

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



Contract Number
24-799

SAP Number

Preschool Services Department

Department Contract Representative N. Michelle Petersen
 Telephone Number 909-386-8369
 Email Address nancy.petersen@hss.sbcounty.gov or hsasdcontractsunit@hss.sbcounty.gov

Contractor California Department of Social Services
 Contractor Representative Carolyn Coffey
 Telephone Number 916-848-9392
 Contract Term July 1, 2024, through June 30, 2025
 Email Address carolyn.coffey@dss.ca.gov
 Original Contract Amount \$3,467,859
 Amendment Amount N/A
 Total Contract Amount \$3,467,859
 Cost Center 5910002220
 Grant Number (if applicable) CCTR-4250

Briefly describe the general nature of the contract: Grant revenue from the California Department of Social Services for the General Childcare and Development Program in the amount of \$3,467,859 for the period of July 1, 2024, through June 30, 2025.

FOR COUNTY USE ONLY

Approved as to Legal Form Signed by: <u><i>Adam Elbright</i></u> Adam Elbright, Deputy County Counsel Date <u>7/29/2024</u>	Reviewed for Contract Compliance Signed by: <u><i>Patty Steven</i></u> Patty Steven, Contracts Manager Date <u>7/29/2024</u>	Reviewed/Approved by Department Signed by: <u><i>Arlene Molina</i></u> Arlene Molina, Assistant Director Preschool Services Department Date <u>7/26/2024</u>
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LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

DATE: July 01, 2024

CONTRACT NUMBER: CCTR-4250

PROGRAM TYPE: GENERAL CHILD CARE & DEV PROGRAMS

PROJECT NUMBER: 36-2236-00-4

STATE AGENCY: CALIFORNIA DEPARTMENT OF SOCIAL SERVICES

CONTRACTOR'S NAME: SAN BERNARDINO COUNTY PRESCHOOL SERVICES 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; GENERAL TERMS AND CONDITIONS (GTC 04/2017)*; the GENERAL CHILD CARE AND DEVELOPMENT PROGRAM REQUIREMENTS (Program Requirements)*; the FUNDING TERMS AND CONDITIONS (FT&C)*, as approved by the State Agency referenced at: <https://www.cdss.ca.gov/inforesources/child-care-and-development/contractor-resources>. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

Funding of this Agreement is contingent upon appropriation and availability of sufficient funds. This Agreement 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 Agreement.

The period of performance for this Agreement is July 01, 2024 through June 30, 2025. For satisfactory performance of the required services, Effective November 9, 2022, the service county reimbursement rate as provided in CCB NO. 22-32: https://cdss.ca.gov/Portals/9/Additional-Resources/Letters-and-Notices/CCBs/2022/CCB_22-32.pdf?ver=2022-11-10-135821-41 0 is applicable to the sites, as located in the service counties, approved by the Child Care Development Division and indicated in the Child Development Management Information System (CDMIS), the Minimum Days of Operations (MDO), which is based on the approved program calendar, and the Maximum Reimbursable Amount (MRA) of \$3,467,859.00

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

SERVICE REQUIREMENTS

Minimum Days of Operation (MDO): 233

Any provision of this Agreement 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 Agreement.

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 Agreement shall be incorporated by reference as of the date issued by State Agency without need for formal amendment.

<https://www.cdss.ca.gov/inforesources/child-care-and-development/contractor-resources> .

IMPORTANT: Signature is not required.

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 3,467,859 PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0 TOTAL AMOUNT ENCUMBERED TO DATE \$ 3,467,859	PROGRAM/CATEGORY (CODE AND TITLE)		FUND TITLE	
	Child Development Programs		Federal	
	(OPTIONAL USE) 9990	FC# 93.575	PC# 000324	
	25136-2236			
ITEM 30.10.020.001	CHAPTER	STATUTE	FISCAL YEAR	
5180-101-0890	B/A	2024	2024-2025	
OBJECT OF EXPENDITURE (CODE AND TITLE)				
706		SACS: Res-5025 Rev-8290		