

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
ADMINISTRATION FOR CHILDREN AND FAMILIES
NOTICE OF AWARD**

SAI NUMBER:

PMS DOCUMENT NUMBER:

1. AWARDING OFFICE: Office of Head Start	2. ASSISTANCE TYPE: Discretionary Grant	3. AWARD NO.: 09CH10016-05-03	3a. AMEND. NO.: 3
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4. FAIN: 09CH10016

5. TYPE OF AWARD: Service	6. TYPE OF ACTION: Supplement	7. AWARD AUTHORITY: 42 USC 9801 ET SEQ
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8. BUDGET PERIOD: 07/01/2019 THRU 06/30/2021	9. PROJECT PERIOD: 07/01/2015 THRU 06/30/2021	10. CFDA NO.: 93.600 - Head Start
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11. RECIPIENT ORGANIZATION: SAN BERNARDINO, COUNTY OF 150 S Lena Rd San Bernardino, CA 92415-0515 Grantee Authorizing Official: Curt Hagman , Chairman, County of San Bernardino Board of S	12. PROJECT / PROGRAM TITLE: Head Start and Early Head Start
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13. COUNTY: San Bernardino	14. CONGR. DIST.: 31	15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR: Phalos Haire Director
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16. APPROVED BUDGET:		17. AWARD COMPUTATION:	
Personnel.....	\$ 23,031,376.00	A. NON-FEDERAL SHARE.....	\$ 15,585,005.00 20%
Fringe Benefits.....	\$ 12,000,994.00	B. FEDERAL SHARE.....	\$ 62,340,021.85 80%
Travel.....	\$ 110,325.00	18. FEDERAL SHARE COMPUTATION:	
Equipment.....	\$ 972,365.69	A. TOTAL FEDERAL SHARE.....	\$ 62,340,021.85
Supplies.....	\$ 4,218,472.00	B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$ 7,380,047.85
Contractual.....	\$ 8,641,383.00	C. FED. SHARE AWARDED THIS BUDGET PERIOD...\$	54,959,974.00
Facilities/Construction.....	\$ 4,062,003.00	19. AMOUNT AWARDED THIS ACTION:	\$ 0.00
Other.....	\$ 9,303,103.16	20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:	\$ 245,193,591.04
Direct Costs.....	\$ 62,340,021.85	21. AUTHORIZED TREATMENT OF PROGRAM INCOME:	
Indirect Costs.....	\$ 0.00	Additional Costs	
In Kind Contributions.....	\$ 0.00	22. APPLICANT EIN:	23. PAYEE EIN:
Total Approved Budget.....	\$ 62,340,021.85	956002748	1956002748A4
		24. OBJECT CLASS:	41.51

25. FINANCIAL INFORMATION:					DUNS	128518193
ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
	09CH1001602	75-16-1536	6-G094121	(\$37,375.69)		
	09CH1001605	75-16-1536	6-G094121	\$37,375.69		
	09CH1001603	75-17-1536	7-G094122	(\$412,033.77)		

26. REMARKS: (Continued on separate sheets)

27. SIGNATURE - ACF GRANTS OFFICER Mr. Jeffrey Arciero 15 New Sudbury St, JFK Building Room 2025 Boston, MA 02203 Phone: 617-565-2446	ISSUE DATE: 07/13/2020	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY Mr. Omar Barrett 07/10/2020
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29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S) Ms. Cynthia T Yao - Head Start Program	DATE: 07/13/2020
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11. RECIPIENT ORGANIZATION:
SAN BERNARDINO, COUNTY OF

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED%
	09CH1001605	75-17-1536	7-G094122	\$412,033.77		
	09CH1001603	75-17-1536	7-G094125	(\$2,724.00)		
	09CH1001605	75-17-1536	7-G094125	\$2,724.00		
	09CH1001604	75-18-1536	8-G094122	(\$651,603.39)		
	09CH1001605	75-18-1536	8-G094122	\$651,603.39		
	09CH1001604	75-18-1536	8-G094125	(\$12,146.00)		
	09CH1001605	75-18-1536	8-G094125	\$12,146.00		

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STANDARD TERMS

1. Paid by DHHS Payment Management System (PMS), see attached for payment information. This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award.

This includes requirements in Parts I and II (available at <http://www.hhs.gov/grants/grants/policies-regulations/index.html>) of the HHS GPS. 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. This award is subject to requirements or limitations in any applicable Appropriations Act. This award is subject to the requirements of Section 106 (g) of the trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

This award is subject to the Federal Financial Accountability and Transparency Act (FFATA or Transparency) of 2006 subaward and executive compensation reporting requirements. For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>. This award is subject to requirements as set forth in 2 CFR 25.110 Central Contractor Registration (CCR) and DATA Universal Number System (DUNS). For full text go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS awarding agency, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner, in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the awarding agency and to the HHS OIG at the following addresses:

The Administration for Children and Families U.S. Department of Health and Human Services Office of Grants Management ATTN: Grants Management Specialist 330 C Street, SW., Switzer Building Corridor 3200 Washington, DC 20201 AND
U.S. Department of Health and Human Services Office of Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW, Cohen Building Room 5527 Washington, DC 20201 Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or Email: MandatoryGranteeDisclosures@oig.hhs.gov
Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371 Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 & 376 and 31 U.S.C. 3321).

This award is subject to the requirements as set forth in 45 CFR Part 87. This award is subject to HHS regulations codified at 45 CFR Chapter XIII, Parts 1301, 1302, 1303, 1304 and 1305. Attached are terms and conditions, reporting requirements, and payment instructions. Initial expenditure of funds by the grantee constitutes acceptance of this award.

AWARD ATTACHMENTS

SAN BERNARDINO, COUNTY OF

09CH10016-05-03

1. Remarks

26. REMARKS (Continued from previous page)

Special Conditions

Funds awarded for the Barstow land acquisition and parking lot construction project and the Warehouse HVAC major renovation may not be expended until an application addressing the requirements in 45 C.F.R. Part 1303 Subpart E – Facilities is submitted and approved by the Office of Head Start.

This action reprograms unobligated Head Start operations funds of \$412,033.77 from Program Year 03, Head Start operations funds of \$651,603.39 from Program Year 04, Early Head Start operations funds of \$2,724.00 from Program Year 03, Early Head Start operations funds of \$12,146.00 from Program Year 04, and Early Head Start training and technical assistance funds of \$37,375.00 from Program Year 02 to Program Year 05 to complete approved program activities. The unobligated federal fund balance is reported as available in the grantee's Final Financial Report SF-425 for Grant Numbers 09CH10016/02, 09CH10016/03, 09CH10016/04. If the audit report for the periods including Grant Numbers 09CH10016/02, 09CH10016/03, 09CH10016/04 reflects a lower federal fund balance, it will be the responsibility of the grantee to cover any difference with non-federal funds.

Head Start population: 3,925 children.

Designated Head Start service area: San Bernardino County, California

Approved program options for the Head Start program: Center-based, Home-based.

Early Head Start population: 402 infants, toddlers and pregnant women.

Designated Early Head Start service area: San Bernardino County, California

Approved program options for the Early Head Start program: Center-based, Home-based.

This grant action approves your request to reprogram funds in CANs G094122 (\$1,063,637.16) and G094125 (\$14,870) for the following previously-approved projects:

CAN G094122

Equipment (\$353,133) for the following equipment purchases:

- Four (4) flagpoles for four locations (\$141,776)
- Two (2) HVAC units (\$20,000)
- One (1) shade structure (\$42,000)
- Two (2) outdoor play structures for Fontana Citrus (\$81,529) and Victor Valley College (\$60,000)

- One (1) network switch (\$7,828)

Supplies (\$357,601) for health and safety supplies for all sites (i.e. door chimes and security cameras).

Other (\$352,903.16) for concrete and fencing at Ontario Maple and for minor renovations and repairs related to health and safety.

CAN G094125

Equipment (\$14,870) for the cost-allocated portion of the Fontana Citrus play structure.

CAN G094121

Supplies (\$37,375) for the EHS HB curriculum materials.

This action also approves your request, dated May 29, 2020, to extend your budget for an additional 12 months, from June 30, 2020 to June 30, 2021, to complete the projects listed below:

-Purchase and installation of six (6) shade structures at Barstow, Rancho Cucamonga, Eucalyptus, Twentynine Palms, Arrowhead Grove, Fontana Citrus (CAN G094122 - \$267,529; CAN G094125 - \$14,870)

-Purchase and installation of two (2) HVAC units for Rancho Cucamonga (CAN G094122 - \$20,000)

-Purchase and installation of two (2) flagpoles at Yucca Valley and the grantee warehouse (CAN G094122 - \$70,888)

-Purchase and installation of one (1) network switch at Whitney Young (CAN G094122 - \$7,828)

-Purchase of two (2) vehicles (CAN G094122 - \$48,500)

-Purchase of two (2) pallet rack units for the grantee Warehouse (CAN G094122 - \$27,500)

-Supply purchases for HS and EHS, including office, classroom, health and safety, information technology, and curriculum training (CAN G094122 - \$1,093,101, G094121 - \$37,375)

-Complete facility projects located at Barstow, Rancho Cucamonga, Ontario Maple, Whitney Young, and the grantee's Warehouse* (CAN G094122 - \$1,184,655; CAN G094123 - \$2,905,847). *See Special Condition language for facility projects not yet approved.

-Minor Renovations at Del Rosa, and building and outdoor improvements, minor repairs, and maintenance at Crestline, Rancho Cucamonga, Highland, Renaissance, Victorville, Chino, Hesperia, Ontario Maple, Upland, Yucca Valley, and Twentynine Palm (G094122 - \$1,166,098)

-Complete COVID-related projects (CAN G090900 - \$3,509,578)

All funds must be obligated by June 30, 2021 and liquidated within 90 days after the date of completion of the award. No further extension will be granted.

Due to the extension of your budget period, your SF-425 reporting due dates have changed. The revised reporting schedule for San Bernardino County Board of Supervisors is as follows:

- Semi-Annual Report: 10/30/2020
- Semi-Annual Report: 1/30/2021
- Annual Report: 7/30/2021
- Final Report: 10/30/2021

Additionally, the grantee must submit their SF-429 Real Property Status report via the Online Data Collection System, accessible through GrantSolutions. Your SF-429 report is due by the revised Annual SF-425 due date given above. Please refer to Program Instruction ACF-PI-HS-17-03 for further details.