Award# 09CH011719-05-06

FAIN# 09CH011719

Federal Award Date: 07/09/2025

# **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

- 3. Payment System Identifier (ID) 1956002748A4
- 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. Arlene Molina Assistant Director arlene.molina@psd.sbcounty.gov 9093832050

#### 8. Authorized Official

Ms. Dawn Rowe Dawn.Rowe@bos.sbcounty.gov 000-000-0000

## **Federal Agency Information**

ACF/OHS Region IX Grants Office

## 9. Awarding Agency Contact Information

Ms. Jessica Burnham Grants Specialist jessica.burnham@acf.hhs.gov 816-426-2279

#### 10.Program Official Contact Information

Ms. Sandra Carton Regional Program Director Sandra.Carton@acf.hhs.gov 202-205-8397

### **Federal Award Information**

### 11. Award Number

09CH011719-05-06

12. Unique Federal Award Identification Number (FAIN) 09CH011719

#### 13. Statutory Authority

42 USC 9801 ET SEO.

#### 14. Federal Award Project Title

Head Start and Early Head Start

## 15. Assistance Listing Number

#### 16. Assistance Listing Program Title

Head Start

#### 17. Award Action Type

NGA Revision

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

No

22. Offset

19. Budget Period Start Date	07/01/2024	- End Date	06/30/2026

20.	Total Amount of Federal Funds Obligated by this Action	\$0.00
	20a. Direct Cost Amount	\$0.00
	20b. Indirect Cost Amount	\$0.00

21. Authorized Carryover \$46,155,647.00

\$0.00 23. Total Amount of Federal Funds Obligated this budget period \$66,032,669.00

24. Total Approved Cost Sharing or Matching, where applicable \$28,047,079.00

25. Total Federal and Non-Federal Approved this Budget Period \$94,079,748.00

26. Period of Performance Start Date 07/01/2020 - End Date 06/30/2026

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance

\$394,292,785.01

#### 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

#### 29. Grants Management Officer - Signature

Mrs. Jessica Cawthorn Grants Management Officer

## 30. Remarks

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\$22,568,621.00

\$112,188,316.00

\$112,188,316.00

\$28,047,079.00

# **Recipient Information**

#### **Recipient Name**

SAN BERNARDINO, COUNTY OF

150 S Lena Rd

San Bernardino, CA 92415-0515

909-383-2078

### **Congressional District of Recipient**

**Payment Account Number and Type** 

**Employer Identification Number (EIN) Data** 

**Universal Numbering System (DUNS)** 

128518193

Recipient's Unique Entity Identifier (UEI)

QQZWBL2LPC85

#### 31. Assistance Type

Discretionary Grant

32. Type of Award

Service

	Appro		
(Fv	chides	Direct	Assista

a. Salaries and Wages

(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. Fringe Benefits \$10,116,339.00 c. TotalPersonnelCosts \$32,684,960.00 d. Equipment \$5,827,252.00 e. Supplies \$5,394,949.00 f. Travel \$318,607.00 g. Construction \$28,227,242.00 h. Other \$24,561,453.00 i. Contractual \$15,173,853.00 j. TOTAL DIRECT COSTS \$112,188,316.00 k. INDIRECT COSTS \$0.00

## 34. Accounting Classification Codes

Ī	FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
	4-G094122	09CH01171905	ACFOHS	41.51	93.600	\$0.00	75-24-1536

1. TOTAL APPROVED BUDGET

m. Federal Share

n. Non-Federal Share

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#### 35. Terms And Conditions

#### STANDARD TERMS

The ACF Standard Terms and Conditions applies to all ACF awards and is located on the <u>Award</u> <u>Terms and Conditions</u> page. The Supplemental Terms and Conditions herein are additional requirements applicable to the program named below.

By acceptance of awards for this program, the recipient agrees to comply with the requirements included in both the *Standard* and *Supplemental Terms and Conditions* for this program.

- 1. The administration of this program is authorized under the Head Start Act, as amended by the Improving Head Start for School Readiness Act of 2007, Public Law 110-134 at <a href="https://eclkc.ohs.acf.hhs.gov/policy/head-start-act">https://eclkc.ohs.acf.hhs.gov/policy/head-start-act</a>.
- 2. The program is codified at 42 U.S.C. 9831 et seq at <a href="https://eclkc.ohs.acf.hhs.gov/policy/head-start-act/sec-636-statement-purpose">https://eclkc.ohs.acf.hhs.gov/policy/head-start-act/sec-636-statement-purpose</a>
- 3. Implementing program regulations are published as the Head Start Program Performance Standards at 45 CFR Parts 1301 to 1305, <a href="https://eclkc.ohs.acf.hhs.gov/policy/45-cfr-chap-xiii">https://eclkc.ohs.acf.hhs.gov/policy/45-cfr-chap-xiii</a>. Additional program guidance is located on the Early Childhood Learning & Knowledge Center (ECLKC), <a href="https://eclkc.ohs.acf.hhs.gov/">https://eclkc.ohs.acf.hhs.gov/</a>. Recipients must act in compliance with the Program Instructions and Information Memoranda. For full text, go to <a href="https://eclkc.ohs.acf.hhs.gov/policy/pi">https://eclkc.ohs.acf.hhs.gov/policy/pi</a> and <a href="https://eclkc.ohs.acf.hhs.gov/policy/jm">https://eclkc.ohs.acf.hhs.gov/policy/jm</a>.
- 4. This award is subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements (UAR) for HHS Awards found at 45 CFR Part 75 at <a href="https://www.ecfr.gov/current/title-45/subtitle-A/subchapter-A/part-75">https://www.ecfr.gov/current/title-45/subtitle-A/subchapter-A/part-75</a>.
- a. For awards issued before October 1, 2024, HHS adopted from the federalwide UAR 2 CFR 200:
- i. Subpart D Post Federal Award Requirements Closeout at 2 CFR 200.344
- **b. For awards issued on or after October 1, 2024,** per the Federal Register (FR), <u>89 FR 80055</u>, HHS' UAR at 45 CFR Part 75 includes eight (8) regulatory provisions that HHS adopted from the federalwide UAR <u>2 CFR 200</u> This award is subject to the following eight (8) regulatory provisions in 2 CFR 200:
- i. Subpart A Acronyms and Definitions <u>2 CFR 200.1 "Modified Total Direct Cost (MTDC)</u>
- ii. Subpart D Post Federal Award Requirements Disposition of Equipment at <u>2 CFR 200.313(e)</u>
- iii. Subpart D Post Federal Award Requirements Supplies at <u>2 CFR 200.314(a)</u>
- iv. Subpart D Post Federal Award Requirements Micro-purchase thresholds at 2 CFR 200.320
- v. Subpart D Post Federal Award Requirements Fixed amount subawards at <u>2 CFR 200.333</u>
- vi. Subpart D Post Federal Award Requirements Closeout at <u>2 CFR 200.344</u>
- vii. Subpart E Cost Principles Indirect Costs De minimis rate at 2 CFR 200.414(f)
- viii. Subpart F Audit Requirements Single Audit at <u>2 CFR 200.501</u>



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- 5. This award is subject to Executive Orders in the Federal Register available at <a href="https://www.federalregister.gov/presidential-documents/executive-orders">https://www.federalregister.gov/presidential-documents/executive-orders</a>
- 6. This award is subject to requirements or limitations in any applicable Appropriations Act available at <a href="https://crsreports.congress.gov/">https://crsreports.congress.gov/</a>.
- 7. This award is subject to the Administrative and National Policy Requirements at <a href="https://www.acf.hhs.gov/grants/administrative-and-national-policy-requirements">https://www.acf.hhs.gov/grants/administrative-and-national-policy-requirements</a>.
- 8. This award is subject to the HHS Grants Policy Statement (HHS GPS).
- **a. For awards issued before October 1, 2024,** this award is subject to the HHS Grants Policy Statement: <a href="https://www.hhs.gov/sites/default/files/grants/grants/policies-regulations/hhsgps107.pdf">https://www.hhs.gov/sites/default/files/grants/grants/grants/policies-regulations/hhsgps107.pdf</a> This includes requirements in Parts I and II. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS.
- **b. For awards issued on or after October 1, 2024,** this award is subject to the requirements of the <a href="https://www.hts.gov/grants-contracts/grants/grants-policies-regulations/index.html">https://www.hts.gov/grants-contracts/grants-policies-regulations/index.html</a>. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS.

## COST SHARING OR MATCHING (NON-FEDERAL SHARE) OF PROGRAM FUNDING

- 9. Recipients are required to meet a non-federal share of the project cost, in accordance with Section 640(b) of the Head Start Act, 42 U.S.C. § 9835(b). Recipients must provide at least 20 percent of the total approved cost of the project. The total approved cost of the project is the sum of the ACF (federal) share and the non-federal share. The non-federal share may be met by cash or in-kind contributions. Any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the recipient's cost-sharing or matching when such contributions meet all criteria listed in 45 CFR § 75.306.
- 10. The responsible HHS official may approve a waiver of all or a portion of the non-federal match requirement based on a recipient's written application submitted for the budget period and any supporting evidence the responsible HHS official requires. In deciding whether to grant a waiver, the responsible HHS official will consider the circumstances specified at section 640(b) of the Act and whether the recipient made a reasonable effort to comply with the non-federal match requirement.
- a. **Matching Waiver Pursuant to 48 U.S.C. 1469a(d)** Matching requirements (including in-kind contributions) of less than \$200,000 are waived under awards made to the governments of American Samoa, Guam, the U.S. Virgin Islands, and the Commonwealth of the Northern Mariana Islands (other than those consolidated under other provisions of 48 U.S.C. 1469) pursuant to 48 U.S.C. 1469a(d). This waiver applies whether the matching required under the award equals or exceeds \$200,000.

## FINANCIAL REPORTING

11. The OMB approved Financial Reporting form for this program is the Federal Financial Reports (SF-425). This form must be submitted in the Payment Management System (PMS) as described in ACF-PI-OHS-24-01: <a href="https://eclkc.ohs.acf.hhs.gov/policy/pi/acf-pi-ohs-24-01">https://eclkc.ohs.acf.hhs.gov/policy/pi/acf-pi-ohs-24-01</a>.

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- a. PMS SF-425 Information: https://pms.psc.gov/grant-recipients/ffr-updates.html
- b. For support using PMS, contact your PMS Liaison Accountant: https://pms.psc.gov/find-pms-liaison-accountant.html
- c. Post-Award Reporting Forms and Instructions: <a href="https://www.grants.gov/forms/forms-repository/post-award-reporting-forms">https://www.grants.gov/forms/forms-repository/post-award-reporting-forms</a>
- 12. Obligation Deadline: Funds must be obligated within the budget period established by the Notice of Award (NoA) on Line 19. If funds cannot be obligated within the established budget period, recipients may apply to carryover the balance or for a no-cost extension, as applicable, in Head Start Enterprise System (HSES) applications. Applications for a carryover balance should be initiated once the actual unobligated balance is known (generally during the period allowed for preparation and submission of the annual Federal Financial Report. Applications for a no-cost extension must be submitted at least 10 calendar days before the end of the period of performance of the award.
- 13. Liquidation Deadline:
- a. Recipients must liquidate all financial obligations incurred under the Federal award no later than 90 calendar days after the end date of the budget period, except for the final budget period, unless the Federal awarding agency or pass-through entity authorizes an extension,
- b. During the final budget period within a period of performance recipients must liquidate all financial obligations incurred under the Federal award no later than 120 calendar days after the end date of the period of performance unless the Federal awarding agency or pass-through entity authorizes an extension. Any funds not expended by this timeframe must be returned to the U.S. Department of Health and Human Services.

#### PROGRAM REPORTING

- 14. The OMB approved Program Report form for this program is the Head Start Program Information Report (PIR, OMB Control No. 0970-0427). All grant recipients and sub-recipients are required to submit a PIR for Head Start and Early Head Start programs annually. PIR submissions are only accepted electronically using the Head Start Enterprise System (HSES).
- a. PIR guidance, reference materials, change highlights and frequently asked questions are available at: <a href="http://eclkc.ohs.acf.hhs.gov/pir">http://eclkc.ohs.acf.hhs.gov/pir</a>.
- b. For assistance and/or support contact the HSES help desk at help@hsesinfo.org

## PROPERTY REPORTING

- 15. This award is subject to the Property Related T&Cs found at <a href="https://www.acf.hhs.gov/grants/manage-grant/grant-award/property-terms">https://www.acf.hhs.gov/grants/manage-grant/grant-award/property-terms</a>.
- 16. The OMB approved property reporting is the following:
- a. <u>Real Property Reports (SF-429s)</u>. The SF-429 Real Property forms are applicable to this program and must be submitted as described in ACF-PI-HS-17-03: <a href="https://eclkc.ohs.acf.hhs.gov/policy/pi/acf-pi-hs-17-03">https://eclkc.ohs.acf.hhs.gov/policy/pi/acf-pi-hs-17-03</a>.
- i. For assistance accessing the SF-429: https://home.grantsolutions.gov/home/recipient-oldc-training-

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#### resources/

ii. For assistance completing the SF-429s, please contact OGM-RealProperty429@acf.hhs.gov

iii. Under 45 CFR §75.323, all real property, equipment, and intangible property acquired or improved with ACF funds must be held in trust by the non-federal entity as trustee for the beneficiaries of the project or program under which the property was acquired or improved. Post-award requirements of Part 1303 must be met and the federal interest resulting from purchase, construction and major renovation activities must be protecting by filing or posting a notice of federal interest as required by 45 CFR §1303.46 - §1303.49.

- b. <u>Tangible Property Report (SF-428s)</u>. The SF-428-B Tangible Personal Property Report -Final Report must be submitted as described in ACF-PI-OHS-24-01: <a href="https://eclkc.ohs.acf.hhs.gov/policy/pi/acf-pi-ohs-24-01">https://eclkc.ohs.acf.hhs.gov/policy/pi/acf-pi-ohs-24-01</a>. The SF-428-C Tangible Personal Property Report Disposition Request/Report must be submitted as described in the Tangible Personal Property Guidance: <a href="https://www.acf.hhs.gov/grants/manage-grant/property/tangible-property#book">https://www.acf.hhs.gov/grants/manage-grant/property/tangible-property#book</a> content 0
- i. The fillable SF-428 forms must be completed and uploaded in the Grant Notes section of GS. The Category Type of the Grant Note is Tangible Personal Property Report (SF-428).
- ii. Downloadable version of fillable SF-428: <a href="https://www.grants.gov/forms/forms-repository/post-award-reporting-forms">https://www.grants.gov/forms/forms-repository/post-award-reporting-forms</a>
- iii. GS User Guide: Grant Notes: Microsoft Word User Guide Recipient Grants List and Details GRANTS LIST .docx (grantsolutions.gov) and Quick Sheet: Grant Notes (grantsolutions.gov)

## **EFFECTIVE PERIOD**

17. These program-specific *Supplemental Terms and Conditions* are effective on the date shown in the top right of the page and will remain in effect until updated. They will be updated and reissued only as needed whenever a new program-specific statute, regulation or other requirement is enacted or whenever any of the applicable existing Federal statutes, regulations, policies, procedures or restrictions is amended, revised, altered, or repealed. These program-specific *Supplemental Terms and Conditions* are applicable to your award when they have been incorporated by reference in your Notice of Award or subsequent award amendments.

## POINTS OF CONTACT

18. Points of contact for additional information or questions concerning either the operation of the program or related financial matters can be found in the Head Start Enterprise System (HSES).

### AWARD PAYMENT

19. This award will be paid through the Department of Health and Human Services, Payment Management Services, operating under the Program Support Center (PSC). The PSC provides automated award payment and cash management services from awards issued by Federal Government Awarding Agencies through the centralized payment system, Payment Management System (PMS). For more detailed information on payment through PMS, go to <a href="https://pms.psc.gov/">https://pms.psc.gov/</a>. Drawing funds from PMS indicates acceptance and agreement to the T&Cs of the award.

## UNIQUE ENTITY IDENTIFIER (UEI) NOTICE



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20. All applicants and recipients must have an active System for Award Management (SAM) registration and UEI issued. ACF recommends that organizations start the renewal process at least 30 days prior to expiration to avoid delays in federal funding. Entities can search for help at <u>Federal Service Desk</u> (FSD) any time or request help from an FSD agent Monday–Friday 8 a.m. to 8 p.m. ET at <a href="https://www.fsd.gov/gsafsd\_sp">https://www.fsd.gov/gsafsd\_sp</a> This award is subject to requirements as set forth in 2 CFR 25.110.

# **AWARD ATTACHMENTS**

# SAN BERNARDINO, COUNTY OF

09CH011719-05-06

1. 09CH011719 PP Extension Remarks

# 30. REMARKS (Continued from previous page)

# **Special Conditions**

Only funds identified to satisfy requirements of 45 C.F.R. §1303.43 can be expended on facility projects. All other funds are restricted until an application meeting the requirements of 45 C.F.R. Part 1303 Subpart E – Facilities is approved. Compliance with 45 C.F.R. Part 75, including the submission of OMB SF-429 is also required. Failure to comply with these conditions may result in ACF taking one or more actions identified under 45 C.F.R. §75.371 or the administrative recapture of federal funds may be imposed.

This action extends the budget and project periods from 6/30/2025 to 6/30/2026 for the use of approved operations funds for closeout activities. Closeout funds may be used for facility projects, but only once the requirements of 45 C.F.R. Part 1303 Subpart E – Facilities is approved. A subsequent NOA will be issued communicating when the requirements are met.