

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



**Contract Number**  
20-496 A-8

**SAP Number**  
4400014216

## Preschool Services Department

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

**Contractor** Fontana Unified School District  
**Contractor Representative** Darcy Whitney  
**Telephone Number** 909-357-5000  
**Contract Term** July 1, 2020, - June 30, 2025  
**Original Contract Amount** \$1,625,773  
**Amendment Amount** \$416,909  
**Total Contract Amount** \$2,042,682  
**Cost Center** 590002220  
**Grant Number (if applicable)** N/A

**IT IS HEREBY AGREED AS FOLLOWS:**

**AMENDMENT NO. 8**

It is hereby agreed to amend Contract No. 20-496, as follows:

**SECTION V. FISCAL PROVISIONS**

**Paragraph A, is amended to read as follows:**

- A. The maximum amount of cost reimbursement under this Contract shall not exceed \$2,042,682, of which \$2,042,682 may be federally funded and shall be subject to availability of funds to the County. The consideration to be paid to Contractor, as provided herein, shall be in full payment for all Contractor's services and expenses incurred in the performance hereof, including travel and per diem.

Original Contract	\$1,121,607	July 1, 2020, through June 30, 2023
	<b><u>\$1,121,607</u></b>	<b><u>Total for the original contract amount</u></b>
Amendment No. 1	\$23,803	Increase for July 1, 2020, through June 30, 2021
Amendment No. 2	\$54,653	Increase for July 1, 2020, through June 30, 2021
Amendment No. 3	\$8,801	Increase for July 1, 2021, through June 30, 2022
Amendment No. 4	\$0	Contract extension July 1, 2023, through June 30, 2024
Amendment No. 5	\$394,800	Increase for July 1, 2023, through June 30, 2024
Amendment No. 6	\$22,109	Increase for July 1, 2023, through June 30, 2024
Amendment No. 7	\$0	Contract extension July 1, 2024, through June 30, 2025
Amendment No. 8	\$416,909	Increase for July 1, 2024, through June 30, 2025
	<b><u>\$921,075</u></b>	<b><u>Total Amendment Increases</u></b>
	<b><u>\$2,042,682</u></b>	<b><u>Total Amendment Increases</u></b>

**ATTACHMENT A – Program Budget**

Attachment A – Program Budget FY 2023-24 is replaced with the attached updated Attachment A – Program Budget FY 2024-25.

This Contract may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Contract. The parties shall be entitled to sign and transmit an electronic signature of this Contract (whether by facsimile, PDF, or other email transmission), which signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Contract upon request.

**All other terms and conditions of Contracts No. 20-496 remain in full force and effect.**

IN WITNESS WHEREOF, San Bernardino County and the Contractor have each caused this Contract to be subscribed by its respective duly authorized officers, on its behalf.

SAN BERNARDINO COUNTY

▶ *Dawn Rowe*  
Dawn Rowe, Chair, Board of Supervisors

Dated: DEC 03 2024  
SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD



By \_\_\_\_\_  
Deputy

FONTANA UNIFIED SCHOOL DISTRICT

(Print or type name of corporation, company, contractor, etc.)

Signed by:  
By *Leslie Barnes*  
(Authorized signature - sign in blue ink)

Name Leslie Barnes  
(Print or type name of person signing contract)

Title Associate Superintendent, Business Services  
(Print or Type)

Dated: 11/7/2024

Address 9680 Citrus Avenue

Fontana, CA 92335

Email Address [Leslie.barnes@fUSD.net](mailto:Leslie.barnes@fUSD.net)

FOR COUNTY USE ONLY

Approved as to Legal Form  
Signed by:  
▶ *Adam Elright*  
Adam Elright, Deputy County Counsel

Date 11/7/2024

Reviewed for Contract Compliance  
Signed by:  
▶ *Patty Steven*  
Patty Steven, Contracts Manager

Date 11/12/2024

Reviewed/Approved by Department  
Signed by:  
▶ *Arlene Molina*  
Arlene Molina, Assistant Director  
Preschool Services Department

Date 11/8/2024

Attachment A – Program Budget FY 2024-25

## FONTANA UNIFIED SCHOOL DISTRICT FY 2024-25 BUDGET

(Funded Slots: 24 Early Head Start Slots)

<u>GABI</u>	<u>Description</u>	<u>Federal Early Head Start Funds</u>	<u>Total Budget FY 2024-25</u>
<b>A.</b>	<b>Personnel</b>		
A01	Program Managers & Content Area Experts	-	-
A02	Teachers/Infant Toddler Teachers	218,238	218,238
A05	Teacher Aides & Other Education Personnel	34,300	34,300
A08	Nutrition Services Personnel	-	-
A16	Clerical personnel	-	-
A17	Fiscal Personnel	-	-
A19	Maintenance Personnel	-	-
	<b>Total Personnel</b>	<b>252,538</b>	<b>252,538</b>
<b>B.</b>	<b>Fringe Benefits</b>		
B01	Social Security(FICA), State Disability, Unemployment	20,913	20,913
B02	Health/Dental/Life insurance	22,255	22,255
B03	Retirement	66,781	66,781
B04	Other Fringe	-	-
	<b>Total Fringe Benefits</b>	<b>109,949</b>	<b>109,949</b>
<b>C.</b>	<b>Travel</b>		
C01	Staff Out-Of-Town Travel	-	-
	<b>Total Travel</b>	<b>-</b>	<b>-</b>
<b>E.</b>	<b>Supplies</b>		
E01	Office Supplies	1,000	1,000
E02	Child and Family Service Supplies	15,186	15,186
E03	Food Services Supplies	3,000	3,000
E04	Other Supplies	3,723	3,723
	<b>Total Supplies</b>	<b>22,909</b>	<b>22,909</b>
<b>F.</b>	<b>Contractual</b>		
F01	Administrative Service(e.g.,Legal, Accounting)	-	-
F08	Other Contracts	10,000	10,000
	<b>Total Contractual</b>	<b>10,000</b>	<b>10,000</b>
<b>H.</b>	<b>Other</b>		
H08	Local Travel	1,000	1,000
H09	Nutrition Services	6,000	6,000
H15	Publications/Advertising/Printing	1,000	1,000
H16	Training or Staff Development	-	-
H17	Other (Indirect Cost)	13,513	13,513
	<b>Total Other</b>	<b>21,513</b>	<b>21,513</b>
	<b>Total Budget</b>	<b>416,909</b>	<b>416,909</b>
	<b>In-Kind Match Required</b>	<b>104,227</b>	<b>104,227</b>