

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



Contract Number

21-603 A-1

SAP Number

### Preschool Services Department

Department Contract Representative Telephone Number Martha Garcia (909) 383-2036

Contractor United States Department of Human Services, Administration for Children and Families

Contractor Representative Telephone Number Contract Term September 30, 2021 through September 29, 2022

Original Contract Amount \$993,019 Amendment Amount \$592,066 Total Contract Amount \$1,585,085 Cost Center 5915052220, 5915052221

Briefly describe the general nature of the contract: Amendment No. 1 to County Contract No. 21-603 (Grant Award No. 09ZJ0037-02-01) from the United States Department of Human Services, Administration for Children and Families for Preschool Services Department's Comprehensive Fatherhood Program, increasing the award by \$592,066, from \$993,019 to \$1,585,085, with no change to the period of September 30, 2021 through September 29, 2022.

FOR COUNTY USE ONLY

Approved as to Legal Form

Adam Ebright, Deputy County Counsel

Date 5/5/2022

Reviewed for Contract Compliance

Date

Reviewed/Approved by Department

Jacquelyn Greene, Director

Date 5.16.22



**Recipient Information**

**1. Recipient Name**

SAN BERNARDINO, COUNTY OF  
150 S Lena Rd  
San Bernardino, CA 92415-0515  
909-383-2078

**2. Congressional District of Recipient**

31

**3. Payment System Identifier (ID)**

1956002748A1

**4. Employer Identification Number (EIN)**

956002748

**5. Data Universal Numbering System (DUNS)**

128518193

**6. Recipient's Unique Entity Identifier (UEI)**

QQZWBL2LPC85

**7. Project Director or Principal Investigator**

Ms. Jacquelyn Greene  
Project Director  
jgreen@psd.sbcounty.gov  
909-383-2025

**8. Authorized Official**

Mr. Curt Hagman  
Chairman, County of San Bernardino Board of S  
Curt.Hagman@bos.sbcounty.gov  
(909) 387-4866

**Federal Agency Information**

ACF/OFA - Family Assistance Discretionary Grant  
Office

**9. Awarding Agency Contact Information**

Ruth Morris  
Grants Management Specialist  
ruth.morris@acf.hhs.gov  
202-205-4783

**10. Program Official Contact Information**

Ms. Barbara Spoor  
Program Officer  
barbara.spoor@acf.hhs.gov  
202-401-4724

**Federal Award Information**

**11. Award Number**

90ZJ0037-02-01

**12. Unique Federal Award Identification Number (FAIN)**

90ZJ0037

**13. Statutory Authority**

Section 403(a)(2) of SSA Act 42 U.S.C. § 603a2

**14. Federal Award Project Title**

Preschool Services Department Comprehensive Fatherhood Program

**15. Assistance Listing Number**

93.086

**16. Assistance Listing Program Title**

Section 403(a)(2) of the Social Security Act [42 U.S.C. § 603(a)(2)].

**17. Award Action Type**

Carryover Request

**18. Is the Award R&D?**

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	09/30/2021	- End Date	09/29/2022
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$0.00
20a. Direct Cost Amount			\$592,066.00
20b. Indirect Cost Amount			\$0.00
<b>21. Authorized Carryover</b>			\$592,066.00
<b>22. Offset</b>			\$0.00
<b>23. Total Amount of Federal Funds Obligated this budget period</b>			\$993,019.00
<b>24. Total Approved Cost Sharing or Matching, where applicable</b>			\$0.00
<b>25. Total Federal and Non-Federal Approved this Budget Period</b>			\$993,019.00
<b>26. Project Period Start Date</b>	09/30/2020	- End Date	09/29/2025
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period</b>			Not Available

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Jill Saletta  
Supervisory Grants Management Specialist

**30. Remarks**



Department of Health and Human Services  
Administration for Children and Families

Notice of Award

Award# 90ZJ0037-02-01

FAIN# 90ZJ0037

Federal Award Date: 04/08/2022

<b>Recipient Information</b>
<b>Recipient Name</b> SAN BERNARDINO, COUNTY OF 150 S Lena Rd San Bernardino, CA 92415-0515 909-383-2078
<b>Congressional District of Recipient</b> 31
<b>Payment Account Number and Type</b> 1956002748A1
<b>Employer Identification Number (EIN) Data</b> 956002748
<b>Universal Numbering System (DUNS)</b> 128518193
<b>Recipient's Unique Entity Identifier (UEI)</b> QQZWBL2LPC85
<b>31. Assistance Type</b> Project Grant
<b>32. Type of Award</b> Demonstration

<b>33. Approved Budget</b> (Excludes Direct Assistance)	
i. Financial Assistance from the Federal Awarding Agency Only	
ii. Total project costs including grant funds and all other financial participation	
<b>a. Salaries and Wages</b>	\$647,653.00
<b>b. Fringe Benefits</b>	\$310,875.00
<b>c. Total Personnel Costs</b>	\$958,528.00
<b>d. Equipment</b>	\$0.00
<b>e. Supplies</b>	\$2,498.00
<b>f. Travel</b>	\$39,385.00
<b>g. Construction</b>	\$0.00
<b>h. Other</b>	\$479,674.00
<b>i. Contractual</b>	\$105,000.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$1,585,085.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$0.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$1,585,085.00</b>
<b>m. Federal Share</b>	<b>\$1,585,085.00</b>
<b>n. Non-Federal Share</b>	<b>\$0.00</b>

**34. Accounting Classification Codes**

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-G996144	90ZJ003702	ACFOFA	41.45	93.086	\$0.00	75-21-1552
0-G996144	90ZJ003701	ACFOFA	41.45	93.086	(\$592,066.00)	75-20-1552
0-G996144	90ZJ003702	ACFOFA	41.45	93.086	\$592,066.00	75-20-1552



## Department of Health and Human Services

Administration for Children and Families

## Notice of Award

Award# 90ZJ0037-02-01

FAIN# 90ZJ0037

Federal Award Date: 04/08/2022

### 35. Terms And Conditions

#### AWARD CONDITIONS

1. **CARRYOVER BALANCE:** This amendment approves Recipient's revised request dated March 30, 2022 submitted by Curt Hagman, Authorizing Organizational Representative to apply the unobligated balance from the 01 year to the 02 year in the amount of \$592,066.00. If the actual unobligated balance is less than the estimated amounts, no additional Federal funds will be made available to off-set the deficit.

Awardee is reminded that the terms from the previous award that are not changed by this revision remain in effect.

Supersedes previous Notice of Award (NoA) issued 06/28/2021.

#### CONTACTS

1. Questions concerning the fiscal or administrative aspects of the grant should be directed to Ruth Morris on (202) 205-4783 or at [Ruth.Morris@acf.hhs.gov](mailto:Ruth.Morris@acf.hhs.gov). Questions concerning the programmatic aspects of this grant should be directed to Barbara Spoor on 202 401-4724 or at [Barbara.Spoor@acf.hhs.gov](mailto:Barbara.Spoor@acf.hhs.gov).