

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number
20-618 A-2

SAP Number
N/A

Preschool Services Department

Department Contract Representative	Martha Garcia
Telephone Number	(909) 383-2036
Contractor	United States Department of Health and Human Services, Administration for Children and Families: HS & EHS
Contractor Representative	Laura Candeloro
Telephone Number	(415) 437-8438
Contract Term	July 1, 2020 through June 30, 2021
Original Contract Amount	\$53,379,880
Amendment Amount	-0-
Total Contract Amount	\$53,379,880
Cost Center	5911012220

Briefly describe the general nature of the contract: Amended grant award, Amendment No. 2 to County Contract No. 20-618 (Award No. 09CH011719-01-02), from the United States Department of Health and Human Services, Administration for Children and Families for the Head Start Program and Early Head Start Program, revising the Department of Preschool Services' budget between categories, with no change to the grant award amount of \$53,379,880, for the period of July 1, 2020 through June 30, 2021.

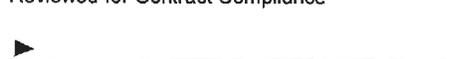
FOR COUNTY USE ONLY

Approved as to Legal Form


Adam Ebright, Deputy County Counsel

Date 4/26/21

Reviewed for Contract Compliance



Date _____

Reviewed/Approved by Department


Phalos Haire, Director

Date 4/28/2021



Recipient Information	Federal Award Information
<p>1. Recipient Name SAN BERNARDINO, COUNTY OF 150 S Lena Rd San Bernardino, CA 92415-0515 909-383-2078</p> <p>2. Congressional District of Recipient 31</p> <p>3. Payment System Identifier (ID) 1956002748A4</p> <p>4. Employer Identification Number (EIN) 956002748</p> <p>5. Data Universal Numbering System (DUNS) 128518193</p> <p>6. Recipient's Unique Entity Identifier</p> <p>7. Project Director or Principal Investigator Mr. Phalos Haire Director phaire@psd.sbcounty.gov 9093832044</p> <p>8. Authorized Official Mr. Curt Hagman Chairman, County of San Bernardino Board of S Curt.Hagman@bos.sbcounty.gov (909) 387-4866</p>	<p>11. Award Number 09CH011719-01-02</p> <p>12. Unique Federal Award Identification Number (FAIN) 09CH011719</p> <p>13. Statutory Authority 42 USC 9801 ET SEQ</p> <p>14. Federal Award Project Title Head Start and Early Head Start</p> <p>15. Assistance Listing Number 93.600</p> <p>16. Assistance Listing Program Title Head Start</p> <p>17. Award Action Type Budget Revision</p> <p>18. Is the Award R&D? No</p>
<p>Federal Agency Information ACF/OHS Region IX Grants Office</p> <p>9. Awarding Agency Contact Information Mr. Jeffrey Arciero Grants Management Officer jeffrey.arciero@acf.hhs.gov 617-565-2446</p> <p>10. Program Official Contact Information Ms. Cynthia T Yao Head Start Program Cynthia.Yao@acf.hhs.gov 415-437-8451</p>	<p style="text-align: center;">Summary Federal Award Financial Information</p> <p>19. Budget Period Start Date 07/01/2020 - End Date 06/30/2021</p> <p>20. Total Amount of Federal Funds Obligated by this Action \$0.00</p> <p style="padding-left: 20px;">20a. Direct Cost Amount \$0.00</p> <p style="padding-left: 20px;">20b. Indirect Cost Amount \$0.00</p> <p>21. Authorized Carryover \$0.00</p> <p>22. Offset \$0.00</p> <p>23. Total Amount of Federal Funds Obligated this budget period \$53,379,880.00</p> <p>24. Total Approved Cost Sharing or Matching, where applicable \$12,794,542.00</p> <p>25. Total Federal and Non-Federal Approved this Budget Period \$66,174,422.00</p> <p>26. Project Period Start Date 07/01/2020 - End Date 06/30/2025</p> <p>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period \$66,174,422.00</p> <p>28. Authorized Treatment of Program Income Additional Costs</p> <p>29. Grants Management Officer – Signature Mr. Jeffrey Arciero Grants Management Officer</p>
<p>30. Remarks</p>	



Award# 09CH011719-01-02

FAIN# 09CH011719

Federal Award Date: 01/28/2021

Recipient Information
Recipient Name SAN BERNARDINO, COUNTY OF 150 S Lena Rd San Bernardino, CA 92415-0515 909-383-2078
Congressional District of Recipient 31
Payment Account Number and Type 1956002748A4
Employer Identification Number (EIN) Data 956002748
Universal Numbering System (DUNS) 128518193
Recipient's Unique Entity Identifier Not Available
31. Assistance Type Project Grant
32. Type of Award Service

33. Approved Budget (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$21,869,658.00
b. Fringe Benefits	\$12,239,190.00
c. Total Personnel Costs	\$34,108,848.00
d. Equipment	\$367,432.00
e. Supplies	\$1,361,533.00
f. Travel	\$112,798.00
g. Construction	\$0.00
h. Other	\$10,052,789.00
i. Contractual	\$7,376,480.00
j. TOTAL DIRECT COSTS	\$53,379,880.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$53,379,880.00
m. Federal Share	\$53,379,880.00
n. Non-Federal Share	\$12,794,542.00

34. Accounting Classification Codes					
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-G094122	09CH01171901	ACFOHS	41.51	\$0.00	75-20-1536



Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# **09CH011719-01-02**

FAIN# **09CH011719**

Federal Award Date: **01/28/2021**

35. Terms And Conditions

STANDARD TERMS

1. Paid by DHHS Payment Management System (PMS), see attached for payment information. This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award.

This includes requirements in Parts I and II (available at <http://www.hhs.gov/grants/grants/policies-regulations/index.html>) of the HHS GPS. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS. This award is subject to requirements or limitations in any applicable Appropriations Act. This award is subject to the requirements of Section 106 (g) of the trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

This award is subject to the Federal Financial Accountability and Transparency Act (FFATA or Transparency) of 2006 subaward and executive compensation reporting requirements. For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>. This award is subject to requirements as set forth in 2 CFR 25.110 Central Contractor Registration (CCR) and DATA Universal Number System (DUNS). For full text go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS awarding agency, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner, in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the awarding agency and to the HHS OIG at the following addresses:

The Administration for Children for Children and Families U.S. Department of Health and Human Services Office of Grants Management ATTN: Grants Management Specialist 330 C Street, SW., Switzer Building Corridor 3200 Washington, DC 20201 AND

U.S. Department of Health and Human Services Office of Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW, Cohen Building Room 5527

Washington, DC 20201 Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or Email: MandatoryGranteeDisclosures@oig.hhs.gov

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371 Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 & 376 and 31 U.S.C. 3321).

This award is subject to the requirements as set forth in 45 CFR Part 87. This award is subject to HHS regulations codified at 45 CFR Chapter XIII, Parts 1301, 1302, 1303, 1304 and 1305. Attached are terms and conditions, reporting requirements, and payment instructions. Initial expenditure of funds by the grantee constitutes acceptance of this award.

AWARD ATTACHMENTS

SAN BERNARDINO, COUNTY OF

09CH011719-01-02

1. Remarks

26. REMARKS (Continued from previous page)

This grant action approves your request, dated December 10, 2020, to revise your budget. Your budget has been revised in CAN G094122, moving funds from Fringe (-\$83,530), to Equipment (+\$83,530). You have also realized a savings of \$64,810 within the Equipment line item. These funds will also be used to support the equipment purchases below:

- One (1) box truck for maintenance and distribution of supplies and materials (\$70,000)
- Four (4) smartboards for two centers, Chino and Ontario Maple (\$50,968)
- Two (2) shade structures for the Chino center (\$27,372)

Head Start population: 3,810 children.

Designated Head Start service area: San Bernardino County, California

Approved program options for the Head Start program: Center-based, Home-based.

Early Head Start population: 402 infants, toddlers, and pregnant women.

Designated Early Head Start service area: San Bernardino County, California

Approved program options for the Early Head Start program: Center-based, Home-based.