

GRANT AGREEMENT NO.

This Grant Agreement ("Agreement") is between the CITY OF PORTLAND, OREGON ("CITY" or "Granter") and Worksystems, Inc ("WSI" or "Grantee") in an amount not to exceed \$551,600.00 to implement the Youth Connect/SummerWorks Program ("Program"). This Agreement may refer to the City and Grantee individually as a "Party" or jointly as the "Parties."

RECITALS:

WHEREAS, only 77percent of Multnomah County high school students graduate on time;

WHEREAS, employment rates for the nation's teens and young adults are down 24 percent from their peak in 1979;

WHEREAS, national research points to the need for expanded employment and work-based learning opportunities for young people;

WHEREAS, recent survey of employers estimate that 39 percent of recent high school graduates are unprepared for the expectations that they face in entry-level jobs and 45 percent of graduates are not adequately prepared for the skills and abilities they need to advance beyond entry level;

WHEREAS, the City of Portland has a history of investing in young people through funding of recreational and after-school activities, youth employment programs, and creating seasonal job training, work experience, internship and job shadow opportunities;

WHEREAS, the City Council previously approved funding for youth employment and career preparation as part of the Summer Youth Employment Program (SYEP) coordinated by the Bureau of Human Resources (BHR) under Ordinance Nos. 180874, 181765, and 182138, which subsequently Council directed to the Summer Youth Connect/SummerWorks Employment Program coordinated by the Mayor's Office under OrdinanceNo.182811, 185998, 186648 and 190798;

WHEREAS, Worksystems, Inc. has extensive experience managing publicly funded workforce development contracts with adult and youth service providers in our Region;

WHEREAS, Worksystems, Inc. has developed SummerWorks Program (Program), a comprehensive summer work experience program for youth, ages 16-24 with barriers to employment including at-risk of disconnecting from school;

WHEREAS, the City desires to assist in support of the Program and provide opportunities for placement of eligible youth from the Program into a variety of educational, training, project-based learning and internship positions throughout City

bureaus and City approved worksites in the fiscal year of 2022/2023.

AGREED:

I. ACTIONS TO BE TAKEN BY GRANTEE

Pursuant to the above Recitals which are fully incorporated into this Agreement and in consideration of the grant funds provided by City, Grantee agrees to perform the following actions and/or spend grant funds in the following manner:

- A. Use grant funds in implementation of Grantee's Program, specifically, to provide onsite and virtual work-readiness training, variety of educational, training and project-based learning opportunities that meet the agreed upon guidelines of the City of Portland and Worksystems paid stipend eligibility as we are currently still limited in onsite opportunities due to COVID19 Pandemic.
- B. Provide onsite and/or virtual internship opportunities approximately 160-hour paid work experience (with 10-hours of the 160 hours dedicated to work-readiness training), and ongoing support through a job coach for qualified youths who will be placed in temporary summer positions with the City bureaus or City approved worksites.
- C. Provide a list of Service-Learning Projects onsite and/or virtual programs that focus on skill building, researching careers, informational interviews and job shadows at various worksites. This is designed to expose youth to the world of work in greater depth to better inform their education and career planning. All service-learning project names and/or organizations shall be identified in the youth placement report provided to the city.
- D. Perform recruitment, eligibility screening, enrollment, work readiness training, youth worksite matching, worksite monitoring, employer of record services and case management services for a minimum of up to 162 youth placed educational, training or project-based learning opportunities or placed in City bureaus, COBID State Certified Firms, Non-Profits and eligible small businesses.
- E. Serve disconnected youth as defined by the Workforce Innovation and Opportunity Act (WIOA) as well as students at-risk of disconnecting from school.
- F. Recruit and enroll Future Connect and local University students who meet target population for targeted area of study internships within City Bureau's. Not more than 10% of the placements will fall into this option.
- G. Encourage youth with skill, interest or enthusiasm towards summer employment opportunities at the City.

- H. Assist City bureaus in coordinating and matching youths with appropriate City bureaus, work assignments and projects.
- I. Work with youth and City supervisors as needed to address work performance issues and employer expectations. Grantee shall be deemed the employer of the youths assigned to City summer employment in the Program and shall be responsible for all disciplinary actions as to the youth, and payment of wage, benefits, insurance and taxes (including but not limited to workers compensation, federal and state income tax and social security deductions) pertaining to the employment of the youths.
- J. Provide a current list of private business partnerships for SummerWorks and an intentional plan to target and secure more private businesses as partners for in Fiscal Year 22/23.

II. SPECIFIC CONDITIONS OF THE GRANT

- A. **Publicity:** Grantee will acknowledge City support in all Program materials, on Grantee's website and in other venues as appropriate. Nothing in this Agreement implies City's endorsement or support of the viewpoints expressed by Grantee. City reserves the right to request Grantee clarify City's disassociation or non-endorsement of Grantee's viewpoints.
- B. **Grantee Representative:** Grantee's authorized representative for this Agreement is Ms. Barbara Timper 503-478-7315.
- C. **City Grant Manager:** The Grant Manager for this Agreement is Tiffani Penson, 503-823-8866 and Halima Abdirizak 503-865-6914, or such other person as may be designated by City in writing.
- D. **Billings/invoices/Payment:** The Grant Manager is authorized to approve work, billings and invoices submitted pursuant to this Agreement and to carry out all other City actions referred to herein in accordance with this Agreement.
- E. **Reports:** Grantee will submit to the Grant Manager a report at the completion of all work, services or actions required of Grantee under this Agreement. The Final Report shall include the following information of participating youth:
 - 1. Demographics and characteristics;
 - 2. Completion of work experience or reason for failure to complete;
 - 3. Number of Corporate Partnerships and number of youths employed;
 - 4. Post program status; and
 - 5. Final narrative report.

- F. Develop, mentor, and grow corporate partnerships that increase placement opportunities for interns. Provide the number, names and contact information of corporate sponsorships that have committed to paying for one or more interns through the Youth Connect/SummerWorks program. This information shall be submitted to the City on the 15th of month for fiscal year 22/23 for review by City Project Manager. The goal is to increase and monitor the growth of private partnerships secured by WSI during the fiscal year.
- G. Track and provide placement opportunities for interns at COBID State Certified D/M/W/ESB/SDV Firms, Non-Profits and eligible small businesses that are referred to WSI by the City of Portland. The City of Portland will refer the businesses and WSI will track the referrals and placements.
- H. Provide information about the industry categories youth ages 16 -24yrs are interested in pursuing, as a way of identifying future partnership, informational interviews and educational opportunities.
- I. Provide a report on the industry categories that are being engaged by Worksystems for Youth Connect/SummerWorks internships and possible future career opportunities.
- J. Provide data (if provided by youth) on the number of participating Youth Connect/SummerWorks interns that have enrolled in or completed a 2-year or 4-year post-secondary education program. This data should include race and gender.
- K. Provide the names and emails of the youth the City of Portland funds, so we may follow up with them on career opportunities, job shadow or informational interviews.
- L. Remain solely responsible for monitoring compliance of any youth service providers with whom Grantee may enter into cooperative agreements for assistance in implementing Grantee's Program.
- M. Cooperate in requests for documentation and accountability as may be requested by City Grant Manager.

City reserves the right to request additional documentation to support Grantee's expenditure of grant funds had complied with the Agreement and/or interim reports or information on the progress of work, services or actions required from Grantee.

III. ACTION TO BE TAKEN BY CITY

The City, through its identified bureau points of contacts, shall perform the following duties:

- A. Work with Grantee to identify job duties, learning objectives, and work schedules in order to ensure work experiences are meaningful.
- B. Work with Grantee and designated contractor(s) to coordinate the placements of youth in worksites.
- C. Attend regular meetings with Grantee and designated contractor(s).
- D. Assign a Grant Manager to manage City responsibilities for this project.
- E. Work with Grantee to help support worksite supervisors, provide logistical support for youth orientation and other events, and troubleshoot any issues that arise.

IV. PAYMENTS

- A. Grantee will receive its funding as follows:
 - 1. All Payments Minimum hourly wages to be paid per youth shall be \$15.00/hour with the maximum wages, associated payroll cost; including any pre-employment checks such as a criminal background or drug screen; and youth support services to be paid per youth shall be \$3,400 for the summer and year-round based on 160 work hours. Payment may be adjusted to reflect Program attrition or lower than expected work hours.
 - 2. Initial Payment Grantee shall submit the initial invoice on July 31, 2022, or grant agreement execution date along with a list of Youth Connect/SummerWorks final internship placements, detailing expenditures for youth wages and program costs. The first invoice shall be one-third of the total budget or \$183,867 for services provided up to and including that date. The invoice shall be identified as being net 20 days.
 - 3. Interim Payments Grantee shall submit invoices starting August 2022 on the 30th of every month along with the list of SummerWorks internship placements, detailing expenditures for youth wages and program cost. Payment may be adjusted to reflect Program attrition or lower than expected work hours
 - 4. Final Payment Final payment shall not exceed \$367,733 which will be made upon submission of final narrative report and final invoice detailing total expenditures for youth wages and program costs through June 30, 2023. The sum of all payments will reflect actual expenditures included in final invoice and shall not exceed \$367,733.
- B. If for any reason Grantee receives a grant payment under this Agreement and does not use grant funds, provide required work or services or perform as required by the Agreement then the City may at its option terminate this Agreement, reduce or suspend any grant funds that have not been paid, require Grantee to immediately

refund to City the amount improperly expended, return to City any unexpended grant funds received by Grantee, require Grantee to fully refund any or all grant funds received, or any combination thereof.

- C. All Grant payments shall be made on a net 20-day basis by the City. Grant payments under this Agreement may be used only to provide the services or take the actions required under this Agreement and shall not be used for any other purpose.
- D. If applicable, Grantee will keep vendor receipts and evidence of payment for materials and services, time records, payment for program wages/salaries and benefits. All receipts and evidence of payments will be promptly made available to the Grant Manager or other designated persons, upon request. At a minimum, such records shall be made available and will be reviewed as part of the annual monitoring process if this is a multi-year Agreement or provided in support of the Final Report.

V. GENERAL PROVISIONS

- A. **Cause for Termination: Cure** It shall be a material breach and cause for termination of this Agreement if Grantee uses grant funds outside of the scope of this Agreement, or if Grantee fails to comply with any other term or condition or to perform any obligations under this Agreement within 30 days after written notice from City. If the breach is of such nature that it cannot be completely remedied within the 30-day cure period for reasons beyond Grantee's reasonable control, Grantee shall take immediate measures to cure, notify City of Grantee's steps for cure and estimate time table for full correction and compliance, proceed with diligence and good faith to correct any failure or noncompliance, and obtain written consent from City for a reasonable extension of the cure period.
- B. **No Payment or Further Services Authorized During Cure Period** During the cure period, City is under no obligation to continue providing additional grant funds notwithstanding any payment schedule indicated in this Agreement. Grantee shall not perform services or take actions that would require City to pay additional grant funds to Grantee. Grantee shall not spend unused grant funds and such unused funds shall be deemed held in trust for City. Grantee shall be solely responsible for any expenses associated with cure of its noncompliance or failure to perform.
- C. **Termination for Cause** Termination for cause based on Grantee's misuse of grant funds shall be effective upon notice of termination. Termination for cause based on failure to comply or perform other obligations shall be effective at the end of the 30-day cure period unless a written extension of cure period is granted by City. Grantee shall return all grant funds that had not been expended as of the date of the termination notice. All finished or unfinished documents, data, studies, and reports prepared by Grantee under this Agreement shall, at the option of City, become the property of City;

and Grantee may be entitled to receive just and equitable compensation for any satisfactory work completed on such documents up until the time of notice of termination, in a sum not to exceed the grant funds already expended.

- D. **Remedy for Termination for Cause** If this Agreement is terminated for cause, City, at its sole discretion, may seek repayment of any or all grant funds tendered under this Agreement, and decline to approve or award future grant funding requests to Grantee.
- E. **Termination by Agreement or for Convenience of City** City and Grantee may terminate this Agreement at any time by mutual written agreement. Alternatively, City may upon ten (10) days written notice, terminate this Agreement for any reason deemed appropriate in its sole discretion. If the Agreement is terminated as provided in this paragraph, Grantee shall return any grant funds that would have been used to provide services after the effective date of termination. Unless the Parties agree otherwise, Grantee shall finish any work and services covered by any grant funds already paid and shall not commence any new work or services which would require payment from any unused grant funds.
- F. **Changes in Anticipated Service** If, for any reason, Grantee's anticipated services or actions are terminated, discontinued or interrupted, City's payment of grant funds may be terminated, suspended or reduced. Grantee shall immediately refund to City any unexpended grant funds received by Grantee.
- G. **Amendment** The Grant Manager is authorized to execute amendments to the scope of the services or the terms and conditions of this Agreement, provided the changes do not increase City's financial risk. Increases to the grant amount must be approved by the City Council unless the City Council delegated authority to amend the grant amount in the ordinance authorizing this Agreement. Amendments to this Agreement, including any increase or decrease in the grant amount. must be in writing and executed by the authorized representatives of the Parties and approved to form by the City Attorney.
- H. **Non-discrimination: Civil Rights** In carrying out activities under this Agreement, Grantee shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, age, handicap, familial status, sexual orientation or national origin. Grantee shall take actions to ensure applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, age, handicap, familial status, sexual orientation or national origin. Actions shall include but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Grantee shall post in conspicuous

places, available to employees and applicants for employment, notices provided by City setting for the provisions of this nondiscrimination clause. Grantee shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

I. Records and Audits

1. **Records Retention** Contractor shall maintain current financial records in accordance with Generally Accepted Accounting Principles (GAAP). Contractor agrees to maintain and retain all financial records, supporting documents, statistical records and all other records pertinent to this Contract during the term of this Contract and for a minimum of six (6) years after the expiration or termination date of this Contract or until the resolution of all audit questions or claims, whichever is longer.
2. **City Audits** The City, either directly or through a designated representative, may conduct financial and performance audits of the billings and Products or Services at any time in the course of the Contract and during the records retention period listed above. Audits shall be conducted in accordance with generally accepted auditing standards as promulgated in Government Auditing Standards by the Comptroller General of the United States Government Accountability Office.
3. **Access to Records** The City may examine, audit and copy Contractor's books, documents, papers, and records relating to this Contract at any time during the records retention period listed above upon reasonable notice. Copies of applicable records shall be made available upon request.

J. Indemnification. Grantee shall hold harmless, defend, and indemnify City, and its officers, agents and employees against all claims, demands, actions, and suits (including all attorney fees and costs) brought against any of them arising from actions or omissions of Grantee or its contractors in the performance of this Agreement. Grantee's duty to hold harmless, defend, and indemnify City shall survive the expiration or termination of this Agreement.

K. Insurance Grantee shall obtain and maintain in full force at its expense, throughout the duration of the Agreement and any extension periods, the required insurance identified below. City reserves the right to require additional insurance coverage as required by statutory or legal changes to the maximum liability that may be imposed on Oregon cities during the term of this Agreement.

Exhibit A

1. Workers' Compensation Insurance Grantee, its contractors and all employers working under this Agreement shall comply with ORS Chapter 656 and as it may be amended from time to time. Unless exempt under ORS Chapter 656, Grantee, its contractors, and any employers working under this Agreement shall maintain coverage for all subject workers.
2. Commercial General Liability Insurance Grantee shall have commercial general liability insurance covering bodily injury, personal injury, property damage, including coverage for independent contractor's protection (required if any work will be subcontracted), premises/operations, contractual liability, products and completed operations, in a per occurrence limit of not less than \$1,000,000, and aggregate limit of not less than \$2,000,000.
3. Automobile Liability Insurance Grantee shall have automobile liability insurance with coverage of not less than \$1,000,000 each accident. The insurance shall include coverage for any auto, or all owned, scheduled, hired and non-owned auto. This coverage may be combined with the commercial general liability insurance policy.
4. Additional Insured The liability insurance coverages, except Professional Liability, Errors and Omissions, or Workers' Compensation where applicable, shall be without prejudice to coverage otherwise existing, and shall name the City of Portland and its bureaus/divisions, officers, agents and employees as Additional Insureds, with respect to the Grantee's or its contractor's activities to be performed or services to be provided. Coverage shall be primary and non-contributory with any other insurance and self-insurance. Notwithstanding the naming of additional insureds, the insurance shall protect each additional insured in the same manner as though a separate policy had been issued to each, but nothing herein shall operate to increase the insurer's liability as set forth elsewhere in the policy beyond the amount or amounts for which the insurer would have been liable if only one person or interest had been named as insured.
5. Continuous Coverage: Notice of Cancellation Grantee shall maintain continuous, uninterrupted coverage for the duration of the Agreement. There shall be no termination, cancellation, material change, potential exhaustion of aggregate limits or non-renewal of coverage without thirty (30) days written notice from Grantee to City. If the insurance is canceled or terminated prior to termination of the Agreement, Grantee shall immediately notify City and provide a new policy with the same terms. Any failure to comply with this clause shall constitute a material breach of the Agreement and shall be grounds for

immediate termination of this Agreement.

6. **Certificate(s) of Insurance** Grantee shall provide proof of insurance through acceptable certificate(s) of insurance, along with applicable endorsements, to City at execution of the Agreement and prior to any commencement of work or delivery of goods or services under the Agreement or initial payment of grant funds. The certificate(s) will specify all the parties who are endorsed on the policy as Additional Insureds {or Loss Payees). Insurance coverages required under this Agreement shall be obtained from insurance companies acceptable to City. Grantee shall pay for all deductibles and premium from its non-grant funds. City reserves the right to require, at any time, complete and certified copies of the required insurance policies evidencing the coverage required. In lieu of filing the certificate of insurance required herein, if Grantee is a public body, Grantee may furnish a declaration that Grantee is self-insured for public liability and property damage for a minimum of the amounts set forth in ORS 30.272 and 30.273.

- L. **Grantee's Contractor Non-Assignment** If Grantee utilizes contractors to complete its work under this Agreement, in whole or in part, Grantee shall require any of its contractors to agree, as to the portion contracted, to fulfill all obligations of the Agreement as specified in this Agreement. However, Grantee shall remain obligated for full performance hereunder, and City shall incur no obligation other than its obligations to Grantee hereunder. This Agreement shall not be assigned or transferred in whole or in part or any right or obligation hereunder, without prior written approval of City.

- M. **Independent Contractor Status** Grantee, and its contractors and employees are not employees of CITY and are not eligible for any benefits through CITY, including without limitation, federal social security, health benefits, workers' compensation, unemployment compensation, and retirement benefits.

- N. **Conflict of Interest** No City officer or employee, during his or her tenure or for two (2) year thereafter, shall have any interest, direct or indirect, in Grant Agreement or the proceeds thereof. CITY officer or employee who selected Grantee, participated in the award of this Agreement or managed this Agreement shall not seek the promise of employment from Grantee or be employed by Grantee during the term of the Agreement, unless waiver is obtained from City in writing.

- O. **Oregon Law and Forum** This Agreement shall be construed according to the laws of the State of Oregon without regard to principles of conflicts of law. Any litigation between the Parties arising under this Agreement or out of work performed under this Agreement shall occur in Multnomah County Circuit Court or the United States District Court for the State of Oregon.

- P. **Compliance with Law** Grantee and all persons performing work under this Agreement shall comply with all applicable federal, state, and local laws and regulations, including reporting to and payment of all applicable federal, state and local taxes and filing of business license. If Grantee is a 501(c)(3) organization, Grantee shall maintain its nonprofit and tax-exempt status during this Agreement. Grantee shall be EEO certified by CITY in order to be eligible to receive grant funds.
- Q. **Independent Financial Audits/Reviews** Any Grantee receiving \$300,000 or more in City funding, in any program year, is required to obtain an independent audit of the City-funded program(s). Any Grantee receiving between \$25,000 and \$300,000 in City funds, in any program year, is required to obtain an independent financial review. Two copies of all required financial audits or reviews shall be submitted to the Grant Manager within thirty days of audit completion or upon request by the Grant Manager.
- R. **Severability** The Parties agree that if any term or provision of this Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if the Agreement did not contain the particular term or provision held to be invalid.
- S. **Merger** This Agreement contains the entire agreement between the Parties and supersedes all prior written or oral discussions or agreements. There are no oral or written understandings that vary or supplement the conditions of this Agreement that are not contained herein.
- T. **Program and Fiscal Monitoring** City shall monitor on an as-needed basis to assure Agreement compliance. Monitoring may include, but are not limited to, on site visits, telephone interviews and review of required reports and will cover both programmatic and fiscal aspects of the Agreement. The frequency and level of monitoring will be determined by the Grant Manager. Notwithstanding such monitoring or lack thereof, Grantee remains fully responsible for performing the work, services or obligations required by this Agreement in accordance with its terms and conditions.
- V. **Third Party Beneficiaries** There are no third-party beneficiaries to this Agreement and may only be enforced by the Parties.
- W. **Electronic Transaction: Counterparts** The Parties agree that they may conduct this transaction, including any amendments, by electronic means, including the use of electronic signatures. This Agreement, and any amendment, may be executed in

any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute a single instrument.

VI. TERM OF GRANT

The terms of this Agreement shall be effective when an ordinance is passed by City Council and the Agreement is executed by all the Parties, as shown by the authorized signatures below, and shall remain in effect during any period for which GRANTEE has received grant funds or when obligations are due from GRANTEE.

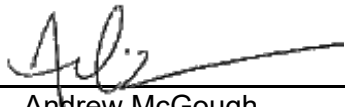
This Grant Agreement and all work by GRANTEE shall terminate no later than September 30, 2023.

IN WITNESS WHEREOF, this Addendum has been executed as of the Effective Date.

CITY OF PORTLAND

WORKSYSTEMS, INC.

By: _____
Name: _____
Title: _____

By: 
Name: Andrew McGough
Title: Executive Director