Snohomish County Office of Recovery and Resilience 3000 Rockefeller Avenue, M/S 407 | Everett, WA 98201



CT	Contract Number:		CLFR 116A-2 Maximum Contract Amount: \$1,522,082			nt: \$1,522,082	
CONTRACT SPECIFICS	Title of Project / Service:		Expanding	Career Connect	ed Learning DAC#	13057504506	78 4101
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45.7	Agency Name:	Econo	omic Alliance	Snohomish Co	unty		
TING	Address:	808 13	34th Street S	SW, Suite 101			
CONTRACTING ORGANIZATION	City, State & Zi	Evere	Everett, WA 98204 Alyssa Jackson		IRS T	91-0647005	
ONTI	Contact Persor	Alvese				Unique Entity Identifier:	
0 9	Telephone:		344-0682	Email Address: Alyssaj@snohomishst			
	Funding Autho	ritv: U.S. D	epartment c	of the Treasury			
FUNDING SPECIFICS	CFDA No. & Titl	y.			cal Fiscal Recovery	- - unds	
FUNDING					PL-117-2 sec. 9901		
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CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS AGREEMENT WITH Economic Alliance Snohomish County

This CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS AGREEMENT (the "Agreement") is entered into between SNOHOMISH COUNTY, a political subdivision of the State of Washington (the "County"), and **Economic Alliance Snohomish County**, a Washington nonprofit organization, ("Subrecipient"), collectively referred to as the "Parties."

AGREEMENT

NOW, THEREFORE, in consideration of the respective agreements set forth below and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the County and Subrecipient agree as follows:

1. <u>Purpose of Agreement; Scope of Services</u>. The purpose of this Agreement is to set forth the terms and conditions under which the County will provide Coronavirus Local Fiscal Recovery funds ("CLFR") funding (the "Funds") to the Subrecipient for the Project set forth in **Exhibit B**, attached hereto and by this reference made a part hereof. Special funding source terms and conditions are set forth in **Exhibit A**, attached hereto and by this reference made a part of hereof.

The Project shall be executed in accordance with the requirements of this Agreement and with generally accepted practices prevailing in the western Washington region in the occupation or industry in which the Subrecipient practices or operates at the time the services are performed. The Subrecipient shall perform the work in a timely manner and in accordance with the terms of this Agreement.

The Subrecipient will prepare and present status reports and other information regarding performance of the Agreement as the County may request.

- 2. <u>Term of Agreement; Time of Performance</u>. This Agreement shall be effective upon execution ("Effective Date"). and shall terminate **on December 31, 2024** ("End Date"), PROVIDED, HOWEVER, that the term of this Agreement may be extended or renewed for up to Two (2) additional One (1) year term, at the sole discretion of the County, by written notice from the County to the Subrecipient. The County's obligations after **December 31, 2024** are contingent upon local legislative appropriation of necessary funds for this specific purpose in accordance with the County Charter and applicable law. Notwithstanding the Effective Date, this Agreement shall govern work provided by the Subrecipient from August 1, 2023, through **December 31, 2024**.
- 3. <u>Funds.</u> The County agrees to provide up to **\$1,522,082** to the Subrecipient from the County's share of its CLFR allotment, to be used for the Project set forth in **Exhibit B**.

- a. <u>Eligible Expenses</u>. The County shall pay the Funds to the Subrecipient on a reimbursement basis only for actual costs incurred. The County shall not make payment in advance or in anticipation of costs incurred by the Funds under this Agreement. The County will reimburse the Subrecipient for Eligible Expenses as and when set forth in **Exhibit C**, which is attached hereto and by this reference made a part of this Agreement.
- b. <u>Overhead and Expenses</u>. The total amount of Funds received by Subrecipient in **Section 3a** above includes overhead and expenses and no separate claims for reimbursement of overhead or expenses will be allowed under this Agreement
- c. <u>Invoices</u>. The Subrecipient shall submit monthly invoices to the County for reimbursement, PROVIDED, HOWEVER, that the final invoice shall be submitted to the County no later than **January 10**, **2025**. Any invoice received after **January 10**, **2025**, shall not be eligible for reimbursement. Subject to **Section 8** of this Agreement, the County will pay such invoices within thirty (30) calendar days of receipt.

Every invoice submitted by Subrecipient shall be accompanied by an executed cost certification in the form set forth in **Exhibit F**, attached hereto and by this reference made a part hereof. Prior to beginning work under this Agreement, Subrecipient shall submit an executed version of the Lobbying Certification in the form set forth in **Exhibit D**, attached hereto and by this reference made a part hereof and an executed version of the Civil Rights Certification in the form set forth in **Exhibit E**, attached hereto and by this reference made a part hereof.

d. <u>Payment.</u> The County's preferred method of payment under this contract is electronic using the County's "e-Payable" system with Bank of America. The Subrecipient is highly encouraged to take advantage of the electronic payment method.

In order to utilize the electronic payment method, the Subrecipient shall email SBF-SnocoEpayables@co.snohomish.wa.us and indicate it was awarded a contract with Snohomish County and will be receiving payment through the County's e-Payable process. The Subrecipient needs to provide contact information (name, phone number and email address). The Subrecipient will be contacted by a person in the Finance Accounts Payable group and assisted with the enrollment process. This should be done as soon as feasible after County award of a contract or purchase order, but not exceeding ten (10) business days.

Department approved invoices received in Finance will be processed for payment within seven calendar days for e-Payable contractors. Invoices are processed for payment by Finance two times a week for contractors who have selected the e-Payable payment option.

In the alternative, if the Subrecipient does not enroll in the electronic ("e-Payable") payment method described above, contract payments will be processed by Finance with the issuance of paper checks or, if available, an alternative electronic method. Alternative payment methods, other than e-Payables, will be processed not more than 30 days from receipt of department approved invoices to Finance.

THE COUNTY MAY MAKE PAYMENTS FOR PURCHASES UNDER THIS CONTRACT USING THE COUNTY'S VISA PURCHASING CARD (PCARD).

Upon acceptance of payment, the Subrecipient waives any claims for the goods or services covered by the Invoice. No advance payment shall be made for the goods or services furnished by Subrecipient pursuant to this Contract.

e. <u>Payment Method</u>. In addition to Payment section above, the County may make payments for purchases under this contract using the County's VISA purchasing card (PCARD).

Are you willing	g to accept PCARD payments without any fees or surcharges?
Yes	No

- f. <u>Contract Maximum</u>. Total payment under this Agreement, all fees and expenses included, shall not exceed **\$1,522,082** for the initial term of this Agreement (excluding extensions or renewals, if any).
- 4. <u>Independent Contractor</u>. The Subrecipient agrees that Subrecipient will perform the services under this Agreement as an independent contractor and not as an agent, employee, or servant of the County. This Agreement neither constitutes nor creates an employer-employee relationship. The parties agree that the Subrecipient is not entitled to any benefits or rights enjoyed by employees of the County. The Subrecipient specifically has the right to direct and control Subrecipient's own activities in providing the agreed services in accordance with the specifications set out in this Agreement. The County shall only have the right to ensure performance. Nothing in this Agreement shall be construed to render the parties' partners or joint venturers.

The Subrecipient shall furnish, employ and have exclusive control of all persons to be engaged in performing the Subrecipient's obligations under this Agreement (the "Subrecipient personnel"), and shall prescribe and control the means and methods of performing such obligations by providing adequate and proper supervision. Such Subrecipient personnel shall for all purposes be solely the employees or agents of the Subrecipient and shall not be deemed to be employees or agents of the County for any purposes whatsoever. With respect to Subrecipient personnel, the Subrecipient shall be solely responsible for compliance with all rules, laws and regulations relating to employment of labor, hours of labor, working conditions, payment of wages and payment of taxes, including applicable contributions from Subrecipient personnel when required by law.

The Subrecipient shall be responsible for all obligations relating to federal income tax, self-employment or FICA taxes and contributions, and all other so-called employer taxes and contributions including, but not limited to, industrial insurance (workers' compensation). The Subrecipient agrees to indemnify, defend and hold the County harmless from any and all claims, valid or otherwise, made to the County because of these obligations.

The Subrecipient assumes full responsibility for the payment of all payroll taxes, use, sales, income, or other form of taxes, fees, licenses, excises or payments required by any city, county, federal or state legislation which are now or may during the term of the Agreement be enacted as to all persons employed by the Subrecipient and as to all duties, activities and requirements by the Subrecipient in performance of the work under this Agreement. The Subrecipient shall assume exclusive liability therefor and shall meet all requirements thereunder pursuant to any rules or regulations that are now or may be promulgated in connection therewith.

- 5. Ownership. Any and all data, reports, analyses, documents, photographs, pamphlets, plans, specifications, surveys, films or any other materials created, prepared, produced, constructed, assembled, made, performed or otherwise produced by the Subrecipient or the Subrecipient's subcontractors or consultants for delivery to the County under this Agreement shall be the sole and absolute property of the County. Such property shall constitute "work made for hire" as defined by the U.S. Copyright Act of 1976, 17 U.S.C. § 101, and the ownership of the copyright and any other intellectual property rights in such property shall vest in the County at the time of its creation. Ownership of the intellectual property includes the right to copyright, patent, and register, and the ability to transfer these rights. Material which the Subrecipient uses to perform this Agreement but is not created, prepared, constructed, assembled, made, performed or otherwise produced for or paid for by the County is owned by the Subrecipient and is not "work made for hire" within the terms of this Agreement.
- 6. <u>Changes</u>. No changes or additions shall be made in this Agreement except as agreed to by both parties, reduced to writing and executed with the same formalities as are required for the execution and effectiveness of this Agreement.
- 7. <u>County Contact Person</u>. The assigned contact person (or project manager) for the County for this Agreement shall be:

Name: Samantha Paxton

Title: Workforce Development and Tourism Specialist Department: Executive Office of Economic Development

Telephone: (425) 308-1393

Email: samantha.paxton@co.snohomish.wa.us

8. <u>County Review and Approval</u>. When the Subrecipient has completed any discrete portion of the services, the Subrecipient shall verify that the work is free from errors and defects and otherwise conforms to the requirements of this Agreement. The Subrecipient shall then notify the County that said work is complete. The County shall promptly review and inspect the work to determine whether the work is acceptable. If the County determines the work conforms to the requirements of this Agreement, the County shall notify the Subrecipient that the County accepts the work. If the County determines the work contains errors, omissions, or otherwise fails to conform to the requirements of this Agreement, the County shall reject the work by providing the Subrecipient with written notice describing the problems with the work and describing the necessary corrections or modifications to same. In such event, the Subrecipient shall promptly remedy the problem or problems and re-submit the work to the County. The Subrecipient shall receive no

additional compensation for time spent correcting errors. Payment for the work will not be made until the work is accepted by the County. The Subrecipient shall be responsible for the accuracy of work even after the County accepts the work.

If the Subrecipient fails or refuses to correct the Subrecipient's work when so directed by the County, the County may withhold from any payment otherwise due to the Subrecipient an amount that the County in good faith believes is equal to the cost the County would incur in correcting the errors, in re-procuring the work from an alternate source, and in remedying any damage caused by the Subrecipient's conduct.

- 9. <u>Subcontracting and Assignment</u>. The Subrecipient shall not subcontract, assign, or delegate any of the rights, duties or obligations covered by this Agreement without prior express written consent of the County. Any attempt by the Subrecipient to subcontract, assign, or delegate any portion of the Subrecipient's obligations under this Agreement to another party in violation of the preceding sentence shall be null and void and shall constitute a material breach of this Agreement.
- 10. Records and Access; Audit; Ineligible Expenditures. The Subrecipient shall maintain adequate records to support billings. Said records shall be maintained for a period of seven (7) years after completion of this Agreement by the Subrecipient. The County or any of its duly authorized representatives shall have access at reasonable times to any books, documents, papers and records of the Subrecipient which are directly related to this Agreement for the purposes of making audit examinations, obtaining excerpts, transcripts or copies, and ensuring compliance by the County with applicable laws. Expenditures under this Agreement, which are determined by audit to be ineligible for reimbursement and for which payment has been made to the Subrecipient, shall be refunded to the County by the Subrecipient.
- 11. <u>Indemnification</u>. To the maximum extent permitted by law and except to the extent caused by the sole negligence of the County and, if any funds for this Agreement are provided by the State, the State, the Subrecipient shall indemnify and hold harmless the County and the State, their officers, officials, agents and employees, from and against any and all suits, claims, actions, losses, costs, penalties and damages of whatsoever kind or nature arising out of, in connection with, or incidental to the services and/or deliverables provided by or on behalf of the Subrecipient. In addition, the Subrecipient shall assume the defense of the County and, if applicable, the State and their officers and employees in all legal or claim proceedings arising out of, in connection with, or incidental to such services and/or deliverables and shall pay all defense expenses, including reasonable attorneys' fees, expert fees and costs incurred by the County and, if applicable, the State, on account of such litigation or claims.

The above indemnification obligations shall include, but are not limited to, all claims against the County and, if applicable, the State by an employee or former employee of the Subrecipient or its subcontractors, and the Subrecipient, by mutual negotiation, expressly waives all immunity and limitation on liability, as respects only the County and, if applicable, the State, under any industrial insurance act, including Title 51 RCW, other worker's compensation act, disability benefit act, or other employee benefit act of any jurisdiction which would otherwise be applicable in the case of such claim.

In the event that the County or, if applicable, the State incurs any judgment, award and/or cost including attorneys' fees arising from the provisions of this section, or to enforce the provisions of this section, any such judgment, award, fees, expenses and costs shall be recoverable from the Subrecipient.

In addition to injuries to persons and damage to property, the term "claims," for purposes of this provision, shall include, but not be limited to, assertions that the use or transfer of any software, book, document, report, film, tape, or sound reproduction or material of any kind, delivered hereunder, constitutes an infringement of any copyright, patent, trademark, trade name, and/or otherwise results in an unfair trade practice.

The indemnification, protection, defense and save harmless obligations contained herein shall survive the expiration, abandonment or termination of this Agreement.

Nothing contained within this provision shall affect or alter the application of any other provision contained within this Agreement.

- 12. <u>Insurance Requirements</u>. The Subrecipient shall procure by the time of execution of this Agreement, and maintain for the duration of this Agreement, (i) insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the services hereunder by the Subrecipient, its agents, representatives, or employees, and (ii) a current certificate of insurance and additional insured endorsement when applicable.
- a. <u>General</u>. Each insurance policy shall be written on an "occurrence" form, except that Professional Liability, Errors and Omissions coverage, if applicable, may be written on a "claims made" basis. If coverage is approved and purchased on a "claims made" basis, the Subrecipient warrants continuation of coverage, either through policy renewals or the purchase of an extended discovery period, if such extended coverage is available, for not less than three (3) years from the date of completion of the work which is the subject of this Agreement.

By requiring the minimum insurance coverage set forth in this **Section 12**, the County shall not be deemed or construed to have assessed the risks that may be applicable to the Subrecipient under this Agreement. The Subrecipient shall assess its own risks and, if it deems appropriate and/or prudent, maintain greater limits and/or broader coverage.

- b. <u>No Limitation on Liability</u>. The Subrecipient's maintenance of insurance as required by this Agreement shall not be construed to limit the liability of the Subrecipient to the coverage provided by such insurance, or otherwise limit the County's recourse to any remedy available at law or in equity.
- c. <u>Minimum Scope and Limits of Insurance</u>. The Subrecipient shall maintain coverage at least as broad as, and with limits no less than:

- (i) <u>General Liability</u>: \$1,000,000 per occurrence for bodily injury, personal injury and property damage, and for those policies with aggregate limits, a \$2,000,000 aggregate limit. CG 00 01 current edition, including Products and Completed Operations
- (ii) <u>Sexual Abuse or Molestation (SAM) Liability:</u> If the work will include contact with minors, and the CGL policy referenced above is not endorsed to include affirmative coverage for sexual abuse or molestation, Subrecipient shall obtain and maintain a policy covering Sexual Abuse and Molestation with a limit no less than \$1,000,000 per occurrence or claim.
- (iii) <u>Automobile Liability</u>: \$1,000,000 combined single limit per accident for bodily injury and property damage. CA 0001 current edition, Symbol 1;
- (iv) <u>Workers' Compensation:</u> To meet applicable statutory requirements for workers' compensation coverage of the state or states of residency of the workers providing services under this Agreement;
 - (v) Employers' Liability or "Stop Gap" coverage: \$1,000,000.00.
- d. <u>Other Insurance Provisions and Requirements</u>. The insurance coverages required in this Agreement for all liability policies except workers' compensation must contain, or must be endorsed to contain, the following provisions:
 - (i) The County, its officers, officials, employees and agents are to be covered as additional insureds as respects liability arising out of activities performed by or on behalf of the Subrecipient in connection with this Agreement. Such coverage shall be primary and non-contributory insurance as respects the County, its officers, officials, employees and agents. Additional Insured Endorsement shall be included with the certificate of insurance, "CG 2026 07/04" or its equivalent is required.
 - (ii) The Subrecipient's insurance coverage shall apply separately to each insured against whom a claim is made and/or lawsuit is brought, except with respect to the limits of the insurer's liability.
 - (iii) Any deductibles or self-insured retentions must be declared to, and approved by, the County. The deductible and/or self-insured retention of the policies shall not limit or apply to the Subrecipient's liability to the County and shall be the sole responsibility of the Subrecipient.
 - (iv) Insurance coverage must be placed with insurers with a Best's Underwriting Guide rating of no less than A:VIII or, if not rated in the Best's Underwriting Guide, with minimum surpluses the equivalent of Best's surplus size VIII.

Coverage shall not be suspended, voided, canceled, reduced in coverage or in limits until after forty-five (45) calendar days' prior written notice has been given to the County.

If at any time any of the foregoing policies fail to meet minimum requirements, the Subrecipient shall, upon notice to that effect from the County, promptly obtain a new policy, and shall submit the same to the County, with the appropriate certificates and endorsements, for approval.

- e. <u>Subcontractors</u>. The Subrecipient shall include all subcontractors as insureds under its policies or shall furnish separate certificates of insurance and policy endorsements for each subcontractor. <u>Insurance coverages provided by subcontractors instead of the Subrecipient as evidence of compliance with the insurance requirements of this Agreement shall be subject to all of the requirements stated herein.</u>
- 13. County Non-discrimination. It is the policy of the County to reject discrimination which denies equal treatment to any individual because of his or her race, creed, color, national origin, families with children, sex, marital status, sexual orientation, age, honorably discharged veteran or military status, or the presence of any sensory, mental, or physical disability or the use of a trained dog guide or service animal by a person with a disability as provided in Washington's Law against Discrimination, Chapter 49.60 RCW, and the Snohomish County Human Rights Ordinance, Chapter 2.460 SCC. These laws protect against specific forms of discrimination in employment, credit transactions, public accommodation, housing, county facilities and services, and county contracts.

The Subrecipient shall comply with the substantive requirements of Chapter 2.460 SCC, which are incorporated herein by this reference. Execution of this Agreement constitutes a certification by the Subrecipient of the Subrecipient's compliance with the requirements of Chapter 2.460 SCC. If the Subrecipient is found to have violated this provision, or to have furnished false or misleading information in an investigation or proceeding conducted pursuant to this Agreement or Chapter 2.460 SCC, this Agreement may be subject to a declaration of default and termination at the County's discretion. This provision shall not affect the Subrecipient's obligations under other federal, state, or local laws against discrimination.

- 14. Federal Non-discrimination. Snohomish County assures that no persons shall on the grounds of race, color, national origin, or sex as provided by Title VI of the Civil Rights Act of 1964 (Pub. L. No. 88-352), as amended, and the Civil Rights Restoration Act of 1987 (Pub. L. No. 100-259) be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any County sponsored program or activity. Snohomish County further assures that every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs and activities are federally funded or not.
- 15. <u>Employment of County Employees</u>. SCC 2.50.075, "Restrictions on future employment of County employees," imposes certain restrictions on the subsequent employment and compensation of County employees. The Subrecipient represents and warrants to the County that it does not at the time of execution of this Agreement, and that it shall not during the term of this Agreement, employ a former or current County employee in violation of SCC 2.50.075. For breach or violation of these representations and warranties, the County shall have the right to terminate this Agreement without liability.

- 16. <u>Compliance with Other Laws</u>. The Subrecipient shall comply with all other applicable federal, state and local laws, rules, and regulations in performing this Agreement.
- 17. <u>Compliance with Grant Terms and Conditions</u>. The Subrecipient shall comply with any and all conditions, terms and requirements of any federal, state or other grant, if any, that wholly or partially funds the Subrecipient's work hereunder.
- 18. Prohibition of Contingency Fee Arrangements. The Subrecipient warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Subrecipient, to solicit or secure this Agreement and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Subrecipient, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the County shall have the right to terminate this Agreement without liability or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.
- 19. <u>Force Majeure</u>. If either party is unable to perform any of its obligations under this Agreement as a direct result of an unforeseeable event beyond that party's reasonable control, including but not limited to an act of war, act of nature (including but not limited to earthquake and flood), embargo, riot, sabotage, labor shortage or dispute (despite due diligence in obtaining the same), or governmental restriction imposed subsequent to execution of the Agreement (collectively, a "force majeure event"), the time for performance shall be extended by the number of days directly attributable to the force majeure event. Both parties agree to use their best efforts to minimize the effects of such failures or delays.
- 20. <u>Suspension of Work</u>. The County may, at any time, instruct the Subrecipient in writing to stop work effective immediately, or as directed, pending either further instructions from the County to resume the work or a notice from the County of breach or termination under **Section 21** of this Agreement.

21. Non-Waiver of Breach; Termination.

- a. The failure of the County to insist upon strict performance of any of the covenants or agreements contained in this Agreement, or to exercise any option conferred by this Agreement, in one or more instances shall not be construed to be a waiver or relinquishment of those covenants, agreements or options, and the same shall be and remain in full force and effect.
- b. If the Subrecipient breaches any of its obligations hereunder, and fails to cure the same, or take corrective action, within fifteen (15) business days of written notice to do so by the County, the County may terminate this Agreement, in which case the County shall pay the Subrecipient only for the services and corresponding reimbursable expenses, if any, accepted by the County in accordance with **Sections 3** and **8** hereof.

- c. The County may terminate this Agreement upon fifteen (15) business days' written notice to the Subrecipient for any reason other than stated in subparagraph b above, in which case payment shall be made in accordance with **Sections 3** and **8** hereof for the services and corresponding reimbursable expenses, if any, reasonably and directly incurred by the Subrecipient in performing this Agreement prior to receipt of the termination notice.
- d. Termination by the County hereunder shall not affect the rights of the County as against the Subrecipient provided under any other section or paragraph herein. The County does not, by exercising its rights under this **Section 21**, waive, release or forego any legal remedy for any violation, breach or non-performance of any of the provisions of this Agreement. At its sole option, the County may deduct from the final payment due the Subrecipient (i) any damages, expenses or costs arising out of any such violations, breaches or non-performance and (ii) any other set-offs or credits including, but not limited to, the costs to the County of selecting and compensating another contactor to complete the work of the Agreement.
- e. The County may suspend all or any part of this Agreement and withhold further payments or prohibit the Subrecipient from incurring additional obligations thereunder during investigation of suspected noncompliance with the terms of the Agreement. The County may also take these actions pending corrective action by the Subrecipient.
- 22. <u>Notices</u>. All notices and other communications shall be in writing and shall be sufficient if given, and shall be deemed given, on the date on which the same has been mailed by certified mail, return receipt requested, postage prepaid, addressed as follows:

If to the County: Snohomish County Office of Economic Development

3000 Rockefeller Ave., M/S 407 Everett, Washington 98201 Attention: A Boungjaktha

(425) 626-5205

If to the Subrecipient: EASC

808 134th Street SW, Suite 101

Everett, WA 98204 Attn: Alyssa Jaskson (425) 344-0682

The County or the Subrecipient may, by notice to the other given hereunder, designate any further or different addresses to which subsequent notices or other communications shall be sent.

23. <u>Confidentiality</u>. The Subrecipient shall not disclose, transfer, sell or otherwise release to any third party any confidential information gained by reason of or otherwise in connection with the Subrecipient's performance under this Agreement. The Subrecipient may use such information solely for the purposes necessary to perform its obligations under this Agreement. The Subrecipient shall promptly give written notice to

the County of any judicial proceeding seeking disclosure of such information.

24. Public Records Act. This Agreement and all public records associated with this Agreement shall be available from the County for inspection and copying by the public where required by the Public Records Act, Chapter 42.56 RCW (the "Act"). To the extent that public records then in the custody of the Subrecipient are needed for the County to respond to a request under the Act, as determined by the County, the Subrecipient agrees to make them promptly available to the County. If the Subrecipient considers any portion of any record provided to the County under this Agreement, whether in electronic or hard copy form, to be protected from disclosure under law, the Subrecipient shall clearly identify any specific information that it claims to be confidential or proprietary. If the County receives a request under the Act to inspect or copy the information so identified by the Subrecipient and the County determines that release of the information is required by the Act or otherwise appropriate, the County's sole obligations shall be to notify the Subrecipient (a) of the request and (b) of the date that such information will be released to the requester unless the Subrecipient obtains a court order to enjoin that disclosure pursuant to RCW 42.56.540. If the Subrecipient fails to timely obtain a court order enjoining disclosure, the County will release the requested information on the date specified.

The County has, and by this section assumes, no obligation on behalf of the Subrecipient to claim any exemption from disclosure under the Act. The County shall not be liable to the Subrecipient for releasing records not clearly identified by the Subrecipient as confidential or proprietary. The County shall not be liable to the Subrecipient for any records that the County releases in compliance with this section or in compliance with an order of a court of competent jurisdiction.

- 25. <u>Interpretation</u>. This Agreement and each of the terms and provisions of it are deemed to have been explicitly negotiated by the parties. The language in all parts of this Agreement shall, in all cases, be construed according to its fair meaning and not strictly for or against either of the parties hereto. The captions and headings of this Agreement are used only for convenience and are not intended to affect the interpretation of the provisions of this Agreement. This Agreement shall be construed so that wherever applicable the use of the singular number shall include the plural number, and vice versa, and the use of any gender shall be applicable to all genders.
- 26. <u>Complete Agreement</u>. This Agreement constitutes the entire understanding of the parties. Any written or verbal agreements that are not set forth herein or incorporated herein by reference are expressly excluded.
- 27. <u>Conflicts between Attachments and Text</u>. Should any conflicts exist between any attached exhibit or schedule and the text or main body of this Agreement, the text or main body of this Agreement shall prevail.
- 28. <u>No Third Party Beneficiaries</u>. The provisions of this Agreement are for the exclusive benefit of the County and the Subrecipient. This Agreement shall not be deemed to have conferred any rights, express or implied, upon any third parties.

- 29. <u>Governing Law; Venue</u>. This Agreement shall be governed by the laws of the State of Washington. The venue of any action arising out of this Agreement shall be in the Superior Court of the State of Washington, in and for Snohomish County.
- 30. <u>Severability</u>. Should any clause, phrase, sentence or paragraph of this agreement be declared invalid or void, the remaining provisions of this Agreement shall remain in full force and effect.
- 31. <u>Authority.</u> Each signatory to this Agreement represents that he or she has full and sufficient authority to execute this Agreement on behalf of the County or the Subrecipient, as the case may be, and that upon execution of this Agreement it shall constitute a binding obligation of the County or the Subrecipient, as the case may be.
- 32. <u>Survival</u>. Those provisions of this Agreement that by their sense and purpose should survive expiration or termination of the Agreement shall so survive.
- 33. <u>Execution in Counterparts</u>. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one and the same Agreement.

(Signature page to follow)

SNOHOMISH COUNTY:		EASC:		
By:		E-SIGNED by Garry Clarke		
County Executive	Date	By: <u>on 2023-11-15 00:47:59 GMT</u>	Date	
		Name: Garry Clarke		
		Title: President & CEO		
Approved as to insurance and indemnification prov		Approved as to form only:		
Barker, Sheila Digitally Date: 20	signed by Barker, Sheila 23.11.28 12:10:56 -08'00'			
Risk Management	Date	Legal Counsel to the Contractor	Date	

EXHIBIT A

CLFR TERMS AND CONDITIONS

Expanding Career Connected Learning

The County has appropriated funds from its portion of Coronavirus Local Fiscal Recovery Funds ("CLFR") pursuant to the American Rescue Plan Act (ARPA), PL 117-2, section 9901, codified at 42 USC Section 802 *et seq.* to be used to pay **Economic Alliance Snohomish County** for the **Expanding Career Connected Learning** Project as set forth in Exhibit B of the Agreement. These CLFR Terms and Conditions apply to the Subrecipient's provision of the Expanding Career Connected Learning project, for which the County has agreed to pay an amount not to exceed **\$1,522,082**. In case of conflict between these CLFR Terms and Conditions and the Agreement, the following order of priority shall be used: (1) CLFR Terms and Conditions, (2) Other Terms and Conditions governing funding under this Agreement, and (3) Exhibit B of this Agreement.

I. TERMS AND CONDITIONS

Subrecipient agrees to comply with Section 603(c) of the Social Security Act, regulations as promulgated by the Department of Treasury (31 CFR Part 35) as amended; Coronavirus State and Local Fiscal Recovery Funds Frequently Asked Questions promulgated by the U.S. Department of the Treasury, as amended; and Compliance and Reporting Guidance – State and Local Fiscal Recovery Funds as promulgated by the U.S. Department of the Treasury, as amended. The Subrecipient shall also comply with regulatory requirements under the Uniform Guidance at 2 CFR Part 200.

A. Compliance with Specific Laws, Regulations, and Agreements

The Subrecipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and the Subrecipient shall require compliance of the same in any contract it enters into with other parties relating to this Agreement. Federal regulations applicable to the funding provided in this Agreement include, without limitation, the following:

1. 2 CFR Part 200, including any future amendments to 2 CFR Part 200, and any successor or replacement Office of Management and Budget (OMB) Circular or regulation, including, Subpart A (Acronyms and Definitions), Subpart B (General Provisions), Subpart C (Pre-Federal Award Requirements and Contents of Federal Awards) [excluding 204 (Notices of Funding Opportunities), 205 (Federal awarding agency review of merit of proposal), 210 (Pre-Award Costs), 213 (Reporting a determination of a nonfederal entity is not qualified for a federal award)], Subpart D (Post Federal Award Requirements) [excluding 305(b)(8) and (9) regarding Federal Payment, 308 (Revision of budget or program plan), 309 (modification to

- period of performance)], Subpart E (Cost Principles), and Subpart F (Audit Requirements).
- 2. Universal Identifier and System for Award Management (SAM), 2 CFR Part 25 and pursuant to which the award term set forth in Appendix A to 2 CFR Part 25 is hereby incorporated by reference.
- 3. Reporting Subaward and Executive Compensation Information, 2 CFR Part 170, pursuant to which the award term set forth in Appendix A to 2 CFR Part 170 is hereby incorporated by reference.
- 4. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement), 2 CFR Part 180, including the requirement to include a requirement in all lower tier covered transactions that the award is subject to 2 CFR Part 180 and Treasury's implementing regulations at 31 CFR Part 19.
- 5. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 CFR Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
- 6. Governmentwide Requirement for Drug-Free Workplace, 31 CFR Part 20.
- 7. New Restrictions on Lobbying, 31 CFR Part 21.
- 8. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 USC §§ 4601-4655) and implementing regulations.
- 9. Generally applicable federal environmental laws and regulations. The Subrecipient shall comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC §§ 7401-7671) and the Federal Water Pollution Control Act (33 USC §§ 1251-1387) as amended.
- 10. Hatch Act. Subrecipient agrees to comply, as applicable, with requirements of the Hatch Act (5 USC §1501 and §§ 7324-7328), which limits certain political activities of federal employees as well as certain other employees who work with federal funding programs.
- 11. The Subrecipient shall include the clauses 1 through 10 in this Section I.A., adapted for the proper parties, in any subcontract.

B. Protections for Whistleblowers

1. In accordance with 41 USC § 4712, Subrecipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for

disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal agreement or grant, a gross waste of federal funds, an abuse of authority relating to a federal agreement or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal Agreement (including the competition for or negotiation of an agreement) or grant.

- 2. The list of persons and entities referenced in the paragraph above includes the following:
 - a. A member of Congress or a representative of a committee of Congress;
 - b. An Inspector General;
 - c. The Government Accountability Office;
 - d. A Treasury employee responsible for agreement or grant oversight or management;
 - e. An authorized official of the Department of Justice or other law enforcement agency;
 - f. A court or grand jury; or
 - g. A management official or other employee of Contractor or its subcontractors who has the responsibility to investigate, discover, or address misconduct.
- 3. Subrecipient shall inform its employees in writing of the rights and remedies provided under this subsection, in the predominant native language of the workforce.
- 4. The Subrecipient shall include the above clauses 1-3, adapted for the proper parties, in any subcontract.

C. Increasing Seat Belt Use in the United States

Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Subrecipient is encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

The Subrecipient shall include the above clause, adapted for the proper parties, in any subcontract.

D. Reducing Text Messaging While Driving

Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Subrecipient is encouraged to adopt and enforce policies that ban text messaging while driving, and to establish workplace safety policies to decrease accidents caused by distracted drivers.

The Subrecipient shall include the above clause, adapted for the proper parties, in any subcontract.

E. Financial Award

All funds shall be available only in strict accordance with the provisions of this Agreement, including Section II.A.1, and other applicable federal, State, and local laws, regulations, and policies governing the funds provided in this Agreement.

F. Nondiscrimination

The Subrecipient shall comply with the following statutes and regulations prohibiting discrimination:

1. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq.) and Treasury's implementing regulations at 31 CFR Part 22, which prohibit discrimination on the grounds of race, color, or national origin under program or activities receiving federal financial assistance.

By execution of this Agreement, Subrecipient certifies:

Subrecipient shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 USC § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 USC § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

2. The Fair Housing Act, Title VII-IX of the Civil Rights Act of 1968 (42 USC § 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, national origin, sex, familial status, or disability;

- 3. Section 504 of the Rehabilitation Act of 1973, as amended (29 USC § 794), which prohibits discrimination on the basis of handicap under any program or activity receiving or benefitting from federal assistance;
- 4. The Age Discrimination Act of 1975, as amended (42 USC § 6101 et seq.) and Treasury's implementing regulations at 31 CFR Part 23, which prohibit discrimination on the basis or age in programs or activities receiving federal financial assistance; and
- 5. The American with Disabilities Act of 1990, as amended (42 USC 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities and services provided or made available by state and local governments or instrumentalities or agencies thereto.

The Subrecipient shall include the above clauses 1-5, adapted for the proper parties, in any subcontract.

G. Conflicts

The Subrecipient's employees, subcontractors and board or committee members shall not use, or give the appearance of using, their positions for the personal gain of themselves or those with whom they have family, business or other ties. The Subrecipient understands and agrees it must maintain a conflict of interest policy consistent with 2 CFR § 200.318(c). The Subrecipient shall disclose to the County any potential conflict of interest affecting the awarded funds in accordance with 2 CFR § 200.112.

The Subrecipient shall include the above clause, adapted for the proper parties, in any subcontract.

H. Public Records

In addition to complying with the Public Records provisions of the Agreement, the Subrecipient acknowledges that by accepting funds under this Agreement, it may be considered the functional equivalent of a public agency under the Public Records Act, chapter 42.56 RCW.

I. Capacity

The Subrecipient, by signing this Agreement, acknowledges that it has the institutional, managerial, and financial capability to ensure proper planning, management, and provision of the services funded. If at any time, the Subrecipient believes its capacity is compromised or Subrecipient needs technical assistance, it shall immediately notify the County. The County will make best efforts to provide timely technical assistance to the Contractor to bring the Agreement into compliance.

The Subrecipient shall include the above clause, adapted for the proper parties, in any subcontract.

J. Remedial Action

In the event of the Subrecipient's noncompliance with the U.S. Constitution, federal statutes, regulations, or the terms and conditions of the federal award funding this Agreement, Treasury or the County may take remedial action as set forth in 2 CFR § 200.339.

The Subrecipient shall include the above clause, adapted for the proper parties, in any subcontract.

K. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment; Compliance with 2 CFR § 283

The Subrecipient shall comply with 2 CFR § 200.216 and shall require compliance with 2 CFR § 200.216 in any subcontract.

Subrecipient shall exercise due diligence to ensure that none of the funds, including supplies and services, received under this Agreement are provided directly or indirectly (including through subcontracts) to a person or entity who is actively opposing the United States or coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities. The Subrecipient must terminate or void in whole or part any subcontract with a person or entity listed in the System Award Management Exclusions (SAM) as a prohibited or restricted source pursuant to subtitle E of Title VIII of the NDAA for FY 2015, unless the Federal awarding Subrecipient provides written approval to continue the subcontract.

L. Preferences for Procurements

As appropriate and to the extent consistent with law, the Subrecipient should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subcontracting agreements and purchase orders for work or products under this Agreement.

For purposes of this Subsection:

- 1. "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting state through the application of coatings, occurred in the United States.
- 2. "Manufactured products" means items and construction material composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

II. FISCAL MANAGEMENT

Every subcontract approved by the County and entered into by the Subrecipient under this Agreement shall be in writing and shall incorporate all of the clauses in this Section II, with word changes where appropriate to properly identify the parties to the subcontract. If the Subrecipient is a non-federal entity as defined in 2 CFR § 200.69 and expends \$750,000.00 or more in Federal awards during its fiscal year, the Subrecipient shall comply with the audit requirements of 2 CFR § 200 Subpart F.

A. Accounting Standards

The Subrecipient agrees to comply with OMB Uniform Guidance and 2 CFR § 200 and to adhere to the accounting principles and procedures required therein, to use adequate internal controls, and to maintain necessary source documentation for all costs incurred.

B. Audit and Recovery

All disbursements of funds to the Subrecipient under this Agreement shall be subject to audit and recovery of disallowed costs from the Contractor. In the event of Subrecipient's noncompliance with Section 603 of the Social Security Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, the County may impose additional conditions or take other available remedies as set forth in 2 CFR § 200.339. In the case of a violation of Section 603(c) of the Social Security Act regarding the use of funds, funds shall be subject to recoupment.

- 1. The Subrecipient shall maintain its records and accounts so as to facilitate the County's audit requirement and shall ensure that subcontractors also maintain auditable records.
- 2. The Subrecipient is responsible for any audit exception incurred by its own organization or that of its subcontractors.

Exhibit A

- 3. The County reserves the right to recover from the Subrecipient all disallowed costs resulting from the audit.
- 4. The Subrecipient shall follow-up on and develop corrective action plans for all audit findings.

C. Accounting for Funds

In the event of an audit, the Subrecipient shall account for all funds provided under this Agreement and demonstrate that the funds have only been used as provided for in this Agreement.

D. Repayment of Funds to County/Recoupment

The Subrecipient shall return funds disbursed to it by the County under this Agreement for return by the County to the U.S. Department of the Treasury, upon the occurrence of any of the following events:

- 1. If Subrecipient has any unspent funds on hand as of the earlier of the end date of this Agreement or the termination of this Agreement, Subrecipient shall return all unspent funds to the County within ten (10) calendar days of end date or termination.
- 2. If overpayments are made; or
- 3. If an audit of the Project by the U.S. Department of the Treasury, the State, or the County determines that the funds have been expended for purposes not permitted by the Section 603 of the Social Security Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, the U.S. Department of the Treasury, the County, or this Agreement.

To exercise recoupment or repayment, the County shall make a written demand upon the Subrecipient for repayment, the Contractor shall be obligated to repay to the County the funds demanded within sixty (60) calendar days of the demand. No exercise of the County of the right to demand repayment of funds by the Subrecipient shall foreclose the County from making an additional demand for repayment if a return of additional funds is required by the U.S. Department of the Treasury; the County's right to demand repayment from the Subrecipient may be exercised as often as necessary to recoup from the Subrecipient all funds required to be returned by the County to the U.S. Department of the Treasury.

The Subrecipient is solely responsible for seeking repayment from any subcontractor in conformance with its debt collection policy.

E. Debts Owed the Federal Government.

- 1. Any funds paid to Subrecipient in excess of the amount to which Subrecipient is finally determined to be authorized to retain under the terms of this Agreement, that are determined by the Treasury Office of Inspector General to have been misused or that are determined by Treasury to be subject to a repayment obligation pursuant to section 603(e) of the Act and have not been repaid by Subrecipient shall constitute a debt to the federal government.
- 2. Any debts determined to be owed the federal government must be paid promptly by Subrecipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Subrecipient knowingly or improperly retains funds that are a debt as defined in paragraph 1 of this subsection, Treasury will take any actions available to it to collect such a debt.
- 3. Any debts determined to be owed to the County must be promptly paid by Subrecipient. A debt is delinquent if it has not been paid by the date specified in County's initial written demand for payment, unless other satisfactory arrangements have been made or if the Subrecipient knowingly or improperly retains funds that are a debt. The County will take any actions available to it to collect such a debt.

F. Cost Principles

The Subrecipient shall administer its provision of services in conformance with OMB Uniform Guidance and 2 CFR § 200. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis. Pre-award costs, as defined in 2 CFR § 200.458, may not be paid with funding under this Agreement. The Subrecipient is not required to provide cost sharing or matching funds under this Agreement.

G. No Indirect Costs

If indirect costs are charged, the Agency will develop an indirect cost allocation plan for determining the Subrecipient's appropriate share of such costs and shall submit such plan to the County for approval in a form specified by the County.

H. State Prevailing Wage Requirements

Use of federal, state, or local funds to reimburse costs associated with labor performed for any type of maintenance, repair, rehabilitation, construction, etc. may trigger State Prevailing wage requirements per RCW Chapter 39.12. Projects that include construction costs will require performance and payment bonds from the prime contractor.

I. Cost Reimbursement

Reimbursement for services delivered under this Agreement shall be on a cost-reimbursement basis. Reimbursement shall be provided for services provided pursuant to the Statement of Work (Exhibit B). The Subrecipient shall submit, in a format prescribed by the County and set forth in Exhibit F to this Agreement, an invoice and certification detailing, on a monthly basis, all costs associated with the program based on the Approved Contract Budget (Exhibit C). Use of funds available under this Agreement will be reviewed monthly. The Subrecipient certifies that the work to be performed under this Agreement does not duplicate any work to be charged against any other contract, subcontract, or source.

J. Program Income

To the extent that program income, as defined in 2 CFR § 200.1, is generated under this Agreement, the receipt and expenditure of program income shall be reported monthly to the County.

Any program income generated under this Agreement must be used for the purposes and under the terms and conditions of this Agreement.

K. Advance Payment

No payments in advance or in anticipation of services or supplies to be provided under this Agreement shall be made by the County.

L. Debarment and Suspension Certification

The Subrecipient is required to comply with the provisions of Executive Order 12549, Executive Order 12689, 2 CFR § 180. The Subrecipient, by signing the Agreement, certifies that to the best of its knowledge and belief that:

- 1. The Subrecipient is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any Federal department or agency;
- 2. That the Subrecipient has not within a three-year period preceding this Agreement, been convicted of or had a civil judgment rendered against it

for commission of fraud or a criminal offenses in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction, violation of Federal or state antitrust statutes or commission or embezzlement, theft, forgery, bribery, falsification or destruction or records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;

- 3. The Subrecipient is not presently indicted for or otherwise criminal or civilly charged by a governmental entity (Federal, state, or local) with commission of any of the offenses enumerated in paragraph 2 of this subsection; and
- 4. The Subrecipient has not within a three (3) year period preceding the signing of this Agreement had one or more public transaction (Federal, state, or local) terminated for cause of default.

The Subrecipient shall include the above clause, adapted for the proper parties, in any subcontract.

M. Debarment and Suspension Certification for Subcontractors

The Subrecipient agrees to include the following required language in all subcontracts into which it enters resulting directly from the Subrecipient's duty to provide services under this Agreement:

The lower tier subcontractor certified, by signing this Agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

When the lower tier subcontractor is unable to certify to any of the statements in the contract, such subcontractor shall attach an explanation to the Agreement.

III. ADDITIONAL REQUIREMENTS

A. Procurement

Unless specified otherwise in this Agreement, the Subrecipient shall procure all materials, property, supplies, or services in accordance with the requirements of 2 CFR § 200.318; Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act; 24 CFR § 135; and 24 CFR § 576.404. The Subrecipient, in subcontracting, shall comply with 2 CFR § 321(b)(1-5).

Exhibit A

The Subrecipient shall include the above clause, adapted for the proper parties, in any subcontract.

B. Faith-Based Activities

Recipient shall ensure that no funds provided under this Agreement are used for inherently religious activities or for a religious purpose.

C. Political Activities

The Subrecipient agrees that no funds provided, nor personnel employed, under this Agreement shall be in any way or to any extent be applied to, or engaged in, the conduct of political activities in violation of 24 CFR § 570.207(a)(3).

The Subrecipient shall include the above clause, adapted for the proper parties, in any subcontract.

D. Public Information

- 1. The Subrecipient shall ensure recognition of the role of the County in providing services through this Agreement. All activities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source.
- 2. Any publication produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number SLFRP0194 awarded to Snohomish County by the U.S. Department of Treasury."
- 3. The Subrecipient shall include clause 2 of this subsection in any subcontract.

E. COVID Guidelines

A program or service that imposes conditions on participation in or acceptance of the service that would undermine efforts to stop the spread of COVID-19 or discourage compliance with practices in line with CDC guidance for stopping the spread of COVID-19 shall not be reimbursed by the County.

IV. PERFORMANCE EVALUATION, RISK ASSESSMENT, AND MONITORING

The Subrecipient agrees to participate with the County in any monitoring (on-site and/or desk) or evaluation conducted by the County of the program/project set forth in Exhibit B to determine compliance with the terms of the Agreement. The

Subrecipient agrees to make available all information in its possession relevant to such evaluation and monitoring. Specific monitoring requirements for this Agreement as follows:

For all Agreements, monthly desktop monitoring of all invoices and performance reports as outlined in Exhibit B submitted by the Subrecipient shall be performed by the County.

At a minimum, on-site fiscal and performance monitoring shall be conducted annually. Depending on the results of the Subrecipient's Fiscal Risk Assessment completed by County staff prior to Agreement execution, fiscal and/or performance monitoring may be conducted on a more frequent basis.

Remedies for substandard performance that is not corrected to the County's satisfaction may include suspension or termination of the Agreement.

The Subrecipient shall include the above clause, adapted for the proper parties, in any subcontract.

V. CORRECTIVE ACTION

The Contractor shall follow up on and develop corrective action plans for all audit findings in accordance with OMB Uniform Guidance.

VI. RECORDS

In addition to other provisions in the Agreement regarding records, Subrecipient shall comply with the following:

- A. The Subrecipient shall maintain records and financial documents sufficient to evidence compliance with Section 603(c) of the Social Security Act, Treasury's implementing regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
- B. The Treasury Office of the Inspector General and the Government Accountability Office, or their authorized representatives, and the County shall have the right of access to records (electronic and otherwise) of Subrecipient in order to conduct audits or other investigations.

C. Records to Be Maintained

The Subrecipient shall maintain all records required by the Agreement pertaining to the activities funded under this Agreement and as further described in EXHIBIT B. The Subrecipient shall furnish such records to the

County or other authorized officials, as requested. The Contractor shall maintain records including, but not limited to:

- 1. Records providing a full description of each activity undertaken;
- 2. Records used for data collection for reports as required;
- 3. Records of compliance with conflict of interest requirements;
- 4. Records of compliance with the nondiscrimination requirements;
- 5. Financial Records, including supporting documentation for all costs submitted via invoice;
- 6. Any other reporting obligations established by the U.S. Department of the Treasury as they relate to this award.

D. Individual Information and Confidentiality

The Subrecipient understands that if any personally identifiable information is ("PII") collected under this Agreement, said PII is confidential and the use or disclosure of such information when not directly connected with the administration of the County's or the Subrecipient's responsibilities with respect to services under this Agreement, may be prohibited by federal, state, and local laws regarding privacy and obligations of confidentiality, unless written consent is obtained from such person, and, in the case of a minor, that or a responsible parent or guardian. The Subrecipient shall inform the County immediately upon discovery of any authorized disclosure of PII.

The Subrecipient shall include the clauses A through D above, adapted for the proper parties, in any subcontract.

VII. AFTER-THE-AGREEMENT/CLOSE-OUT REQUIREMENTS

The Subrecipient's obligation to the County shall not end until all close-out requirements are completed. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Subrecipient has control over American Rescue Plan Section 9901 Coronavirus State and Local Fiscal Recovery Funds dollars. The County will close-out the award when it determines, in its sole discretion, that all applicable administrative actions and all required work has been completed.

VIII. FALSE STATEMENTS

Exhibit A

Subrecipient understands that making false statements or claims with this award is a violation of federal law and may result in criminal, civil, or administrative

EASC- Expanding Career Connected Learning

sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or Agreement, and/or any other remedy available by law.

The Subrecipient shall include the above clause, adapted for the proper parties, in any subcontract.

IX. **DISCLAIMER**

The United States has expressly disclaimed any and all responsibility or liability to the County or third persons for the actions of the County or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of the award of Federal funds to the County under section 603(c) of the Act, or any Agreement or subcontract under such award.

The County expressly disclaims any and all responsibility or liability to the Subrecipient or third persons for the actions of the Subrecipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this Agreement or any other losses resulting in any way from the performance of the Agreement, or any subcontract thereto.

The Agreement does not in any way establish an agency relationship between or among the United States, the County, and Subrecipient.

The Subrecipient shall include the above Disclaimer clauses, adapted for the proper parties, in any subcontract.

X. TIME OF THE ESSENCE

Time is of the essence in the performance of each party's obligations under this Contract. Each party will carry out its obligations under this Contract diligently and in good faith.

EXHIBIT B STATEMENT OF WORK CAREER CONNECTED LEARNING PROJECT

I. PROJECT SUMMARY

Project Name: Expanding Career Connected Learning

Identification Number: CLFR-116A-2

Project Expenditure Category (EC): 2.27 - Addressing Impacts of Lost

Instructional Time

Project Demographics:

For individual/household beneficiaries:

☑ The intended beneficiaries will be from one or more of the following categories (check as many as apply):

X	Impacted	Х	Disproportionately Impacted	
	Low- or moderate- income households ¹		Low-income households and populations ³	
	Households that experienced unemployment		Households and populations residing in Qualified Census Tract(s) Number(s) Specify:	
	Households that experienced food or housing insecurity		Households that qualify for certain federal programs ⁴ Specify:	
	Households that qualify for certain federal programs ² Specify:		Households receiving services provided by Tribal governments	
X	For services to address lost instructional time in K-12 schools: any students that lost access to inperson instruction for a significant period of time		Households residing in U.S. territories or receiving services from these governments Specify:	
	Other households or populations that experienced a negative economic impact other than those listed above Specify:	Х	For services to address education disparities, Title I eligible schools	
			Other households or populations that experienced a disproportionate negative impact other than those listed above Specify:	

Low- or moderate-income households and Qualified Census Tracts are those with (i) income at or below 300 percent of the Federal Poverty Guidelines for the size of the household or (ii) income at or below 65 percent of the Area Median Income for the county and the size of household.

- These programs are: Children's Health Insurance Program; Childcare Subsidies through the Child Care and Development Fund Program; Medicaid; National Housing Trust Fund for affordable housing programs only; and Home Investment Partnerships Program for affordable housing programs only.
- Low-income households and Qualified Census Tracts are those with (i) income at or below 185 percent of the Federal Poverty Guidelines for the size of the household or (ii) income at or below 40 percent of the Area Median Income for the county and the size of household.
- These programs are: Temporary Assistance for Needy Families; Supplemental Nutrition Assistance Program; Free- and Reduced-Price Lunch Program, School Breakfast Program; Medicare Part D Low-Income Subsidies; Supplemental Security Income; Head Start and Early Head Start; Special Supplemental Nutrition Program for Women, Infants, and Children; Section 8 and PHA Project Based Vouchers; Low-Income Home Energy Assistance Program; and Pell Grants.

Project Overview:

Career-connected learning programs help students understand how high school courses and post-secondary training translate into jobs with family-sustaining wages. These programs were greatly impacted by the restrictions and barriers brought about by the COVID-19 pandemic and were not offered during the pandemic. Today, Snohomish County is facing a gap between the projected number of available jobs that require a credential such as a 2-year or 4-year degree to earn a family-sustaining wage and the number of students on track to earn those credentials: 55% of the 2018 high school cohort have enrolled in a postsecondary credential program and 40% of the 2018 high school cohort is on track to earn a postsecondary credential by age 26. The Career Connected Learning Project will help bridge this gap.

This project leverages partnerships with school districts, higher education, and career-connected learning organizations to meet a demand for youth career awareness and exploration programs in Snohomish County. Under the project, existing programs will be expanded county-wide by adding more dates of programming, increasing the number of locations where programs are offered, and increasing the number of students served through enhanced outreach. The project will prioritize service delivery to Council Districts 1 and 5, which are experiencing higher-than-average unemployment rates.

The project will focus on target industries, including aerospace, healthcare, IT, manufacturing, and life sciences. This approach will increase the number of youth ages 11-24 engaged in STEM programing, with the goal of having them progress to obtain the credentials necessary to access family wage jobs.

Services will be provided at EASC, school district locations (listed below), and colleges, universities, worksites, employers, or community sites that support internships, career exploration and development programs and events.

Evidence Base/Evaluation:

https://www.oecd-forum.org/posts/career-ready-helping-young-people-navigate-the-pandemic-job-market
https://www.brookings.edu/articles/work-based-learning-can-advance-equity-and-opportunity-for-americas-young-people/
https://www.aecf.org/blog/early-work-experience-and-supportive-adults-a-boon-to-low-income-youth

Data Elements to Be Collected:

Performance data: Where EASC has received the consent of a parent as defined under FERPA, EASC will collect the following data elements:

Programs

- For all programs offered by consortium members:
 - Brief description of each program including NAICS code associated with the featured industry;
 - o Unduplicated number of participants enrolled in each program;
 - o Unduplicated number of participants completing the program;
 - o Participant gender
 - Age;
 - o Race (American Indian or Alaska Native, Asian, Black or Africa
 - American, Native Hawaiian or Other Pacific Islander, White, Other, Mixed Race);
 - Ethnicity (Hispanic or Latinx, Not Hispanic or Latinx);
 - Zip code of participant residence or current living situation;
 - Council district of participant residence or current living situation;
- Results from FERPA-compliant survey data for youth participants and staff/employer participants (qualitative and quantitative), and
- If available and FERPA-compliant, highlights of success stories of students who
 participate in this program and pursue careers in their fields of interest, and
 highlights of parents and teachers/speakers who had a positive experience with the
 programs.
- The National Center for Education Statistics ("NCES") School ID or NCES District ID for all participating schools.

Data elements provided are to be deidentified and FERPA-compliant.

II. STATUTORY ELIGIBLE USE

The Project complies with the following Statutory Eligible Use:

☑ To respond to the COVID-19 public health emergency or its negative economic impacts, including assistance to households, small businesses, and non-profits, or to aid impacted industries such as tourism, travel, and hospitality.

III. REPORTING

The Subrecipient shall submit to the County such reports as the County requests pursuant to the requirements of federal, state, and local law, regulations, and guidance as applicable. At a minimum, the Subrecipient shall submit, in a format prescribed by the County, the following reports:

Report Title	Description	Due Date
Monthly Performance Report	Report on the above data elements for each month as well as cumulatively. Monthly report may be ended upon mutual agreement between Subrecipient and Snohomish County.	First Friday following the end of each month.
Quarterly Expenditure Report	Report on the above expenditure data for each quarter as well as cumulatively.	Jan 10, 2024 April 10, 2024 July 10, 2024 Nov 10, 2024 Jan 10, 2025
Quarterly Performance Report	Report on the above performance data elements for each quarter as well as cumulatively. Narrative that highlights work-to-date, best practices, obstacles, lessons learned and how lessons learned are being integrated into program implementation.	Jan 10, 2024 April 10, 2024 July 10, 2024 Nov 10, 2024 Jan 10, 2025
Annual Performance Progress Report	Report on the above performance data elements annually. Narrative that highlights work-to-date, best practices, obstacles, lessons learned and how lessons learned are being integrated into program implementation.	July 10, 2024 Jan 10, 2025

IV. PROJECT DESCRIPTION

1. The Subrecipient shall:

- Increase outreach to career counselor and educators in Council Districts 1 and 5 through physical mailers, newsletters, e-mails, and events that correspond with school calendars.
- b. Contact potential employers and speakers within manufacturing, IT, aerospace, healthcare, life sciences, hospitality, and construction industries and connect them with consortium partners for inclusion in the programs.
- c. Create a final program logistics plan by January 31, 2024, including developing outreach plans for youth and employers, and a calendar of consortium programing and check-ins.
- d. Provide the Pathful Virtual Career Exploration program to 18 high schools in 10 school districts, and 6 middle schools in 3 school districts in Snohomish County with an anticipated program start date of October 2023.
- e. Train schools on the use of Pathful with a goal of having 2000-5300 student engagements in Pathful with the goal of 100% of participants to come from Council Districts 1 or 5.
- Provide STEM Like ME!® programs (developed by The STEM Foundation) to at least three high schools and at least three middle schools by November 30, 2024, and provide materials and supplies. Provide at least 200-390 student engagements with the goal of 100% of participants to come from Districts 1 or 5.
- g. Provide at least one Healthcare WAVE Tour developed by Career Connect Washington Northwest to high school and middle school students through Career Connect Washington Northwest (CCWNW) and Northwest Educational Service District 189 (NWESD) by November 30, 2024, and provide materials and supplies. Provide at least 160-375 student engagements with the goal of at least 50% of participants to come from Council Districts 1 or 5.
- h. Provide at least two Girls Explore STEM programs to high school and middle school students developed by Snohomish STEM and Washington State University (WSU) Everett through WSU Everett by November 30, 2024. Provide at least 74-172 student engagements with the goal of at least 50% of participants to come from Council Districts 1 or 5.
- Provide at least one Expanding Your Horizons program, developed by the American Association of University Women and Edmonds College, to high school and middle school students through Edmonds College by July 2024, and provide materials and supplies. Provide at least 200-375 student engagements.
- Provide at least one Advanced Manufacturing Training & Education Center (AMTEC) Manufacturing Week developed by AMTEC through Everett Community College by June 2024, and provide materials and supplies. Provide at least 600-1000 student engagements for high school students ages 16-24 with the goal of at least 50% of participants to come from Council Districts 1 or 5.
- k. Provide at least one Youth Aerospace Program featuring aerospace/advanced manufacturing classes developed by Everett College or Renton Technical College through Evergreen Goodwill NW WA by November 30, 2024. Provide at least 20-30 student engagements for high school students ages 16-24 with the goal of 50% of participants to come from Council Districts 1 or 5.
- Provide Everett Career Link Program, a collaboration between the City of Everett and the Everett School District that includes high school internships, worksite tours, and career mentorship with industry leaders through Everett Public Schools by September 2024. Provide at least 36-67 student engagements for high school

- students ages 16-24 with the goal of at least 50% of participants to come from Council Districts 1 or 5.
- m. Provide internships through Sno-Isle TECH Skills Center by September 2024. Provide at least 10-25 student engagements for high school students ages 16-24 with the goal of at least 50% of participants to come from Council Districts 1 or 5.
- n. Provide at least 15 programs tied to worksite tours, career speakers, and career exploration focused on construction, healthcare, manufacturing, and aerospace pathways through Edmonds School District by November 30, 2024. Provide at least 2000 student engagements for ages 16-24.
- o. Complete all programming by November 30, 2024, including administering programing evaluations and data collection.
- p. Provide final project impact report by January 10, 2025, including data analysis to determine program efficacy, lessons learned, and recommendations for adjusting future programing based on data findings and lessons learned.

2. Service area(s):

- a. All participants will be located in Snohomish County
- b. At least 75% of participants will be located in Snohomish County Districts 1 or 5.

3. Service location(s):

All services will be provided at EASC, school district locations (listed below), and colleges, universities, worksites, employers, or community sites that support internships and career exploration and development programs and events.

offices of EASC or at schools within the following districts:

- a. Arlington School District
- b. Darrington School District
- c. Edmonds School District
- d. Everett Public Schools
- e. Granite Falls School District
- f. Lake Stevens School District
- g. Lakewood School District
- h. Marysville School District
- i. Monroe School Districtj. Mukilteo School District/Sno-Isle Skills Center
- k. Snohomish School District
- I. Stanwood School District
- m. Sultan School District

4. The Target population shall be:

- a. All participating schools must certify that their students lost access to in-person instruction for a significant period of time during the pandemic; and
- b. Programs must primarily serve (i.e., more than 75%) the following "focus populations":
 - i. The target population to be served must be comprised of presumed beneficiaries ages 11-24.

5. Outreach to Target Populations

a. The Subrecipient shall develop a youth outreach plan by January 31, 2024 that will inform K12 educators, counselors, CTE directors, and other school staff who will contact youth ages 11-24 on the Subrecipient's behalf. The outreach plan will include goals and specific outreach actions. The plan will describe goals for outreach to underserved/underrepresented student groups to ensure they have

- equitable access to career exploration opportunities. The outreach plan will be shared with Snohomish County.
- b. The Subrecipient will track and document outreach activities as described in the performance measures section.

V. PERFORMANCE REQUIREMENTS

The Subrecipient shall:

- 1. Meet all requirements as outlined in the Snohomish County ARPA Terms and Conditions:
- 2. Attend planning meetings with the County to maintain program stability and continuity;
- 3. Attend quarterly workforce meetings with the County and other workforce providers to review system-wide successes and challenges;
- 4. Program Evaluation. The Subrecipient will collect and use both qualitative and quantitative information to evaluate its programs and ensure they are responsive, impactful, and inclusive. The program evaluation process will be informed by the following information:
 - a. Program Outreach: FERPA-compliant surveys will be collected from students, educators, and partners to determine barriers and suggestions for improvement
 - b. Program Quality: Data will be collected through pre- and post- program FERPA-compliant surveys to measure youth awareness and interest in careers represented by the programs offered in this scope of work. FERPA-compliant surveys will assess participant's desire to gain education and training in those careers. Data will be used by Subrecipient to evaluate the effectiveness of its programs and continually improve the programs.
- 5. Where EASC has received the consent of a parent as defined by FERPA, collect and report data elements and key performance indicators. Data elements provided are to be deidentified and disaggregated by number of participants, race, ethnicity, gender, zip code, council district, the number of participants enrolled in each program and that complete each program in each school, and focus population and be FERPA-compliant.
 - a. Project Data Elements are as follows:
 - Unduplicated number of participants enrolled in each program by school (including NCES code);
 - ii. Unduplicated number of participants participating in each program by school
 - iii. Participant gender;
 - iv. Participant age;
 - v. Participant race (American Indian or Alaska Native, Asian, Black or African American, Native Hawaiian or Other Pacific Islander, White, Other, Mixed Race);
 - vi. Participant ethnicity (Hispanic or Latinx, Not Hispanic or Latinx);
 - vii. Zip code of participant residence or current living situation;
 - viii. Council district of participant residence or current living situation.

- b. Information about the programs provided:i. NAICS code associated with each program.
- c. Project Output Measure(s) are as follows:

Measure	Description	Output
Participation	Unduplicated count of individuals participating in the Pathful Virtual Career Exploration Program	2000
Participation	STEM Like ME!® Unduplicated count of individuals participating in the STEM Like Me! Program	200
Participation	Unduplicated count of individuals participating in the Healthcare WAVE Tour	160
Participation	Unduplicated count of individuals participating in Girls Explore STEM programs	74
Participation	Unduplicated count of individuals participating in Expanding Your Horizons	200
Participation	Unduplicated count of individuals participating in the AMTEC Manufacturing Week	600
Participation	Unduplicated count of individuals participating in the Youth Aerospace Program	
Participation	Unduplicated count of individuals participating in the Everett Career Link Program	36
Participation	Unduplicated count of individuals participating in Sno-Isle TECH Skills Center programs	
Participation	Unduplicated count of individuals participating in Edmonds School District programs tied to worksite tours, career speakers, and career exploration	

d. The Subrecipient shall make best efforts to meet or exceed the identified Outcome(s) for the Project. Project Outcome Measure(s) are as follows:

Measure	Description	Outcome
Number of students	Unduplicated count of individuals utilizing the Pathful Virtual Career Exploration Program, as measured by logins.	2000
Increased awareness of STEM Careers & Pathways (%)	Of the unduplicated count of students participating in STEM Like ME!®, number returning a survey and percent surveyed reporting increased awareness of STEM careers and pathways.	20%
Increased awareness of STEM Careers & Pathways (%)	Of the unduplicated count of individuals participating in the Healthcare WAVE Tour, number returning a survey and percent reporting increased awareness of STEM careers and pathways.	20%
Increased awareness (%)	Of the unduplicated count of individuals participating in the Girls Explore STEM programs, number returning a survey and percent reporting increased awareness of STEM careers and pathways.	20%
Increased awareness of STEM careers & pathways (%)	Of the unduplicated count of individuals participating in Expanding Your Horizons, number returning a survey and percent reporting increased awareness of STEM careers and pathways.	20%
Increased awareness (%)	Of the unduplicated count of individuals participating in the AMTEC Manufacturing Week, number returning a survey and percent reporting increased awareness.	20%
Increased awareness of aerospace and manufacturing careers & pathways (%)	Of the unduplicated count of individuals participating in the Youth Aerospace Program, number returning a survey and percent reporting increased	15%

	awareness of aerospace manufacturing careers & pathways.	
Program completion	Unduplicated count of individuals completing the Everett Career Link Program.	36
Program completion	Unduplicated count of individuals completing the Sno-Isle TECH Skills Center internships.	10
Increased awareness of STEM careers & pathways (%)	Of the unduplicated count of individuals participating in Edmonds School District programs tied to worksite tours, career speakers, and career exploration, number surveyed and percent reporting increased awareness of STEM careers & pathways.	20%

- e. Where EASC has received consent of a parent as defined under FERPA, project output and outcome measures provided to the county are to be deidentified and disaggregated by participant race, participant gender, participant ethnicity, and participant zip code, and be FERPA-compliant.
- f. Conduct background checks at the time of employment or commencement of volunteer duties on all staff and volunteers who may have unsupervised access to children under sixteen years of age, developmentally disabled persons, or vulnerable adults pursuant to RCW 43.43.803-845. Maintain on file all such background checks. All persons convicted of the crimes listed in RCW 43.43.830 are prohibited from having access to referred individuals and participants, except as allowed by RCW 43.43.842.

VI. DOCUMENTATION

The Subrecipient shall:

- 1. Ensure all ARPA requirements for documentation are met;
- 2. Ensure that accurate and appropriate documentation is maintained to support the provision of programs to support the provision of ARPA Workforce Recovery program files, participant support costs, support services, tuition tracking, financial files, operational costs, and indirect costs all in accordance with 2 CFR 200 such that these costs are reasonable, auditable, and allowable;
- 3. Provide program and fiscal reporting updates to Snohomish County as well as personnel and subrecipient expenses;
- 4. Submit all required reports documenting performance in a timely manner. All reports shall be completed on approved forms and in accordance with procedures

- issued by the County. In the event the Subrecipient fails to maintain its reporting obligations, the County reserves the right to withhold reimbursements to the Subrecipient or order payment stopped to the Subrecipient in an amount proportional to the data estimated to be outstanding until such time that the data is current; and
- 5. Provide additional data regarding individuals and/or the program as requested by the County, where appropriate and previously agreed upon in writing.

VII. FISCAL MANAGEMENT

The Subrecipient shall:

- 1. Seek reimbursement for expenditures that incur between August 1, 2023 through December 31, 2024 and are included in the Approved Contract Budget Exhibit C;
- 2. Ensure that accurate and appropriate documentation is maintained to support the provision of each incurred expense; and
- 3. Submit Approved Invoice Exhibit F by the 10th of the month following the month services were provided. The Subrecipient's invoice for December services must be received by the County no later than January 10 of the following year in order to be reimbursed for all outstanding expenditures. Invoices received after January 10 will not be reimbursed.

EXHIBIT C CONTRACT BUDGET - COST REIMBURSEMENT [PROJECT NAME]

AGENCY NAME:						
CONTRACT PERIOD:	<u>8/1/2023</u> to		12/31/2024			
FUNDS AWARDED UNDER CONTR	ACT:					
REVENUE SOURCE	FUNDING PERIOD		AMOUNT	AMENDMENT	тот	AL AMOUNT
American Rescue Plan Act Coronavirus State and Local Fiscal Recovery Funds	8/1/2023 to 12/31/2024	\$	1,522,082		\$	1,522,082
						<u> </u>
TC	OTAL FUNDS AWARDED:	\$	1,522,082	\$ -	\$	1,522,082
MATCHING RESOURCES:						
	Т	OT/	AL MATCHING	G RESOURCES:	\$	
MATCH REQUIREMENTS FO	R CONTRACT: %			AMOUNT:		
OTHER PROGRAM RESOURCES (I	dentify):			•		
SOURCE	.,	ĺ	FUNDING	: PERIOD		AMOUNT
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EXPENDITURES

CATEGORY	FUND SOURCE ARPA 21.027	FUND SOURCE	FUND SOURCE	FUND SOURCE	FUND SOURCE	CFDA # 21.027 ARPA Snohomish County	MATCHING RESOURCES	OTHER RESOURCES
Salaries/Wages	\$ 409,979.00					\$ 409,979.00		
Benefits	\$ 69,697.00				+	\$ 69,697.00		
Supplies/Minor Equip.	\$ 12,000.00					\$ 12,000.00		
Prof. Services	\$ 12,750.00				+	\$ 12,750.00		
Postage	\$ 55.00					\$ 55.00		
Telephone	\$ 3,655.00					\$ 3,655.00		
Mileage/Fares	\$ 14,400.00					\$ 14,400.00		
Willeage/Fales	\$ 14,400.00				+	\$ 14,400.00		
	\$ -					Ψ - \$ -		
	\$ -					Ψ - \$ -		
Leases/Rentals	\$ 30,000.00					\$ 30,000.00		
Insurance	\$ 3,400.00					\$ 3,400.00		
Utilities	\$ 500.00					\$ 500.00		
Otilities	\$ 500.00					\$ 500.00		
Subaward	\$ 697,415.00					\$ 697,415.00		
Subawaiu	\$ 097,413.00					\$ 097,413.00		
Printing	\$ 100.00					\$ 100.00		
Dues/Subscrip.	\$ 177,400.00					\$ 177,400.00		
Dues/Subscrip.	\$ 177,400.00					\$ 177,400.00		
	•					<u> </u>		
	\$ -					\$ -		
Indirect	\$ 89,056.00					\$ 89,056.00		
	\$ -					\$ -		
Miscellaneous	\$ 1,675.00					\$ 1,675.00		
	\$ -					\$ -		
	\$ -					\$ -		
	\$ -					\$ -		
	\$ -					\$ -		
TOTAL	·	\$ -	\$ -	\$ -	\$ -	\$1,522,082.00	\$ -	\$ -

EXPENDITURE NARRATIVE

		NARRATIVE (provide justification describing each category supported with funds awarded under this contract)
		Salaries/wages for STEM Director, 2 CCL Specialists, Operations Director, Associate Director of Finance & Programs, Events &
	Salaries/Wages	Programs Manager, and Communications Manager
*		Benefits for above posititions
		Program supplies to support career exploration activities & outreach
		IT Services & Support, Organizational Tax Preparation & Auditing Services
	•	Postage
•	•	Communications-phone,cell (Comcast & RingCentral Phoneline + Cell phones)
14,400	•	STEM staff mileage related to program coordination
-		
-		
-	0.0) -
30,000	Leases/Rentals	Space allocation for staff: Rent/Occupancy Expense (Office Space)
3,400	Insurance	Property & Board
500	Utilities	Communications-wifi (Comcast Internet)
-	0.0	$ \mathbf{a} $
697,415	Subaward	Consortium partner subcontracts for high school & middle school career exploration
-	0.0	
100	Printing	Program printed materials
	•	Mem. Dues, SW lic & Subscrip. (Adobe, Zoom, Microsoft, Intuit) + Pathful Virtual Career Exploration subscription one-time purchase
-		
-	0.0	$ \mathbf{a} $
-	0.0	$ \mathbf{a} $
89,056	Indirect	10% of direct program costs excluding rent & 10% of the first \$25k per high school subaward & middle school subaward
-		
1.675		Office Equipment Rental (Postage meter & Copier)
-		
_		
_		
1 522 082		
1,022,002	TOTAL	
_	12,000 12,750 55 3,655 14,400 - - 30,000 3,400 500 - 697,415 - 100 177,400 - - 89,056	- 0.00 - 0.00 89,056 Indirect - 0.00 1,675 Miscellaneous - 0.00 - 0.00

DETAIL SALARIES / WAGES

POSITION	FUND SOURCE	% OF TIME TO FUND SOURCE	TOTAL MONTHLY	MONTHLY CHARGE TO FUND SOURCE	# OF MONTHS	TOTAL CHARGE TO FUND SOURCE
STEM Director	CFDA # 21.027 ARPA Snohomish County	85.00%	\$10,000	\$8,500	17.00	\$144,500
CCL Specialist	CFDA # 21.027 ARPA Snohomish County	100.00%	6,250	6,250	16.00	100,000
CCL Specialist	CFDA # 21.027 ARPA Snohomish County	100.00%	6,250	6,250	16.00	100,000
Operations Director	CFDA # 21.027 ARPA Snohomish County	5.00%	8,333	417	17.00	7,083
Assoc Dir Fin & Prg	CFDA # 21.027 ARPA Snohomish County	25.00%	7,917	1,979	17.00	33,646
Events & Prg Mgr	CFDA # 21.027 ARPA Snohomish County	10.00%	7,500	750	17.00	12,750
Comms. Manager	CFDA # 21.027 ARPA Snohomish County	10.00%	7,500	750	16.00	12,000
					TOTAL:	\$409,979

NOTE: Above figures may reflect rounding

EXHIBIT D

CERTIFICATION REGARDING LOBBYING

AMERICAN RESCUE PLAN ACT OF 2021, SECTION 9901

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that I have read and understood the obligations described above, that the Subrecipient is in compliance with the above-described nondiscrimination requirements, and by my signature on this document, acknowledge my understanding that any intentional or negligent misrepresentation or falsification of any information submitted in conjunction with this document could subject me to punishment under federal, civil liability and/or in criminal penalties, including but not limited to fine or imprisonment or both under Title 18, United States Code, Sec. 1001, et seq. and punishment under federal law.

SUBRI	ECIPIENT NAME:	Economic Alliance Snohomish County
Ву:		E-SIGNED by Garry Clarke on 2023-11-15 00:48:15 GMT
Title:	President 8	CEO, Economic Alliance Snohomish County
Date:		

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 1352 0348-0046 Complete this form to disclose lobbying activities pursuant to 31 U.S.C.

(See reverse for public burden disclosure.)

1. Type of Federal Action:	2. Status of			3. Re	port Type:	
a. contract	a. bid/offer/application		n	I	al filing	
b. grant	b. initial award			I .	terial change	
c. cooperative agreement	c. post-award	d		For Ma	aterial Chang	ge Only:
d. loan				year_		_quarter
e. loan guarantee				date of	last report	
f. loan insurance						
4. Name and Address of Reportir	ng Entity:	5. If	Reporting	Entity i	in No. 4 is a	Subawardee:
Prime Subawardee:		Ente	r Name an	d Addr	ess of Prim	e:
Subawardee						
Tier	_, if known:					
Congressional District if known:		Cong	ressional C	District,	if known:	
Congressional District, if known:						
6. Federal Department/Agency:		7. Fed	deral Progi	ram Na	me/Descrip	tion:
		CEDA	Number if a	applicab	le·	
O Federal Action Number if Image	<u> </u>	CFDA Number, if applicable:				
8. Federal Action Number, if know	n:	9. Award Amount, if known:				
		\$				
10a. Name and Address of Lobby	ina Entity	h Ind	lividuala D	o uf o um	ina Comico	• (to already a salaton a st
(if individual, last name, first name, MI):	ing Entity	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):				
(ii iiidividdai, iast fiairie, iiist fiairie, ivii).		unierer	it iloili ivo. Io	<i>ia)</i> (i	iast fiairie, ilist	riairie, ivii).
(attach Continuation Sheet(s) SF-LLLA, if n	ecessary)					
(ditabil continuation check(b) or EEDA, in in	cocooui y)					
11. Information requested through this form	is authorized by t	itle	Signature:	ı		
31 U.S.C. section 1352. This disclosure of lo			ŭ			
material representation of fact upon which re	, ,		Print Nam	e:		
the tier above when this transaction was ma			Title:			
This disclosure is required pursuant to 31 U						
information will be available for public inspe			Telephone	No.:		
fails to file the required disclosure shall be s	,	•	Date:			
of not less than \$10,000 and not more than	\$100,000 for each	1	Bato.			
such failure.						
Continuation Sheet(s) SF-LLLA a	ittached		Yes		¬ No	
Continuation Officet(s) of -LLLA	ittaoriea.	Ш	169] 140	
Federal Use Only:						

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub-awardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee, e.g., the first sub-awardee of the prime is the 1st tier. Sub-awards include but are not limited to subcontracts, sub-grants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Sub-awardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Reporting Entity:	Pageof _	

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Exhibit D

EXHIBIT E

CIVIL RIGHTS ASSURANCES CERTIFICATION

AMERICAN RESCUE PLAN ACT OF 2021, SECTION 9901

- A. The funds provided to Subrecipient are available under section 603 of the Social Security Act, as added by section 9901 of the American Rescue Plan Act.
- B. The Subrecipient understands and acknowledges that:

As a condition of receipt of federal financial assistance from the Department of the Treasury, with monies distributed through Snohomish County, the Subrecipient named below (hereinafter referred to as the "Subrecipient") provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Subrecipient's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

- C. The assurance apply to all federal financial assistance from or fund made available through the Department of Treasury.
- D. The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Subrecipient's program(s) and activity(ies), so long as any portion of the Subrecipient's program(s) or activity(ies) is federally assisted in the manner prescribed above
- E. The Subrecipient certifies the following:
 - 1. Subrecipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
 - 2. Subrecipient acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who,

because of national origin, have Limited English proficiency (LEP). Subrecipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, Subrecipient shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Subrecipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient's programs, services, and activities.

- 3. Subrecipient agrees to consider the need for language services for LEP persons when Subrecipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit http://www.lep.gov.
- 4. Subrecipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Subrecipient and Subrecipient's successors, transferees, and assignees for the period in which such assistance is provided.
- 5. Subrecipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between Subrecipient and Subrecipient's subgrantees, contractors, subcontractor, successor, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

- 6. Subrecipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Subrecipient for the period during which it retains ownership or possession of the property.
- 7. Subrecipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Subrecipient shall comply with information requests, on-site compliance reviews and reporting requirements.
- 8. Subrecipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Subrecipient also must inform the Department of the Treasury if Subrecipient has received no complaints under Title VI.
- 9. Subrecipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the noncompliance, including any voluntary compliance or other agreements between the Subrecipient and the administrative agency that made the finding. If the Subrecipient settles a case or matter alleging such discrimination, the Subrecipient must provide documentation of the settlement. If Subrecipient has not been the subject of any court or administrative agency finding of discrimination, please so state.
- 10. If the Subrecipient makes sub-awards to other agencies or other entities, the Subrecipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that that they are effectively monitoring the civil rights compliance of sub-recipients.
- 11. The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

I hereby certify that I have read and understood the obligations described above, that the Subrecipient is in compliance with the above-described nondiscrimination requirements, and by my signature on this document, acknowledge my understanding that any intentional or negligent misrepresentation or falsification of any information submitted in conjunction with this document could subject me to punishment under federal, civil liability and/or in criminal penalties, including but not limited to fine or imprisonment or both under Title 18, United States Code, Sec. 1001, et seq. and punishment under federal law.

SUBRE	IPIENT NAME: Economic Alliance Snohomish County	
Ву:	E-SIGNED by Garry Clarke on 2023-11-15 00:48:22 GMT	
Title:	President & CEO, Economic Alliance Snohomish County	
Date:		

Invoice	Number	
IIIVUICE	NULLING	

Exhibit F INVOICE

Sent to: Snohomish County - 3000 Rockefeller, M/S 407, Everett, WA 98201

Purchas	se Order:		Amount of Payment: \$			
	ecipient Name and Add		Contract #:	CLFR-116A-2	CLFR-116A-2	
808 134th St SW, Suite 101 Everett, WA 98204			Project Title:		Career Connected Learning Project Samantha Paxton	
			Contract Manager:			
			Reporting Perio	d:	То	
AUTHC	PRIZING SIGNATURE:_	(Sig	gn in ink)	DATE:		
SUB	Account Title	Current	Contract To Date	Contract	Budget	
OBJ		Expenditures	Expenditures	Budget	Balance	
10	Salaries/Wages			\$409,979.00		
20	Personal Benefits			\$69,697.00		
30	Supplies			\$12,000.00		
40	Prof. Services			\$12,750.00		
42	Postage			\$55.00		
42	Telephone			\$3,655.00		

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45	Op. Rentals/Leasing	\$30,000.00
46	Insurance	\$3,400.00
47	Utilities	\$500.00
49	Subaward	\$697,415.00
49	Printing/Copying	\$100.00
49	Dues/Subscriptions	\$177,400.00
49	Indirect Costs	\$89,056.00
64	Miscellaneous	\$1,675.00
TOTALS		\$1,522,082.00
REVIEW	ED FOR PAYMENT:	

ATTACH: SUBRECIPIENT CERTIFICATION FORM
ATTACH: INVOICE FROM VENDOR'S SYSTEM (if available) and SUPPORTING
DOCUMENTS

SNOHOMISH COUNTY

43

AUTHORIZED FUND:

Mileage/Fares

\$14,400.00

EXECUTIVE OFFICE OF ECONOMIC DEVELOPMENT 3000 ROCKEFELLER AVENUE, M/S 407 EVERETT, WA 98201

SUBRECIPIENT COST CERTIFICATION FORM

- Subrecipient Certification: I have the authority and approval from the governing body of the Subrecipient to request reimbursement from Snohomish County from the County's allocation of the CLFR as created in Section 9901 of the American Rescue Plan Act of 2021 ("ARPA") for eligible expenditures included on the corresponding invoice for the reporting period referenced on the Contract Face Page.
- 2. I understand Snohomish County will rely on this certification as a material representation in processing this reimbursement.
- 3. I certify the use of funds submitted for reimbursement from the CLFR under this Agreement were used only to cover those costs in accordance Section 9901 of the American Rescue Plan Act of 2021, the Final Rule at 31 CFR Part 35, and Department of Treasury FAQs and guidance.
- 4. I understand the use of funds pursuant to this certification must adhere to official federal guidance issued. I have reviewed the Section 9901 of the American Rescue Plan Act of 2021, the Final Rule at 31 CFR Part 35 and Department of Treasury (Treasury) FAQs and guidance and certify costs meet the parameters set forth therein. Any funds expended by Subrecipient or its subcontractor(s) in any manner that does not adhere to the Section 9901 of the American Rescue Plan Act of 2021, the Final Rule at 31 CFR Part 35 and Treasury FAQs and guidance shall be returned to the County for return to the Treasury.
- 5. I understand the Subrecipient receiving funds pursuant to this certification shall retain documentation of all uses of the funds, including but not limited to invoices and/or sales receipts in a manner consistent with §200.333 Retention requirements for records of 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance), Section 200.333- Retention requirements for records. Such documentation shall be produced for the County upon request and may be subject to audit by state and/or federal representatives.
- 6. I understand any funds provided pursuant to this certification cannot be used as a revenue replacement for lower than expected tax or other revenue collections.
- 7. I understand funds received pursuant to this certification cannot be used for expenditures for which the Subrecipient has received any other funding (whether state, federal or private in nature) for the same expense.

By signing this document, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, or otherwise (United States Code Title 18, Sec. 1001 and Title 31, Section 3729-3730 and 3801-3812).

SUBRECIPIENT NAME:	Economic Alliance Snohomish County
By:	
Name and Title:	Garry Clarke - President & CEO
Date:	•