



Legislation Details (With Text)

File #: 23-1788 **Version:** 1 **Name:** Various Eligible Training Providers

Type: Resolution **Status:** Adopted

File created: 11/8/2023 **In control:** Economic and Housing Development

On agenda: 1/10/2024 **Final action:** 1/10/2024

Title: Dept/ Agency: Economic and Housing Development/One Stop Career Center - NewarkWORKS
 Action: Ratifying Authorizing Amending
 Type of Service: Professional Services Contract
 Purpose: To authorize payment of State approved list of Eligible Training Provider List (ETPL), who train customers for the workforce via Individual Training Accounts (ITA).
 Entity Name: Various Eligible Training Providers
 Entity Address: Various Eligible Training Providers
 Contract Amount: Not to exceed \$1,254,647.00
 Funding Source: New Jersey Department of Labor and Workforce Development, Workforce Development and Economic Opportunity
 Contract Period: July 1, 2023 through June 30, 2025
 Contract Basis: Bid State Vendor Prof. Ser. EUS
 Fair & Open No Reportable Contributions RFP RFQ
 Private Sale Grant Sub-recipient n/a
 Additional Information:
 Funds accepted by Resolution 7R2-j adopted on September 7, 2023.
 Funds inserted by Resolution 7R1-a adopted on November 1, 2023.
 List of State approved Eligible Training Providers attached.
 Payments to be fully expended by June 30, 2025.

Sponsors: Council of the Whole

Indexes:

Code sections:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------|--------|--------|
| 1/10/2024 | 1 | Municipal Council | | |

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List of State approved Eligible Training Providers attached.
Payments to be fully expended by June 30, 2025.

WHEREAS, the New Jersey Department of Labor and Workforce Development awarded the City of Newark \$0.00, in WorkFirst New Jersey (WFNJ) funds plus \$5,019,995.00, in Workforce Innovation Opportunity Act (WIOA) allotments for a combined total of \$5,019,995.00, for Program Year 2023 (July 1, 2023 through June 30, 2025); and

WHEREAS, WFNJ and WIOA funds allow for the provisions of intensive services such as out of area job search assistance, relocation assistance, internships and work experience (paid or unpaid) for a limited time period in the private for-profit sector, non-profit sector or the public sector to the City of Newark One Stop Career Center/NewarkWORKS customers based on an assessment or individual employment plans or work activities and need based work support activities; and

WHEREAS, under WFNJ and WIOA, training services are made available to eligible One Stop customers via an Individual Training Account (ITA) to finance training services established after they purchase training services from the New Jersey Eligible Training Provider List (ETPL) in consultation with their NewarkWORKS case manager or by contract; and

WHEREAS, the City of Newark is obligated to make payment to the provider selected by the customer upon confirming the training services were rendered by the provider to the customer; and

WHEREAS, the City of Newark One Stop Career Center/NewarkWORKS wishes to be permitted to make payment on ITA participant training contract vouchers, which shall not exceed Six Thousand Dollars and Zero Cents (\$6,000.00) per training contract voucher, submitted by training provider listed on the ETPL (which is regularly updated and can be found on the New Jersey Training Opportunities website www.njtrainingsystems.org <<http://www.njtrainingsystems.org>>) for Program Year 2023; and

WHEREAS, payments on ITA vouchers can be made from July 1, 2023 through June 30, 2025 and shall not exceed the following amounts:

| PROGRAM | AMOUNT |
|--------------------------|---------------|
| WFNJ - TANF | \$0.00 |
| WFNJ - GA/SNAP | \$0.00 |
| WIOA - Adult | \$756,000.00 |
| WIOA - Youth | \$282,200.00 |
| WIOA - Dislocated Worker | \$216,447.000 |

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

1. The Mayor of the City of Newark and/or his designees, the Deputy Mayor of Workforce Development and Director of Newark One Stop Career Center/NewarkWORKS, are authorized to expend funds and make payments on ITA participant contract vouchers in an amount not to exceed Six Thousand Dollars and Zero Cents (\$6,000.00) per training

contract vouch submitted by training providers listed on the ETPL, who have provided training services to the City of Newark One Stop Career Center/NewarkWORKS customers in accordance with WFNJ and WIOA for Program Year 2023.

2. This contract and payments under the same is ratified from July 1, 2023 through the date of adoption of this authorizing Resolution.
3. Payments on ITA contract vouchers for Program Year 2023 shall be paid from the below Account Code Lines. The sum total of the funds to be expended shall not exceed One Million Two Hundred Fifty-Four Thousand Six Hundred and Forty-Seven Dollars and Zero Cents (\$1,254,647.00). Any Certification of Funds, if required by the City of Newark, Finance Department, will be provided prior to payment on each ITA voucher.

| Program | Amount | Business Unit | Division/ Project | Activity | Account Number | Budget Reference | Dept. ID |
|--------------------------|-----------------------|---------------|----------------------|----------|-------------------|---------------------|----------|
| WFNJ - TANF | \$000,000.00 | NW051 | M23M0 | A | 72060 | B2023 | G23 |
| WFNJ - GA/SNAP | \$000,000.00 | NW051 | M23N0 | A | 72060 | B2023 | G23 |
| WIOA - Adult | \$756,000.00 | NW051 | M23H0 | A | 72060 | B2023 | G23 |
| WIOA - Youth | \$282,200.00 | NW051 | M23J0 | A | 72060 | B2023 | G23 |
| WIOA - Dislocated Worker | \$216,447.00 | NW051 | M23K0 | A | 72060 | B2023 | G23 |
| | | | | | | | |
| Total | \$1,254,647.00 | | | | | | |

4. The Director of Newark One Stop Career Center/NewarkWORKS shall file ITA voucher contracts and any other documents that may be necessary with the Office of the City Clerk.

STATEMENT

This Resolution ratifies and authorizes the Mayor of the City of Newark and/or his designees, the Deputy Mayor of Workforce Development and Director of Newark One Stop Career Center/NewarkWORKS, to expend funds and make payments on ITA participant contract vouchers in an amount not to exceed \$6,000.00 per training contract voucher submitted by training providers listed on the ETPL, who have provided training services to the City of Newark One Stop Career Center/NewarkWORKS customers in accordance with WFNJ and WIOA for Program Year 2023. The sum total of the contracts shall not exceed \$1,254,647.00.