



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 19-0302, Version: 1

Dept/ Agency: One Stop Career Center-NewarkWORKS

Action: (X) Ratifying (X) Authorizing () Amending

Type of Service: Professional Service Contract

Purpose: To authorize payment of State Approved List of Eligible Training Providers (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: \$2,000,000.00

Funding Source: New Jersey Department of Labor and Workforce Development, Workforce Development and Economic Opportunity

Contract Period: July 1, 2018 through June 30, 2019

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:

Payment to be fully expended by June 30, 2019.

Funds accepted by Resolution 7R2-b and Resolution 7R2-c adopted on November 8, 2018.

Funds inserted by Resolution 7R2-i(as) adopted on August 8, 2018; and Resolution 7R1-m adopted on December 5, 2018.

WHEREAS, the New Jersey Department of Labor and Workforce Development awarded the City of Newark \$615,377.00 in WorkFirst New Jersey (WFNJ) funds plus \$3,907,122.00 in Workforce Innovation Opportunity Act (WIOA) allotments for a combined total of \$4,522,499.00 for Program Year 2018 (July 1, 2018 through June 30, 2019); 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 One Stop 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

\$4,000.00 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 2018; and

WHEREAS, payments on ITA vouchers can be made from July 1, 2018 through June 30, 2019 and shall not exceed the following amounts:

PROGRAM	AMOUNT
WFNJ - TANF	\$400,000.00
WFNJ - GA/SNAP	\$400,000.00
WIOA - Adult	\$400,000.00
WIOA - Youth	\$400,000.00
WIOA - Dislocated Worker	\$400,000.00

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

1. The Mayor 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 not to exceed \$4,000.00 per training contract vouch submitted by training providers listed on the ETPL, who have provided training services to One Stop customers in accordance with WFNJ and WIOA for Program Year 2018.
2. Payments on ITA contract vouchers for Program Year 2018 shall be paid from the below Account Code Lines. The sum total of the funds to be expended shall not exceed \$2,000,000.00. 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	\$400,000.00	NW051	M18W0	A	72060	B2018	G18
WFNJ - GA/SNAP	\$400,000.00	NW051	M18X0	A	72060	B2018	G18
WIOA - Adult	\$400,000.00	NW051	M18T0	A	72060	B2018	G18
WIOA - Youth	\$400,000.00	NW051	M18U0	A	72060	B2018	G18
WIOA - Dislocated Worker	\$400,000.00	NW051	M18V0	A	72060	B2018	G18
Total	\$2,000,000.00						

3. 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 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 not to exceed \$4,000.00 per training contract voucher submitted by training providers listed on the ETPL, who have provided training services to One Stop customers in accordance with WFNJ and WIOA for Program Year 2018. The sum total of the contracts shall not exceed \$2,000,000.00.