Doc ID No: PON2 540 1600000190 version 1





Commonwealth of Kentucky

CONTRACT

IMPORTANT

Show Doc ID number on all packages, invoices and correspondence.

| Ooc Description: FY16-Alternative Certification Elem & Secondary (ACES) | | | | |
|---|-------------------------------|--|--|--|
| Doc ID No: PON2 540 16000001901 | Procurement Folder: 3968031 | | | |
| Procurement Type: Memorandum of Agreement | Record Date: | | | |
| Issued By: KRISTIN BURTON | Cited Authority: FAP111-44-00 | | | |
| Telephone: | | | | |

TREAS JEFFERSON CO

N T BOARD OF ED PO BOX 34020

R LOUISVILLE KY 40232-4020
US

Effective From:

Effective To:

| Line | CL Description | Due Date | Quantity | Unit Issue | Unit Price | Contract Amt | Total Price |
|------|--|----------|----------|---------------|------------|--------------|-------------|
| 1 | Alternative Certification Elementary & | | 0.00 | | 0.00000 | 80,000.00 | 80,000.00 |

Extended Description

Contract Period-November 7, 2015-June 30, 2016

General Funds

The ACES program (Alternative Certification Elementary & Secondary) is designed to provide financial and academic assistance for teachers seeking alternate routes of teacher certification. Jefferson County Public Schools will provide field-based services for the coordination and technical assistance of this initiative with local educational agencies, institutes of higher education, and future educators associations through the division of educator recruitment & retention.

Contract contingent on availability of funds.

Method of Payment-Payment based on reimbursement from monthly Munis reports. Invoices are to be submitted no later than 10 calendar days following the end of each semester. Invoices must include contract number, a list of students receiving scholarships and amounts, student identification number and semester. A final invoice must be received no later than July 5, 2016

Any unencumbered funds at the close of the contract period must be returned to the Kentucky Department of Education with the submission of the final invoice.

This contract authorizes funding for the contract period based upon the availability of funds.

| В | 376761 | S | * |
|---|--------------------------------|---|-----|
| L | KDE DIV OF BUDGETS | 1 | |
| L | 500 MERO STREET | P | |
| - | 16TH FLOOR CAPITAL PLAZA TOWER | _ | , 4 |
| | FRANKFORT KY 40601 | 0 | |
| | US | | |

Total Order Amount:

80,000.00

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| By signing this contract, the vendor | agrees that electronic approv | vals may serve as electronic signatures. |
|--------------------------------------|-------------------------------|--|
| 1st Party X: | Title: for Commissioner | Date: |
| 2nd Party X: | Title: | Date: |

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Kentucky Department of Education Contract Terms and Conditions

Scope of Work:

The ACES program (Alternative Certification Elementary & Secondary) is designed to provide financial and academic assistance for teachers seeking alternate routes of teacher certification. Jefferson County Public Schools will provide field-based services for the coordination and technical assistance of this initiative with local educational agencies, institutes of higher education, and future educators associations through the division of educator recruitment & retention.

Contract contingent on availability of funds.

Method of Payment:

Method of Payment-Payment based on reimbursement from monthly Munis reports. Invoices are to be submitted no later than 10 calendar days following the end of each semester. Invoices must include contract number, a list of students receiving scholarships and amounts, student identification number and semester. A final invoice must be received no later than July 5, 2016

Any unencumbered funds at the close of the contract period must be returned to the Kentucky Department of Education with the submission of the final invoice.

BILLING: Remit all invoices, bills, or requests for payment to: Kristin Burton, (
Kristin.Burton@Education.Ky.Gov) Division of Budget & Financial Management, Kentucky Department of Education, 500 Mero Street – 16th Floor, Frankfort, KY 40601.

The Kentucky Department of Education reserves the right to withhold or cease funding for non-performance, or breach, during the life of the contract, if it is in the best interest of the Commonwealth to do so.

BUDGET:

| Description | Amount |
|--------------|----------|
| Scholarships | \$80,000 |
| | |

Financial Reports:

Both Parties to this contract agree that financial reports must be filed throughout the term of the contract as per the language in the scope of work. A final report must be filed within thirty days of the conclusion of the contract. The financials will be used to help evaluate the program's effectiveness and provide for the program's accountability.

Cancellation clause:

Either party may cancel the contract at any time for cause or may cancel without cause on 30 days'

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written notice.

Funding Out Provision:

The state agency may terminate this contract if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the contract. The state agency shall provide the contractor thirty (30) calendar day's written notice of termination of the contract.

Reduction in Contract Worker Hours:

The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the contract will be reduced by the amount specified in that document.

Access to Records:

The state agency certifies that it is in compliance with the provisions of KRS 45A.695. "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The contractor, as defined in KRS 45A.030(9) agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884.

Effective Date:

All Memorandum of Agreements are not effective until the secretary of the Finance and Administration Cabinet or his authorized designee has approved the contract and until the contract has been submitted to the government contract review committee. However, Memoranda of Agreements \$50,000 or less are exempt from review by the committee and need only be filed with the committee within 30 days of their effective date for informational purposes only as provided under KRS 45A.700.

KRS 45A.695(7) Payments on personal service contracts and memoranda of agreements shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the secretary of the Finance and Administration cabinet or agency head, if the agency has been granted delegation authority by the secretary.

Choice of Law and Forum Provision:

All questions to the execution, validity, interpretation and performance of this agreement shall be governed by the laws of the Commonwealth of Kentucky. Furthermore, the parties hereto agree that any legal action which is brought on the basis of this Agreement shall be filed in the Franklin Circuit Court of the Commonwealth of Kentucky.

Violation of tax and employment laws:

KRS 45A.485 requires the contractor to reveal to the Commonwealth, prior to the award of a contract, any final determination of a violation by the contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the state sales and use

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tax, corporate and utility tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively.

To comply with the provisions of KRS 45A.485, the contractor shall report any such final determination(s) of violation(s) to the Commonwealth by providing the following information regarding the final determination(s): the KRS violated, the date of the final determination, and the state agency which issued the final determination.

KRS 45A.485 also provides that, for the duration of any contract, the contractor shall be in continuous compliance with the provisions of those statutes which apply to the contractor's operations, and that the contractor's failure to reveal a final determination as described above or failure to comply with the above statutes for the duration of the contract, shall be grounds for the Commonwealth's cancellation of the contract and the contractor's disqualification from eligibility for future state contracts for a period of two (2) years.

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| \sim | HILIC | CLUI | must | CHECK | OHE. |

| X | The contractor has not violated any of the provisions of the above statutes within the |
|-------------|---|
| previous fi | ve (5) year period. |
| | |
| | The contractor has violated the provisions of one or more of the above statutes within the |
| previous fi | ve (5) year period and has revealed such final determination(s) of violation(s). A list of such |
| determinat | ion(s) is attached. |

Discrimination:

Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. This section applies only to contracts utilizing federal funds, in whole or in part. During the performance of this contract, the contractor agrees as follows:

- 1. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity or age. The contractor further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The contractor agrees to provide, upon request, needed reasonable accommodations. The contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following; employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
- 2. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.
- 3. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The contractor will

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take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

- 4. The contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965 as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.
- 5. The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- 6. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.
- 7. The contractor will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.