

Modification

Career Path Services 816 W Francis Ave #1028 Spokane, WA 99205

> Cami Eakins (509) 326-7520

THE SUBCONTRACT AGREEMENT IDENTIFIED ABOVE, INCLUDING ANY PREVIOUS MODIFICATIONS THERETO, IS HEREBY MODIFIED BY MUTUAL CONSENT OF ALL PARTIES HERETO, AS FOLLOWS:

Attached and incorporated in this Subcontract Agreement as additional instructions:

WIOA One-Stop Operator award is increased by \$38,496 and extended through 12/31/23. Total contract expenditures shall not exceed \$76,992. The original budget is replaced in its entirety and is attached to this modification.

All other terms and conditions of the original contract and any subsequent modifications thereto remain in full force and effect.

The modifications referenced herein and attached hereto, number 5 page(s) shall be attached to and made a part of the original contract. These pages supersede all pages referenced and affected by this modification. FOR AUDIT PURPOSES DO NOT REMOVE OR REPLACE ORIGINAL PAGES.

CONTRACT RECIPIENT HEREBY ACKNOWLEDGES AND ACCEPTS THE TERMS AND CONDITIONS OF THIS MODIFICATION.

Page 1 of 2

ELECTRONIC SIGNATURES, COUNTERPARTS, AND DELIVERY

The parties agree that this contract may be executed in multiple counterparts, each of which is deemed an original and all of which constitute only one Contract; and that electronic signature, or e-signature, of this contract shall be the same as execution of an original ink signature; and that E-mail, electronic, or facsimile delivery of a signed copy of this contract shall be the same as delivery of an original.

Spokane Workforce Council	Career Path Services
x	"Cami Eakins
By: Mark Mattke	By: Cami Eakins
Title: Chief Executive Officer	Title: CEO
Date: 10 / 10 / 2023	Date: 10 / 10 / 2023
Washington State UBI Number: 603-221-233 Federal Tax ID Number: 46-0684743 UEI Number: NX8FJ4C16388	Washington State UBI Number: 601-151-579 Federal Tax ID Number: 91-1032846 UEI Number: KHEJK7NUW388

Page 2 of 2

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A1 PERSONNEL SALARIES & BENEFITS: Devi stary 4 sent 0000 \$ 97.07.00 74.1% STAFF - Positions approved and salary paid for each from contract functs. Must not exceed monthly stary below without approval. FTE % Monthly Salary Pinald Hour Annual FTE % Go % Salary FTE % Index of the salary below without approval. FTE % Monthly Salary FTE % Go % Salary Go %	Part staff	A Budget contains 3 categ salary will require written i	gories - #1 Direct Personnel Salaries & Be notification to the Funding Source the follo	wing reporting mont	h. Shifting funds	s between categ	gories is ONL	Y allowable with F					
STAFF - Positions approval and salary paid for each from contract funds. Must not exceed monthly salary below without approval. FTE % Monthly Salary # months / months		· ·		iffication to the Fund	ing Source at the	time requests			\$	57	7,074.00	74.1%	
FTE % Monthly Salary #months paid Hous Annual Paid Annual Paid Annual Paid Annual Paid TOTA Lori Vietenheimer 100% \$6,794 6 1,04 50% \$40,76 Image: Solar												% of Contract Total	
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TOTAL \$40,76 FRINGE BENEFITS - Enter one total for benefits by percentage/rate for all staff listed above. \$40,76			Total Direct Staff		0.00	\$	0	192	0	-		\$0	
TOTAL \$40,76 FRINGE BENEFITS - Enter one total for benefits by percentage/rate for all staff listed above. \$40,76			T		1.00	¢	704	259	1 0 4 0	0.50			
FRINGE BENEFITS - Enter one total for benefits by percentage/rate for all staff listed above.				JICH FIES:	1.00	\$6, <i>1</i>		290	1,040	0.50		\$40 767	
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							Amo	unt applies to	:			TOTAL	

	Average Fringe Benefits	ge Fringe Benefits 40.00%			\$40,767.00						\$16,307
								TOTAL \$16		\$16,307	
							-				
	Percentage of program salary and benefits allocated to this award									0.79%	
A2	OTHER DIRECT COSTS:				Other Direct Costs	\$11,669.18		15.16%			
	EQUIPMENT Per item cost and quantity are maximums. Items must be specified and procurement procedures strictly followed per Funding Source policy and								tor policy.		% of Contract Total
		Iten			-	ost per	-	Quantity		OTAL	
	1) Purchase	Furn & E					-	,			\$0
	2) Lease/Rent:	Leased Equi	p/Serve	ers	\$2	25.00		6			\$150
	3) Maintenance	CPU Maint/Ac	ct/Softv	ware							\$0
				Monthly Do	40	0/ of ollocot	lan	Mantha			
	Corporate allocated software, IT support	& equipment		Monthly Ra \$9,430	lte	% of allocat 0.79%	lon	Months 6			\$447
		••••••						TOTAL			\$597
	CONSUMABLE SUPPLIES AND RE	PRODUCTION									
	Item								1	OTAL	¢000
	Supplies			Monthly Ra	te	% of allocat	ion	Months			\$230
	Corporate allocated supplies			\$550		0.79%		6			\$26
	(Non-client supplies, reproduction, etc)							TOTAL			\$256
	TRAVEL										
	Item					C	ost	Miles	1	OTAL	
	Travel 0.655										\$1,769
	Travel-Out of County Local Training \$75								\$750		
	Mont					% of allocation Months					
	Corporate allocated training/travel/meetings/conferences			\$8,375		0.79%		6			\$397
TOTAL										\$2,916	
	COMMUNICATIONS										
	Cell phone/internet Staff & Management	Item					\$	Rate 125.00	1	OTAL	\$750
	Communications - Other (Advertising &						Ψ	123.00			\$160
				Monthly Ra	ite	% of allocat	tion	Months			
	Corporate allocated communications	\$1,015		0.79%		6 TOTAL			\$48 \$958		
	RENT AND UTILITIES	Annualized	A	Ionthly Rate	Ν	Months Per		Subtotal			
	Rent- Building	FTE's	IV	\$835		Year 6.00	\$	5,010	т \$	OTAL	5,010
	Rent - Tech	1		\$250		6.00	у \$	1,500	\$		1,500
							\$	-	\$		-
								TOTAL			\$6,510
CONTRACTED SERVICES											
	Monthly Rate % of allocation Months							T	OTAL		
	Corporate allocated contracted services			\$565	lle	% of allocation 0.79%		Months 6 \$			27
								TOTAL			\$27
	OTHER DIRECT COSTS continued										
	OTHER: must clearly describe	11	tem						1	OTAL	
				Monthly Ra	ite	% of allocat	tion	Months			
	Audit			\$1,670 \$1,550		0.79% 6			\$		
	Insurance			\$1,550		0.79%		6	\$		73

									-			
	Corporate allocated other direct		4		\$80			79%	6	\$		
	IFA		1		\$42		E	6.00 \$	250	\$		2:
									TOTAL			\$4
	DIRECT CLIENT SERVICES								Direct client costs		0	0.00%
A3												% of Contract T
			DEOL									
		IELDS ARE					LEIED					
	TRAINING SERVICES	identify appropr	riate serv	lice for								
					# Clier				•			
	Service				serve	a	Estin	nated Avera	age Cost		ΤΟΤΑ	
	1) On-the-Job Training											
	2) Entreprenuerial											
	3) Intensive Skills Training											
	4) Individual Training Account (ITA)	applicable to Adult	t & DW)									
	5) Other:											
									TOTAL			
	SUBCONTRACTED SERVICES											
	SECONTRACTED SERVICES				# Clier							
	SERVICI	E			# Clier serve		Ectin	nated Avera	an Cost		τοτα	
	SERVICE	-			Serve	u	Esul	nateu Avera	190 003L		IUIA	-
									TOTAL			
	CLIENT WAGES								IUIAL			
	CLIENT WAGES											
		# Clients	Hr/w	/eek	Avg Wks	Tota	l Hours	Net hours	Rate/hr		ΤΟΤΑ	L
							0	0				
									TOTAL			
	FRINGE BENEFITS FOR CLIENT	I WAGES										
		4		Der	a a m t a m a /D	ata	Α.,	nount Anni			TOTA	
	Type of Benefi	t		Per	rcentage/R	ate	An	nount Appli	es to:		TOTA	
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Title	CPS PY23 Q2 WIOA One-Stop Operator Mod 1 for Signature
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Audit trail date format	MM / DD / YYYY
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