CONTRACT TO PROVIDE WORKFORCE INVESTMENT ACT (WIA) YOUTH FOLLOW-UP SERVICES

Santa Barbara County
Department of Social Services

First Amendment

This is a first amendment to the Agreement for Services of Independent Contractor, number BC 12-141 by and between the **County of Santa Barbara** (County) and Community Action Commission (Contractor), for the continued provision of providing WIA Youth Follow-Up Services.

Whereas, the parties have agreed to amend the Agreement to de-obligate the funding awarded on June 19, 2012; and

Whereas, in accordance with the terms of the agreement, and in recognition that this was the first time the County contracted for follow-up services, a workload review was conducted after the first contract quarter. The findings of the review show the number of youth served and the level of services to be lower than initially anticipated; and

Whereas, the Contractor agrees to provide up to 12 months of follow-up services to the participants that exited the Youth Corps program from November 2011 to March 2012; and

Whereas the Contractor will serve an estimated average of 54 youth monthly; and

Whereas, this First Amended Agreement incorporates the terms and conditions set forth in the original contract, approved by the County Board of Supervisors on June 19, 2012, except as modified by this First Amended Contract.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, County and Contractor agree as follows.

1. Amendments

- A. Exhibit A, Statement of Work is amended as follows:
 - 1. Exhibit A Page 1, I. Purpose, to be amended as follows:

The main focus of the youth program under the Workforce Investment Act (WIA) is on long-term academic and occupational learning opportunities. A goal is to increase employment, job retention and earnings by developing the work/career potential of youth. The purpose of this Agreement is for the Contractor to provide county-wide WIA Follow-Up services to exited WIA youth.

2. Exhibit A - Page 1, II. Program Service, replace section as follows:

The Contractor will provide the follow-up services as follows:

Regular contact with youth and youth's employer to determine successful retention of job as listed below:

Monthly or quarterly telephone contact with youth;

- Monthly or quarterly telephone contact with employing supervisor;
- Monthly or quarterly telephone/mail follow-up with employer;
- Monthly or quarterly telephone validation of education / training enrollment;
- Record documentation of credentials gained monthly, or quarterly contact via social media connections;
- Referral to resource agencies as needed;
- On a case by case basis and upon approval by WIB, home visits may be conducted if youth cannot be reached.
- 3. Exhibit A Page 2, III. Duties and Responsibilities, to be amended as follows:

The Contractor shall:

- A. Utilize Interlink to complete electronic forms required by the Employment Development Department (EDD);
- B. Provide follow-up services as required in this Agreement;
- C. Provide up to 12 months of follow-up services to the participants that exited the Youth Corps program from November 2011 to March 2012.
- 4. Exhibit A Page 3, IV. WIA Youth Follow-Up Services Transition Plan, replace section to read as follows:

The County WIB will be responsible for providing the following program elements: Orientation; Referral Information; Determination of Eligibility; Assessments; and Development of a Comprehensive Individual Service Strategy on each eligible youth participant before transitioning the youth participants to the Contractor for the follow-up services as identified above.

The County WIB will provide the Contractor with case files of current youth participants for follow-up services upon commencement of Agreement. In future months, as the youth exit the program, case files will be provided to the Contractor on a flow basis.

The County WIB will provide all relevant case information and case files to the Contractor which will include, but not be limited to the following:

- Original objective assessment results.
- Current ISS, showing the youth's long-term and short-term employment and education goals, history of participation in WIA youth program activities, and outcomes of those activities.
- Updated Interlink profile.
- Release of information.
- Measures obtained.
- Tracking sheet of determination of follow-up stage (1st, 2nd, 3rd, and 4th quarter).

The Contractor will review all youth case files and Interlink within 30 days or less after being received to:

- Ensure contact information is present.
- Review all case notes.

- Ensure documentation exists in support of WIA Youth Performance Measures and that all documentation is in compliance with WIA regulations.
- 5. Exhibit A Page 4, VII. Reporting, amend to read as follows:

A comprehensive monthly staff time and program activity log will be maintained and submitted by the Contractor with its monthly invoices to the County of Santa Barbara. The Program Activity Log shall document the follow-up services provided and by whom and when. It shall also document the results of the follow-up services.

6. Exhibit A – Page 4, VIII. Conditions For Renewal, amend to read as follows:

The terms of the renewal will be subject to renegotiation based on the most recent workload data, actual verified expenditures, and funding information available, and will require Workforce Investment Board and Board of Supervisors approval.

- B. Exhibit B. Payment Arrangements is amended as follows:
 - 1. Page 1, Section A to be amended as follows:

For Contractor services to be rendered under this contract, Contractor shall be reimbursed for Contractor's cash outlays during the term of this Agreement. Cost reimbursements are not to exceed \$89,055.

In accordance with the Approval directions from the WIB, and in recognition that this is the first time the County has contracted for Youth Follow-Up services, WIB Staff will review, on a monthly basis, the activities provided and staff time utilized by the Contractor. The results of this review will be used as the basis for any amendments to the Agreement, fine-tuning the Scope of Services, staffing levels, and budget.

- C. Add Exhibit A-1, Estimated Youth, included herein.
- D. Exhibit B-1, Line Item Budget, is amended and included herein.

IN WITNESS WHEREOF, this First Amendment to the Agreement has been executed by parties hereto upon this date first above written.

COUNTY OF SANTA BARBARA

Ву: __

Chair, Board of Supervisors County of Santa Barbara

Date: 1-8-13

ATTEST:

CHANDRA L. WALLAR CLERK OF THE BOARD

Deputy

APPROVED AS TO FORM:

DENNIS MARSHALL COUNTY COUNSEL

Danuty County Councel

APPROVED AS TO FORM:

DEPARTMENT OF SOCIAL SERVICES

DIRECTOR

Director A

Date: 12/11/12

APPROVED AS TO ACCOUNTING FORM:

ROBERT W. GEIS, CPA AUDITOR-CONTROLLER

Depute Pentroller

Gregory Eric Levin

Advanced and Specialty Accounting

APPROVED AS TO INSURANCE FORM:

RAY AROMATORIO RISK MANAGEMENT

Risk Manager

IN WITNESS WHEREOF, this Second Amendment to the Agreement has been executed by parties hereto upon this date first above written.

CONTRACTOR: Community Action Commission

Fran Forman, Executive Director

Date: 12 12/12

EXHIBIT A-1 ESTIMATED YOUTH

		1	Actual Youth Ser	h Served 1	Through 10	/31/2012 and	ved Through 10/31/2012 and Estimated Youth 11/1/2013-7/31/2013	Youth 11/1	/2013-7/31	/2013				
	7/6/2012 -	7/27/2012-	8/1/2012 -	9/1/2012-	10/1/2012 -	11/1/2012 -	12/1/2012 -	1/1/2013-	2/1/2013 -	3/1/2013 -	4/1/2013 -	5/1/2013-	6/1/2013-	7/1/2013-
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Additional New Youths Quarter Starting 4/1/2013											4	14	14	4
Additional New Youths Quarter Starting 6/1/2013													24	4-
New Youths Starting 7/1/2013		-												48
Youths Starting During New Contract Receiving Follow- up Services	0		0	0	Ø	0	. 0	14	14	4	28	28	49	57
Total Youths Receiving Follow-up Services	54	63	63	63	55	55	55	23	53	53	28	28	49	57

EXHIBIT B-1 LINE ITEM BUDGET

Enter data in green boxes. Enter at least \$1.00 in each green budget box

Santa Barbara County Workforce Investment Board WIA Youth RFP for Follow-Up 2012-2013 **Budget by Expense Category** ENTITY: Community Action Commission of Santa Barba 2012-2013 Total Award % of % of **Budget Budget** contract contract A. SALARIES & EMPLOYEE BENEFITS 59% 59% 1. Total Salaries (Complete List on Positions Tab) 52,658 52.658 Total Employee Benefits 18,957 21% 18,957 21% 80% 71,615 80% **Total Salaries & Employee Benefits** 71,615 **B. DIRECT SERVICES & SUPPLIES** 1. Direct Contracted / Consulted Operational Svcs 0% 0% Office Supplies Telephone / Communications 0% 0% • Other--Describe 0% 0% Subtotal 0% 0% 2. Operational Services & Supplies Office Supplies 750 1% 750 1% 2% 2% Telephone / Communications 1,700 1,700 2. 3, Administrative Mileage / Travel 4,500 5% 4,500 5% Administrative Conferences / Training 0% 0% Other--Rent, Insurance, supplies, equipment 3.500 4% 3.500 4% 10,450 12% 12% Subtotal 10,450 3. Client Services & Supplies Supportive Services 0% 0% Client Mileage / Travel 13 0% 13 0% Other--certificates 0% 0% 0% 0% Subtotal 13 13 12% 12% **Total Direct Services & Supplies** 10,463 10,463 **TOTAL DIRECT EXPENSES** 92% 92% 82.078 82,078 C. INDIRECT EXPENSES Indirect Costs (calculated using rate) 6,977 8% 6,977 8% Indirect Cost Rate (Replace the 5% entered with below with your rate. Enter as a decimal. Example: for 8% enter .08) 8.5% Rate for 2012-13 TOTAL AWARD 89,055 100% 89,055 100%

EXHIBIT B-1 LINE ITEM BUDGET

Santa Barbara County Workforce Investment Board

WIA Youth RFP 2012 - 2013

Position Duties

Community Action Commission

Same/6% WIA for 6 months (July through December 2012) (3044.52) Same/10.06% With for four months 10% remaining contract (6,185.44 6% WIA for 6 Months (July through December 2012) \$874.21 Same/75.65% WIA for 3 1/2 months & 100% 8 1/2 months Other Duties Within Your Company Responsible for case management of clients to achieve the goals, Same/100% WIA for 3 1/2 months (11,562.67) (4 hours in July) \$96.08 (30,774,95) Responsible for case management of clients to achieve the goals, Assists the Program Manager and case workers to achieve the goals, objectives and work plan according to established program Assists the Program Manager and case workers to achieve the goals, objectives and work plan according to established program 59,698.00 [Responsible for planning, directing, organizing & managing the Will coordinate the proejct and have overall responsibilities of oversite of the project. objectives and work plan according to established program standards and policies and procedures, client assessment, objectives and work plan according to established program standards and policies and procedures, client assessment, monitoring of client progress and community referrals. nonitoring of client progress and community referrals. **Duties for This Contract** standards and policies and procedures. standards and policies and procedures. 18.05 14.04 16.85 101,484.00 Annual Salary or Hourly Rate of Pay \$24.02 Elisa Pardo Maldonado Alejandra Granados Name Carolyn Contreas Skye Allmang Gloria Lopez Joyce Ruiz Fill In Green Boxes Program Manager Case Manager Case Manager 40 φ 4

ACORD.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/29/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES DW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED NUMBER OF PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		NAME: Bianca Rodriguez	
Hub International		PHONE (AJC, No. Ext): 805-879-9542 FAX (AJC, No.): 8	05-617-1762
HUB Int'l Insurance 40 East Alamar Ave		E-MAIL ADDRESS: Bianca.Rodriguez@hubinternational.com	
Santa Barbara, CA		INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Indemnity Ins. Co.	NAIC# 18058
INSURED	(A - 1)	INSURER B:	
	ty Action Commission ster Avenue Suite 230	INSURER C:	
Goleta, CA 93117		INSURER D:	
Goleta, Cr	7 20111	INSURER E:	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		INSURER F:	
COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:	

COVERAGES

CERTIFICATE NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

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DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
The County of Santa Barbara, all Special Districts and Commissions governed directly by the Santa Barbara
County Board of Supervisiors, and their officers, agents and employees are Additional Insured's as respects
any work performed by, and all operations of, the insured on behalf of the Additional Insured's, as
respects to the General Liability and Auto Liability Policy per the forms CG 20 26 07 04 attached.

CERTIFICATE HOLDER	CANCELLATION
County of Santa Barbara, all Special Districts and Commissions	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
105 E. Anapamu Street, Ste. 105	AUTHORIZED REPRESENTATIVE
Santa Barbara, CA 93101	

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POLICY NUMBER: PHPK870896

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)

County of Santa Barbara, all Special Districts and Commissions 105 E. Anapamu Street, Ste. 105 Santa Barbara, CA 93101

The County of Santa Barbara, all Special Districts and Commissions governed directly by the Santa Barbara County Board of Supervisiors, and their officers, agents and employees are Additional Insured's as respects any work performed by, and all operations of, the insured on behalf of the Additional Insured's

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II — Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.

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ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/29/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER					CONTACT NAME:						
Chapman a Division of Arthur J. Gallagher & Co.						PHONE (A/C, No, Ext): 1 (626) 405-8031 FAX (A/C, No): 1 (626) 405-0585					
a Division of Arthur J. Gallagher & Co. Insurance Brokers of California, Inc.					E-MAIL ADDRESS:						
	Box 5455 sadena, CA 91117-0455					1N5	SURER(S) AFFO	RDING COVERAGE		NAIC#	
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	Santa Barbara 5638 Hollister Ave Ste 230				INSURE	RD:					
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	Santa Barbara, CA 93101-207	25			AUTHU	narkesei	WITH LIVE				

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ACORD 25 (2010/05)

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Complete data below, print, obtain signature of authorized departmental representative, and submit this form (and attachments) to the Clerk of the Board (>\$100,000) or Purchasing (≤\$100,000). See also "Contracts for Services" policy. Form not applicable to revenue contracts.

D1.	Fiscal Year	: FY 12/13
D2.	Budget Unit Number (plus -Ship/-Bill codes in par	en's): 044
D3.	Requisition Number	•
D4.	Department Name	: Social Services
D5.	Contact Person	
D6.	Phone	: 346-8362
K1. K2. K3. K4. K5. K6.	Contract Type (check one): [X] Personal Service Brief Summary of Contract Description/Purpose. Original Contract Amount	e [] Capital Project/Construction : WIA Youth Follow Up Services : \$126,060 : 6/19/12 : 7/31/13 dments): NewTotalAmt NewEndDate Purpose (2-4 words)
<u>K7.</u>	Department Project Number:	
B1.	Is this a Board Contract? (Yes/No):	Yes
B2.	Number of Workers Displaced (if any)	
B3.	Number of Competitive Bids (if any)	
B4.	Lowest Bid Amount (if bid)	
B5.	If Board waived bids, show Agenda Date:	
B6.	and Agenda Item Number:	
B7.	Boilerplate Contract Text Unaffected? (Yes / or cit	e ¶¶):
F1.	Encumbrance Transaction Code:	1701
F2.	Current Year Encumbrance Amount:	
F3.	Fund Number:	0055
F4.	Department Number:	044
F5.	Program Number	
F6.	Account Number	7510/6347/5365
F7.	Org. Unit Number:	
F8.	Payment Terms	Net 30
V1.	Vendor Numbers (A=uditor; P=urchasing):	
V2.	Payee/Contractor Name	Community Action Commission
V3.	Mailing Address	5638 Hollister Ave. Suite 230
V4.	City State (two-letter) Zip (include +4 if known):	
V5.	Telephone Number	(805) 964-8857
V6.	Contractor's Federal Tax ID Number	
V7.		Carolyn Contreras, Family & Youth Services Director
V8.	Workers Comp Insurance Expiration Date:	
V9.	Liability Insurance Expiration Date[s] (G=enl; P=ro	
	Professional License Number	
V11.	Verified by (name of County staff)	Patty Leniente
V12.	Company Type (Check one): [] Individual [] Sol [] Educational Institution [X] Non Profit	e Proprietorship [] Partnership [] Corporation
1 cer	tifv: information complete and accurate: design	nated funds available; required concurrences evidenced or

Authorized Signature:

signature page.