



## Legislation Details (With Text)

**File #:** 23-0002      **Version:** 1      **Name:** Resolution: Professional Services Contract - ETPL/ITA (Various Providers)  
**Type:** Resolution      **Status:** Adopted  
**File created:** 1/3/2023      **In control:** Economic and Housing Development  
**On agenda:** 2/15/2023      **Final action:** 2/15/2023  
**Title:** Dept/ Agency: Economic and Housing Development/One Stop Career Center - NewarkWORKS  
Action: (X) Ratifying (X) 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 \$1,742,526.00  
Funding Source: New Jersey Department of Labor and Workforce Development, Workforce Development and Economic Opportunity  
Contract Period: July 1, 2022 through June 30, 2023  
Contract Basis: ( ) Bid ( ) State Vendor (X) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale (X) Grant (X) Sub-recipient ( ) n/a  
Additional Information:  
Funds accepted by Resolution 7R2-j adopted on August 3, 2022.  
Funds inserted by Resolution 7R1-d adopted on September 8, 2022.  
List of State approved Eligible Training Providers attached.  
Payments to be fully expended by June 30, 2024.

**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
2/15/2023	1	Municipal Council	Adopt	Pass

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**WHEREAS**, the New Jersey Department of Labor and Workforce Development awarded the City of Newark \$0.00, in WorkFirst New Jersey (WFNJ) funds plus \$5,655,573.00, in Workforce Innovation Opportunity Act (WIOA) allotments for a combined total of \$5,655,573.00, for Program Year 2022 (July 1, 2022 through June 30, 2023); 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) <<http://www.njtrainingsystems.org>>) for Program Year 2022; and

**WHEREAS**, payments on ITA vouchers can be made from July 1, 2022 through June 30, 2024 and shall not exceed the following amounts:

PROGRAM	AMOUNT
WFNJ - TANF	\$0.00
WFNJ - GA/SNAP	\$0.00
WIOA - Adult	\$888,254.00
WIOA - Youth	\$584,385.00
WIOA - Dislocated Worker	\$269,887.000

**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 2022.

2. This contract and payments under the same is ratified from July 1, 2022 through the date of adoption of this authorizing Resolution.
3. Payments on ITA contract vouchers for Program Year 2022 shall be paid from the below Account Code Lines. The sum total of the funds to be expended shall not exceed One Million Seven Hundred Forty-Two Thousand Five Hundred and Twenty-Six Dollars and Zero Cents (\$1,742,526.00). 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	M22G0	A	72060	B2022	G22
WFNJ - GA/SNAP	\$000,000.00	NW051	M22H0	A	72060	B2022	G22
WIOA - Adult	\$888,254.00	NW051	M22D0	A	72060	B2022	G22
WIOA - Youth	\$584,385.00	NW051	M22E0	A	72060	B2022	G22
WIOA - Dislocated Worker	\$269,887.00	NW051	M22F0	A	72060	B2022	G22
Total	\$1,742,526.00						

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 2022. The sum total of the contracts shall not exceed \$1,742,526.00.