

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



Contract Number
24-1060

SAP Number

Preschool Services Department

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| Department Contract Representative | <u>N. Michelle Petersen</u> |
| Telephone Number | <u>909-386-8369</u> |
| Contractor | <u>California Department of Education</u> |
| Contractor Representative | <u>Contracts, Purchasing and Conference Services</u> |
| Contract Term | <u>July 1, 2024, through June 30, 2025</u> |
| Original Contract Amount | <u>\$15,000</u> |
| Amendment Amount | <u>N/A</u> |
| Total Contract Amount | <u>\$15,000</u> |
| Cost Center | <u>5911012220</u> |
| Grant Number (if applicable) | <u>CPKS-4073</u> |

Briefly describe the general nature of the contract:

Revenue Contract (State Contract No. CPKS-4073) with the California Department of Education to provide Prekindergarten and Family Literacy program services in the amount of \$15,000 for the period of July 1, 2024, through June 30, 2025.

FOR COUNTY USE ONLY

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| Approved as to Legal Form Signed by: <u>Adam Florio</u> Adam Florio, Deputy County Counsel Date <u>10/23/2024</u> | Reviewed for Contract Compliance Signed by: <u>Patty Steven</u> Patty Steven, Contracts Manager Date <u>10/23/2024</u> | Reviewed/Approved by Department Signed by: <u>Arlene Medina</u> Arlene Medina, Assistant Director Preschool Services Department Date <u>10/23/2024</u> |
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LOCAL AGREEMENT FOR EARLY EDUCATION SERVICES

DATE: July 01, 2024

CONTRACT NUMBER: CPKS-4073

PROGRAM TYPE: PREKINDERGARTEN AND FAMILY LITERACY PROG

PROJECT NUMBER: 36-2236-00-4

STATE AGENCY: CALIFORNIA DEPARTMENT OF EDUCATION

CONTRACTOR'S NAME: SAN BERNARDINO COUNTY TRANSITIONAL ASSISTANCE DEPARTMENT

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the terms and conditions of the CURRENT APPLICATION*; the GENERAL TERMS AND CONDITIONS (GTC 04/2017)*; the PREKINDERGARTEN AND FAMILY LITERACY PROGRAM CONTRACT TERMS AND CONDITIONS (CT&C)* and any subsequent changes to the CT&C*, which are by this reference made a part of this Agreement. Where the GTC 04/2017 conflicts with the CT&C, the CT&C will prevail.

Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

The period of performance for this contract is July 01, 2024 through June 30, 2025.

The total amount payable pursuant to this Agreement shall not exceed \$15,000.00.

During the term of this contract, the MRA may be adjusted through an Allocation Letter issued to the Contractor by State Agency.

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

Items shown with an asterisk (*), are hereby incorporated by this reference and made part of this Agreement as if attached hereto. Amendments to any of these asterisked documents during the term of this contract shall be incorporated by reference as of the date issued by State Agency without need for formal amendment. These documents can be viewed at http://www.cde.ca.gov/fg/aa/cd/ctc2024.asp.

IMPORTANT: Signature is not required. Pursuant to the submission of the Continued Funding Application, this agreement will automatically take effect July 01, 2024 unless rejected in writing by June 30, 2024.

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| AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 15,000 PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0 TOTAL AMOUNT ENCUMBERED TO DATE \$ 15,000 | PROGRAM/CATEGORY (CODE AND TITLE) | | FUND TITLE | | |
| | Early Education Programs | | General | | |
| | (OPTIONAL USE) 0656 | | | | |
| | 24859-2236 | | | | |
| ITEM 30.10.010. | | CHAPTER | STATUTE | FISCAL YEAR | |
| 6100-196-0001 | | B/A | 2024 | 2024-2025 | |
| OBJECT OF EXPENDITURE (CODE AND TITLE) | | | | | |
| 706 SACS: Res-6052 Rev-8590 | | | | | |