### 32903

# SECOND AMENDMENT TO AGREEMENT NUMBER C-121290 OF CITY OF LOS ANGELES CONTRACT BETWEEN THE CITY OF LOS ANGELES AND

CITY OF LONG BEACH

(ADMINISTERING ENTITY FOR PACIFIC GATEWAY WORKFORCE INVESTMENT NETWORK)

THIS SECOND AMENDMENT to Agreement Number C-121290 of City of Los Angeles Contract is made and entered into by and between the City of Los Angeles ("City") and City of Long Beach (Administering entity for Pacific Gateway Workforce Investment Network) ("Contractor").

#### **RECITALS**

WHEREAS, the City and Contractor have entered into an Agreement wherein Contractor shall provide certain services. Said Agreement was effective July 1, 2012, which together with all amendment(s) thereto shall hereinafter be referred to as the Agreement; and

WHEREAS, PSC-6, Exhibit A, Standard Provisions for City Contracts, provides for amendments to the Agreement; and

WHEREAS, the Agreement contemplates that modifications and closeout activities may be required after the time set forth in Section 201 of the Agreement; and

WHEREAS, the City Council, on August 21, 2013, adopted Council File Number 13-0948 and the accompanying Ordinance No. 182692 thereby abolishing the Community Development Department ("CDD"), amending the Los Angeles Administrative Code to re-designate the Economic Development Department as the Economic and Workforce Development Department ("EWDD"), and amending certain other provisions of the Los Angeles Administrative Code and Los Angeles Municipal Code to transfer specific administration of economic development functions from CDD to EWDD effective October 8, 2013; and

WHEREAS, the City and Contractor are desirous of amending the Agreement as authorized by the City Council and the Mayor (refer to Council File Number 13-0728 dated June 27, 2013) which authorizes the General Manager of EWDD to prepare and execute an amendment to the Agreement for the purpose of:

- (a) changing the name of the City department administering this Agreement from CDD to EWDD:
- (b) adding an additional Six (6) months for a new ending date of June 30, 2014;
- (c) adding additional funds in the amount of Forty Eight Thousand Five Hundred Dollars (\$48,500) for a new total of One Hundred Ninety Seven Thousand Dollars (\$197,000);
- (d) revising and adding additional services to the Agreement; and
- (e) making such other changes as are required in connection with the foregoing, all as detailed elsewhere in this Amendment; and

WHEREAS, this Amendment is necessary and proper to continue and/or complete certain activities authorized under the Agreement.

NOW, THEREFORE, the City and Contractor agree that the Agreement be amended effective January 1, 2014 as follows:

IT WIN IS WHILL TO

#### **AMENDMENT**

- §1. Amend the name of City department administering this Agreement from CDD to EWDD.
- §2. Amend Section 201, "Time of Performance," by deleting the current ending date of December 31, 2013 and replacing with the new ending date of June 30, 2014. This amendment adds an additional Six (6) months for a new total term of Twenty Four (24) months.
- §3. Amend Section 301A, "Compensation and Method of Payment," by deleting the current total dollar amount of One Hundred Forty Eight Thousand Five Hundred Dollars (\$148,500) and replacing with a new total dollar amount of One Hundred Ninety Seven Thousand Dollars (\$197,000).

This Amendment adds an additional Forty Eight Thousand Five Hundred Dollars (\$48,500) in WIA Dislocated Worker and WIA Rapid Response funds for a new total of One Hundred Ninety Seven Thousand Dollars (\$197,000). Funding allocation for the full term of this Agreement shall be as follows:

#### **FUNDING ALLOCATION TABLE**

Funding	WIA Title I Dislocated Worker (CFDA# 17.278)	WIA Rapid Response (CFDA# 17.278)	Total Allocation		
Original Amount	\$50,000	\$50,000	\$100,000		
Amendment 1	\$29,040	\$19,460	\$48,500		
Amendment 2	\$29,040	\$19,460	\$48,500		
TOTAL	\$108,080	\$88,920	\$197,000		

Contractor shall submit to the City within thirty (30) days for approval a revised Budget/Expenditure Plan, in a form prescribed by the City, detailing the allocation of the adjusted funds and the additional activities described in §4 below.

- §4. Effective January 1, 2014, Amend Exhibit I, "Scope of Work and Contractor Responsibility," by adding the following services to be provided by Contractor in the period of January 1, 2014 through June 30, 2014:
  - A. Contractor shall identify <u>Thirty (30)</u> eligible "at-risk" business clients and enroll those clients by obtaining a written agreement for acceptance of services by June 30, 2014. Contractor shall complete 75% (23 eligible "at-risk" business clients) of the enrollment goal by March 31, 2014. Eligibility is defined as follows:
    - 1. Operating within the following City locations: San Pedro, Wilmington and Harbor City-Gateway:
    - Exhibiting a minimum of one stress factor. Stress factors include low credit scores, a stress code of 3, 4 or 5 in the Dun & Bradstreet database, a decrease in employee numbers, a bankruptcy declaration, a history of making late payments, and/or any other factor or factors that indicate that the business is at risk; AND
    - 3. Reducing or considering a reduction in employee numbers (including decreasing employee(s) maximum work hours).
  - B. Contractor shall provide individualized services as follows:

- Assess all business clients using the City's prescribed Business Needs Assessment (BNA) form.
  Contractor may develop additional form(s) to capture questions not included in the BNA necessary for
  a thorough assessment. (Refer to <u>Attachment A</u>.)
- 2. Develop a service plan that includes the need, the service to be provided (action to be taken to address the need), name of staff developing the service plan, which provider will be responsible for providing the service, and the date the service is expected to be provided by. (Refer to <u>Attachment B</u>.) A minimum of one service is to be provided to 100% of business clients by June 30, 2014. If the minimum service to be provided is a referral to an outside entity, said service is not complete until the outside entity fully provides the service. Services include, but are not limited to:
  - a. Access to capital;
  - b. Development of a business plan or marketing plan, etc.;
  - c. Access to business tax credits;
  - d. Assistance with real estate development Issues permitting, zoning, etc.; and
  - e. Developing production cost studies with the goal of continuing cost-effective production within the United States.
- 3. Advocate for/refer, document eligibility and service delivery, track progress, and report status of all business clients monthly. Contractor to utilize tracking mechanism of its choice that will allow for easy access of information for monthly reporting and specific information requests made by the City. Monthly reporting format to be prescribed by the City. (Refer to **Attachment C**.)
- C. Contractor shall avert the layoff (or the reduction in hours) of <u>Sixty (60)</u> jobs as a result of providing services per the Business Service Plan. These are the jobs that were identified to be at-risk of elimination (or hour reduction) by the business client during the assessment. Written confirmation from the business client is required to document the layoff aversion. Documentation may include electronic mail, written correspondence on business letterhead, etc., from the business client specifying that because of the services received, "x" amount of jobs were saved/retained.
- D. Contractor shall maintain a hard file for each business client that at minimum contains the BNA, the Business Service Plan, referral forms (refer to <u>Attachment D</u>), case/contact notes, correspondence (including email print outs), eligibility support documentation, and customer satisfaction survey.
- E. Contractor shall develop and implement a strategic outreach plan as necessary to ensure the required number of service-eligible companies is identified. Outreach efforts are to be reported monthly.
- F. Contractor shall develop/coordinate <u>workshops/webinars</u> that run for a minimum of <u>Two (2) cumulative hours</u>. Workshops are to be held at the best date and time available for the business clients. Workshops are to be provided at no cost to the business clients. Copy of sign-in sheet (or list of attendees from the webinar) to be filed in the business clients' file of those participating in the activity. Workshops are to be made available to "non-clients" to fill each workshop's maximum capacity. Business clients are to be referred to ongoing workshops taking place in the business community; however, these required workshops are to be specifically tailored by Contractor to address the needs of its business clients. At the completion of each workshop/webinar, participants are to be provided with a City prescribed workshop/webinar evaluation form. (Refer to <u>Attachment E</u>.) Contractor shall notify the City of the workshops' schedule at a minimum of three weeks prior to the activity and report the outcome and feedback received from each activity monthly.
- G. Contractor shall gather customer satisfaction surveys from business clients whose service plan is complete and submit copy with monthly reporting. The survey instrument is to be developed by Contractor and submitted to the City for final approval before implementing its use. (Refer to <u>Attachment F</u> for a sample survey.)

- H. Contractor shall refer businesses requesting business services that do not meet the eligibility criteria for this program to WorkSource, BusinessSource, Rapid Response Unit, Mayor's Office Business Team, or any other partners as appropriate to meet their need. Contractor shall document such referrals and maintain them in a single file to be made available to the City for review upon request.
- I. Contractor shall submit a minimum of Three (3) layoff aversion-related stories that highlight events, testimonials, success stories, etc., appropriate for inclusion on the EWDD & WIB website. Stories must include photos, when appropriate, and must be formatted to be Web posting ready. Contractor shall obtain authorization from business clients to make their name and image public. Contractor shall maintain said authorization in the business clients' file.
- J. Contractor, in addition to regular monthly reporting, shall prepare and submit to the City a final program report describing layoff aversion and business assistance activities for the January 1, 2014 to June 30, 2014 amendment term. This report must include, but is not limited to, the program's impact for the entire six-month amendment period (January 1, 2014 to June 30, 2014). Using the salaries of the employees whose job(s) were retained and/or whose hours were not reduced as a result of Contractor's services, or using the average wage for the industry/industries in which the jobs were retained, include a calculation of the dollars kept in the economy as a result of layoff aversion services, and if available, the savings to the Unemployment Insurance system.
- K. During the course of this Agreement, Contractor shall meet with City officials and attend other meetings as requested by the City in order to make periodic updates on its progress or discuss its program and/or operations.
- §5. Except as herein amended, all terms and conditions of the Agreement shall remain in full force and effect.
- §6. This Amendment is executed in two (2) duplicate originals, each of which is deemed to be an original. This Amendment includes Five (5) pages and Six (6) Attachments, which constitute the entire understanding and agreement of the parties.

IN WITNESS WHEREOF, the City of Los Angeles and Contractor have caused this Agreement to be executed by their duly authorized representatives. APPROVED AS TO FORM AND LEGALITY: Executed this \_\_\_\_5th\_\_\_ day of \_\_\_March\_\_\_\_, 2014 MICHAEL N. FEUER, City Attorney For: THE CITY OF LOS ANGELES JAN PERRY General Manager Economic and Workforge Development Department Date ATTEST: By: HOLLY L. WOLCOTT Interim City Clerk By: Date: For: CITY OF LONG BEACH (ADMINISTERING **ENTITY FOR PACIFIC GATEWAY** WORKFORCE INVESTMENT NETWORK) (Contractor's Corporate Seal) sistant City Manager By: H. WEST, City Manager EXECUTED PURSUANT APPROVED AS TO FORM AND LEGALITY TO SECTION 301 OF ATTEST HERRERA, City Clerk D-U-N-S® Number: City Business License Number: 0002412696-0001-0

Said Agreement is Number C-121290 of City Contracts, Amendment Number Two

Council File Number: 13-0728; Date of Approval: June 27, 2013

Internal Revenue Service Number:

### **ATTACHMENT A**

# BUSINESS NEEDS ASSESSMNET – LAYOFF AVERSION

&

COMMUNICATION LOG (FORMS PRINTED BACK TO BACK)

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BUSINESS NAME:	
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		ASSESSMENT DATE:		COMPLETE	D BY;	
BUSIN	ESS INFORMATIO	N				
Contact 1	Name:		Title	:		
Street Ac	ddress:		Unit #	: Cit	y:	Zip:
Phone #:	-	EXT.:	]	E-mail:		
Fax #:		Website:				
BTRC#		Industry Sector:	Standa	rd Industry C	Code (SIC/NAICS):	
Company	y's product or service:					
Year	rs in Business:	No. of Employees at this loc	cation:(	Check one:	□ Corporate/Headquarters	□ Branch
ASSES	SSMENT/AREAS C	FNEED				
AREAS	OF NEED:					
□ Layoff	//Downsizing services	□ Market Assessment	□ Identifying	new Site Lo	ocation	
□ Finan	cing/Access to Capital	□ Business Plan Update	□ Assist with	Real Estate	e Issues (zoning, permit	ing, etc.)
□ Labor	Market Information	□ Tax Credit Information	□ Retention	Assistance		
□ Trainir	ng/Staff Development	□ Job Applicants	□ Lease Neເ	jotiation Ass	sistance	
□ Other:	; <u></u>					
□ Other:	:					
What ar	re the primary "risk"	factors affecting the busin	ess?			
If Servi	ces are not received	how many positions are at	risk?			
Have ar	ny difficulty finding o	r retaining qualified emplo	yees?	□ Yes □ N	No If yes, list main i	ssues below:
15						
How die	d the business hear a	about Contractor?				
□ Surfin	g the WEB	□ Colleague Referral	□ Direct C	ontact from	Contractor Representa	tive
□ Other						

COMMUNICATION LOG

	BUSINESS NAME:		
OMMENTS/NOTES:	C	TIME:	DATE:
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# **ATTACHMENT B**

### **BUSINESS SERVICE PLAN**

BUSINESS NAME:		RACTOR) - BUSINESS SERVICE PLAN  DATE COMPLETED:/								
Need Identified	Action to Address Need	Who is providing service/resource?	Date by which service is to be provided	Documentation collected to verify service was provided	OUTCOME					
			·							
•										

## ATTACHMENT C

### **MONTHLY REPORT FORMAT**

- DELIVERABLES MATRIX
- NARRATIVE
- ROSTER
- ATTACHMENTS

#### LAYOFF AVERSION MONTHLY ACTIVITY REPORT

CONTRACT TERM: January 1, 2014 to June 30, 2014

**CONTRACTOR:** 

Contract#:

**DUE:** MONTHLY BY THE 15TH OF THE FOLLOWING MONTH

		S	SECTIO	N A - D	ELIVER.	ABLES N	1ATRIX				-1		
			.84	, ary	٨٠٨							TOTALS	
DELIVERABLES	GOAL	FREQUENCY	JANUARY	FEBRUARY	MARCH	1ST QUARTER	APRIL	MAY	JUNE	2ND QUARTER	GOAL	ACTUAL	% OF GOAL
PROGRAM:													
	75% by	_	_										
Enroll eligible businesses Assess Business Clients using BNA	3/31/14	Term	0	0	0	0	0	0		0 0			
(Determined by City Monitor)	Yes or No	Term	-										
Complete Service Plans for Business													
Clients (Determined by City Monitor)	Yes or No	Term											
Provide min of one service per Bus. Client (report # of clients receiving													
min service)		Term	0	0	0	0	0	0		0 0			
Submit monthly reporting by due date.	6	Monthly				0				0			
Maintain Business Client Files that	. 0	ivioritiny								V			
contain min. required													
documents/information.	Yes or No	Torm											
(Determined by City Monitor) Advocate for/refer, document	Yes or No	Term											
eligibility & service delivery, track													
progress, and report individual business clients' status (Determined													
by City Monitor)	Yes or No	Term											
													7 B 27
Avert layoff or reduction of hours.		Term	0	0	0	0	0	0	ı	0 0		\$	ilia.
Develop, implement, and report on strategic outreach plan (Determined													
by City Monitor)	Yes or No												
Develop workshops/webinars		,											,
addressing Business Clients' needs	# of hours	Term	0	0	0	0	0	0		0 0			
Distribute and collect	Yes or No or												
workshop/webinar evaluation form	N/A	Term											
Gather Customer Satisfaction													
Surveys. (*Enter # of surveys	Yes* or No or	Ta	0	0	0	0	0	٥		0 0			
collected) Refer business not eligible for	N/A	Term	<u> </u>	0	0	U		0	'	0 0			
program to appropriate services & track referrals made. List # of													
referrals made:	On-going	Term	0	0	0	o	0	0		0 0			
Submit layoff aversion related													,
stories, maintain authorization to make information public		Term	0	0	0	o	0	0		0 0			
Prepare summary of program impact													
report for contract term	1	Term									1		
Develop and submit an Economic Impact Analysis of the program for													
the 2013-14 period (Only applies to													
LAEDC)	1	Annual Term									1		
Attend City or other meetings as required	Yes or No	Term											
FISCAL/ADMINISTRATIVE CAPA			do not re	flect entire	contract r	equirement	s. Complia	nce with a	ll contrac	t requirmer	its to be	further	
determined during Contract Mo		isits and Fiscal											
New Subcontractor/Vendor Procurement (Determined by City	N/A	Yes or No or N/A											
Subcontractor Monitoring (if	IV/A	N/A Monthly			<b>-</b>								
applicable)	6	(Y or N)									6		N/A
Submit budget for approval within 30													
days of contract execution	N/A	Yes or No											
Submit program invoicing (including support documentation &					[								
justification for budget modification													
requests)	6	Monthly	1								6		

SECTION B - PROGRAM NARRATIVE (use as much space as needed)

2).	Challenges faced by Contractor in the delivery of services (include specific request for City support):
3).	List and logistics of upcoming workshops/webinars and update/outcome of past sessions:
4).	Monthly Outreach Efforts:
5).	Overview of business needs, industry trends:
6).	Other information not covered in the questions above:
	BUSINESS CLIENTS ROSTER
Su	bmit roster on EXCEL that includes the following information (Excel format can be provided by the City upon request):
em	irollment" Date, BUSINESS Name, Address, Name of Contact & Contact Information, Industry Sector, Industry Code, List if Corporate or Branch, # of total ployees, # of Jobs at Risk, Service Needs, Services to be provided, # of services provided from Service Plan, # of Jobs retained, Confirmation for jobs at Risk, Service Services (Y/N), Status (Active/Closed-date), Authorization for public release of information (Y/N)
Not	e: Roster is to be updated monthly
	ATTACHMENTS
1. C	ompleted Customer Satisfaction Surveys

Completed Workshop Evaluations Forms
 Web posting ready layoff aversion related stories

# **ATTACHMENT D**

### **REFERRAL FORMS**

# City of Los Angeles/Economic & Workforce Development Department - Rapid Response Unit Contractor Name Address NOTICE OF REFERRAL

Referral to: Approx/Org. Date: Agency/Org. Date:  Contact Name: Address: Phone:  Person making referral:    Name:		Date of Referral:/_	
Contact Name:	Referral to:		Appointment:
Address: Phone:    Person making referral:	Agency/Org.	•	Date:
Person making referral:    Name:   Title:     Phone:   E-Mail:     Business/Company being referred:     Name:   Address:     Work Phone:   E-mail   City:     Website:   Zip Code:     Reason for referral (Attach BNA):     FOR OFFICE USE ONLY     Successful Referral?   City:   Date follow-up was made:     Successful Referral?   City:   City:     Successful Referral?   City:   City:   City:     Successful Referral?   City:   City:   City:   City:     Successful Referral?   City:   Cit	Contact Name:		Time:
Person making referral:    Name:	Address:		
Name:   Title:	Phone:		
Business/Company being referred:  Name:  Work Phone:  E-mail  City:  Website:  Zip Code:   FOR OFFICE USE ONLY  Successful Referral?	Person making referral:		
Business/Company being referred:  Name:  Work Phone:  E-mail  City:  Zip Code:  Reason for referral (Attach BNA):  FOR OFFICE USE ONLY  Date follow-up was made:  Successful Referral? □Yes □No (If no, note reason in the notes section below)  If yes, confirmed by:	Name:	Title	e:
Name: Address:  Work Phone: E-mail City:  Website: Zip Code:  Reason for referral (Attach BNA):  FOR OFFICE USE ONLY  Date follow-up was made:  Successful Referral?	Phone:	E-Mail:	
Work Phone:  E-mail City:  Website: Zip Code:  Reason for referral (Attach BNA):  FOR OFFICE USE ONLY  Date follow-up was made:  Successful Referral?   Yes   No (If no, note reason in the notes section below)  If yes, confirmed by: (print name) (sign)  Information obtained from contact noted above?   Yes   No    If no, list name and phone #	Business/Company being referred:		
E-mail  Website:  Zip Code:  Reason for referral (Attach BNA):  FOR OFFICE USE ONLY  Date follow-up was made:  Successful Referral?	Name:		Address:
Reason for referral (Attach BNA):    FOR OFFICE USE ONLY	Work Phone:		
FOR OFFICE USE ONLY  Date follow-up was made:  Successful Referral?	E-mail		City:
FOR OFFICE USE ONLY  Date follow-up was made:  Successful Referral?   If yes, confirmed by:  (print name)  (sign)  Information obtained from contact noted above?   If no, list name  and phone #	Website:		Zip Code:
Date follow-up was made:  Successful Referral?   If yes, confirmed by:	Reason for referral (Attach BNA):		
Successful Referral?		FOR OFFICE USE ON	
Information obtained from contact noted above?   If no, list name and phone #	Successful Referral? □Yes □No (If no, no	te reason in the notes section below)	Date follow-up was made:
			ne)(sign)
Notes (use back for more space):	If no, list name	and phor	ne#
	Notes (use back for more space):		

# **ATTACHMENT E**

# WORKSHOP/WEBINAR EVALUATION FORM



# CITY OF LOS ANGELES RAPID RESPONSE UNIT (CONTRACTOR NAME) WORKSHOP/WEBINAR EVALUATION

riease take a few moments to provide us with some importar	it leedback about today's wo	rksnop. This inform	iation will be t	ised to improve	iuture works	поръ			
Workshop Date:/ Topic(s):		Location:	A						
1. Of the following considerations, please select those that w	ere most important in your d	lecision to attend th	nis workshop.						
<ul> <li>□ Workshop Topic</li> <li>□ Date and time of workshop</li> <li>□ Description of teaching/learning methods to be employed</li> </ul>									
Other (please specify):									
2. Please indicate the extent to which you agree or disagree v statements (mark NA if the statement is not applicable):	with the following	Strongly Disagree	Disagree	Neither Agree nor Disagree	Agree	Strongly Agree	NA		
a. The presenter was well organized.		0	0	0	0	0	0		
b. The presenter made good use of the time allotted.		0	0	0	0	0	0		
c. The presenter seemed knowledgeable about the to	pic.	0	0	0	0	0	0		
d. The presenter's presentation style was effective in h	nelping me learn.	0	0	0	0	0	0		
e. The teaching/training methods used were appropria	ate for the audience.	0	0	0	0	0	0		
f. The materials provided will be useful to me.		0	0	0	0	0	0		
g. I enjoyed the workshop.		0	0	0	0	0	0		
h. I understood the concepts as presented in the work	kshop.	0	0	0	0	0	0		
i. The workshop improved my understanding of the to	opic.	0	0	0	0	0	0		
j. The workshop improved my ability to utilize skills re	elated to the topic.	0	0	0	0	0	0		
I. I would recommend this workshop to others.		0	0	0	0	0	0		
m. I would attend other workshops offered by this/the	se presenters.	0	0	0	0	0	0		
3. What one thing would you recommend be done to i	improve this workshop fo	r future participa	nts?						
4. What other workshop topics would you like to see o	offered?								
5. Please share any other comments you have regarding	ng this workshop. (Use the	e back of the forn	n if needed.)						

Prior to leaving, pease return this form to the facilitator.



### ATTACHMENT F

# CUSTOMER SATISFACTION SURVEY

(SAMPLE – Contractor's Form at minimum to contain questions therein)

#### Revised: 12/23/13

#### **CUSTOMER SATISFACTION SURVEY**

#### AGENCY: (NAME OF CONTRACTOR)

Thank you for giving us the opportunity to serve you and the business community better. Please take a few minutes to tell us about the service(s) you received from our office. We care about your business' health and want to make sure we meet your expectations.

(Contractor) Representative Name:

	Strongly Disagree	Somewhat Disagree	Neither Agree nor Disagree	Somewhat Agree	Strongly Agree				
Representative understands my business needs.	0	0	0	0	0				
Representative is knowledgable of available resources to meet my needs.	0	0	0	0	0				
Representative is able to meet ALL my needs.	0	0	0	0 .	0				
Representative is curteous and professional	Ο	0	Ο	0	0				
Representative made/is making a positive contribution to my business.	0	O	O	0	0				
Representative responds to my inquiries in a timely manner.	0	0	0	0	0				
Overall, I am satisfied with the service representative.	O			O	O				
Please list the service(s) you found to be most valuable:  What can we do to be even better?									
Would you recommend (CONTRACTOR's) services to colle contacts within your industry?	agues or	•	O Yes	O No					
Note: In the event you experienced any concerns with the services you received, Angeles Contract Monitor for this provider, Tamika Taylor, at (213) 744-7107 or				act the City	of Los				
Name of Person completing Forms									
Company Name									

#### **EWDD CONTRACT SUMMARY SHEET**

То:	The Office of	the City Cler	orney, Room 920, CHE rk, Index Section, Room 395, CH empliance (OCC), Mail Stop #138, 1149 S. Broadway, 3 <sup>rd</sup> fl.						
From:	Workforce De Contract Unit	evelopment S t (213) 744-90		ORIGINAL					
Contrac	ot No: C-12129	0		_					
Amend	ment No: Two			Unit: ☐ POD-FS ☒ <b>POD-WF</b> ☐ EDD ☐ NDD ☐ FAS Amendment Amount: \$48,5	☐ Other:				
Amend	ment Authority:	:  Administra	ative Code 14.8	□ Council Amendment	·				
Contrac	ctor Name: Cit	y of Long Bead	ch (Administering Entity for	Council File No: 13-0728					
Pacific	Gateway Work	force Investme	ent Network)	Date of Approval: June 27,	2013				
Term of Contract: July 1, 2012 to June 30, 2014  Funding Source: (For the additional amount)  WIA Rapid Response: \$19,460  WIA Dislocated Worker: \$29,040				Total Amount: \$197,000					
Project Title: Harbor Region Layoff Aversion and Business Assistance Initiative			version and Business	Line Item of Authority: ☐ Consolidated Plan, Year ☑ WIA Annual Plan, Year ☑ Other: WIB-LEO authorit	14, line: 9				
Operati	ng Division Ana	alyst-Phone: T	amika Taylor (213) 744-7107	M/S# 854					
				CITY DEPARTMENT ADMINIST					
	tor Address:		Ave., Long Beach, CA 90802						
	/Title/Phone:		terim Executive Director (562)	570-3678 KC.Nash@pacific-gat	eway.org				
	t/Amendment lumber	Authority	Desci	ription	Dollar Amount				
C	Original Original	12-0796			\$100,000				
	1	13-0728	a) extend time; b) add servid	extend time; b) add service; and c) add funds;					
			a) change name of departm funds; and d) add services	ent; b) extend time; c) add	\$48,500				

TOTAL AMOUNT (requires Council Amend if over \$25,000 cumulative)

\$197,000