



FLOYD COUNTY BOARD OF EDUCATION
Anna Whitaker Shepherd, Superintendent
442 KY RT 550
Eastern, KY 41622
Telephone (606) 886-2354 Fax (606) 886-4550
www.floyd.kyschools.us

Linda C. Gearheart, Board Chair - District 1
William Newsome, Jr., Vice-Chair - District 3
Dr. Chandra Varia, Member - District 2
Keith Smallwood, Member - District 4
Steve Stone, Member - District 5

Consent Agenda Item (Action Item): Approve retroactive the Memorandum of Agreement between the Floyd County Board of Education and the Kentucky Department of Education (KDE) for Area Technology Center Outreach Coordinator.

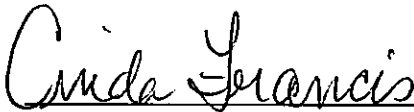
Applicable State or Regulations: BOE Policy 0.11 Powers and Duties of the Local Board of Education.

Fiscal/Budgetary Impact: None; there are no associated cost to the district. KDE will reimburse Floyd County Schools for the salary of the Area Technology Outreach Coordinator.

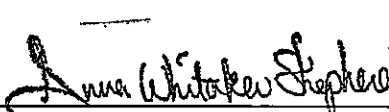
History/Background: The Kentucky Department of Education (KDE) and Floyd County's ATC program (Floyd County Area Technology Center) will proactively address the needs of students with disabilities through collaboration with employers across the learning continuum, in-person and virtually. The request by Floyd County's ATC and Director of Special Education is to create and supervise a new role, Special Education/Career and Technical Education Outreach Coordinator. The coordinator will operate proactively to ensure that students with disabilities are included in ATC recruitment and enrollment, provided career awareness opportunities, facilitate transition assessment, and improve special education systems on behalf of students with disabilities. The coordinator position would be funded through the ARP grant and implemented through September 2024. This role aligns with KDE's interest in improving post school outcomes for students with disabilities. Floyd County Public School District will hire a Career and Technical Special Education Outreach Coordinator to support students receiving special education services within career and technical education and, specifically, the area technology center structure. The coordinator will service students with disabilities at the ATC and support outreach efforts for feeder schools in Floyd and surrounding school districts. The Floyd County Director of Special Education and Floyd County ATC Principal will monitor, evaluate, and update the program while simultaneously acting as a liaison to stakeholders.

Recommended Action: To approve retroactive the Memorandum of Agreement with KDE and FCBOE.

Contact Person(s): Cinda Francis



Director



Superintendent

Date: October 13, 2023



Commonwealth of Kentucky

CONTRACT

DOC ID NUMBER:	PON2 540 240000671	Version: 1	Record Date:
-----------------------	--------------------	------------	--------------

Document Description:	Area Technology Center (ATC) Outreach Coordinator Pilot
Cited Authority:	FAP111-44-00 Memorandum of Agreement
Reason for Modification:	

Issuer Contact:	
Name:	Leesa Unger
Phone:	502-564-1979
E-mail:	LEESA.UNGER@education.ky.gov

Vendor Name:	Vendor No.	KY0035328
FLOYD COUNTY BOARD OF EDUCATION	Vendor Contact	
442 KY RT 550	Name:	Tiffany Warrix Campbell
EASTERN	Phone:	606-886-4508
KY 41622	Email:	tiffany.warrix@floyd.kyschools.us

Effective From: 10/15/2023 Effective To: 09/30/2024

Line Item	Delivery Date	Quantity	Unit	Description	Unit Price	Contract Amount	Total Price
1		0.00000		Area Technology Center (ATC) Outreach Coordinator Pilot	\$0.000000	\$145,000.00	\$145,000.00

Extended Description:

Contract Period: October 15, 2023 through September 30, 2024

CFDA #: 84.425U Award #: S45U210026 100% ARP ESSER Federal
MUNIS#: 473GM

\$90,000 Pass-through#: 4300005-21 Learning Loss (EARPO1)
\$55,000 Pass-through#: 4300007-21 Summer Enrichment (EARPP1)

The Kentucky Department of Education (KDE) and Floyd County's ATC program (Floyd County Area Technology Center) will proactively address the needs of students with disabilities through collaboration with employers across the learning continuum, in-person and virtually. The request by Floyd County's ATC and Director of Special Education is to create and supervise a new role, Special Education/Career and Technical Education Outreach Coordinator. The coordinator will operate proactively to ensure that students with disabilities are included in ATC recruitment and enrollment, provided career awareness opportunities, facilitate transition assessment, and improve special education systems on behalf of students with disabilities. The coordinator position would be funded through the ARP grant and implemented through September 2024. This role aligns with KDE's interest in improving post school outcomes for students with disabilities.

Floyd County Public School District will hire a Career and Technical Special Education Outreach Coordinator to support students receiving special education services within career and technical education and, specifically, the area technology center structure. The coordinator will service students with disabilities at the ATC and support outreach efforts for feeder schools in Floyd and surrounding school districts. The Floyd County Director of Special Education and Floyd County ATC Principal will monitor, evaluate, and update the program while simultaneously acting as a liaison to stakeholders (grant personnel, district

supervisors and feeding districts).

Method of Payment: Quarterly reimbursement. Contractor will submit a detailed invoice consistent with the approved budget and the Kentucky Department of Education District Expense Form. A final invoice MUST be submitted within 60 days of the contract expiration date.

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

Shipping Information:	Billing Information:
KDE - Division of Financial Management 300 Sower Blvd, 5th Floor, CSW Frankfort KY 40601	KDE - Division of Financial Management 300 Sower Blvd, 5th Floor, CSW Frankfort KY 40601

TOTAL CONTRACT AMOUNT:	\$145,000.00
-------------------------------	---------------------

	Document Description	Page 3
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

Memorandum of Agreement Terms and Conditions
Revised January 2023

This Memorandum of Agreement (MOA) is entered into, by and between the Commonwealth of Kentucky, KENTUCKY DEPARTMENT OF EDUCATION ("the Commonwealth") and FLOYD COUNTY BOARD OF EDUCATION ("the Contractor") to establish an agreement to support students receiving special education services within career and technical education and, specifically, the area technology center structure. The initial MOA is effective from October 15, 2023 through September 30, 2024.

Scope of Services:

The Kentucky Department of Education (KDE) and Floyd County's ATC program (Floyd County Area Technology Center) will proactively address the needs of students with disabilities through collaboration with employers across the learning continuum, in-person and virtually. The request by Floyd County's ATC and Director of Special Education is to create and supervise a new role, Special Education/Career and Technical Education Outreach Coordinator. The coordinator will operate proactively to ensure that students with disabilities are included in ATC recruitment and enrollment, provided career awareness opportunities, facilitate transition assessment, and improve special education systems on behalf of students with disabilities. The coordinator position would be funded through the ARP grant and implemented through September 2024. This role aligns with KDE's interest in improving post school outcomes for students with disabilities.

Floyd County Public School District will hire a Career and Technical Special Education Outreach Coordinator to support students receiving special education services within career and technical education and, specifically, the area technology center structure. The coordinator will service students with disabilities at the ATC and support outreach efforts for feeder schools in Floyd and surrounding school districts. The Floyd County Director of Special Education and Floyd County ATC Principal will monitor, evaluate, and update the program while simultaneously acting as a liaison to stakeholders (grant personnel, district supervisors and feeding districts).

Goals and Deliverables:

Piloting a system to transform Floyd County School District's ATC program by proactively addressing the needs of students with disabilities, and collaborating with employers across the learning continuum, in-person and virtually. To develop, implement, and maintain a partnership among and between secondary and postsecondary institutions, businesses, and employers.

Outcomes expected upon the completion of this project:

- *Capacity building for instructional supports within the ATC environment.
- *Improved competitive, integrated, and paid employment opportunities for students with disabilities during and after high school.
- *Inclusion in the general education, career and technical curriculum.
- *More students with disabilities participating and completing CTE programs.
- *Improved community experiences for students with disabilities.
- *Promote universal design learning within the ATC learning environment.
- *Improved Indicator 14 employment outcomes.
- *Increased Graduation rate.
- *Decreased Dropout rate.

	Document Description	Page 4
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

Program Structure and Personnel. Floyd School District shall:

- *Provide support and supervision of a newly created ATC Outreach Coordinator position, ensuring the following roles and responsibilities are maintained:
- *Provide necessary accommodations, modifications and specially designed instruction as dictated by the IEP to students at the ATC.
- *Provide specifically designed instructional support to faculty and staff
- *Develop in-person and virtual job shadowing opportunities to recruit and review career choices
 - *Develop a student action plan to support individualized high quality academic core content and technical skills, which focus on a specific career cluster and prepare the exceptional student to successfully transition toward their career goal and meet the goals of the student's individual learning plan.
 - *Attend Admissions and Release Committee (ARC) meetings to review transition components, multi-course summary of studies, postsecondary goals, retain consent from parent to work with an in-district and out-of-district employee specialist and/or Office of Vocational Rehabilitation (OVR).
 - *Communicate and collaborate with parents and students on success of pathway and IEP goals. Ensure that the student's interests, strengths, and needs are aligned with the CTE program.
 - *Review the application process used for students without disabilities planning to enroll in the state approved CTE program. Ensure that students with disabilities follow the same process and receive support.
 - *Establish a procedure for communicating with CTE staff after the student enrolls in the program. This will allow CTE staff to discuss progress toward the student's IEP goals, as well as to problem-solve collaboratively. It is important that specific and detailed information related to specially designed instruction and behavior support plans be communicated to CTE staff so that IEP goals can be accomplished.
- *Support a summer program.
- *Yearend program data reported.
- *District Supervisor of the Career and Technical Special Education Outreach Coordinator shall be the Floyd Independent Director of Special Education, maintaining the following responsibilities:
 - *Monitor, evaluate and update the program.
 - *Liaison to grant personnel and feeding districts
 - *Develop a planning team
 - *Continuously seek input from parents, students, and community stakeholders
- *ATC Building Supervisor of the Career and Technical Special Education Outreach Coordinator shall be the Floyd ATC Principal, maintaining the following responsibilities:
 - *Monitor, evaluate and update program
 - *Liaison to district supervisor and feeding districts

Interagency Collaboration. Floyd School District shall:

- *Convene quarterly a coordinating body, District Interagency Transition Team, that includes a student with an IEP, parent/guardian of a student with a disability, special educator, administrator, OVR counselor, and other relevant stakeholders.
- *Seek opportunities for engaging in cross-agency professional development.
- *Facilitate opportunities for outside agencies to conduct planning meetings with students and families.
- *Support and coordinate for the utilization of transition assessment data.
- *Collaborate program planning and development that includes employer involvement.

	Document Description	Page 5
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

Student Development. Floyd School District shall ensure:

- *Coordinate student evaluations to identify student competencies, interests, relevant vocations (including kinds of work previously unconsidered) as well as learning about the impact of students' disabilities and related support needs.
- *Written vocational evaluation reports are completed and used to assist with the development of students' Individualized Plan for Employment through OVR (IPEs) and students' Individual Education Program (IEP) with the teacher.
- *Work with employers and students to develop personalized jobs.
- *Provides consultations for business personnel related to specific instruction and support needs of individual students—promoting instruction by those who typically provide training, and supplementing employer training as needed.
- *Provides follow-up services to promote job advancement and continuing success of students.
- *Maintain necessary records for the local school system and the Offices of Vocational Rehabilitation. Keeps current and complete information regarding each student in student notebook/file.
- *Purchase evidence-based in-person with teacher instruction/support and virtual instructional resources to enable students to gain skills needed to be career ready.

Independent Evaluation. Floyd School District shall:

- *Participate in an independent evaluation of the pilot program conducted by a third party identified by KDE.
- *Provide information and data to the independent evaluation team. An independent evaluation plan will be written to assess measures related to Floyd's final service delivery proposal. Examples of Paducah's data collection deliverables may include the following components:
 - *CTE and Special Education teacher survey data.
 - *Longitudinal data related to CTE Participation and completion for students with disabilities.
 - *Longitudinal data related to career and academic readiness for students with disabilities.
 - *Assurance that students receiving special education services have the same access and opportunities to the course of study including CTE and work-based learning.
 - *Evidence of student participation collected quarterly (e.g., IC attendance and course enrollment data, Work-based learning agreements/reports)
- *Evidence of attendance and engagement.
- *Evidence of family/caregiver engagement.
- *Information related to a CTE special education teacher time study.
- *Information about professional development.
- *Student outcome information.

Student Focused Planning. Floyd School District shall ensure:

- *Student interests and preferences are documented.
- *Options are identified for postsecondary education and employment.
- *Educational program and multi-year course of study corresponds to postsecondary goal(s).
- *Provides transportation according to district's community-based instruction policies and procedures.
- *Students are prepared to actively participate in the IEP meeting.
- *Referral to adult service provider (i.e., OVR) occurs prior to student's exit from school in accordance with the IEP.

Family Engagement. Floyd School District shall ensure that:

	Document Description	Page 6
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

- *Families are given the opportunity to provide information about their child(ren) either orally or in writing.
- *Families have an opportunity to participate in the transition planning process including student assessment, evaluation of student's program, IEP meeting, and decision making.
- *Students and families are linked with adult service providers during transition planning.
- *Students and families are assisted to apply for postsecondary education or employment.
- *Families are supported in promoting high expectations for student outcomes in alignment with postsecondary goals that reflect the student strengths, needs, preferences, and interest.

Pricing:

	EARPO1	EARPP1
Special Education CTE Outreach Coordinator for Floyd ATC salary	\$90,000	
Staff Extra Service (community engagement meetings, extended days for summer student support, project planning, professional development, team meetings, etc.)		\$40,000
Instructional Materials		\$15,000
Total	\$90,000	\$55,000
Contract Total \$145,000		

Method of Payment: Quarterly reimbursement. Contractor will submit a quarterly MUNIS expenditures report consistent with the approved budget and the Kentucky Department of Education District Expense Form. A final invoice MUST be submitted within 60 days of the contract expiration date.

Kentucky Department of Education Terms and Conditions

Discrimination

The contractor agrees to comply with the provisions of Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794 (Section 504), and applicable federal regulations relating thereto set forth at 34 C.F.R. Part 104 prohibiting the exclusion of participation, denial of benefits, or discrimination of any qualified individual under any program or activity.

Choice of Law and Forum

The laws of the Commonwealth of Kentucky shall govern all questions as to the execution, validity, interpretation, construction, and performance of this agreement or any of its terms.

Any suit, action or other proceeding regarding the execution, validity, interpretation, construction, or performance of this agreement shall be filed in the Franklin Circuit Court of the Commonwealth of Kentucky.

Requirement for Reporting to Kentucky Teachers Retirement System

	Document Description	Page 7
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

Please note that, if any bidder to this solicitation is a current retiree of the Kentucky Teachers Retirement System ("KTRS"), or proposes to use a current or potential retiree of KTRS to perform any work under any contract, this may have an adverse impact upon retirement benefits for that retiree. This would occur, regardless of whether a contract is awarded to the individual directly, or to another legal entity for which the individual works.

Accordingly, if a potential bidder proposes to use such individuals to perform the work, the bidder is strongly encouraged to check with KTRS to determine what requirements apply, before submitting a response. The KTRS help desk number is 800-618-1687.

Furthermore, as a condition of any successful contract award, any information on such retirees (as defined and required by KTRS) must be submitted prior to any services being performed by said individuals under this contract.

As a firm condition of this contract, any contractor agrees to be financially responsible for any failure by such current or potential retirees to properly report information concerning their retirement status during the life of any contract awarded.

508 Compliance

Contractor hereby warrants that the products or services to be provided under this contract comply with the accessibility requirements of Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794d), and its implementing regulations set forth at Title 36, Code of Federal Regulations, part 1194.1. Contractor further warrants that the products or services to be provided under this contract comply with existing federal standards established under Section 255 of the Federal Telecommunications Act of 1996 (47 U.S.C. § 255), and its implementing regulations set forth at Title 36, Code of Federal Regulations, part 1194.2, to the extent the contractor's products or services may be covered by that act. Contractor agrees to promptly respond to and resolve any complaint regarding accessibility of its products or services which is brought to its attention.

Contractor will use the W3C's Web Content Accessibility Guidelines (WCAG) 2.0 Levels A and AA and the Web Accessibility Initiative Accessible Rich Internet Applications Suite (WAI-ARIA) 1.0 for web content, which are incorporated by reference.

Family Educational Rights and Privacy Act

If during the course of this agreement, KDE discloses to the contractor any data protected by the Family Educational Rights and Privacy Act of 1974 (FERPA), as amended, and its regulations, and data protected by the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq) (NSLA) and Child Nutrition Act of 1966 (42 U.S.C. 1771 et seq.) (CNA) the contractor is bound by the confidentiality, security and redisclosure requirements and restrictions stated in FERPA, NSLA and CNA and will enter into a confidentiality agreement and ensure its employees and contractors execute affidavits of nondisclosure as required by KDE.

Data Security and Breach Protocols

Contractors that receive Personal Information as defined by and in accordance with Kentucky's Personal Information Security and Breach Investigation Procedures and Practices Act, KRS 61.931, et seq., (the "Act"), shall secure and protect the Personal Information by, without limitation, complying with all requirements applicable to non-affiliated third parties set forth in the Act.

	Document Description	Page 8
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

"Personal Information" is defined in accordance with KRS 61.931(6) as "an individual's first name or first initial and last name; personal mark; or unique biometric or genetic print or image, in combination with one (1) or more of the following data elements:

An account, credit card number, or debit card number that, in combination with any required security code, access code or password, would permit access to an account;

A Social Security number;

A taxpayer identification number that incorporates a Social Security number;

A driver's license number, state identification card number or other individual identification number issued by an agency;

A passport number or other identification number issued by the United States government; or

Individually Identifiable Information as defined in 45 C.F.R. sec. 160.013 (of the Health Insurance Portability and Accountability Act), except for education records covered by the Family Education Rights and Privacy Act, as amended 20 U.S.C. sec 1232g."

As provided in KRS 61.931(5), a "non-affiliated third party" means "any person or entity that has a contract or agreement with the Commonwealth and receives (accesses, collects or maintains) personal information from the Commonwealth pursuant to the contract or agreement."

The contractor hereby agrees to cooperate with the Commonwealth in complying with the response, mitigation, correction, investigation, and notification requirements of the Act.

The contractor shall notify as soon as possible, but not to exceed seventy-two (72) hours, the contracting agency, the Commissioner of the Kentucky State Police, the Auditor of Public Accounts, Attorney General and the Commonwealth Office of Technology of a determination of or knowledge of a breach, unless the exception set forth in KRS 61.932(2)(b)2 applies and the contractor abides by the requirements set forth in that exception. If the agency is a unit of government listed in KRS 61.931(1)(b), the contractor shall notify the Commissioner of the Department of Local Government in the same manner as above. If the agency is a public school district listed in KRS 61.931(1)(d), the contractor shall notify the Commissioner of the Department of Education in the same manner as above. If the agency is an educational entity listed under KRS 61.931(1)(e), the contractor shall notify the Council on Postsecondary Education in the same manner as above. Notification shall be in writing on a form developed by the Commonwealth Office of Technology.

The contractor hereby agrees to report, immediately and within twenty-four (24) hours, any known reasonably believed instances of missing data, data that has been inappropriately shared, or data taken off site to my immediate supervisor, Associate Commissioner, and to the KDE Office for whom I perform work under the contract with KDE.

The contractor hereby agrees that the Commonwealth may withhold payment(s) owed to the contractor for any violation of the Identity Theft Prevention Reporting Requirements.

	Document Description	Page 9
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

The contractor hereby agrees to undertake a prompt and reasonable investigation of any breach as required by KRS 61.933.

Upon conclusion of an investigation of a security breach of Personal Information as required by KRS 61.933, the contractor hereby agrees to an apportionment of the costs of the notification, investigation, and mitigation of the security breach.

In accordance with KRS 61.932(2)(a) the contractor shall implement, maintain, and update security and breach investigation procedures that are appropriate to the nature of the information disclosed, that are at least as stringent as the security and breach investigation procedures and practices established by the Commonwealth Office of Technology:

<https://technology.ky.gov/OCISO/Pages/InformationSecurityPolicies,StandardsandProcedures.aspx>

Student Data Security

Pursuant to KRS 365.734 (House Bill 232 (2014)), if contractor is a known cloud computing service provider (as defined in KRS 365.734(1)(b) as "any person or entity other than an educational institution that operates cloud computing services"), or, through service to agency, becomes the equivalent of a cloud computing service provider, contractor does further agree that:

Contractor shall not process student data for any purpose other than providing, improving, developing, or maintaining the integrity of its cloud computing services, unless the provider receives express permission from the student's parent. The contractor shall work with the student's school and district to determine the best method of collecting parental permission. KRS 365.734 defines "process" and "student data".

With a written agreement for educational research, contractor may assist an educational institution to conduct educational research as permitted by the Family Education Rights and Privacy Act of 1974, as amended, 20 U.S.C.sec.1232g.

Pursuant to KRS 365.734, contractor shall not in any case process student data to advertise or facilitate advertising or to create or correct an individual or household profile for any advertisement purposes.

Pursuant to KRS 365.734, contractor shall not sell, disclose, or otherwise process student data for any commercial purpose.

Pursuant to KRS 365.734, contractor shall certify in writing to the agency that it will comply with KRS 365.734(2).

Federal Terms and Conditions Revised March 20, 2023

The Contractor must comply with the following:

Shall be registered in the [System for Award Management](#) and maintain and active registration.

	Document Description	Page 10
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

Shall have a Unique Entity Identifier (UEI) Number through the System for Award Management.

Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards under [2 CFR PART 200](#) and the [Education Department General Administrative Regulations](#) (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82 as applicable.

Property Standards under [2 CFR 200.310-200.316](#).

Procurement Standards under [2 CFR 200.318 – 2 CFR 200.327](#).

Uniform Guidance Subpart F—Audit Requirements

____ The subrecipient must provide the Kentucky Department of Education with documentation of compliance with audit requirements as required by the Uniform Guidance [2 CFR 200.500-200.507](#) Cost Principles, Audit, and Administrative Requirements for Federal Awards.

*Single Audit. A non-Federal entity (a State, local government, Indian tribe, Institution of Higher Education (IHE)¹, or nonprofit organization) that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with 2 CFR 200.501, "Audit Requirements," except when it elects to have a program specific audit conducted.

*Exemption when Federal awards expended are less than \$750,000. A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in 2 CFR 200.503, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO). Generally, grant records must be maintained for a period of three years after the date of the final expenditure report ([2 CFR § 200.334](#)).

*Report Submission. To meet audit requirements of U.S. Office of Management and Budget (OMB) Uniform Guidance: Cost Principles, Audit, and Administrative Requirements for Federal Awards (Uniform Guidance), grantees must submit all audit documents required by Uniform Guidance 2 CFR 200.512, including Form SFSAC: Data Collection Form electronically to the Federal Audit Clearinghouse at: <https://facides.census.gov/Account/Login.aspx>.

Federal Funding Accountability and Transparency Act Compliance

For agreements that include Federal funds, the Contractor shall comply with the Federal Funding Accountability and Transparency Act (FFATA or Transparency Act - P.L.109-282, as amended by section 6202(a) of P.L. 110-252), including registration of a Unique Entity Identifier (UEI) identifier number with SAM.gov if the amount of Federal funds awarded to the Contractor is \$30,000 or more. The Second Party must disclose to KDE the names of the top five executives and total compensation to each, if:

*More than 80% of the Second Party's annual gross revenues originate from the federal government (directly or indirectly through the state), and those revenues are greater than \$25,000,000 annually, and

*Compensation information is not already available to the public.

	Document Description	Page 11
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements

Lobbying

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 34 CFR Part 82, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 34 CFR Part 82, Sections 82.105 and 82.110, the Contractor certifies 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 an 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 subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Debarment, Suspension, and Other Responsibility Matters

As required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part 85, Sections 85.105 and 85.110—

- A. The applicant certifies that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2)(b) of this certification; and

	Document Description	Page 12
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

(d) Have not within a three-year period preceding this application had one or more public transaction (Federal, State, or local) terminated for cause or default; and

B. Where the Contractor is unable to certify to any of the statements in this certification, he or she shall provide a written explanation to the Kentucky Department of Education.

Drug-Free Workplace (Grantees Other Than Individuals)

As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 84, , for grantees, as defined at 34 CFR Part 84, Sections 84.605 through 84.670 –

- A. The Contractor certifies that it will or will continue to provide a drug-free workplace by:
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - (b) Establishing an on-going drug-free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
 - (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
 - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
 - (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Director, Grants Policy and Oversight Staff, U.S. Department of Education, 400 Maryland Avenue, S.W. (Room 3652, GSA Regional Office Building No. 3), Washington, DC 20202-4248. Notice shall include the identification number(s) of each affected grant;
 - (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

	Document Description	Page 13
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant: Place of Performance (Street address, city, county, state, zip code):

-

Drug-Free Workplace (Grantees Who Are Individuals)

As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 84, Sections 84.605 through 84.670 :

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants Policy and Oversight Staff, Department of Education, 400 Maryland Avenue, S.W. (Room 3652, GSA Regional Office Building No. 3), Washington, DC 20202-4248. Notice shall include the identification number(s) of each affected grant.

Specific Conditions for Disclosing Federal Funding in Public Announcements

When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with Federal money, U.S. Department of Education grantees shall clearly state:

- 1) the percentage of the total costs of the program or project which will be financed with Federal money;
- 2) the dollar amount of Federal funds for the project or program; and
- 3) the percentage and dollar amount of the total costs of the project or program that will be financed by non-governmental sources.

Recipients must comply with these conditions under Division B, Title V, Section 505 of Public Law 115-245, Consolidated Appropriations Act, 2019.

Prohibition of Text Messaging and Emailing While Driving During Official Federal Grant Business

Federal grant recipients, sub recipients and their grant personnel are prohibited from text messaging while driving a government owned vehicle, or while driving their own privately owned

	Document Description	Page 14
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

vehicle during official grant business, or from using government supplied electronic equipment to text message or email when driving.

Recipients must comply with these conditions under Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," October 1, 2009.

	Document Description	Page 15
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

**Memorandum of Agreement Standard Terms and Conditions
Revised January 2023**

1.00 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 agreement and until the agreement has been submitted to the government contract review committee. However, in accordance with KRS 45A.700, memoranda of agreement in aggregate amounts of \$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.

KRS 45A.695(7) provides that payments on personal service contracts and memoranda of agreement 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.

2.00 EEO Requirements

The Equal Employment Opportunity Act of 1978 applies to All State government projects with an estimated value exceeding \$500,000. The contractor shall comply with all terms and conditions of the Act.

3.00 Cancellation Clause

Both parties shall have the right to terminate and cancel this contract at any time not to exceed thirty (30) days' written notice served on the Contractor by registered or certified mail.

4.00 Funding Out Provision

The state agency may terminate this agreement 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 agreement. The state agency shall provide the Contractor thirty (30) calendar day's written notice of termination of the agreement due to lack of available funding.

5.00 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

	Document Description	Page 16
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the agreement will be reduced by the amount specified in that document. If the contract funding is reduced, then the scope of work related to the contract may also be reduced commensurate with the reduction in funding. This reduction of the scope shall be agreeable to both parties and shall not be considered a breach of contract.

6.00 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, 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 agreement for the purpose of financial audit or program review. 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. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

7.00 Violation of tax and employment laws

KRS 45A.485 requires the Contractor and all subcontractors performing work under the contract to reveal to the Commonwealth 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 corporate and utility tax, sales and use tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively. Disclosure of any violations is required prior to the award of any state contract and throughout the duration the contract.

Failure to disclose violations, shall be grounds for the Commonwealth's disqualification of a contractor or subcontractor from eligibility for future state contracts for a period of two (2) years.

To comply with KRS 45A.485, the Contractor and all subcontractors performing work

	Document Description	Page 17
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

under this contract shall report any such final determination(s) of any violation(s) within the previous five (5) years to the Commonwealth by providing a list of the following information regarding any violation(s): (1) specific KRS violated, (2) date of any final determination of a violation, and (3) state agency which issued the final determination.

A list of any disclosures made prior to award of a contract shall be attached to the contract.

The Contractor affirms that it has not violated any of the provisions of the above statutes within the previous five (5) year period, aside from violations explicitly disclosed and attached to this contract. Contractor further affirms that it will (1) communicate the above KRS 45A.485 disclosure requirements to any subcontractors and (2) disclose any subcontractor violations it becomes aware of to the Commonwealth.

8.00 Discrimination

This section applies only to agreements disbursing federal funds, in whole or part, when the terms for receiving those funds mandate its inclusion. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this agreement, the Contractor agrees as follows:

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.

In all solicitations or advertisements for employees placed by or on behalf of the Contractor, the Contractor will, state that all qualified applicants will receive consideration

	Document Description	Page 18
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

The Contractor will send to each labor union or representative of workers with which he/she 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 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.

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.

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.

In the event of the Contractor's noncompliance with the nondiscrimination clauses of this agreement or with any of the said rules, regulations or orders, this agreement 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.

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,

	Document Description	Page 19
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

the contractor may request the United States to enter into such litigation to protect the interests of the United States.

	Document Description	Page 20
2400000671	Area Technology Center (ATC) Outreach Coordinator Pilot	

Approvals

This agreement is subject to the terms and conditions stated herein. By affixing signatures below, the parties verify that they are authorized to enter into this agreement and that they accept and consent to be bound by the terms and conditions stated herein. In addition, the parties agree that (i) electronic approvals may serve as electronic signatures, and (ii) this agreement may be executed in any number of counterparts, each of which when executed and delivered shall constitute a duplicate original, but all counterparts together shall constitute a single agreement.

1st Party:

Signature

Karen Wirth

Printed Name

Director, Div. of Budgets & Financial Management

Title

Date

2nd Party:

Anna W. Shepherd

Signature

Anna W. Shepherd

Printed Name

Superintendent

Title

10-11-23

Date

Other Party:

Signature

Printed Name

Title

Date

Approved as to form and legality:

Approved in eMARS

Kentucky Department of Education
Attorney

Applicable for federal funds:

Unique Entity Identifier (UEI) Number: VLGMA3JCUXD9

Must be registered in the [System for Award Management](#) system.

Include Unique Entity Identifier (UEI) Number if the amount of Federal funds awarded to the Second Party is \$30,000 or more. (See Federal Funding Accountability and Transparency Act Compliance section)

SAM CAGE Code 3EB63