

AGREEMENT

THIS AGREEMENT is made and entered into by and between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado, hereinafter referred to as the "City", and **SCHOOL DISTRICT NO. 1 IN THE CITY AND COUNTY OF DENVER AND THE STATE OF COLORADO**, with an address of 1860 Lincoln Street, Denver, CO 80203 (the "Contractor"), collectively "the parties".

The parties agree as follows:

1. DEFINITIONS: The capitalized terms used in this Agreement and any and all exhibits hereto, will have the meanings given such terms in the paragraph in which such terms are parenthetically defined. The meanings given to terms defined will be equally applicable to the singular and plural forms of such terms. In addition, the following capitalized terms shall have the following meanings:

A. "City" means the City and County of Denver or a person authorized to act on its behalf.

B. "Subcontractor" means an entity, other than a Contractor, that furnished or furnishes to the City or the Contractor services or supplies (other than standard office supplies, office space or printing services) pursuant to this Agreement.

C. "Program" shall mean any and all authorized services and activities necessary to administer the Agency's responsibilities concerning discretionary youth employment and training programs.

2. COORDINATION AND LIAISON: The Contractor will fully coordinate all services under the Agreement with the Director of Workforce Development, Office of Economic Development (the "Director" and the "Agency" respectively), or the Director's Designee.

3. SERVICES TO BE PROVIDED:

A. At the direction of the Director, the Contractor shall diligently undertake, perform, and complete all of the services and produce all the deliverables set forth on **Exhibit A, the Contractor's Work Statement (the "Services")**, to the City's satisfaction.

B. The Contractor is ready, willing, and able to provide the services required by this Agreement.

C. The Contractor shall faithfully perform the services in accordance with the standards of care, skill, training, diligence, and judgment provided by highly competent individuals performing services of a similar nature to those described in the Agreement and in accordance with the terms of the Agreement.

4. **TERM:** The Agreement will commence on January 1, 2018 and will expire on December 31, 2018 (the "Term"). Subject to the Director's prior written authorization, the Contractor shall complete any work in progress as of the expiration date and the Term of the Agreement will extend until the work is completed or earlier terminated by the Director.

5. **COMPENSATION AND METHOD OF PAYMENT:**

A. **Budget:** The City shall pay and the Contractor shall accept as the sole compensation for services rendered and costs incurred under the Agreement in accordance with the budget contained in **Exhibit A**.

B. **Reimbursable Expenses:** Except as set forth on **Exhibit A**, there are no reimbursable expenses allowed under the Agreement.

C. **Invoices:** Contractor shall provide the City with periodic invoices in a format and with a level of detail acceptable to the City in accordance with **Exhibit B**. The amounts invoiced by Contractor will be payable upon receipt and acceptance of designated work product as set forth herein and as fully documented by Contractor's periodic invoice. Funds payable by the City hereunder shall be distributed to the Contractor on a reimbursement basis only, for work performed during the prior month. Invoices submitted for services rendered that are submitted after such deadline are considered to be untimely, and must be submitted separately to be considered for payment. Payment for such late-submitted invoices shall be made only upon a showing of good cause for the late submission. Contractor's invoices will set forth the methodology used to determine costs for services invoiced. The City will have the right to dispute, and withhold payment for, any invoice that does not contain a sufficient statement of Contractor's methodology used to determine costs for services invoiced.

D. **Maximum Contract Amount:**

(1) Notwithstanding any other provision of the Agreement, the City's maximum payment obligation will not exceed **Five Hundred Thousand Dollars and Zero Cents (\$500,000.00)** (the "Maximum Contract Amount"). The City is not obligated to execute an Agreement or any amendments for any further services, including any services performed by Contractor beyond that specifically described in **Exhibit A**. Any services performed beyond those in **Exhibit A** are performed at Contractor's risk and without authorization under the Agreement.

(2) The City's payment obligation, whether direct or contingent, extends only to funds appropriated annually by the Denver City Council, paid into the Treasury of the City, and encumbered for the purpose of the Agreement. The City does not by the Agreement irrevocably pledge present cash reserves for payment or performance in future fiscal years. The Agreement does not and is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of the City.

E. **Modifications to Exhibit A.** The parties may modify an **Exhibit A**; provided, however, that no modification shall result in or be binding on the City if any

proposed modification(s), individually or collectively, requires an upward adjustment to the Maximum Contract Amount. The Parties shall, in each instance, memorialize in writing any and all modifications to an **Exhibit A** revising and restating **Exhibit A** and referencing this City Contract Control number stated on the signature page below. A proposed modification to an exhibit will be effective only when it has been approved in writing by the parties, approved as to form by the City Attorney's office, and uploaded into the City's electronic contract system by the Agency for access through the City Clerk. All such modifications shall contain the date upon which the modified **Exhibit A** shall take effect. Any modification to **Exhibit A** agreed to by the parties that requires an increase in the Maximum Contract Amount shall be evidenced by a written Amendatory Agreement prepared and executed by the parties in the same manner as this Agreement.

F. Recovery of incorrect payments: The City has the right to recover from the Contractor any and all incorrect payments issued to the Contractor due to any omission, error, fraud, and/or defalcation including but not limited to applying a deduction from subsequent payments under this Agreement or other means of recovery by the City as a debt due to the City or otherwise as provided by law. If, as a result of any audit or program review relating to the performance of the Contractor or its officers, agents or employees under this Agreement, there are any irregularities or deficiencies in any audit or review, then the Contractor will, upon notice from the City, correct all identified irregularities or deficiencies within the time frames designated in the City's written notice. If corrections are not made by such date, then the final resolution of identified deficiencies or disputes shall be deemed to be resolved in the City's favor unless the Contractor obtains a resolution in its favor from the responsible official conducting the audit or review. The foregoing in no way limits Contractor's obligation to reimburse the City for any costs or expenses paid under this Agreement that have been determined to be unallowable or disallowed by the City in accordance with applicable federal, state or city laws, rules, regulations, policies, and executive orders.

G. Return of unexpended funds: In the event the City determines that the Contractor possesses an unexpended balance of funds from any advance payments made to the Contractor, then all such unexpended advanced funds will be returned to the City within ten (10) days written notice to the Contractor. The City's acceptance of any such amounts shall not constitute a waiver of any claim that the City may otherwise have arising out of this Agreement.

6. EMPLOYMENT WITH FUNDS: In connection with the performance of work under this Agreement, the Contractor shall submit pertinent job availability information on each job or position created with the use of the funds provided hereunder to the City's Office of Economic Development in the workforce job system, www.connectingcolorado.com or other system as may be required.

7. STATUS OF CONTRACTOR: The Contractor is an independent contractor retained to perform professional or technical services for limited periods of time. Neither the Contractor nor any of its employees are employees or officers of the City under Chapter 18 of the Denver Revised Municipal Code, or for any purpose whatsoever.

8. TERMINATION OF AGREEMENT:

A. The City has the right to terminate the Agreement with cause upon written notice effective immediately, and without cause upon twenty (20) days prior written notice to the Contractor. However, nothing herein shall be construed as giving the Contractor the right to perform services under this Agreement beyond the time when such services become unsatisfactory to the Director.

B. Notwithstanding the preceding paragraph, the City may terminate the Agreement if the Contractor or any of its officers or employees are convicted, plead *nolo contendere*, enter into a formal agreement in which they admit guilt, enter a plea of guilty or otherwise admit culpability to criminal offenses of bribery, kick backs, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature in connection with Contractor's business. Termination for the reasons stated in this paragraph is effective upon receipt of notice.

C. The City may also suspend or terminate this Contract, in whole or in part, if Contractor becomes delinquent on any obligation to the City inclusive of any loan, contractual, and tax obligation as due, or with any rule, regulations, or provisions referred to herein; and the City may declare the Contractor ineligible for any further participation in City funding, in addition to other remedies as provided by law. In the event there is probable cause to believe the Contractor is non-compliant with any applicable rules, laws, regulations, or Contract terms, the City may withhold up to one hundred (100) percent of said Contract funds until such time as the Contractor is found to be in compliance by the City or is otherwise adjudicated to be in compliance, or to exercise the City's rights under any security interest arising hereunder.

D. Upon termination of the Agreement, with or without cause, the Contractor shall have no claim against the City by reason of, or arising out of, incidental or relating to termination, except for compensation for work duly requested and satisfactorily performed as described in the Agreement.

E. If the Agreement is terminated, the City is entitled to and will take possession of all materials, equipment, tools and facilities it owns that are in the Contractor's possession, custody, or control by whatever method the City deems expedient. The Contractor shall deliver all documents in any form that were prepared under the Agreement and all other items, materials and documents that have been paid for by the City to the City. These documents and materials are the property of the City. The Contractor shall mark all copies of work product that are incomplete at the time of termination "DRAFT-INCOMPLETE".

9. EXAMINATION OF RECORDS: Any authorized agent of the City, including the City Auditor or his or her representative, has the right to access and the right to examine any pertinent books, documents, papers and records of the Consultant, involving transactions related to the Agreement until the latter of three (3) years after the final payment under the Agreement or expiration of the applicable statute of limitations.

10. WHEN RIGHTS AND REMEDIES NOT WAIVED: In no event will any payment or other action by the City constitute or be construed to be a waiver by the City of any breach of covenant or default that may then exist on the part of the Contractor. No payment, other action, or inaction by the City when any breach or default exists will impair or prejudice any right or remedy available to it with respect to any breach or default. No assent, expressed or implied, to any breach of any term of the Agreement constitutes a waiver of any other breach.

11. INSURANCE:

A. The Contractor is a “public entity” within the meaning of the Colorado Governmental Immunity Act, §24-10-101, *et seq.*, C.R.S., as amended. The Contractor shall maintain at all times during the Term such liability insurance, by commercial policy or self-insurance, as is necessary to meet the Contractor’s liabilities under the Act and under this Agreement. Proof of such insurance is contained in **Exhibit B**. If Contractor maintains self-insurance for workers’ compensation/employer’s liability, such self-insurance will include each program participant or person otherwise receiving services under this Agreement including without limitation paid or unpaid work experience under Contractor’s self-insurance program or will ensure that each employer providing paid or unpaid work experience has obtained and will maintain Employer’s Liability coverage for each program participant or person otherwise receiving services under this Agreement. This obligation shall survive the termination of this Agreement.

B. If the Contractor maintains liability insurance by commercial policy, the following general conditions apply:

(1) General Conditions: Contractor agrees to secure, at or before the time of execution of this Agreement, the following insurance covering all operations, goods or services provided pursuant to this Agreement. Contractor shall keep the required insurance coverage in force at all times during the term of the Agreement, or any extension thereof, during any warranty period, and for three (3) years after termination of the Agreement. The required insurance shall be underwritten by an insurer licensed or authorized to do business in Colorado and rated by A.M. Best Company as “A-”VIII or better. Each policy shall contain a valid provision or endorsement requiring notification to the City in the event any of the required policies be canceled or non-renewed before the expiration date thereof. Such written notice shall be sent to the parties identified in the Notices section of this Agreement. Such notice shall reference the City contract number listed on the signature page of this Agreement. Said notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior. If such written notice is unavailable from the insurer, contractor shall provide written notice of cancellation, non-renewal and any reduction in coverage to the parties identified in the Notices section by certified mail, return receipt requested within three (3) business days of such notice by its insurer(s) and referencing the City’s contract number. If any policy is in excess of a deductible or self-insured retention, the City must be notified by the Contractor. Contractor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Agreement are the minimum

requirements, and these requirements do not lessen or limit the liability of the Contractor. The Contractor shall maintain, at its own expense, any additional kinds or amounts of insurance that it may deem necessary to cover its obligations and liabilities under this Agreement.

(2) **Proof of Insurance:** Contractor shall provide a copy of this Agreement to its insurance agent or broker. Contractor may not commence services or work relating to the Agreement prior to placement of coverage required under this Agreement. Contractor certifies that the certificate of insurance attached as **Exhibit B**, preferably an ACORD certificate, complies with all insurance requirements of this Agreement. The City requests that the City's contract number be referenced on the Certificate. The City's acceptance of a certificate of insurance or other proof of insurance that does not comply with all insurance requirements set forth in this Agreement shall not act as a waiver of Contractor's breach of this Agreement or of any of the City's rights or remedies under this Agreement. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements.

(3) **Additional Insureds:** For Commercial General Liability, Auto Liability and Excess Liability/Umbrella, Contractor and subcontractor's insurer(s) shall name the City and County of Denver, its elected and appointed officials, employees and volunteers as additional insured.

(4) **Waiver of Subrogation:** For all coverages required under this Agreement, Contractor's insurer shall waive subrogation rights against the City.

(5) **Subcontractors and Subconsultants:** All subcontractors and subconsultants (including independent contractors, suppliers or other entities providing goods or services required by this Agreement) shall be subject to all of the requirements herein and shall procure and maintain the same coverages required of the Contractor. Contractor shall include all such subcontractors as additional insured under its policies (with the exception of Workers' Compensation) or shall ensure that all such subcontractors and subconsultants maintain the required coverages. Contractor agrees to provide proof of insurance for all such subcontractors and subconsultants upon request by the City.

(6) **Workers' Compensation/Employer's Liability Insurance:** **For Contractor's officers and employees,** Contractor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 per occurrence for each bodily injury claim, \$100,000 per occurrence for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Contractor expressly represents to the City, as a material representation upon which the City is relying in entering into this Agreement, that none of the Contractor's officers or employees who may be eligible under any statute or law to reject Workers' Compensation Insurance shall effect such rejection during any part of the term of this Agreement, and that any such rejections previously effected, have been revoked as of the date Contractor executes this Agreement.

For each program participant or person otherwise receiving services under this Agreement including without limitation paid or unpaid work experience, Contractor shall either: a) itself obtain and maintain Employer's Liability coverage; or b) ensure each employer providing paid or unpaid work experience has obtained and will maintain Employer's Liability coverage. In either case, Employer's Liability coverage will be provided for each program participant or individual receiving work experience under this Agreement and for each work location with limits of \$100,000 per occurrence for each bodily injury claim, \$100,000 per occurrence for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Contractor expressly represents to the City, as a material representation upon which the City is relying in entering into this Agreement, that such Workers' Compensation Insurance has been or will be obtained for each program participant or person otherwise receiving services under this Agreement prior to the commencement of paid or unpaid work experience.

(7) Commercial General Liability: Contractor shall maintain a Commercial General Liability insurance policy with limits of \$1,000,000 for each occurrence, \$1,000,000 for each personal and advertising injury claim, \$2,000,000 products and completed operations aggregate, and \$2,000,000 policy aggregate.

(8) Business Automobile Liability: Contractor shall maintain Business Automobile Liability with limits of \$1,000,000 combined single limit applicable to all owned, hired and non-owned vehicles used in performing services under this Agreement.

(9) Additional Provisions:

(a) For Commercial General Liability, the policies must provide the following:

- (i) That this Agreement is an Insured Contract under the policy;
- (ii) Defense costs are outside the limits of liability;
- (iii) A severability of interests or separation of insureds provision (no insured vs. insured exclusion);
- (iv) A provision that coverage is primary and non-contributory with other coverage or self-insurance maintained by the City; and
- (v) Any exclusion for sexual abuse, molestation or misconduct has been removed or deleted.

(b) For claims-made coverage:

- (i) The retroactive date must be on or before the contract date or the first date when any goods or services were provided to the City, whichever is earlier

(c) Contractor shall advise the City in the event any general aggregate or other aggregate limits are reduced below the required per occurrence limits. At their own expense, and where such general aggregate or other aggregate limits have been reduced below the required per occurrence limit, the Contractor will procure such per occurrence limits and furnish a new certificate of insurance showing such coverage is in force.

12. LIABILITY/COLORADO GOVERNMENTAL IMMUNITY ACT: In relation to the Agreement, the Contractor and the City each represent that they are a self-insurer as permitted by the Colorado Governmental Immunity Act, and that each will continue to qualify as a self-insurer or will obtain commercial insurance in connection with the subject matter of this Agreement. Neither party shall have any liability or responsibility to anyone for any act or omission of the other. Each party is responsible for any and all claims, damages, liability and court awards, including costs, expenses and attorney fees, incurred as a result of its actions or omissions or any action or omission of its officers, employees, and agents in connection with the subject matter of this Agreement or any amendment hereto. Nothing in this Agreement shall be construed as a waiver of the notice requirements, defenses, immunities and limitations the City or Contractor may have under the Colorado Governmental Immunity Act (§24-10-101, C.R. S., *et seq.*) or to any other defenses, immunities, or limitations of liability available to the City or Contractor by law.

13. TAXES, LATE CHARGES, AND PERMITS: The City is not liable for the payment of taxes, late charges or penalties of any nature, except for any additional amounts that the City may be required to pay under the City's prompt payment ordinance D.R.M.C. § 20-107, *et seq.* The Contractor shall promptly pay when due, all bills, debts and obligations it incurs performing the services under the Agreement and shall not allow any lien, mortgage, judgment or execution to be filed against City property.

14. ASSIGNMENT AND SUBCONTRACTING: The Contractor shall not voluntarily or involuntarily assign any of its rights or obligations under the Agreement or subcontract performance obligations without obtaining the Director's prior written consent. Any assignment or subcontracting without such consent will be ineffective and void, and shall be cause for termination of this Agreement by the City. The Director has sole and absolute discretion whether to consent to any assignment or subcontracting, or to terminate the Agreement because of unauthorized assignment or subcontracting. In the event of any subcontracting or unauthorized assignment: (i) the Contractor shall remain responsible to the City; and (ii) no contractual relationship shall be created between the City and any sub-consultant, subcontractor or assign.

Services subcontracted under this Agreement shall be specified by written agreement and shall be subject to each applicable provision of this Agreement and any and all applicable federal and state laws with appropriate changes in nomenclature in referring to such subcontract. The Contractor shall submit proposed subcontract agreements to the Director for the Director's review and approval. Such consent of the City obtained as required by this paragraph shall not be construed to constitute a determination of approval of any cost under this Agreement, unless such approval specifically provides that it also constitutes a determination of approval of such cost.

15. INUREMENT: The rights and obligations of the parties to the Agreement inure to the benefit of and shall be binding upon the parties and their respective successors and assigns, provided assignments are consented to in accordance with the terms of the Agreement.

16. NO THIRD PARTY BENEFICIARY: Enforcement of the terms of the Agreement and all rights of action relating to enforcement are strictly reserved to the parties. Nothing contained in the Agreement gives or allows any claim or right of action to any third person or entity. Any person or entity other than the City or the Contractor receiving services or benefits pursuant to the Agreement is an incidental beneficiary only.

17. NO AUTHORITY TO BIND CITY TO CONTRACTS: The Contractor lacks any authority to bind the City on any contractual matters. Final approval of all contractual matters that purport to obligate the City must be executed by the City in accordance with the City's Charter and the Denver Revised Municipal Code.

18. SEVERABILITY: Except for the provisions of the Agreement requiring appropriation of funds and limiting the total amount payable by the City, if a court of competent jurisdiction finds any provision of the Agreement or any portion of it to be invalid, illegal, or unenforceable, the validity of the remaining portions or provisions will not be affected, if the intent of the parties can be fulfilled.

19. CONFLICT OF INTEREST:

A. No employee of the City shall have any personal or beneficial interest in the services or property described in the Agreement; and the Contractor shall not hire, or contract for services with, any employee or officer of the City in violation of the City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

B. The Contractor shall not engage in any transaction, activity or conduct that would result in a conflict of interest under the Agreement. The Contractor represents that it has disclosed any and all current or potential conflicts of interest which shall include transactions, activities or conduct that would affect the judgment, actions or work of the Contractor by placing the Contractor's own interests, or the interests of any party with whom the Contractor has a contractual arrangement, in conflict with those of the City. The City, in its sole discretion, will determine the existence of a conflict of interest and may terminate the Agreement in the event it determines a conflict exists, after it has given the Contractor written notice describing the conflict. The Contractor will have thirty (30) days after the notice is received to eliminate or cure the conflict of interest in a manner which is acceptable to the City.

20. NOTICES: All notices required by the terms of the Agreement must be hand delivered, sent by overnight courier service, mailed by certified mail, return receipt requested, or mailed via United States mail, postage prepaid, if to Contractor at the address first above written, and if to the City at:

Director of Workforce Development or Designee
Office of Economic Development

City and County of Denver
201 West Colfax Avenue, Dept. 1011
Denver, CO 80202

With a copy of any such notice to:

Denver City Attorney's Office
1437 Bannock St., Room 353
Denver, Colorado 80202

Notices hand delivered or sent by overnight courier are effective upon delivery. Notices sent by certified mail are effective upon receipt. Notices sent by mail are effective upon deposit with the U.S. Postal Service. The parties may designate substitute addresses where or persons to whom notices are to be mailed or delivered. However, these substitutions will not become effective until actual receipt of written notification.

21. DISPUTES: All disputes between the City and the Contractor arising out of or regarding this Agreement will be resolved by administrative hearing pursuant to the procedure established by Denver Revised Municipal Code, § 56-106(b)-(f). For the purposes of that procedure, the City official rendering a final determination shall be the Director as defined in this Agreement.

22. GOVERNING LAW; VENUE: The Agreement will be construed and enforced in accordance with applicable federal law, the laws of the State of Colorado, and the Charter, Revised Municipal Code, ordinances, regulations and Executive Orders of the City and County of Denver, which are expressly incorporated into the Agreement. Unless otherwise specified, any reference to statutes, laws, regulations, charter or code provisions, ordinances, executive orders, or related memoranda, includes amendments or supplements to same. Venue for any legal action relating to the Agreement will be in the District Court of the State of Colorado, Second Judicial District.

23. NO DISCRIMINATION IN EMPLOYMENT: In connection with the performance of work under this Agreement, the Contractor agrees not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability; and the Contractor further agrees to insert the foregoing provision in all subcontracts hereunder.

24. COMPLIANCE WITH APPLICABLE LAWS: The Contractor shall perform or cause to be performed all services in full compliance with all applicable laws, rules, regulations, and codes of the United States, State of Colorado, and with the Charter, ordinances, regulations, policies, and Executive Orders of the City and County of Denver whether or not specifically referenced herein. In particular, and not by way of limitation, the Contractor shall cooperate and comply with the City's Office of Economic Development's "Background Checks Concerning Placement of Youth Participants Policy" for programs or services provided to youth under age 18.

25. LEGAL AUTHORITY: Contractor represents and warrants that it possesses the legal authority, pursuant to any proper, appropriate and official motion, resolution or action passed or taken, to enter into the Agreement. Each person signing and executing the Agreement on behalf of Contractor represents and warrants that he has been fully authorized by Contractor to execute the Agreement on behalf of Contractor and to validly and legally bind Contractor to all the terms, performances and provisions of the Agreement. The City shall have the right, in its sole discretion, to either temporarily suspend or permanently terminate the Agreement if there is a dispute as to the legal authority of either Contractor or the person signing the Agreement to enter into the Agreement.

26. NO CONSTRUCTION AGAINST DRAFTING PARTY: The parties and their respective counsel have had the opportunity to review the Agreement, and the Agreement will not be construed against any party merely because the Agreement or any provisions thereof were prepared by a particular party.

27. INTELLECTUAL PROPERTY RIGHTS: The City and Contractor intend that all property rights to any and all materials, text, logos, documents, booklets, manuals, references, guides, brochures, advertisements, music, sketches, plans, drawings, prints, photographs, specifications, software, data, products, ideas, inventions, and any other work or recorded information created by the Contractor and paid for by the City pursuant to this Agreement, in preliminary or final form and on any media whatsoever (collectively, "Materials"), shall belong to the City. The Contractor shall disclose all such items to the City. To the extent permitted by the U.S. Copyright Act, 17 USC § 101, *et seq.*, the Materials are a "work made for hire" and all ownership of copyright in the Materials shall vest in the City at the time the Materials are created. To the extent that the Materials are not a "work made for hire," the Contractor (by this Agreement) sells, assigns and transfers all right, title and interest in and to the Materials to the City, including the right to secure copyright, patent, trademark, and other intellectual property rights throughout the world and to have and to hold such rights in perpetuity.

28. SURVIVAL OF CERTAIN PROVISIONS: The terms of the Agreement and any exhibits and attachments that by reasonable implication contemplate continued performance, rights, or compliance beyond expiration or termination of the Agreement survive the Agreement and will continue to be enforceable. Without limiting the generality of this provision, the Contractor's obligations to provide insurance will survive for a period equal to any and all relevant statutes of limitation, plus the time necessary to fully resolve any claims, matters, or actions begun within that period.

29. ADVERTISING AND PUBLIC DISCLOSURE: The Contractor shall not include any reference to the Agreement or to services performed pursuant to the Agreement in any of the Contractor's advertising or public relations materials without first obtaining the written approval of the Director. Any oral presentation or written materials related to services performed under the Agreement will be limited to services that have been accepted by the City. The Contractor shall notify the Director in advance of the date and time of any presentation. Nothing in this provision precludes the transmittal of any information to City officials.

30. CITY EXECUTION OF AGREEMENT: The Agreement will not be effective or binding on the City until it has been fully executed by all signatories of the City and County of Denver, and if required by Charter, approved by the City Council.

31. AGREEMENT AS COMPLETE INTEGRATION-AMENDMENTS: The Agreement is the complete integration of all understandings between the parties as to the subject matter of the Agreement. No prior or contemporaneous addition, deletion, or other modification has any force or effect, unless embodied in the Agreement in writing. No subsequent novation, renewal, addition, deletion, or other amendment will have any force or effect unless embodied in a written amendment to the Agreement properly executed by the parties. No oral representation by any officer or employee of the City at variance with the terms of the Agreement or any written amendment to the Agreement will have any force or effect or bind the City. The Agreement is, and any amendments thereto will, be binding upon the parties and their successors and assigns. Amendments to this Agreement will become effective when approved by both parties and executed in the same manner as this Agreement.

32. USE, POSSESSION OR SALE OF ALCOHOL OR DRUGS: The Contractor shall cooperate and comply with the provisions of Executive Order 94 and Attachment A thereto concerning the use, possession or sale of alcohol or drugs. Violation of these provisions or refusal to cooperate with implementation of the policy can result in the City barring the Contractor from City facilities or participating in City operations.

33. PERSONAL INFORMATION AND DATA PROTECTION:

A. "Data Protection Laws" means (i) all applicable international, federal, state, provincial and local laws, rules, regulations, directives and governmental requirements relating in any way to the privacy, confidentiality or security of Personal Information; and (ii) all applicable laws and regulations relating to electronic and non-electronic marketing and advertising; laws regulating unsolicited email communications; security breach notification laws; laws imposing minimum security requirements; laws requiring the secure disposal of records containing certain Personal Information; laws imposing licensing requirements; laws and other legislative acts that establish procedures for the evaluation of compliance; and all other similar applicable requirements.

B. "Personal Information" means all information that individually or in combination, does or can identify a specific individual by or from which a specific individual can be identified, contacted, or located. Personal Information includes, without limitation, name, signature, address, e-mail address, telephone number, social security number (full or partial), business contact information, date of birth, national or state identification numbers, bank account number, credit or debit card numbers, and any other unique identifier or one or more factors specific to the individual's physical, physiological, mental, economic, cultural, or social identity.

C. Compliance with Law and Regulation: Contractor confirms and warrants that it complies with all applicable Data Protection Laws relating to the collection,

use, disclosure, and other processing of Personal Information and that it will perform its obligations under this Agreement in compliance with them.

D. Software Programs; Security of Personal Information and access to Software Programs: Contractor will use the software programs designated by the City pursuant to the Grant Agreement to collect, use, process, store, or generate all data and information, without or without Personal Information, received as a result of the Contractor's services under this Agreement. Contractor will fully comply with any and all requirements and conditions associated with the use of said software programs as provided by the City or the Grantor. In addition, Contractor will establish and maintain data privacy and information security policies and procedures, including physical, technical, administrative, and organizational safeguards, in order to: (i) ensure the security and confidentiality of Personal Information; (ii) protect against any anticipated threats or hazards to the security or integrity of Personal Information; (iii) protect against unauthorized disclosure, access to, or use of Personal Information; (iv) ensure the proper use of Personal Information; and (v) ensure that all employees, agents, and subcontractors of Contractor, if any, comply with all of the foregoing.

E. Confidentiality: Unless otherwise permitted expressly by applicable law, all Personal Information collected, used, processed, stored, or generated as the result of the services to be provided under this Agreement will be treated by Contractor as highly confidential information. Contractor will have no right, title, or interest in any Personal Information or any other data obtained or supplied by Contractor in connection with the services to be provided under this Agreement. Contractor has an obligation to immediately alert the City if Contractor's security has been breached or if Contractor is aware of any unauthorized disclosure of Personal Information. This Section will survive the termination of this Agreement.

F. Contractor Use of Personal Information: Contractor will: (i) keep and maintain Personal Information in strict confidence and in compliance with all applicable Data Protection Laws, and such other applicable laws, using such degree of care as is appropriate and consistent with its obligations as described in this Agreement and applicable law to avoid unauthorized access, use, disclosure, or loss; (ii) use and disclose Personal Information solely and exclusively for the purpose of providing the services hereunder, such use and disclosure being in accordance with this Agreement, and applicable law; and (iii) not use, sell, rent, transfer, distribute, or otherwise disclose or make available Personal Information for Contractor's own purposes or for the benefit of anyone other than the City without the prior written consent of the City and the person to whom the Personal Information pertains. This Section will survive the termination of this Agreement.

G. Backup Data: Except as expressly approved in advance by the City, Contractor will not establish or maintain a backup of data that includes Personal Information.

H. Loss of Personal Information: In the event of any act, error or omission, negligence, misconduct, or breach that compromises or is suspected to

compromise the security, confidentiality, or integrity of Personal Information, Contractor will, as applicable: (i) notify the person affected and the City as soon as practicable but no later than twenty-four (24) hours of becoming aware of such occurrence; (ii) cooperate with the person affected and the City in investigating the occurrence, including making available all relevant records, logs, files, data reporting, and other materials required to comply with applicable law or as otherwise required by the person affected or the City; (iii) in the case of Personal Information and if required by applicable law, at the affected person's sole election: (A) notify the affected individuals in accordance with any legally required notification period; or, (B) reimburse the person affected for any costs in notifying the affected individuals; (iv) in the case of Personal Information and if required by applicable law, provide third-party credit and identity monitoring services to each of the affected individuals for the period required to comply with applicable law; (v) perform or take any other actions required to comply with applicable law as a result of the occurrence; (vi) be responsible for any and all claims, including reasonable attorneys' fees, costs, and expenses incidental thereto, which may be suffered by, accrued against, charged to, or recoverable from the City or the person affected in connection with the occurrence; (vii) be responsible for recovering lost data and information in the manner and on the schedule set forth by the City without charge to the person affected, and (viii) provide to the City and the person affected a detailed plan within ten (10) calendar days of the occurrence describing the measures Contractor will undertake to prevent a future occurrence. Notification to affected individuals, as described above, will comply with applicable law, be written in plain terms in English and in any other language or languages specified by the affected individual, and contain, at a minimum: (i) name and contact information of Contractor's representative; (ii) a description of the nature of the loss; (iii) a list of the types of data involved; (iv) the known or approximate date of the loss; (v) how such loss may affect the affected individual; (vi) what steps Contractor has taken to protect the affected individual; what steps the affected individual can take to protect himself or herself; (vii) contact information for major credit card reporting agencies; and (viii) information regarding the credit and identity monitoring services to be provided by Contractor. This Section will survive the termination of this Agreement.

34. CONFIDENTIAL INFORMATION; OPEN RECORDS:

A. City Proprietary and Confidential Information: Contractor acknowledges and accepts that, in performance of all work under the terms of this Agreement, Contractor may have access to proprietary information and confidential information that may be owned or controlled by the City, and that the disclosure of such information may be damaging to the City or third parties. Contractor agrees that all proprietary information and confidential information or any other data or information provided or otherwise disclosed by the City to Contractor will be held in confidence and used only in the performance of its obligations under this Agreement. Contractor will exercise the same standard of care to protect such proprietary information and confidential information as a reasonably prudent contractor would to protect its own proprietary or confidential data. For purposes of this Section 30, the City's proprietary information and confidential information will include, without limitation, all information that would not be subject to disclosure pursuant to the Colorado Open Records Act or Denver ordinance, and provided or made available to Contractor by the City. Such proprietary

information and confidential information may be in hardcopy, printed, digital, electronic, or other format.

B. Use and Protection of Proprietary Information and Confidential Information:

(1) Except as expressly provided by the terms of this Agreement, Contractor agrees that it will not disseminate, transmit, license, sublicense, assign, lease, release, publish, post on the internet, transfer, sell, permit access to, distribute, allow interactive rights to, or otherwise make available any proprietary or confidential information or any part thereof to any other person, party, or entity in any form of media for any purpose other than performing its obligations under this Agreement. Contractor further acknowledges that by providing proprietary information or confidential information, the City is not granting to Contractor any right or license to use such information except as provided in this Agreement. Contractor further agrees not to disclose or distribute to any other party, in whole or in part, the proprietary information or confidential information without written authorization from the City and will immediately notify the City if any proprietary information or confidential information is requested from Contractor from a third party.

(2) Contractor agrees, with respect to the proprietary information and confidential information, that: (A) Contractor will not copy, recreate, reverse engineer or decompile such data, in whole or in part, unless authorized in writing by the City; (B) Contractor will retain no copies, recreations, compilations, or decompilations, in whole or in part, of such data; and (C) Contractor will, upon the expiration or earlier termination of this Agreement, at the City's election, either destroy (and, in writing, certify destruction) or return all such data or work products incorporating such data or information to the City.

(3) Contractor will develop, implement, maintain, and use appropriate administrative, technical, and physical security measures to preserve the confidentiality, integrity, and availability of all electronically maintained or transmitted data received from, or on behalf of, the City. It is the responsibility of Contractor to ensure that all possible measures have been taken to secure the computers or any other storage devices used for services to be provided under this Agreement, the proprietary information, or the confidential information. This includes, without limitation, industry accepted firewalls, up-to-date anti-virus software, controlled access to the physical location of the hardware itself.

C. Employees and Sub-Contractors and Sub-Consultants:
Contractor will inform its employees and officers of the obligations under this Agreement, and all requirements and obligations of Contractor under this Agreement will survive the expiration or earlier termination of this Agreement. Contractor will not disclose proprietary information or confidential information to subcontractors unless such subcontractors are bound by non-disclosure and confidentiality provisions at least as strict as those contained in this Agreement.

D. Contractor's Confidential Information; Open Records: If the City is furnished with proprietary data or confidential information that may be owned or controlled by Contractor ("Contractor's Confidential Information"), the City will endeavor, to the extent provided by law, to comply with the requirements provided by Contractor concerning Contractor's Confidential Information. However, Contractor understands that all the material provided or produced by Contractor under this Agreement may be subject to the Colorado Open Records Act., § 24-72-201, et seq., C.R.S. (2016). In the event of a request to the City for disclosure of such information, the City will advise Contractor of such request in order to give Contractor the opportunity to object to the disclosure of any of its Contractor Confidential Information and take necessary legal recourse. In the event of the filing of a lawsuit to compel such disclosure, the City will tender all such material to the court for judicial determination of the issue of disclosure and Contractor agrees to intervene in such lawsuit to protect and assert its claims of privilege against disclosure of such material or waive the same.

35. TIME IS OF THE ESSENCE: The parties agree that in the performance of the terms, conditions, and requirements of this Agreement, time is of the essence.

36. CONTRACT DOCUMENTS; ORDER OF PRECEDENCE: This Agreement consists of Articles 1 through 36, which precede the signature page and the following attachments which are incorporated herein and made a part hereof by reference:

- A. Work Statement - **Exhibit A**;
- B. Proof of Insurance – **Exhibit B**

In the event of an irreconcilable conflict between a provision contained in Articles 1 through 36, and any of the listed attachments or between provisions of any attachments, such that it is impossible to give effect to both, the order of precedence to determine which document shall control to resolve such conflict, is as follows, in descending order:

- Articles 1 through 37 (Agreement)
- **Exhibit A** – Work Statement
- **Exhibit B** – Proof of Insurance

37. ELECTRONIC SIGNATURES AND ELECTRONIC RECORDS: Contractor consents to the use of electronic signatures by the City. The Agreement, and any other documents requiring a signature hereunder, may be signed electronically by the City in the manner specified by the City. The Parties agree not to deny the legal effect or enforceability of the Agreement solely because it is in electronic form or because an electronic record was used in its formation. The Parties agree not to object to the admissibility of the Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on

the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

END

Signature pages and exhibits follow this page.

Balance of page intentionally blank.

Contract Control Number: OEDEV-201735301-00

Contractor Name: SCHOOL DISTRICT NO. 1 IN THE CITY AND COUNTY OF DENVER AND THE STATE OF COLORADO

By: 

Name: Anne Rowe
(please print)

Title: Board President
(please print)

ATTEST: [if required]

By: 

Name: Happy Haynes
(please print)

Title: Board Secretary
(please print)

APPROVED AS TO FORM:

By: 
Office of the General Counsel



Contract Control Number:

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of

SEAL

CITY AND COUNTY OF DENVER

ATTEST:

By _____

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

By _____

By _____

By _____



**Denver Public Schools
Summer Youth Employment Program (SYEP)
Scope of Services for Youth Services Provider
January 1, 2018 through December 31, 2018**

Federal Award ID (FAIN) #: N/A – Vendor Contract
Federal Award Date: N/A – Vendor Contract
Federal Awarding Agency: N/A – Vendor Contract
Pass-Through Entity: City & County of Denver
Office of Economic Development
201 W. Colfax Ave., Dept. 204, Denver CO 80202

Awarding Official:
DUNS #: 108490483

1.0 Introduction

This scope of service outlines Program, Administrative, and other requirements that must be satisfied by Denver Public Schools, the Summer Youth Employment (SYEP) Services Provider, hereinafter referred to as the “Subrecipient”, receiving funds from the City and County of Denver Office of Economic Development (OED). on behalf of the Denver Workforce Services (OED/WS) to operate programs as prescribed by the Summer Youth Employment Program (SYEP)

2.0 Objectives

The Subrecipient shall provide recruitment services, participant assessment, program enrollment, job development, logistics and staffing, job retention, job coaching and referrals to appropriate services which shall assist in addressing the educational, job readiness and career exploration goals of youth enrolled in the Office of Economic Development-Workforce Services (OED-WS) Summer Youth Employment Program (SYEP).

3.0 Outcomes

3.1 The Subrecipient will identify, recruit and place a minimum of 250 youth in work experience opportunities that are unduplicated non-WIOA youth participants. 200 youth ages 16-21 shall be placed in work experiences for a maximum of 120 employment hours at an hourly wage identified as the current State of Colorado minimum wage requirement. An additional 50 youth ages 14-15 shall be placed in an approved career exploration/job readiness activity(s). Please note that these outcomes and wage amounts may change and it is expected that the Subrecipient shall comply with any new prescribed targets from OED/WDB.

3.2 The Subrecipient will act as the **Employer of Record** with responsible to include the following:

3.2.1 Subrecipient will have an employer of record process and procedure in place for payroll, taxes, and worker’s compensation coverage.

- 3.2.2 Payroll reporting and tax responsibilities include the following:
- a. W-4
 - b. I-9
 - c. IRS Form 941, IRS 940 and IRS W-3
 - d. Workers Comp insurance to ensure coverage for participants receiving stipends and paid or unpaid work experiences will be obtained and maintained.
 - e. Workers Compensation premium report
 - f. State unemployment tax report

3.3 Subrecipient is responsible for identifying appropriate program participants for enrollment purposes.

3.4 Subrecipient is responsible for collecting required SYEP program eligibility documents from participants.

3.5 Subrecipient is responsible for enrolling youth in the Summer Youth Employment Program (SYEP) program in Connecting Colorado and/or any designated management information data base system in accordance to OED-WS Program Guidance.

3.6 Subrecipient shall document client participation in service deliverables in the Connecting Colorado data system. All documentation should be scanned to Connecting Colorado within the appropriate timeframe and category. Staff providing job coaching services will be responsible for entering the activity codes and completions into Connecting Colorado and/or any designated management information data base system required by program.

3.7 Subrecipient shall track youth permanent employment, successful completions, work experiences, unsubsidized employment, returning to education, enrollment into post-secondary and youth referred to the Workforce Innovation and Opportunity Act program.

3.8 Successful placements (Goal = 200) are defined as youth who have completed job readiness training, have been placed in employment, and completed at least 1 hour of their work experience

3.8.1 Successful completions (Goal = 160) are defined as youth who complete the maximum 120 hours of work experience.

4.0 Participant Recruitment, Referrals and Outreach

4.1 Subrecipient shall recruit youth based on program guidance provided by OED/WDB, and accept referrals from OED/WDB applicant pool.

4.2 Subrecipient shall accept participant referrals from designated partners that service disconnected youth and provide applicable services.

4.3 Subrecipient shall also recruit participants from the City and County of Denver or individuals who are Wards of the State.

4.4 Subrecipient shall develop an outreach/marketing/recruitment strategy. The strategy must take into account other OED/WDB partner agency efforts. The Subrecipient

must create all marketing tools and submit them to OED/WDB for approval prior to distribution.

4.5 The Subrecipient shall utilize social media networking systems with prior approval by OED/WDB that are available to both OED/WDB and all youth participants and their families to list the dates, times and locations of all major activities (orientations, course offerings, training events, community meetings, etc.).

5.0 Assessment

5.1 Subrecipient shall conduct the following assessments with the participants:
Career interests and personal aptitudes, as well as pre and post job readiness.

6.0 Background Checks

Subrecipient will provide background checks in accordance with OED Policy Series #2014-OED-1.

7.0 Job Readiness Training

7.1 Subrecipient will provide job readiness training for all participants who apply for the 2017 SYEP Program.

7.1.1 Training should include, but is not limited to the following:

- a. Soft Skill Development
- b. Financial Literacy
- c. Customer Service
- d. Career Exploration/Pathways

It is expected that all participants must complete training prior to placement.

8.0 Job Development

8.1 Subrecipient will provide job development for SYEP participants

8.1.1 The number of opportunities should exceed the number of participants

8.1.2 A variety of industries shall be represented

8.1.3 Work sites shall be dispersed throughout the Denver Metro area

8.1.4 Subrecipient will display a streamlined process for placement based on:

- a. Career interests
- b. Prior experience
- c. Location
- d. Special circumstances

8.1.5 Subrecipient will track and report employer interest and placement data

8.2 All employers must be approved (site/safety inspection, background check policy) prior to youth placement. The Subrecipient shall use the technical assistance provided by OED/WDB.

8.3 Subrecipient will coordinate, (in collaboration with OED/WDB) job fairs and placement activities.

8.4 To provide the maximum amount of work experience hours to youth enrolled in school, all participants should have started their summer work experience prior to July 1, 2018.

8.5 Subrecipient is responsible for documenting employer, job opening and placement data.

9.0 Programmatic and Performance Requirements

9.1 Participant Eligibility

9.1.1 Subrecipient shall scan all documents for each participant.

9.1.2 A participant cannot be co-enrolled with other OED programs and/or OED/WDB Contractors, with the exception of Matriculation Navigator students and graduating seniors (with goal of reducing Summer Melt).

9.1.3 Youth must be between 14 and 24 years of age at the time of application. Participants must currently reside in the City and County of Denver or Wards of the County or State.

9.1.4 Subrecipient will use eligibility guidelines as listed below:

- a. Denver resident
- b. Legal to work in the US
- c. In-school Youth
 - i. Individual Free/reduced lunch letter
 - ii. TANF recipient
 - iii. Medicaid
 - iv. Food stamps
 - v. As method of last resort attendance of a school with high free and reduced lunch or Title 1 school.
- d. Out-of-school Youth
 - i. Income documents in compliance with the 2017 Federal Register DHS Poverty Guidelines
 - ii. Income tax information
 - iii. Payroll information
 - iv. Documented parent income

9.2 Data Collection

9.2.1 The Subrecipient shall have a completed and verified Form I-9 within three days of the start date for employment. The Form I-9 cannot be completed until an offer of employment is extended and accepted. Employment does not officially begin until Subrecipient/payroll has all completed employment paperwork and an approved award letter has been issued. Payroll will not be activated until this process is complete.

9.2.2 The Subrecipient shall collect and retain weekly timecards to be uploaded into Connecting Colorado, and ensure that all participants are paid in a timely manner.

9.2.3 The Subrecipient shall provide internal payroll procedures to OED/WDB

- 9.2.4 The Subrecipient shall ensure that program enrollment, services, attendance, progress, and other required data elements and documents are scanned and managed in accordance with OED/WDB data and file management procedures and timelines.
- 9.2.5 The Subrecipient shall ensure it has appropriate internal systems, procedures, and equipment that will effectively allow their agency to meet OED/WDB data collection requirements.
- 9.2.6 Subrecipient shall utilize Connecting Colorado and/or any designated management information data base system required by program for data collection and documentation.
- 9.2.7 Subrecipient shall ensure that Connecting Colorado data entry is completed within designated timeframe.

10.0 Reports

- 10.1 The Subrecipient shall submit a final program report within thirty (30) days after the end of the contract, which formatting and content to be determined by OED-WS. The content shall include:
 - a. Enrollments
 - b. JRT participants
 - c. JRT completions
 - d. Participants successfully placed
 - e. Participants successfully completed
 - f. Number of employed
 - g. Number of participants who returned to education
 - h. Demographic information
 - i. Income barrier information

11.0 Documentation/File Management

- 11.1 Subrecipient is responsible for maintaining electronic files utilizing Connecting Colorado documenting enrollment, assessment, progress, and services provided in accordance to OED-WS data and file management procedures and timelines for each enrolled participant.
- 11.2 All electronic participant and employer files shall follow the guidance provided by OED-WS.

12.0 Administrative Requirements

- 12.1 Compensation and Methods of Payment
 - 12.1.1 Subrecipient must submit expenses to OED/WDB on or before the 20th day of each month for the previous month's activity.
- 12.2 Records Retention
 - 12.2.1 Subrecipient must provide original files to OED/WDB upon request for audit and review. If requested by OED/WDB, Subrecipient must provide original files to OED/WDB after the contract has expired including a File Checklist form. Subrecipient shall make arrangements to transfer all documentation

to OED/WDB. If OED/WDB does not request the files from Subrecipient, Subrecipient must retain the files for six (6) years after submittal of the final report or until resolution of any pending audit and shall permit access thereto at no cost to the City. In the event that the Subrecipient cannot continue to maintain and store this documentation, original participant files will be submitted to OED/WDB in accordance with OED/WDB policy.



Program Budget and Cost Allocation Plan Summary

Contractor Name: Denver Public Schools - Family and Community Engagement (FACE) Program Year: 2017
 Project : DPS/ Collaborative Partners -Summer Youth Employment Program
 Contract Dates: 7/1/2017 to 6/30/2018 Return to OED Project Specialist:

Budget Category	Agency Total (All Funding Sources)	Project Costs OED Funding 1 201100000		Project Costs OED Funding 2 201100000		Total Project Costs requested from OED		Other City & County of Denver Funding (Add applicable funding as necessary)		Other Federal Funding		Other Non-Federal Funding		Agency Total	
		Amount	%	Amount	%	Subtotal	%	Amount	%	Amount	%	Amount	%	Amount	%
Personnel: Name and Job Title	Total	Amount	%	Amount	%	Subtotal	%	Amount	%	Amount	%	Amount	%	Amount	%
FACE Administrative Staff (2 Directors and 4 Managers)	\$450,000.00		0.00%		0.00%	-	0.00%		0.00%		0.00%	450,000	100.00%	450,000	100.00%
FACE Workforce Coordinators (2 FTE)	\$120,000.00		0.00%		0.00%	-	0.00%		0.00%		0.00%	120,000	100.00%	120,000	100.00%
FACE Social Workers (3 FTE)	\$210,000.00		0.00%		0.00%	-	0.00%		0.00%		0.00%	210,000	100.00%	210,000	100.00%
FACE Psychologist (3 FTE)	\$210,000.00		0.00%		0.00%	-	0.00%		0.00%		0.00%	210,000	100.00%	210,000	100.00%
FACE Youth and Family Paraprofessionals (6 FTE)	\$180,000.00		0.00%		0.00%	-	0.00%		0.00%		0.00%	180,000	100.00%	180,000	100.00%
Youth and Family Advocate (6 FTE x \$13,750 @ 3months)	\$82,500.00	82,500	100.00%		0.00%	82,500	100.00%		0.00%		0.00%		0.00%	82,500	100.00%
AmeriCorps Member Stipends (4 FTE x 2K x 2 months)	\$16,000.00	16,000	100.00%		0.00%	16,000	100.00%		0.00%		0.00%		0.00%	16,000	100.00%
Data Specialist (1 FTE x \$7,835 @ 3months)	\$7,835.00	7,835	100.00%		0.00%	7,835	100.00%		0.00%		0.00%		0.00%	7,835	100.00%
Job Title			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Job Title			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Job Title			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Job Title			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Total Salary:	1,276,335	106,335	8.33%	-	0.00%	106,335	8.33%	-	0.00%	-	0.00%	1,170,000	91.67%	1,276,335	100.00%
Fringes	\$294,162.00	17,164	5.83%		0.00%	17,164	5.83%		0.00%		0.00%	276,998	94.17%	294,162	100.00%
Personnel Total:	1,570,497	123,499	7.86%	-	0.00%	123,499	7.86%	-	0.00%	-	0.00%	1,446,998	92.14%	1,570,497	100.00%
Non-Personnel:	Total	Amount	%	Amount	%	Subtotal	%	Amount	%	Amount	%	Amount	%	Amount	%
Office Expenses, Supplies & Equipment	\$5,099.00	5,099	100.00%		0.00%	5,099	100.00%		0.00%		0.00%		0.00%	5,099	100.00%
Communication			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Insurance			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Travel - Staff			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Travel - Client			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Equipment rental			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Facilities			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Educational Materials - Customers			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Meetings/Events			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Professional Services - (specify; ie., Payroll)			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Professional Services - (Specify; ie., Legal)			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Professional Services - (Specify; ie., Accountant)			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Subcontractor (Team Building Activities)	\$7,300.00	7,300	100.00%		0.00%	7,300	100.00%		0.00%		0.00%		0.00%	7,300	100.00%
Work Experience - CareerConnect	\$34,000.00	34,000	100.00%		0.00%	34,000	100.00%		0.00%		0.00%		0.00%	34,000	100.00%
9th Grade Summer Academy (50 14-15 Year old Youth)	\$10,000.00	10,000	100.00%		0.00%	10,000	100.00%		0.00%		0.00%		0.00%	10,000	100.00%
Supportive Services	\$20,000.00	20,000	100.00%		0.00%	20,000	100.00%		0.00%		0.00%		0.00%	20,000	100.00%
Other Direct Expense -(SYEP kickoff and commencement eve	\$10,000.00	10,000	100.00%		0.00%	10,000	100.00%		0.00%		0.00%		0.00%	10,000	100.00%
Work Experience (200 Youth x 120 hrs x \$9.30 hr x 8.69% FIC	\$242,602.00	242,602	100.00%		0.00%	242,602	100.00%		0.00%		0.00%		0.00%	242,602	100.00%
Other Direct Expense (Food)	\$5,000.00	5,000	100.00%		0.00%	5,000	100.00%		0.00%		0.00%		0.00%	5,000	100.00%
Other Direct Expense (Specify)			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Indirect Costs (8.5%)	\$42,500.00	42,500	100.00%		0.00%	42,500	100.00%		0.00%		0.00%		0.00%	42,500	100.00%
Total Non-Personnel	376,501	376,501	100.00%	-	0.00%	376,501	100.00%	-	0.00%	-	0.00%	-	0.00%	376,501	100.00%
Total Project Cost	1,946,998	500,000	25.68%	-	0.00%	500,000	25.68%	-	0.00%	-	0.00%	1,446,998	74.32%	1,946,998	100.00%
Program Income (through funded activities)			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Non-Project:	Total	Amount	%	Amount	%	Subtotal	%	Amount	%	Amount	%	Amount	%		
Personnel Costs:			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Non-Personnel Costs:			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Other			#DIV/0!		#DIV/0!	-	#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV/0!
Total Non-Project Cost	-	-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	-	#DIV/0!
Grand Total	1,946,998	500,000	26%	-	0.00%	500,000	25.68%	-	0.00%	-	0.00%	1,446,998	74.32%	1,946,998	100.00%

Summer Youth Employment Budget Narrative
SCHOOL DISTRICT NO. 1, IN THE CITY AND COUNTY OF DENVER
DBA. DENVER PUBLIC SCHOOLS (DPS)
January 1, 2018 through December 31, 2018

Contractor: Denver Public Schools
Total Contract Amount: \$500,000

A. PERSONNEL BUDGET CATEGORIES

Salary

List each position by title, as summarized in the Cost Allocation Plan (Budget) Spreadsheet. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization and included the total amount provided in the Budget Spreadsheet.

Position Computation Cost

WIOA Youth and Family Advocate (6 FTE): \$13,750 x 100% of time spent on project = \$82,500

The key role of the Youth and Family Advocate is to utilize multi-generation strategies to provide on-going support; supervision and coordination of services for out-of-school youth; ensure youth have access to all 14-elements of services to deepen their engagement to obtain post-secondary education credentials and/or full-time employment.

AmeriCorps Member (4 FTE): \$2,000 x 100% of time spent on project = \$16,000

The key role of AmeriCorps members is to support WIOA in-school youth throughout the year. Members will recruit current students who are attending DPS schools and will enroll interested participants in the SYEP. Members will also play a critical role in organizing team-building exercises, support 9th grade Academy and supervise SYEP youth. Personnel costs will be for AmeriCorps member stipends.

WIOA Data Specialist (1FTE): \$7,835 x 100% of time spent on project = \$7,835

The key role of the Data Specialist is to oversee data systems for Workforce Innovation and Opportunity Act (WIOA); work in collaboration with the WIOA Program Manager to ensure data fidelity and quality control; oversee data systems related to WIOA enrollment and case management and develop systems for ongoing quality control services to ensure accuracy

Total Salary Cost: **\$106,335**

B. Fringe Benefits

Fringe benefits should be based on actual known costs or an established formula. Fringe benefits expenses are only for the personnel listed in budget category (A) and only for the percentage of time devoted to the project as described above in the Budget Spreadsheet. Below is a list of common benefit expenses. Include all benefits your agency provides employees if more are offered than those listed below.

Name/Position Computation Cost

WIOA Youth and Family Advocate 67 FTE)

Flex Health		\$3,907* included in OSY
PERA COPs	\$13,750 x 11.80%	\$1,622.5
Life and Disability Insurance	\$13,750 x 1.14%	\$156.8
Retirement Sick Leave	\$13,750 x 0.26%	\$35.8
Health Care	\$13,750 x 4.35%	\$598.1
Medicare Tax	\$13,750 x 1.45%	<u>\$199.4</u>
		\$2,612.50 x 6 FTE = \$15,675

WIOA Data Specialist

Flex Health		\$3,907* included in OSY
PERA COPs	\$7,835 x 11.80%	\$924.5
Life and Disability Insurance	\$7,835 x 1.14%	\$89.3
Retirement Sick Leave	\$7,835 x 0.26%	\$20.4
Health Care	\$7,835 x 4.35%	\$340.8
Medicare Tax	\$7,835 x 1.45%	<u>\$113.6</u>
		\$1,488.7

Total Fringe Benefits Cost: **\$17,164**

TOTAL PERSONNEL COST: \$123,499

NON PERSONNEL BUDGET CATEGORIES

C. Office Expenses

List items by type (office supplies, postage, copying paper, and other expendable items such as books, handheld tape recorders) and show the basis for computation. Generally, supplies include any materials that are expendable or consumed during the course of the project.

<u>Item</u>	<u>Computation</u>	<u>Cost</u>
-------------	--------------------	-------------

DPS SYEP/GENERAL FUNDS/LL
OEDEV-2017353301-00
01/01/2018-12/31/2018

Office Supplies (paper, pens, etc.)	\$300/month x 3 months	\$900
Postage	\$99/month x 6 months	\$299
Printing Materials	\$1,300/month x 6 months	\$3,900

TOTAL SUPPLIES COSTS: \$ 5,099

To ensure successful placement, retention and completion of the SYEP, DPS must ensure that all participants have the needed supplies. As participants will be low income, DPS will provide basic office supplies to participants during training sessions and throughout their experience. By printing and mailing materials to employers, collaborative partners, and other recruitment providers, DPS will ensure that the SYEP is a visible and easily known program.

C. Subcontractor(s)

List each subcontractor that provides services that are supported with or provide leverage to these funds. Provide the total amount of the subcontract as well as a narrative that states what will be accomplished through the contract. A fully executed subcontract must be provided to OED.

Subcontract:

Team Building Activity Subcontractor:

Work in collaboration with DPS and WIOA OSY providers to ensure youth will be successful in their postsecondary education and/or develop career skills that will lead to sustain employment. Provide team-building opportunities for WIOA OSY staff and participants to ensure ongoing engagement opportunities that lead to optimization of team dynamics. Receives allocation of WIOA grant funding of \$7,300 during the fiscal year 2017-2018 for providing above services opportunities.

Total Amount \$7,300

CareerConnect:

Work in collaboration with DPS and WIOA OSY providers to ensure youth will be successful in their postsecondary education and/or develop career skills that will lead to sustain employment. Recruit and provide SYEP work experience placements throughout the city and county of Denver in the healthcare & wellness, scientific & technical services, information technology, finance, manufacturing, construction/skilled trades, and retail & hospitality industries. Collect SYEP eligibility documentation from participants. Enroll youth in Connecting Colorado/other databases as needed. Recruit and enroll SYEP youth in Job Readiness training including soft skills development, financial literacy, customer service, career exploration and pathways. Participate in planning sessions and meetings among all collaborative WIOA out of school youth service providers to ensure the best delivery of services to support students and families. Receives allocation of WIOA grant funding ranging from \$34,000 during the fiscal year 2017-2018 for providing above services opportunities.

Total Amount \$34,000

Total Subcontract(s) Cost: **\$41,300**

D. Other Direct Expenses

9th Grade Summer Academy:

School staff will work in collaboration with DPS and WIOA OSY providers to ensure youth will be successful in their postsecondary education and/or develop career skills that will lead to sustain employment. Recruit and support 50 14-15-year-old youth to participate in SYEP Career Exploration/Job Readiness Activities. Oversee programming designed to prepare youth for high school, college, and careers. Participate in planning sessions and meetings among all collaborative SYEP providers to ensure the best delivery of services to support students and families.

Total Amount \$10,000

Supportive Services:

Work in collaboration with DPS and WIOA OSY providers to ensure youth will be successful in their postsecondary education and/or develop career skills that will lead to sustain employment. Provide wrap-around support to youth participating in the Summer Youth Employment Program (SYEP), including social-emotional support, resource referral and family engagement. Pays the cost for transportation/bus passes, Colorado identification cards and items deem necessary to maintain employment.

Total Amount \$20,000

List items (e.g., reproduction, telephone, janitorial or security services, and investigative or confidential funds) by major type and the basis of the computation.

Description	Computation	Cost
SYEP Kickoff	\$5,000	\$5,000
SYEP Commencement	\$5,000	\$5,000
Food	\$20/Youth x 250 youth	\$5,000
Work Experience	\$223,200 (200 youth x 120 hrs x \$9.30x8.69%)	\$242,602

TOTAL OTHER DIRECT COSTS: \$ 287,602

SYEP Kickoff and Commencement activities will be essential motivating factors for youth participation. In addition, the celebration of youth success will provide an important growth and confidence-building opportunity for participants. Food will be another essential draw for youth participation. Providing a meal will encourage attendance, and will increase attention that youth pay to their activities as they will not be distracted by hunger. Finally, the paid work experience component is the foundation of the work experience program. The rate of pay is aligned with OED expectations, and DPS will work to find placements that will provide additional wages for participants.

E. Indirect Cost

Indirect costs are allowed only if the applicant has a federally-approved indirect cost rate and if permitted by the grant program. A copy of the rate approval (a fully executed, negotiated agreement) must be attached as well as a full description of which direct costs are used to calculate indirect costs.

Example

Description	Computation	Cost
8.5% of Direct Costs	\$500,000 x Indirect Costs Rate	\$42,500

TOTAL INDIRECT COST: \$42,500

F. Pay for Performance

Indirect costs are allowed only if the applicant has a federally-approved indirect cost rate and if permitted by the grant program. A copy of the rate approval (a fully executed, negotiated agreement) must be attached as well as a full description of which direct costs are used to calculate indirect costs.

Example

Description	Computation	Cost
Pay for Performance		TBD

TOTAL PAY FOR PERFORMANCE: TBD

G. Match Amount: N/A

Please refer to the solicitation for specific program requirements on match. If you provide match voluntarily, you can discuss it in the project narrative, but should not include it in the budget or budget narrative.

Total Amount Requested from OED: \$500,000

**COLORADO SCHOOL DISTRICTS SELF INSURANCE POOL
CERTIFICATE OF COVERAGE**

07/01/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER, AUTHORIZED REPRESENTATIVE THE CERTIFICATE HOLDER.

MEMBER: DENVER PUBLIC SCHOOLS #1
 ATTN: Teresa Sahil
 ADDRESS: 780 Grant Street, Room 319
 CITY, STATE ZIP: Denver, CO 80203

POLICY NUMBER: 1601-16-00001
 POLICY PERIOD: 07/01/2016 to 07/01/2017

**Colorado School Districts Self
 Insurance Pool**, 6857 South Spruce St.
 Centennial, Colorado 80112
 (303) 722-2600
 (303) 722-7888 Fax

THIS IS TO CERTIFY THAT THE POLICY OF COVERAGE LISTED BELOW HAS BEEN ISSUED TO THE MEMBER ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS, DEFINITIONS AND CONDITIONS OF SAID POLICY. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF COVERAGE	LIMITS/DEDUCTIBLES	
SCHOOL ENTITY LIABILITY Occurrence Form	EACH OCCURRENCE, SCHOOL LEADERS WRONGFUL ACT & EMPLOYMENT WRONGFUL ACT ANNUAL AGGREGATE LIMIT MEDICAL EXPENSE (PER PERSON/PER ACCIDENT)	\$5,000,000 \$10,000,000 \$1,000/\$10,000
SCHOOL AUTO Any Auto, Hired and Non-Owned Medical Payments Auto Physical Damage Coverage	LIMIT PER ACCIDENT LIMIT PER ACCIDENT/PER PERSON AUTO PHYSICAL DAMAGE DEDUCTIBLE	\$2,000,000 \$5,000 NO COVERAGE
PROPERTY Special Form	BUILDING/BUSINESS PERSONAL PROPERTY LIMIT DEDUCTIBLE PROPERTY DAMAGE TO PREMISES RENTED TO YOU	\$1,000,000,000 \$100,000 \$1,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

Certificate Holder, its officers, agents and employees have been included as an Additional Insured on the Member's School Entity Liability Coverage for "bodily injury", "personal injury" or "property damage" caused by the Member's negligence if required by written contract or agreement subject to the policy terms and conditions with respect to any activities hosted by the Member, including Emily Griffith Opportunity School, on the Certificate Holder's locations.

CERTIFICATE HOLDER:

Attn: Devron McMillin, Risk Administrator
 Email: Devron.McMillin@denvergov.org

City & County of Denver
 201 West Colfax, Department 1105
 Denver, CO 80202

CANCELLATION: SHOULD THE ABOVE DESCRIBED POLICY BE CANCELLED BEFORE THE EXPIRATION DATE, WE WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE



Exhibit B



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
07/07/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Insurance Services West, Inc. Denver CO Office 1900 16th Street, Suite 1000 Denver CO 80202 USA	CONTACT NAME: PHONE (A/C. No. Ext): (303) 758-7688 FAX (A/C. No.): (303) 758-9458	
	E-MAIL ADDRESS:	
INSURED Denver Public Schools 780 Grant St. Room 319 Denver CO 80203 USA	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Arch Insurance Company	NAIC # 11150
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

Holder Identifier :

COVERAGES **CERTIFICATE NUMBER:** 570062967648 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT
A	Excess WC			WCX005713702 SIR applies per policy terms & conditions	07/01/2016	07/01/2017	EL Each Accident \$1,000,000 EL Disease - Policy \$1,000,000 EL Disease - Ea Emp \$1,000,000

Certificate No : 570062967648

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Evidence of Insurance.

CERTIFICATE HOLDER Denver Public Schools 780 Grant St., Room 319 Denver CO 80203 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Insurance Services West, Inc</i>

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ACORD 25 (2016/03)

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Exhibit B