

Section I – Contractor Information
Legal Name of Contractor *
San Bernardino, County of
2. Contractor "Doing Business As" (DBA)
San Bernardino County, Preschool Services Department
3. Headquartered County * San Bernardino
4. Vendor Number 223
5. Contact Person Completing Application The Contact Person listed below will be the point of contact for the CDSS if there are any questions regarding this Continued Funding Application. * Full Name *
Arlene Molina
Title * Assistant Director
Telephone Number (999-999-9999) *

Please enter the phone number in the following format: 999-999-9999
Email Address *
Arlene.Molina@psd.sbcounty.gov
6. Executive Director Information *
Full Name *
Jacquelyn Greene
Telephone Number (999-999-9999) *
9093832025
Please enter the phone number in the following format: 999-999-9999
Email Address *
jacquelyn.greene@psd.sbcounty.gov
7. Program Director Information *
Full Name *
Jacquelyn Greene
Telephone Number (999-999-9999) *
9093832025
Please enter the phone number in the following format: 999-999-9999
Email Address *
jacquelyn.greene@psd.sbcounty.gov

Street Address *	•
385 N. Arrowhead Ave., 5th Floor, San B	
City *	
san bernardino	
Zip Code	
*	
92418	
9. Mailing Address (if different from above)	
Street Address	
City	
Zip Code	
10. Recipients of Federal funding must be registere your SAM.gov unique ID number. https://sam.gov/c	d and be active in SAM.gov. Please provide ontent/home *
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Section II - Contract Types

Check all applicable boxes indicating the programs the contractor intends to continue to administer for FY 2023-24. The contractor agrees to continue implementation of these programs with funds provided by the CDSS.

11.	Center-Based Programs: *	
	General Child Care and Development (CCTR) - Infant/Toddler	
	General Child Care and Development (CCTR) – School-age	
	General Child Care and Development (CCTR) - Family Child Care Homes	
	Program for Special Needs (Handicapped) Children (CHAN)	
	☐ Migrant Center-Based (CMIG) and Migrant Special Services (CMSS)	
	☐ Not applicable	
12	. Alternative Payment Programs: *	
12	. Alternative Payment Programs: *	
12		
12	Alternative Payment Program (CAPP)	
12	☐ Alternative Payment Program (CAPP) ☐ CalWORKs Stage 2 (C2AP)	
12	□ Alternative Payment Program (CAPP)□ CalWORKs Stage 2 (C2AP)□ CalWORKs Stage 3 (C3AP)	

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Section III – Contractor's Officers and Board of Directors Information

15. Does the contractor have a board of	directors? *
Yes	
○ No	
director, etc.)	pers/governing individuals (i.e., owner,
*	
First Name *	Last Name *
Paul	Cook
Title *	Telephone Number (999-999-9999) *
First District Supervisor	909-387-4830
Email Address *	
supervisor.cook@bos.sbcounty.gov	
Address *	
385 N. Arrowhead Ave., 5th Floor, San	Bernardino ,ca 9241

agency was debarred from funding fo	wmon agency running was remmared or mivolunce or any period of time? *
No	
	ncy with which this individual was previously affiliated
circumstances leading to the term	nination, involuntary non-renewal or debarment:
First Name *	Last Name *
Jesse	Armendarez
Title *	Telephone Number (999-999-9999) *
Second District Supervisor	909-387-4833
Email Address *	
supervisor.armendarez@bos.sbcou	
Address *	
385 N. Arrowhead Ave., 5th Floor, San	Bernardino ,ca 9241
Has this individual ever served as an received state or federal funding and	n officer, board member, owner or governing individed which agency funding was terminated or involunta
agency was debarred from funding t	for any period of time? *
No	•
Yes - please specify the former ag	ency with which this individual was previously affiliated
circumstances leading to the ter	mination, involuntary non-renewal or debarment:
Remove Item	
First Name *	Last Name *
Dawn	Rowe

Title *	Telephone Number (999-999-9999) *
Third District Supervisor	909-387-4855
Email Address *	
supervisor.rowe@bos.sbcounty.gov	
Address *	
385 N. Arrowhead Ave., 5th Floor, San E	Bernardino ,ca 9241
	ency with which this individual was previously affiliated mination, involuntary non-renewal or debarment:
Remove Item	
First Name *	Last Name *
Curt	Hagman
Title *	Telephone Number <i>(</i> 999-999-9999) *
Fourth District Supervisor	909-387-5455
Email Address *	
supervisor.hagman@bos.sbcounty.	N.X.
Address *	

385 N. Arrowhead Ave., 5th Floor, San Bernardino ,ca 9241

which agency funding was terminated or involuntar any period of time? *
ncy with which this individual was previously affiliated ination, involuntary non-renewal or debarment:
Last Name *
Baca Jr.
Telephone Number (999-999-9999) *
909-387-4565
Bernardino ,ca 9241
officer, board member, owner or governing individ which agency funding was terminated or involunta or any period of time? *
anay with which this individual was previously affiliated
ency with which this individual was previously affiliated mination, involuntary non-renewal or debarment:

Remove Item

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Section IV – Subcontractor Certification

17. The following types of contracts <u>do not have</u> subcontractors (check all that apply): *
☐ Alternative Payment Programs (C2AP, C3AP, CAPP, CMAP)
General Child Care and Development (CCTR)
Program for Special Needs (Handicapped) Children (CHAN)
Resource and Referral (CRRP)
☐ Family Child Care Home Education Network (CFCC)
✓ Not applicable
18. The following types of contracts do have subcontractors (check all that apply). For each contract type selected, submit a separate form <u>CCD 30B</u> (upload the files in Section VII). The form is available on the <u>CFA web page</u> . *
contract type selected, submit a separate form <u>CCD 30B</u> (upload the files in Section VII). The
contract type selected, submit a separate form $\underline{CCD\ 30B}$ (upload the files in Section VII). The form is available on the $\underline{CFA\ web\ page}$. *
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contract type selected, submit a separate form CCD 30B (upload the files in Section VII). The form is available on the CFA web page . * Alternative Payment Programs (C2AP, C3AP, CAPP, CMAP) General Child Care and Development (CCTR) Program for Special Needs (Handicapped) Children (CHAN)
contract type selected, submit a separate form CCD 30B (upload the files in Section VII). The form is available on the CFA web page . * Alternative Payment Programs (C2AP, C3AP, CAPP, CMAP) General Child Care and Development (CCTR) Program for Special Needs (Handicapped) Children (CHAN) Migrant Center-Based (CMIG) or Migrant Specialized Services (CMSS)
contract type selected, submit a separate form CCD 30B (upload the files in Section VII). The form is available on the CFA web page . * Alternative Payment Programs (C2AP, C3AP, CAPP, CMAP) General Child Care and Development (CCTR) Program for Special Needs (Handicapped) Children (CHAN) Migrant Center-Based (CMIG) or Migrant Specialized Services (CMSS) Resource and Referral (CRRP)

mprovement consultant has approved the subcontractors identified in the
Subcontractor Certification Form. *

✓ I certify that my Program Quality and Improvement Consultant has approved the subcontractors.

at all of the above

Sign name using mouse or touch pad	Clear	
(
	$\overline{}$	
Signature of Dawn Rowe		
Fitle of Contractor's Authorized Represent	rative	
	auve	
Chair, Board of Supervisors		
Data of Signature		
Date of Signature		
Authorized Representative's Telephone N	umber (999-999-9	9999)
909-387-4855		
Authorized Representative's Email Addres	SS	
supervisor.rowe@bos.sbcour		



Section V - Contractor Certifications

INSTRUCTIONS: Please indicate "Yes" or "No" to the following as they apply to your agency. By providing a signature at the end of this section, the signer certifies and understands the following:

Personnel Certification

Applies only to agencies who are Center-Based Programs and Family Child Care Home Education Networks.

The State of California requires any contractor receiving child care and development funds, disbursed by the CDSS to employ fully qualified personnel as stipulated in California Education Code (EC); California Code of Regulations, Title 5 (5 CCR); and Funding Terms and Conditions.

I certify, as the authorized agent representing this contractor, that I have read and understand the staffing requirements for Program Director, Site Supervisor, and Teacher as stipulated in Welfare and Institution Code (W&IC), EC, 5 CCR, and Funding Terms and Conditions. All child care staff employed in CDSS funded program(s) are fully qualified for their respective positions. The exception to this certification is a person employed as Program Director or Site Supervisor who possesses a current Staffing Qualifications Waiver approved by the CCDD.

21. I am a	Center-Based Program or a Family Child Care Home Education Network. *
• Ye	S
O No	

Applies only to agencies with subcontracts.

I certify that the contractual arrangement(s) listed in Section IV – Subcontract Certification are made in adherence to the required subcontract provisions contained in the 5 CCR, and the Funding Terms and Conditions.

I understand that signing this certificate does not lessen the legal responsibility for the child care and development service contract requirements. As the contractor, it is my responsibility to monitor the performance of the subcontractor to ensure services are provided appropriately through the entire contract term.

I understand the subcontracting requirements, including competitive bidding, CDSS approval, and audit requirements in 5 CCR section 18026 et. seq.

22. I supcontract part of my subsidized funding	ontract part of my subsidized fundir	ng.
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(•) res	0	Yes
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Board of Directors

Applies only to agencies with a Board of Directors.

I am authorized by the Contractor's Board of Directors or other governing authority to execute this CFA.

On behalf of the Contractor and its governing authority, we understand some information requested in this application is intended for use by CDSS auditors in connection with future audit work and performance reviews and may not be used or even reviewed or considered by the CDSS until well after the contract has expired, if ever. Therefore, we further understand that the information (and any underlying transactions) disclosed by this Application shall not be considered properly noticed to the CDSS nor approved, accepted or authorized by the CDSS, even if our request for continued funding by the CDSS is subsequently approved.

The governing board members have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.

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Yes		
○ No		

Program and Fiscal Operations

Applies to all applying agencies.

I have supervisory authority over the child development program, have actual, personal knowledge of the information provided in this Application and certify that it is true and correct in all material respects.

I am familiar with and will ensure that the Contractor complies with all applicable program requirements, statutes, and regulations, including:

- Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm's length, and (ii) employment limitations stated in W&IC 10399.
- All audit and fiscal requirements and I take full responsibility for obtaining the required financial and compliance audits for my subcontractor (s).
- · All subcontractors' audits and fiscal reporting and submission requirements.
- All audits and fiscal requirements for subcontractors and I am aware that not meeting reporting timelines can result in apportionment withholding unless an extension is granted.
- Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount and other provisions in 5 CCR section 18033 et. seq.
- Accounting and reporting requirements in 5 CCR section 18063 et. seq.
- Operational and programmatic requirements.

24. By providing a signature at the end	of this section, I	certify that all o	of the above
information in this section is true.			

Signature of Contractor's Authorized Representative				
	Clear			

Signature of Dawn Rowe Title of Contractor's Authorized Representative Chair, Board of Supervisors **Date of Signature** 03/14/2023 Authorized Representative's Telephone Number (999-999-9999) 909-387-4855 Authorized Representative's Email Address

supervisor.rowe@bos.sbcour

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Section VI – Certification of Contractor Information in the CDMIS

25. Contractors are required to review all information in the Child Development Management Information System (CDMIS) and update any outdated information. To review the information and submit changes, log on to the <u>CDMIS</u>.

By checking the box below, I certify, as the authorized representative of the agency listed below, I have reviewed all the information for **San Bernardino**, **County of** and updates, additions, or deletions have been submitted as needed for information in all of the areas below:

- Executive Director/Superintendent information
- · Program Director information
- · Sites and Licenses and/or Office information
- Family Child Care Home summary information

To the best of my knowledge, the information on the CDMIS Web site reflects accurate information for **San Bernardino**, **County of** as of the date this certification was signed.

I certify that the above requirements have been met by my agency.

26. Signature of Program Director/Authorized Representative:

	** ** ** *		Clear
×			

Signature of	Jacquelyn Greene	
Date Signed		
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Section VII - Required Attachments

1	
27. Are you a public agency? The State Administrative Manual defines a public agency as any state special district, school district, community college district, county superifederal agency. Any agency that does not meet this criteria is considered agency."*	ntendent of schools, or
Yes	
○ No	
Do you represent a school or school district? *	
○ Yes	
● No	
28. Are you a community college or community college district in	California? *
○ Yes	
No No	The same of the sa
29. Are you a tax-exempt entity? *	
O Yes	
No No	

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O Yes				•
No				
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