

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


Contract Number
 21-553 A-1

SAP Number

Preschool Services Department

Department Contract Representative
Telephone Number

 Lydia Gitonga
 909-386-8314

Contractor
Contractor Representative
Telephone Number
Contract Term
Original Contract Amount
Amendment Amount
Total Contract Amount
Cost Center

 California Department of Education
 Favio Flores, Contract Analyst
 (961) 322-3050
 July 1, 2021 through June 30, 2022
 \$4,712,718
 \$190,968
 \$4,903,686
 5911012220

Briefly describe the general nature of the contract:

Amendment No.1 to County Contract No. 21-553 (Revenue Contract No. CSPP-1431) with the California Department of Education to provide California State Preschool Program services, increasing the total amount by \$190,968, from \$4,712,718 to \$4,903,686, for the period of July 1, 2021 through June 30, 2022.

FOR COUNTY USE ONLY

Approved as to Legal Form

Adam Ebright

Adam Ebright, County Counsel

Date December 28, 2021

Reviewed for Contract Compliance

Becky Giroux

Becky Giroux, Contracts Manager

Date December 28, 2021

Reviewed/Approved by Department

Jacquelyn Greene

 Jacquelyn Greene, Director
 Preschool Services Department

Date December 27, 2021

**CALIFORNIA DEPARTMENT OF EDUCATION*****F.Y. 21 - 22******Amendment 01*****LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES
ALLOCATION LETTER**

Budget Act Amendment

DATE: July 01, 2021**CONTRACT NUMBER:** CSPP-1431**PROGRAM TYPE:** CALIFORNIA STATE
PRESCHOOL PROGRAM**PROJECT NUMBER:** 36-2236-00-1**STATE AGENCY: CALIFORNIA DEPARTMENT OF EDUCATION****CONTRACTOR'S NAME:** SAN BERNARDINO COUNTY TRANSITIONAL ASSISTANCE DEPARTMENT

This agreement with the State of California dated July 01, 2021 designated as number CSPP-1431 shall be amended as of September 22, 2021 in the following particulars and no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$4,712,718.00 and inserting \$4,903,686.00 in place thereof.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$49.85 and inserting \$51.87 in place thereof.

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be 94,538.0. (No Change)

Minimum Days of Operation (MDO) Requirement shall be 239. (No Change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

IMPORTANT: Signature is not required.

AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLE)		FUND TITLE	
\$ 190,968	Child Development Programs		General	
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT	(OPTIONAL USE) 0656			
\$ 4,712,718	25451-2236			
TOTAL AMOUNT ENCUMBERED TO DATE	ITEM 30.10.020.001	CHAPTER	STATUTE	FISCAL YEAR
\$ 4,903,686	6100-194-0001	B/A	2021	2021-2022
	OBJECT OF EXPENDITURE (CODE AND TITLE)			
	706 SACS: Res-0000 Rev-0000			