### MEMORANDUM OF UNDERSTANDING

Between

# THE GREATER NEBRASKA WORKFORCE INVESTMENT BOARD, THE GREATER NEBRASKA CHIEF ELECTED OFFICIALS BOARD, and

# UNITED TRIBES OF KANSAS & SOUTHEAST NEBRASKA

#### WIA Indian & Native American Program Services

THIS MEMORANDUM OF UNDERSTANDING is entered into on July 1, 2014 between the Greater Nebraska Workforce Investment Board (GNWIB), the Greater Nebraska Chief Elected Officials Board (GNCEOB), and the One Stop Partner, United Tribes of Kansas & Southeast Nebraska, 3301 Thrasher Road, White Cloud, Kansas 66094 (PARTNER), for WIA Indian & Native American program services in the Beatrice and Nebraska City One Stop Offices (One Stop).

WHEREAS, the parties desire to build an integrated service delivery system in the Greater Nebraska Workforce Investment Area (88 Nebraska counties – except Douglas, Lancaster, Sarpy, Saunders, and Washington) pursuant to the provisions of the Workforce Investment Act of 1998 (WIA), Section 121(c)(2); and

Whereas, PARTNER is engaged in workforce development activities in the Greater Nebraska Workforce Investment Area; and

WHEREAS, the parties desire to determine, negotiate and allocate the services and costs of funding those services at the One Stop.

NOW, THEREFORE, the parties agree as follows:

#### I - Purpose of MOU

The purpose of this MOU is to develop a coordinated effort between the parties to provide a one-stop system of comprehensive workforce development activities and services which includes education and training for the Greater Nebraska Workforce Investment Area. These services are designed to connect the unemployed citizen and dislocated worker to a job, prepare the under-employed citizen for a new job, and introduce youth to employment. The goals of the parties are to assist individuals to obtain employment, eliminate duplication of services, reduce administrative costs, enhance participation and performance of customers served through the system, and improve customer satisfaction. Achievement of these goals will build a workforce development system that prepares individuals for high skill and high wage occupations based on a strong labor market, will be economically beneficial to both the job seeker and employers, and will fulfill the requirements of the WIA.

## II - Integrated Service Delivery Activities

- A. The parties to this MOU agree to conduct the following activities:
  - 1. Jointly promote the further integration of programs through joint planning at the state, regional, and local levels;

- Coordinate resources and programs for a more streamlined and efficient workforce development system;
- 3. Promote information-sharing and the coordination of activities to improve the performance of the One Stop through the development and implementation of an MOU;
- 4. Identify barriers to coordination;
- 5. Promote the development and implementation of a more unified system of measuring program performance and accountability;
- 6. Promote, when feasible, the development of a more common data system to track client progress; and
- 7. Promote any other activities which will lead to establishment of an efficient and effective workforce development program.
- B. The Nebraska Department of Labor (NDOL) is the Administrative Entity and One Stop Operator for the Greater Nebraska Workforce Investment Area. The NDOL shall have oversight responsibility, which includes coordination with a facility manager where appropriate, for office management design, and daily operational issues. PARTNER shall maintain exclusive direction and control over the delivery of their respective program responsibilities.

#### III - General Provisions

It is understood that PARTNER should be able to fulfill its responsibilities under this MOU in accordance with the provisions of the law and regulations which govern their activities. Nothing in this MOU is intended to negate or otherwise render ineffective any such provisions or operating procedures. If at any time PARTNER is unable to perform its functions under this MOU consistent with PARTNER's statutory and regulatory mandates, PARTNER shall immediately provide written notice to the GNWIB through the NDOL to establish a date for mutual resolution of the conflict.

## IV - PARTNER Cost Allocation And Description Of Services And/Or Program Activities

The parties agree to the following cost allocations, services, and/or program activities:

A. Site Location. PARTNER agrees to provide the services and/or program activities set forth in this MOU at the NDOL's One Stops located at:

5109 West Scott Road, Suite 413, Beatrice, NE 68310-7059 917 Wildwood Lane, Suite J, Nebraska City, NE 68410

B. Integration Of Services. PARTNER agrees to integrate services provided under the WIA as a single service delivery system. Services and/or program activities to be provided are generally identified as:

- 1. "Core services" means services described in section 134(d)(2) of the WIA, available to individuals who are adults, youth or dislocated workers through the One Stop delivery system.
  - a. Core services to be provided by PARTNER shall include:
    - i. Outreach to inform potential applicants of services available from the PARTNER and the WIA Indian and Native American Program.
    - ii. Orientation on the services of the PARTNER and the WIA Indian and Native American Program.
    - iii. Job search and placement assistance for WIA Indian and Native American Program enrollees and, where appropriate, career counseling.
  - b. Delivery of Core Services:
    - i. PARTNER's state-wide business structure prohibits physical co-location and the delivery of services by PARTNER staff in the One Stop.
    - ii. The WIA Native American Program eligibility requirements and information relating to the availability of services from PARTNER will be provided in the form of brochures and information sheets.
    - iii. PARTNER will provide to the One Stop brochures, information sheets, or other documents describing PARTNER and the WIA Native American Program.
    - iv. The NDOL will make referrals to PARTNER and the WIA Native American Program through email, fax and/or telephone notification to the closest PARTNER field office.
    - PARTNER field office staff will identify program-specific eligibility for all referred clients.
    - vi. The following PARTNER service centers will deliver the WIA Native American Program services: United Tribes of Kansas & Southeast Nebraska, 3301 Thrasher Road, White Cloud, Kansas 66094; phone (785) 595-3291.
- 2. "Intensive services" means services described in section 134(d)(3) of the WIA, available to adults, youth, and dislocated workers respectively through the One Stop delivery system, who are unemployed and are unable to obtain employment through core services and who have been determined by the parties to be in need of more intensive services in order to obtain employment, or who are employed, but who are determined by the parties to be in need of such intensive services in order to obtain or retain employment that allows for self-sufficiency. A PARTNER who provides any "intensive services" as further described herein shall provide those services through the One Stop delivery system. Intensive services to be provided by PARTNER shall include: n/a
- 3. "Training services" means skills training, which may include Individual Training Accounts, on-the-job-training, customized and skills upgrading described in section 134(d)(4) of the WIA. Training services to be provided by PARTNER shall include: n/a

- 4. Other services to be provided by PARTNER: n/a
- C. Operational Costs.
  - 1. Co-Location. PARTNER is not co-located at the One Stop.
  - 2. Funding Source. The funding source that will provide the financial support for PARTNER's participation is: WIA Title I, Native American Programs
  - 3. Special Conditions. (Any additional factors relevant to the program operational needs of the parties): PARTNER utilizes Bear Tracks for the purpose of tracking recipients of WIA Native American services as its primary intake and monitoring system. PARTNER will not utilize NWAS as an information management system or purchase NWAS user fees. Because PARTNER does not use Nebraska Workforce Access System (NWAS), a jointly developed and approved referral form and referral process based upon NWAS will not be utilized. It will be the responsibility of the referring agency to request information from the PARTNER agency regarding whether or not a customer that was referred to a PARTNER program was determined eligible for services. PARTNER agrees to be responsible to the extent possible for ensuring that customers referred for services are receiving the needed service.
- D. PARTNER intends to allocate zero staffing positions to meet its obligations set forth in this MOU.
- E. The financial commitment of PARTNER shall be as follows: n/a
- F. Common Intake, Information Exchange Systems, And Methods Of Referral.
  - 1. Common Intake. The One Stop shall have a common point of entry for all customers which shall greet customers and provide the following customer services:
    - Services can be accessed through technology available at the One Stop and links on NEworks.
    - b. Registration, including registration in the Nebraska Works (NEworks), or a similar system.
    - c. Explanation of services available.
    - d. Referral to the appropriate PARTNER(s) for services.

- 2. Information Exchange Systems. PARTNER will have access to NEworks, or a similar system agreed upon by the parties.
- 3. Referral Process.
  - a. After PARTNER's staff or NDOL staff at the One Stop completes and documents the initial review of the customer's employment and training service needs, the appropriate staff will, in consultation with the customer, determine which of the required PARTNERs identified in the WIA will provide the appropriate services to meet the needs of the customer.
  - b. The referral may be done utilizing written documentation, NEworks, or a similar system agreed upon by both parties. PARTNER will use NEworks, or a similar system for the purpose of tracking recipients of WIA services. The referral documentation will include the referral PARTNER's agency name, telephone number, address, and the name of a contact person, where applicable. The referral will also include the name of the person making the referral and their telephone number. The referring PARTNER may be provided with information regarding whether or not the customer that was referred was determined eligible for services provided by PARTNER upon request. Referrals from NDOL will be done electronically agreed upon by both partners and all referrals will be documented in NEworks.

#### V - Performance Criteria

It is agreed that parties to this MOU will strive to achieve the goals of the WIA State and Local Plans and the following standards of quality service for its customers, employees and other participating partners:

- A. PARTNER will deliver high quality services through the One Stop delivery system.
- B. All customers will receive prompt and courteous service, and appropriate services, education, and training that will help them reach their employment goals.

## VI - Cost Sharing and Resource Sharing

- A. PARTNER shall contribute to a fair share of the One Stop's operating costs based on PARTNER's use of the facility and participation in the One Stop delivery system.
- B. A number of methods exist that may be utilized to allocate costs among PARTNERs that are consistent with cost allocation principles, accounting, and procurement guidelines that are appropriate for PARTNER. A number of methodologies, including cost pooling, indirect cost allocation, and cost allocation plans that may be based on the services or activity provided are appropriate. PARTNER shall be required to negotiate with the NDOL on the resources to be made available to the One Stop delivery system. Contributions of cost sharing or resource sharing may include costs associated with items such as personnel, rent, equipment, utilities, janitorial service, equipment repair, office supplies, etc. Office furniture and appurtenances purchased with WIA funds are the property of the One Stop.

#### VII - Complaint and Grievance Procedures

PARTNER will have a policy and procedure to handle complaints and grievances specific to services provided by PARTNER. Complaints and grievances specific to the One Stop may be resolved with the GNWIB's Administrative Entity (the NDOL) or may be processed in accordance with the GNWIB policy on complaints of discrimination or the policy on non-criminal complaints and grievances.

## VIII - MOU Approval

The undersigned participating PARTNER binds itself to the faithful performance of this MOU.

#### IX - Restriction on Use of Funds

Unless specifically allowed or required by federal or state law or mandates, no funds hereunder shall be used for any partisan activity or to further the election or defeat of any candidate for public office, nor shall they be used to provide services to or the employment of or assignment of personnel in a manner supporting or resulting in the identification of programs/projects conducted or operated pursuant to this MOU with:

- Any partisan or nonpartisan political activity or any other political activity associated with a candidate, or contending faction or group, in a public election or party office; or
- B. Any activity to provide voters with transportation to polls or similar assistance in connection with an election; or
- C. Any voter registration activity.

#### X - Risk of Loss

- A. If PARTNER is a state agency, it is self-insured.
- B. If PARTNER is not a state agency, it shall be responsible for any loss due to theft, misappropriation and the actions of its contractors, agents and employees. The other PARTNERs shall not be responsible for loss or damage to property owned by a PARTNER unless such loss or damage was due to the actions of the other PARTNER. Office furniture and appurtenances purchased with WIA funds are the property of the One Stop.

#### XI - Term of MOU

- A. This MOU is effective July 1, 2014 through June 30, 2017 and supersedes any prior MOU for PARTNER services at any One Stop.
- B. Any amendment or extension to this MOU shall be in writing and signed by all parties.
- C. This MOU shall terminate with regard to PARTNER upon the occurrence of any or all of the following:

- Exhaustion of designated fund.
- 2. Upon thirty days' written notice by any party to the others.
- 3. Should this MOU be declared void or unenforceable by final order of a court of competent jurisdiction.
- D. This MOU shall be reviewed annually.
- E. Costs under this MOU shall be renegotiated annually.

#### XII - Assignability

The parties shall not assign, transfer, or convey any right, title, or interest of this MOU.

# XIII - EEO / ADA / Drug Free Workplace Provisions

PARTNER acknowledges that its activities pursuant to this MOU must be in compliance with civil rights laws and statutes, and any implementing regulations, and makes the following assurances:

- A. Warrants and assures that it complies as applicable to it with Title VI of the Civil Rights Act of 1964, Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination in Employment Act of 1975, the Americans with Disabilities Act of 1990, and the Nebraska Fair Employment Practice Act, to the effect that no person shall, on the grounds of race, color, religion, sex, national origin, age, or status as a qualified person with a disability, be excluded from participation in, denied benefits of, or otherwise be subjected to discrimination under any program or activity for which any contractor receives federal financial assistance.
- B. PARTNER and any of its subcontractors with respect to any services performed under this MOU shall not discriminate against any employee or applicant for employment, to be employed in the performance of this MOU, with respect to hire, tenure, terms, conditions, or privileges of employment, because of the race, color, religion, sex, national origin, age, or status as a qualified person with a disability of the employee or applicant.
- C. PARTNER shall comply with all provisions contained in the State Of Nebraska Drug Free Workplace Policy.

# XIV - Statement Of Confidentiality Of Program Information

- A. To safeguard information exchanged via this MOU:
  - 1. Each PARTNER, their employees and agents, are required to review and follow applicable laws, regulations and policies relating to program-specific information as it applies to confidentiality of information with respect to any use or re-disclosure of information provided to them through this MOU.

- 2. Access to the information provided by this MOU will be restricted only to authorized employees and agents of PARTNERs.
- 3. Information provided by this MOU will be processed under the immediate supervision and control of authorized personnel in a manner which will protect the confidentiality of the records and in such a way that unauthorized persons cannot retrieve any such records by means of a computer, remote terminal, or other means.
- Each PARTNER, and its employees and agents, agree to hold all information received in a confidential manner in accordance with all applicable laws and regulations respecting the same.
- 5. Any records created from information provided by this MOU will be stored in an area that is physically safe from access by unauthorized persons during duty hours as well as non-duty hours or when not in use.
- 6. Unauthorized release or use of this information shall be cause for immediate termination of this MOU.
- B. To ensure confidentiality, each PARTNER, and its employees and agents, agree to:
  - 1. Store and process data in such a manner that unauthorized persons cannot gain access to it by means of a computer, remote terminal, or other means. Therefore, the parties agree to:
    - a. Sign off of or password protect computers when they are not in use,
    - b. Encrypt or password-protect confidential or sensitive files, and
    - c. Store all PC diskettes or other media holding the exchanged information which contain confidential or sensitive information under lock and key.
  - 2. Ensure that only authorized persons will have access to exchanged information.
  - 3. Instruct that all personnel with access to the exchanged information provided by this MOU are advised of the confidential nature of the information, the safeguards required to protect the information, and the civil and criminal sanctions for non-compliance.
  - 4. All documents should be shredded or disposed of in some manner which will reasonably ensure that the contents of the exchanged information are not disclosed.

#### XV - Conflict of Interest

No officer, employee, or agent who has or will participate in the selection, the award, or the administration of this MOU may obtain a personal or financial interest or benefit from the activity or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter. It is further required that this stipulation be included in all subcontracts to the MOU. Upon written request, exceptions may be granted upon a case-by-case basis. These exceptions are granted by the

GNWIB.

#### XVI - Entire MOU

This MOU contains the entire agreement of the parties. No representations were made or relied upon by any party hereto other than those that are expressly set forth herein.

#### XVII - Applicable Law

Parties to this MOU shall conform with all existing and applicable city and county ordinances, resolutions, state laws, federal laws, and all existing and applicable rules and regulations. Parties to this MOU shall conform with all state and local WIA policies. Nebraska law will govern the terms and performance under this MOU.

#### XVIII - Public Record Statement

This document is a public record.

#### XIX - Staffing

This MOU does not create an employment relationship or establish other employment-related rights. PARTNER shall retain all supervisory responsibility over its staff, and shall, in no event, limit or restrict the GNWIB's ability to provide other essential services. PARTNER will indemnify and hold harmless the other parties for any injury PARTNER or PARTNER's employees suffer in the performance of this MOU.

# XX - E-Verify Statement

PARTNER is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. For purposes of this MOU, federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

[signature page to follow]

XXI - Signatures				
IN WITNESS WHEREOF, the par July 1, 2014.	ties have executed this MOU, each duly authorized to do so, effective			
Date	M. L. MARTIN, Chair Greater Nebraska Workforce Investment Board			
Date	ROGER GLAWATZ, Chair Greater Nebraska Chief Elected Officials Board			
5-20-14	Ille Co			
Date	ROBBIE CRAIG, Chairman United Tribes of Kansas & Southeast Nebraska 3301 Thrasher Road White Cloud, KS 66094 (785) 595-3291			
REVIEWED AND APPROVED:  DEBBIE KAY WARD, Controller Nebraska Department of Labor	Date 5 32 414			
JOAN MODRELL, E&T Executive Director	Date Date			
Nebraska Department of Labor	5:27:14			
CATHERINE D. LANG, Commissioner Nebraska Department of Labor	Date 5/23/14			
JOHN H. ALBIN, Agency Legal Counsel Nebraska Department of Labor	Date			

XXI - Signatures					
IN WITNESS WHEREOF, the July 1, 2014.  5/30/14  Date	M. L. MAF	RTIN, Chair braska Workforce Investment Board			
Date		ROGER GLAWATZ, Chair Greater Nebraska Chief Elected Officials Board			
Date	United Trib 3301 Thras White Clou	ROBBIE CRAIG, Chairman United Tribes of Kansas & Southeast Nebraska 3301 Thrasher Road White Cloud, KS 66094 (785) 595-3291			
REVIEWED AND APPROVED:					
DEBBIE KAY WARD, Controller Nebraska Department of Labor		Date			
JOAN MODRELL, E&T Executive Director Nebraska Department of Labor		Date			
CATHERINE D. LANG, Commissioner Nebraska Department of Labor		Date			
JOHN H. ALBIN, Agency Legal Couns	sel	Date			

XXI - Signatures					
IN WITNESS WHEREOF, the par July 1, 2014.	ties have exec	uted this MOU, each du	ıly authorized to	do so, effective	
Date	M. L. MARTIN, Chair Greater Nebraska Workforce Investment Board				
5-20-14 Date		AWATZ, Chair Your aska Chief Elected Offi	xcasle *Ca Vusuos cials Board	ster, Chair	
Date	ROBBIE CRAIG, Chairman [Authorized Representative] United Tribes of Kansas & Southeast Nebraska 3301 Thrasher Road White Cloud, KS 66094 (785) 595-3291				
REVIEWED AND APPROVED:					
DEBBIE KAY WARD, Controller Nebraska Department of Labor		Date	ŧ		
IOAN MODRELL, E&T Executive Directo Nebraska Department of Labor	or	Date	ŧ		
CATHERINE D. LANG, Commissioner Nebraska Department of Labor		Date			
IOHN H. ALBIN, Agency Legal Counsel Nebraska Department of Labor		Date	÷		