:			
2				
3	NAME OF ORGANIZATION:			
4	Neighborhood Industries			
5	Λ Λ			
6	By: An			
7	V			
8	Print name: ANTHONY ARWOUR			
9				
10	Title: C50			
11	Chairman of the Board, President or Vice President			
12				
13				
14				
15	By:			
16	Print name: JAKE A. SOBERA			
17	Fillit flame.			
18	Title: BOAROPRESIDEINT			
19	Secretary of the corporation, Assistant Secretary, Chief Financial Officer or Assistant Treasurer			
20	Chief Financial Officer of Assistant Treasurer			
21	Mailing address:			
22	353 E Olive Ave			
23	Fresno, CA 93728			
24	Contact: Addie Carr			
25	Telephone: (559) 498-0708			
26	The late of the la			

1	Work Experience/Community Service Contractor:			
2				
3	NAME OF ORGANIZATION:			
4	Catholic Charities of Diocese			
5	RISA			
6	By:			
7				
8	Print name: Bruce Batti			
9				
10				
11	Chairman of the Board, President or Vice President			
12				
13				
14	4 6 1 6			
15	Ву:			
16				
17	Print name:STELEN G. SPENCER			
18				
19	Title:			
20	Chief Financial Officer or Assistant Treasurer			
21	Malling address:			
22	149 N Fulton St			
23	Fresno, CA 93701			
24	11 lesho, CA 33701			
25				
26	Contact: Virginia Mendoza			
27	Telephone: (559) 237-0851			
28	1 (100) 201-000 [

Approved Contractors for Work Experience/Community Service

Number	<u>Vendor</u>
1	Neighborhood Industries
2	Catholic Charities of Diocese

SUMMARY OF SERVICES

SERVICES: Work Experience/Community Service Program

TERM: July 1, 2021 to June 30, 2024

July 1, 2024 to June 30, 2025 (optional) July 1, 2025 to June 30, 2026 (optional)

I. OVERVIEW

The Department of Social Services (COUNTY) has established a Master Agreement with qualified public and private organizations for Welfare to Work (WTW) participants to receive unpaid and supervised activities that provide basic job skills, enhance existing job skills, or meet a needed community service, in order to improve their transitions to employment and self-sufficiency.

Two core services provided through this agreement are:

- Work Experience: An unpaid and supervised work activity that provides basic job skills and aligns with the WTW participant's overall employment goals.
- Community Service: An unpaid and supervised work activity that serves a useful community purpose and assists WTW participants with obtaining basic job skills or enhancing existing job skills.

Work Experience/Community Service program (WEX) participants do not receive hourly wage payments, but their hours of activity are counted toward the requirement to receive CalWORKs benefits.

II. TARGET POPULATION

Services are targeted toward WTW participants who may have limited work history, job skills, or limited English proficiency.

III. PLACEMENTS

Each participant is assigned a Case Managing Job Specialist (CMJS) that assesses for work history, job skills, aptitude, and educational history. Once assessed, a WTW Employment Plan is created and utilized to match participants to an available WEX placement.

Placements generally last up to six months, however, they can be extended at the discretion of the COUNTY and CONTRACTOR for up to 12 months total.

IV. PARTICIPATION

A WTW participant's hours of participation shall be determined by the CMJS to meet the Federal Work Participation Rate (WPR). There is no minimum number of hours that participants must work, but no participant may work more than 40 hours per week.

V. CONTRACTOR RESPONSIBILITIES

- A. CONTRACTOR must provide all the following:
 - 1. A structured, supervised, learning experience, based upon the needs of the WTW participant, that can lead to self-sufficiency.
 - This may include on-the-job training, exposure to various aspects of the workplace, job shadowing, community services, and other elements that will assist WTW participants with gaining work experience and enhancing their work skills.
 - 2. A completed Work Experience/Community Service Provider Application (Attachment A) for each job classification and work site.
 - 3. A work site that complies with all Federal, State, and local regulations including the Fair Labor Standards Act of 1938, Workforce Investment Act, and all applicable health and safety standards.
 - 4. Posted notices at each work site regarding the displaced employee grievance process (Attachment A).
 - 5. A liaison to work with the CMJS to ensure workplace safety, monitor progress of the WTW participant, assist with site visits, and respond to problems reported by the CMJS.
 - 6. Report the progress of each participant and assist with monthly monitoring meetings with the CMJS and WTW participant.
 - 7. Obtaining and maintaining insurance documentation as stated in section ten (10) of the agreement (renewals must be emailed to DSSContractInsurance@fresnocountyca.gov box and DSS Liaison).
- B. CONTRACTOR must provide assurance that all WEX placements will not:
 - 1. Displace or partially displace current employees.
 - 2. Displace seasonal employees in the construction industry.
 - 3. Fill promotional positions for current employees.
 - 4. Fill positions created by termination, layoff, reduction in work force, or resulting from a strike or labor dispute.
 - 5. Replace previously contracted services prior to its expiration date.
 - 6. Cause the denial of protections afforded to other workers on the worksite under State and Federal workplace health, safety, and representation laws.
 - 7. Drive any vehicle while participating in any WEX placement.
 - 8. Discriminate against any trainee because of race, color, religion, sex, national origin, age, disability, marital status, or political affiliation or belief. Additionally, the work experience must comply with the Americans with Disabilities Act.
- C. CONTRACTOR agrees to provide Civil Rights Training:
 - 1. To all staff and agents within 30 days of the commencement of this Agreement.
 - 2. To any new hires within 30 days of the date of employment.
 - 3. To all staff annually by April 1st of every calendar year thereafter.
 - 4. Additional trainings required by DSS.

VI. WORKER'S COMPENSATION

A. CONTRACTOR shall be responsible for reporting all incidences of WEX participant

injury to the California Department of Social Services (CDSS) Worker's Compensation coverage provider, York Risk Services Group, Inc. as outlined in All County Letter (ACL) No. 13-56 at the following web address:

https://www.cdss.ca.gov/lettersnotices/EntRes/getinfo/acl/2013/13-56.pdf

- B. When the CONTRACTOR receives notification, from any source, that a WEX participant incurred an injury while participating in the program, the following procedures must be followed within one (1) working day:
 - 1. CONTRACTOR completes lines 9-17 of the DWC-1 form (Employee's Workers' Compensation Claim Form) and gives the DWC-1 form to the employee. CONTRACTOR is to notify COUNTY via email at DSSASU@fresnocountyca.gov ATTN: Work Experience Staff Analyst, within 24 hours of the reported injury.
 - 2. CONTRACTOR must have the employee sign and date the Acknowledge of Receipt of the Employee Workers' Compensation Claim form.
 - 3. If the employee completes the DWC-1, he/she should be given a copy of the DWC-1 and CONTRACTOR is to retain remaining copies.
 - 4. The appropriate supervisor should complete the Supervisor's Report of Injury. CONTRACTOR must complete the Employer's Report of Occupational Injury or Illness, Form 5020. To access this form online visit the following York link: http://www.yorkrsg.com/. All information requested on the Form 5020 is essential for the proper handling of the potential claim. The information provided on the Form 5020 must be complete, accurate, and contain the worksite supervisor's signature and title. Please understand that the worksite supervisor's signature is not an admission of liability. Form 5020 can be filed with York via online, fax, and mail.

VII. COUNTY RESPONSIBILITIES

COUNTY shall be responsible for the following:

- A. Meeting with CONTRACTOR to sign the Master Agreement before any WEX participant placements can be made.
- B. Obtaining and maintaining record of all required insurance.
- C. Provide the CONTRACTOR material for any training required by the COUNTY.
- D. The CMJS shall:
 - 1. Screen and identify WTW participants for appropriate WEX placement.
 - 2. Assess WTW participants for work history, job skills, aptitude, and educational history and participant's overall employment goals for appropriate WEX placement.
 - 3. Calculate the hours of WEX participation available.
 - 4. Prepare the participant's WTW Employment Plan that matches an available Work Experience/Community Service activity.
 - 5. Assist the participant with additional supportive services, such as ancillary payments for necessary work goods, transportation, and childcare.
 - 6. Assist the WEX participant with understanding the organization's needs and adhering to work requirements.
 - 7. Provide case management and supportive services for the WEX participant as eligible and necessary.

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.

<u>INSTRUCTIONS</u>

- (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) Compan	(2) Company/Agency Name and Address:						
(3) Disclosu	re (Please describe the nature of the self-dea	ling transact	ion you are a party to):				
(4) Explain v	why this self-dealing transaction is consistent	with the req	uirements of Corporations Code 5233 (a):				
(5) Authorized Signature							
Signature:		Date:					

Work Experience/Community Service Application and Checklist

Name of Business:					
DBA (if applicable):					
Mailing Address:					
Primary Contact:	Telephone:				
Email Address:					
Check All That Apply Municipality	Non-profit Corporation Private business				
Vendor Authorized Signors					
Name:	Title: Board Chair, President, VP, Owner				
	Board Chair, President, VP, Owner				
Only corporations must pro	ovide two different authorized signors.				
Name:	Title:				
	Corp Secretary, CFO, Treasurer				
Please complete <u>all</u> checklist	items before submitting your application				
Work Experience/Community Service Position Description A separate Position Description must be completed for each Job Title (see attached).					
IRS Non-profit Determination Letter or Business License Non-profit corporations must provide a copy of their IRS determination letter. Businesses and corporations must provide a copy of their Business License. This is not applicable to Government Agencies.					
Notice to Employees I affirm that a copy of the attached Displacement Flyer will be posted at the business work site prior to the first shift of any WEX participant (see attached).					
Completed Checklist Please submit this completed Checklist wi	th your application.				

Work Experience/Community Service Position Description

This information may be shared with WEX participants.

Please complete a separate Position Description for each Job Title. Job Title: _____ # of Positions Available: ____ Worksite Location(s): Worksite Supervisor: ______ Telephone: _____ Email Address: **Duties:** Minimum Qualifications: Special Clothing / Equipment Requirements: Other Information:

NOTICE TO EMPLOYEES

California Work Opportunity and Responsibility to Kids (CalWORKs) Welfare-to-Work program participants are working at this location.

State law prohibits employers from using Welfare-to-Work participants in a way that will cause other employees to lose their job, to be laid off, or to have their work hours reduced, including overtime hours currently being worked. An employer cannot place Welfare-to-Work participants into jobs that would otherwise be promotional opportunities for existing employees, unless such promotions are filled through an open process in which recipients are provided equal opportunity to compete. An employer must not violate any personnel or collective bargaining agreement rules when including a Welfare-to-Work participant in his or her work force, including the following:

- The filling of a position prior to compliance with applicable personnel procedures or provisions of collective bargaining agreements.
- Fill any unfilled public agency positions unless the positions are unfunded in the agency's budget.
- The filling of a position created by termination, layoff, or reduction in work force, caused by the employer's intent to fill the position with a subsidized position.
- A strike, lockout, or other bona fide labor dispute, or violation of any existing collective bargaining agreement between employees and employers.
- The filling of a work assignment customarily performed by a worker in a job classification covered by a collective bargaining agreement in that specific worksite, or the filling of a work assignment in any bargaining unit in which funded positions are vacant or in which regular employees are on layoff.
- Terminating a contract for work before it ends, causing the workers under the contract to be fully or partially replaced.
- Denying Welfare-to-Work participants protections provided other workers on the worksite under state and federal workplace health, safety, and representation laws.

If you believe your employer has violated any of the above rules, you or your representative may file a complaint with the county welfare department. Upon receipt of a written complaint, the county will work with you and your employer to try to resolve the complaint informally. This informal resolution period will not be more than ten calendar days. The county shall send a letter to you and your employer no later than the twentieth calendar day from the date the county received your complaint. The letter will tell you of your employer's response to the complaint, and any actions your employer is willing to take to resolve the complaint informally.

If you are dissatisfied with your employer's informal response or the problem cannot be resolved informally, you may request a formal hearing with the State of California. A written request for a formal hearing must be filed within ten calendar days after receiving the county's informal resolution letter. Formal hearings shall be conducted by the California Department of Social Services, State Hearings Division. For union employees, any grievance procedure in the collective bargaining agreement shall be used instead of this displacement grievance procedure.

Note: A complaint against your employer must be in writing and must contain the following:

- Your full name, mailing address (if you have one), and telephone or message number (if you have one).
- If you do not have a mailing address or a message number, we will have no way to tell you the result of the informal resolution. You may still file a complaint, but you are responsible for following up with the county to learn the result.
- The full name and address of your employer.
- A clear and brief statement of the facts, including important dates, which have led you to file this complaint.
- A statement that you are filing this complaint under penalty of perjury.
- Your Signature.

SEND YOUR COMPLAINT TO THE ADDRESS BELOW:

County of Fresno Department of Social Services Programs and Grants Work Experience Staff Analyst 205 W Pontiac Way, Bld 2, Clovis CA 93612