

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



Contract Number
25-540

SAP Number

Preschool Services Department

Department Contract Representative N. Michelle Petersen
Telephone Number 909-386-8369

Contractor California Department of Education
Contractor Representative Contracts, Purchasing and Conference Services
Telephone Number N/A
Contract Term July 1, 2025, through June 30, 2026
Original Contract Amount \$7,918,041
Amendment Amount N/A
Total Contract Amount \$7,918,041
Cost Center 5911012220
Grant Number (if applicable) CSPP-5416

Briefly describe the general nature of the contract:

Revenue Contract (State Contract No. CSPP-5416) with the California Department of Education to provide California State preschool Program services in the amount of \$7,918,041 for the period of July 1, 2025, through June 30, 2026.

FOR COUNTY USE ONLY

Approved to Legal Form
Adam Ebright
Adam Ebright, Deputy County Counsel
Date 5/23/2025

Reviewed for Contract Compliance
Patty Steven
Patty Steven, Contracts Manager
Date 5/27/2025

Reviewed and Approved by Department
Arlene Molina
Arlene Molina, Director
Preschool Services Department
Date 5/27/2025



LOCAL AGREEMENT FOR EARLY EDUCATION SERVICES

DATE: July 01, 2025

CONTRACT NUMBER: CSPP-5416

PROGRAM TYPE: CALIFORNIA STATE PRESCHOOL PROGRAM

PROJECT NUMBER: 36-2236-00-5

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 02/2025)*; the CALIFORNIA STATE PRESCHOOL 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 02/2025 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, 2025 through June 30, 2026.

For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the CT&C, based on the contract rate (which is the service county reimbursement rate as provided in https://www.cde.ca.gov/fg/aa/cd/documents/csppcontractrates.xlsx, applicable to the sites, as located in the service counties, approved by the Early Education Division and indicated in the Child Development Management Information System), the Minimum Days of Operation (MDO), which is based on the approved program calendar, and the Maximum Reimbursable Amount (MRA) of \$7,918,041.00.

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

SERVICE REQUIREMENTS

MDO: 233

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/ctc2025.asp.

IMPORTANT: Signature is not required. Pursuant to the submission of the Continued Funding Application, this agreement will automatically take effect July 01, 2025 unless rejected in writing by June 30, 2025.

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 7,918,041	PROGRAM/CATEGORY (CODE AND TITLE) Early Education Programs		FUND TITLE General		
	(OPTIONAL USE) 0656 25451-2236				
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	ITEM 30,10.020.001 6100-194-0001	CHAPTER B/A	STATUTE 2025	FISCAL YEAR 2025-2026	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 7,918,041	OBJECT OF EXPENDITURE (CODE AND TITLE) 706 SACS: Res-0000 Rev-0000				