



**STATE OF NEW JERSEY
DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT**

**NOTICE OF GRANT OPPORTUNITY
Fiscal Year 2026**

**REVISED SUMMER YOUTH WORK EXPERIENCE PROGRAM (SYWEP)
CONTINUATION**

Announcement Date: January 7, 2026

June 1, 2026 (revised NGO)

Technical Assistance Workshop: January 21, 2026

Application Due Date: February 4, 2026

June 4, 2026 (revised NGO)

**Kevin D. Jarvis
Acting Commissioner**

**SUMMER YOUTH WORK EXPERIENCE PROGRAM (SYWEP)
Notice of Grant Opportunity – FY 2026**

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[OYP Stipends Guidance](#)

[Letter of Intent / TA Workshop Registration Form](#)

Take Notice that, in compliance with N.J.S.A. 52:14-34.4 et seq., the Department of Labor and Workforce Development (hereinafter “the Department” or “NJDOL”) regularly publishes on its website all notices of fund availability pertaining to federal or state grant funds, which may be awarded by the Department. The notices of fund availability may be found on the Department’s website under the heading “Research & Information” and the subheading “Grant Opportunities” - <https://www.nj.gov/labor/research-info/grants.shtml>.

A. NAME OF GRANT PROGRAM

Summer Youth Work Experience Program (SYWEP)

B. PURPOSE OF THE GRANT

The NJDOL Office of Youth Programs understands the potential of meaningful summer work experience programs to combat poverty, youth unemployment, and youth crime rates by introducing youth to career pathway opportunities. Therefore, the 2026 Summer Youth Work Experience Program (SYWEP) is being funded to provide in-school and out-of-school youth, ages 16-24, with valuable summer work experiences in order to help them successfully transition to the world of work.

C. AVAILABLE FUNDING

The SYWEP funding will be made available through Workforce Development Partnership Fund (WDPF) and WorkFirst New Jersey (WFNJ) funding streams. The total anticipated amount of funding available for this program in Fiscal Year 2026 (FY 2026) is **\$8,000,000**.

The grant is expected to begin on April 1, 2026. All funds must be fully expended by October 31, 2026.

Applications **must not exceed a maximum cost per participant of \$4,160**. The cost-per participant is calculated as the total grant funds requested (including administrative costs) divided by the proposed number of participants to be enrolled. Further detail regarding allowable costs can be found in Section H.8.

Final awards are contingent upon State allocation of funds. The applicant’s budget must be well considered, necessary for the implementation of the program, and within the funding parameters. Final amounts will be determined at the time of pre-contract revisions. Ineligible, inappropriate or undocumented costs will be removed from the funding request.

SYWEP programs may be considered for a continuance of up to an additional year, contingent upon successful performance of the program/grantees and upon the availability of funds.

Failure to meet performance goals and expend funds may impact current, continuation, and future grant funding opportunities. NJDOL reserves the right to rescind any unspent funds and use this solicitation and competition to extend contracts of successful applicants, contingent upon available funding.

D. ELIGIBLE APPLICANTS

Only eligible entities whose applications were awarded based on the January 7, 2026 NGO will be considered for additional funding and need not reapply. This continuation grant opportunity is open only to the following eligible organizations:

Eligible Organizations (revised NGO):
Atlantic County (Workforce Development Board)
Camden County (Workforce Development Board)
Cumberland County (Workforce Development Board)
Essex County (Workforce Development Board)
Hudson County Schools of Technology
Mercer County (Workforce Development Board)
Monmouth County (Workforce Development Board)
Newark Workforce Development Board
Somerset County (Workforce Development Board)

All applications must establish a lead agency. The lead agency serves as the applicant agency of record, the legally recognized fiscal agent for the grant project, and the single point of contact for NJDOL. The lead agency will be expected to coordinate all aspects of the grant, i.e., outreach and recruitment; program services; project and spending plan; grant project monitoring and reporting; and fiscal management.

In addition, as a precondition to any award of grant funds under this NGO, the applicant must be in full compliance with all laws enforced by NJDOL. Specifically, the applicant must not have any outstanding liabilities to NJDOL, including but not limited to, for unpaid contributions to the unemployment compensation fund or the State disability benefits fund; to any individual on whose behalf the Department has issued a final order for the payment of wages or benefits; or for any penalties, fees or interest due to the Department pursuant to a final order issued under any of the statutes or rules that NJDOL enforces. Further, the applicant must not be on a debarment list, or any other list that prohibits them from public contracting, administered by NJDOL and the applicant must not be serving a suspension or revocation of their license, certificate, or registration issued by the NJDOL. Please be aware that under N.J.S.A. 34:15-34D and N.J.A.C. 12:9-1.3., NJDOL will be cross-checking applicants against NJDOL records for any of these issues as part of the evaluation process.

To avoid delay in the processing of applications, if applicants are aware of any outstanding liabilities they may owe NJDOL, or of any of the above issues that could impact their ability to do business with NJDOL, they are advised to reach out to NJDOL or the relevant Division thereof to resolve such issues promptly prior to submitting their application.

E. TARGETED POPULATIONS

Applications must target in-school and out-of-school youth ages 16-24 who reside in NJ, and priority enrollment must be given to those youth who are receiving benefits through

Supplemental Nutrition Assistance Program (SNAP), General Assistance (GA), or Temporary Assistance for Need Families (TANF).

F. PROGRAM SERVICES

The goal of the SYWEP is to provide youth and young adults with valuable work experiences and help them to successfully transition to the world of work. Grantees must implement and agree to the following:

- The participant work experience period must be a consecutive period which will conclude no later than Friday, October 16, 2026.
- The work experience must be **between 160 and 200 hours** total.
- Stipends paid through SYWEP are intended to support and incentivize the participant's capacity to attend the work experience activity. The total of stipends paid to an individual participant cannot exceed **\$3,400** and must be paid directly to the participant. Each participant must be afforded the opportunity to earn the **full \$3,400** stipend. Stipends must adhere to the OYP Stipends Guidance, attached in the table of contents of this NGO.
- Grantees must establish and implement their own local area stipend policies and procedures governing stipend payments at the local level, which must:
 - Describe the mechanisms, amounts, and frequencies for distributing stipends to participants, ensuring timely and equitable disbursement.
 - Detail procedures for verifying receipt of stipends by participants, including documentation or acknowledgment processes.
 - Ensure implementation of a system for monitoring stipend disbursement which tracks stipend payments made to each participant.
- Grantees must conduct a program orientation for ALL participants prior to placement in the work experience, where policies pertaining to the work experience such as time and attendance policies, call-off policies, dress code policy, code of conduct, discipline/termination, pay schedule etc. are reviewed.
- Grantees must provide workforce readiness training to ALL participants, which includes topics such as: soft skills training, financial literacy, resume building, entrepreneurship skills, diversity training, and prevention of workplace harassment training.
- Grantees should connect participants, based on identified needs, to short-term supportive services intended to support their participation in the SYWEP. Supportive services may include:
 - Transportation services
 - Childcare

- Disability accommodations
- Needs-based work supports
- Achievement-based incentives
 - Incentives are NOT to be part of the SYWEP stipends.
 - Note: If grantees utilize gift cards as incentives, that cost can only be reimbursed by the SYWEP grant once the gift card is issued to a participant. The purchasing of gift cards in advance and/or in bulk is not a reimbursable cost until issued to and received by the individual SYWEP participant.
- Grantees must maintain files for all participants, including: signed acceptance of program policies provided at orientation, intake form, program eligibility documentation (age and residency), work experience placement documentation, validated participation timesheets, working papers (if under 18 years of age), and records of any supportive services received.
- Grantees must ensure worksites for youth adhere to current workforce safety guidelines and applicable federal/state wage and labor laws.
- Grantees must maintain files for worksite sponsors, including worksite agreements, security clearances, and final worksite sponsor satisfaction survey. Worksites accepting participants under the age of 18 must ensure that the supervisor and anyone having on-going direct contact with any minor throughout the work experience has proper up-to-date clearance and has passed a background check.
 - Note: Worksite agreements must include language regarding liability in the event of injury on the worksite.
- Grantees must partner with their Local Workforce Development Boards (WDB) to ensure the following deliverables:
 - Participant data must be reported in the America's One-Stop Operating System (AOSOS) database.
 - All participants age 18 and up must be screened in coordination with the Local WDB to determine their eligibility to receive WIOA Title I Adult services. The grantee's role is to establish a screening process with their Local WDB and to assist participants in obtaining eligibility documentation as needed.

NJDOL has mandated Local WDBs to co-enroll participants who are deemed eligible to receive WIOA Title I Adult services. Grantees are required to maintain communication with the Local WDB and develop an information-sharing agreement and process with the Local WDBs regarding participants' relevant activities and achievements throughout the period of co-enrollment.

Note: Participants are not required to be eligible for WIOA Title I Adult services in order to receive SYWEP services.

G. PROGRAM OUTCOMES AND REPORTING

Each SYWEP grantee must meet the following performance objectives:

- Enroll contracted number of participants.
- Ensure at least 85% of the total stipend allocation (Schedule D) is expended.

Grantees must submit a monthly activity report to NJDOL by the 15th of each month. Grantees will also be required to ensure that the data is entered and tracked in AOSOS. The process for reporting the completed data will be provided to the grantee upon awarding of funds.

Grantees must submit a monthly fiscal report via IGX by the 15th of each month. Grantees will be paid on a monthly reimbursement method, after the financial report has been submitted to and approved by NJDOL. The final monthly fiscal report will be due no later than 45 days after the contract end date and will be the final closeout report for reimbursement of expenses.

H. PROCEDURES FOR ELIGIBLE ENTITIES TO APPLY FOR GRANT FUNDS

NJDOL accepts, reviews, approves and manages all SYWEP grants electronically using the IGX system. Applicants must first submit a letter of intent to apply. The letter of intent should be completed and submitted via the form linked [here](#) by **12:00 p.m. on Tuesday, January 20, 2026**. **Only eligible entities whose applications were awarded based on the January 7, 2026 NGO will be considered for additional funding and need not reapply.**

To receive access to IGX, applicants must register at: <https://njdol.intelligrants.com>. It is imperative that registration be submitted at the time the letter of intent is completed. You will receive an e-mail message confirming that your account has been validated. NJDOL will then provide access to the application. After receiving the confirmation, eligible entities will have access to complete and submit their grant application online. Technical requirements for IGX can be viewed at <https://njdol.intelligrants.com>.

Applicants must agree to the terms and conditions as outlined in the Standard Assurances and Certifications and General Provisions in order to begin completing the application.

Applications must clearly demonstrate the applicant's ability and plan to provide the requested services. All attachments mentioned within this document are provided as live links on page one (1). To ensure consistency and fairness in the evaluation process, each applicant must submit an application which must consist of the following components:

Required	Application Component in IGX
✓	Applicant Information
✓	Project Location
✓	Previous Funding

✓	Performance Deliverables Page
✓ (upload to Required Attachments)	Statement of Need
✓ (upload to Required Attachments)	Organizational Commitment and Capacity
✓ (upload to Required Attachments)	Program Narrative
✓	Budget Forms (Schedules A-D) <ul style="list-style-type: none"> • Schedule A Justification Page(s)
✓	Cost Summary
	Miscellaneous Attachments to be Uploaded <ul style="list-style-type: none"> • Board Resolutions to Apply (if applicable) • Lease/Rental Agreement (if applicable)
✓	Vendor Information Page

If any of the above required components are not completed, submitted, or signed and dated, your proposal may be considered incomplete and, therefore, may not be reviewed by the selection committee.

The forms described below must be accessed, completed, and submitted through the “Forms” menu in IGX:

1. Applicant Information

Applicants must complete all the required information for the Project Director, CEO Contact (Authorized Official), and Type of Organization. You must also ensure the Applicant Organization, County, FEIN, and SAM/UEI fields are accurately populated.

2. Project Location

Applicants must select the counties and municipalities the proposed SYWEP program will serve and enter the address of the main facility where SYWEP will be implemented.

3. Previous Funding

Applicants previously funded by NJDOL within the last three years must complete the required information.

4. Performance Deliverables

Applicants must enter their proposed enrollment numbers on this page in IGX, which will automatically calculate the expected performance metrics in accordance with Section G of this NGO.

5. Statement of Need (Uploaded to Required Attachments)

A need is defined as the difference between the current status and the outcomes and/or standard(s) that the applicant would like to achieve. Demonstrate the need for a project,

in relation to the NGO, and provide documentation that substantiates the need. Documentation must include demographics, description of target population(s), student data, personnel data and research.

Note: The Statement of Need document should include page numbers and must not exceed 2 pages.

6. Organizational Commitment and Capacity (Uploaded to Required Attachments)

Applicants should describe the extent of their organizational commitment to the program. The applicant should include their experience(s) and successes working with the targeted population and implementing services similar to the program services described within this NGO.

Note: The Organizational Commitment and Capacity document should include page numbers and must not exceed 2 pages.

7. Program Narrative

Applicants must outline a comprehensive plan of recruitment, activities, services, and strategies to implement each component of the Program Services listed in section F of this NGO and to successfully meet or exceed the program goals and objectives. Narratives should be crafted to easily identify each component in section F within the body of the document. Narratives should also include any planned partnerships including any service providers and worksite sponsors.

Note: The Program Narrative document should include page numbers and must not exceed 10 pages.

8. Budget Forms (Schedules A-D)

Complete Budget Schedules A through D to identify and justify personnel costs, administrative non-personnel costs, direct student services costs, and participant stipend costs. Line items within Schedule A identified as administrative staff and all of Schedule B will count toward the **administrative cap, which must not exceed 10.00%** of the total grant funds requested.

- **Schedule A - Personnel Costs**

This budget schedule includes salaries and fringe benefits for personnel working on SYWEP. For personnel who are administrative staff only, the administrative checkbox to the left of the position title must be filled. Staff lines identified as administrative will count toward the administrative cap, which is not to exceed 10.00% of the total grant funds requested.

- **Justification Page** - Each page of Schedule A has a Justification Page attached. A justification for all personnel/positions listed on Schedule A must include a designation as an administrative role (if applicable), number of work hours per week to be spent on SYWEP, the position's programmatic roles and responsibilities, and each staff-person's relevant

education and experience.

- **Schedule B – Non-Personnel Costs (Indirect/Administrative)**

This budget schedule includes cost categories that are NOT considered direct participant services or expenses. All costs included on Schedule B will count towards your administrative cap which is 10.00% of your total grant funds requested. Each line item entered must have their respective Justification of Cost field completed, which must include a clear description and programmatic use justification of the item(s), as well as a cost breakdown of the overall line.

Applicants should strive to select from the existing cost categories provided within the schedule's dropdown list. Line items that fall within the same cost category should be entered as one row when possible, and should identify the specific items and their cost breakdowns within the justification

- **Schedule C – Direct Services**

This budget schedule should include funds for direct program services costs that are considered to directly benefit program participants, which can include marketing, supportive services, and workforce readiness instruction. Each line item entered must have their respective Justification of Cost field completed, which must include a clear description and programmatic use justification of the item(s), as well as a cost breakdown of the overall line.

Applicants should strive to select from the existing cost categories provided within the schedule's dropdown list. Line items that fall within the same cost category should be entered as one row when possible and should identify the specific items and their cost breakdowns within the justification.

- **Schedule D – Participant Stipends**

This budget schedule will calculate the total stipend allocation request based on the \$3,400 individual stipend amount multiplied by the enrollment number entered by the applicant in the Performance Deliverables page of the application.

9. Cost Summary

Once all budget schedule costs have been entered in their respective schedules, the information will carry to the Cost Summary page. The administrative cost percentage of the proposed budget will appear on this page and must not exceed 10.00%.

10. Required Attachments

The below attachments must be uploaded:

- **Statement of Need**
- **Organizational Commitment and Capacity**
- **Program Narrative**

11. Miscellaneous Attachments

The miscellaneous attachment page in IGX is **optional** and not required to be completed. In this section, you can upload any additional information or documents that will support your grant application, are required by your own organization, or special circumstance, such as:

- **Board Resolutions to Apply**
- **Lease/Rental Agreement**

If applicable, lease/rental agreements for the SYWEP site must include the total square feet being used by the SYWEP program and the cost per square foot.

12. Vendor Information Page

Your organization's vendor number must be selected on this page. After selecting and saving the page, the address linked to your Vendor Number will be displayed. This is the address where payments will be sent if awarded.

Evaluation Criteria: All applications will be evaluated by a committee for selection on the basis of quality, comprehensiveness, completeness, accuracy and appropriateness of response to the NGO, and will use the standard evaluation criteria listed below:

Criteria	Total Points (100)
Statement of Need: <ul style="list-style-type: none">• Documentation and data substantiate the local area need.	10
Organizational Commitment and Capacity: <ul style="list-style-type: none">• The applicant's commitment to the project is well-documented and possesses the capacity, including necessary resources and relevant experiences working with the target population, to support successful implementation.	10
Program Narrative: <ul style="list-style-type: none">• The processes for recruitment, intake, and selection/enrollment are clear and well planned.• The program services are clearly addressed and are in accordance with section F of this NGO.• Planned partners and their roles are clearly identified.	70
Budget Detail and Budget Narrative: <ul style="list-style-type: none">• The project budget adheres to the described funding parameters and the proposed expenditures are reasonably necessary for effective program implementation.	10

**If any of the required documents are not submitted, signed and dated, your application will be considered incomplete and, therefore, may not be reviewed by the selection committee.*

I. TECHNICAL ASSISTANCE AND APPLICATION SUBMISSION

NJDOL will provide a virtual information session / technical assistance workshop on **Wednesday, January 21, 2026 at 10:00 a.m.** via a Microsoft Teams conference call. Invites to the Microsoft Teams call will be sent to the emails provided in the applicant's letter of intent. Attendance at this workshop is mandatory for applicants to be considered eligible to apply. Applicants planning to attend the workshop must submit the letter of intent form, linked and explained in section H, **by 12:00 p.m. Tuesday, January 20, 2026.** Applicants are expected to read the NGO in its entirety, including attachments, prior to attending the workshop.

Applications must be received by NJDOL via IGX **by 12:00 p.m. Wednesday, February 4, 2026.** NJDOL may not accept any application received after the submittal deadline. Responsibility for timely submission is the sole responsibility of the applicant. **Only eligible entities whose applications were awarded based on the January 7, 2026 NGO will be considered for additional funding and need not reapply.**

All correspondence and needs for technical assistance related to the NGO must be sent to YouthPrograms@dol.nj.gov.

J. AWARD PROCESS

Applications will be evaluated on the basis of quality, comprehensiveness, completeness, accuracy, and adherence to the guidelines and requirements of this NGO and its attachments. All applications are subject to review, pre-contract revisions, and approval by the NJDOL Commissioner. Final amounts will be determined at the time of pre-contract revisions and are subject to the availability of funds.

NJDOL reserves the right to reject any and all applications when circumstances indicate that it is in its best interest to do so. NJDOL's best interests in this context include, but are not limited to loss of funding, inability of the applicant to provide adequate services, and indication of misrepresentation of information.