



County of San Bernardino DELEGATED AUTHORITY – DOCUMENT REVIEW FORM

This form is for use by any department or other entity that has been authorized by Board of Supervisors/Directors action to execute grant applications, awards, amendments or other agreements on their behalf. All documents to be executed under such delegated authority must be routed for County Counsel and County Administrative Office review prior to signature by designee.

Note: This process should NOT be used to execute documents under a master agreement or template, or for construction contract change orders. Contact your County Counsel for instructions related to review of these documents.

Complete and submit this form, along with required documents proposed for signature, via email to the department's County Counsel representative and Finance Analyst. If the documents proposed for signature are within the delegated authority, the department will submit the requisite hard copies for signature to the County Counsel representative. Once County Counsel has signed, the department will submit the signed documents in hard copy, as well as by email, to CAO Special Projects Team for review. If approved, the department will be provided routing instructions as well as direction to submit one set of the executed documents to the Clerk of the Board within 30 days.

For detailed instructions on submission requirements, reference Section 7.3 of the Board Agenda Item Guidelines as the Delegation of Authority does not eliminate the document submission requirements.

Department/Agency/Entity: 645207Preschool Services Department

Contact Name: Martha Garcia

Telephone: (909) 383-2036

Agreement No.: 20-1144 Amendment No.: _____ Date of Board Item 11/17/20 Board Item No.: 51



Name of Contract Entity/Project Name: Dept. of Health and Human Services. Administration for Children and Families

Explanation of request/Special Instructions:

The Department of Health and Human Services, Administration for Children and Families awarded the Preschool Services Department (PSD) grant funding for the Comprehensive Fatherhood Program in the amount of \$993,019 for the period of September 30, 2020 through September 29, 2021. PSD is requesting approval to carryover funds from grant year 2020-21 to the second grant year 2021-22. The carryover amount is \$645,207. This carryover request is to support outreach activities for recruiting the additional participants, as well as hire additional staff for outreach, case management, training, workshops and other program support for enrolled fathers and father figures. PSD is requesting the signature of the Board of Supervisors Chairman on the SF-424 & SF424B Forms, and the cover letter.

Insert check mark that the following required documents are attached to this request:

- ☒ Documents proposed for signature (Note: For contracts, include a signed non-standard contract coversheet for contracts not submitted on a standard contract form).
- ☒ Board Agenda Item that delegated the authority

Department Routed to County Counsel	County Counsel Name: Adam Ebright	Date Sent: 12/14/21
Reviewing County Counsel Use Only	Review Date <u>12/29/21</u>  Signature	Determination: <input checked="" type="checkbox"/> Within Scope of Delegated Authority <input type="checkbox"/> Outside Scope of Delegated Authority
CAO-Special Projects Use Only	Review Date <u>1/16/2022</u>  Signature Pamela Williams	Disposition: <input checked="" type="checkbox"/> Route for signature to: <input checked="" type="checkbox"/> Chair <input type="checkbox"/> CEO <input type="checkbox"/> Department <input type="checkbox"/> Return to Department for preparation of agenda item

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☐ Application
☒ Changed/Corrected Application

*** 2. Type of Application:**

- ☐ New
☐ Continuation
☒ Revision

*** If Revision, select appropriate letter(s):**

A: Increase Award

*** Other (Specify):**

*** 3. Date Received:**

09/30/2021

4. Applicant Identifier:

90ZJ0037

5a. Federal Entity Identifier:

90ZJ0037

5b. Federal Award Identifier:

90ZJ0037

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:** San Bernardino County Board of Supervisors

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

95-6002748

*** c. UEI:**

QQZWBL2LPC85

d. Address:

*** Street1:** 662 S. Tippecanoe Avenue

Street2:

*** City:** San Bernardino

County/Parish:

*** State:** CA: California

Province:

*** Country:** USA: UNITED STATES

*** Zip / Postal Code:** 92415-0515

e. Organizational Unit:

Department Name:

Preschool Services

Division Name:

N/A

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mrs.

*** First Name:** Jacquelyn

Middle Name:

*** Last Name:** Greene

Suffix:

Title: Director

Organizational Affiliation:

*** Telephone Number:** 909-383-2005

Fax Number: 909-383-2080

*** Email:** jgreen@psd.sbcounty.gov

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

Administration for Children and Families

11. Catalog of Federal Domestic Assistance Number:

93-086

CFDA Title:

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

*** 12. Funding Opportunity Number:**

*** Title:**

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

SF-424 Attachment #14.docx

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Preschool Services Department Comprehensive Fatherhood Program

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="645,207.00"/>
* b. Applicant	<input type="text" value=""/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="645,207.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:



* Date Signed:

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.


PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Chairman, Board of Supervisors
APPLICANT ORGANIZATION San Bernardino County	DATE SUBMITTED 1-07-22

SF-424A

OMB Number 4010-0006

Expiration Date 02/29/2022

BUDGET INFORMATION - NON CONSTRUCTION PROGRAMS

★ Indicates a required field.

Organization Name
SAN BERNARDINO COUNTY OF

Application Number
(To be assigned)

Project Title
Preschool Services Department Comprehensive
Fatherhood Program

Project Period
08/30/2020 to 09/29/2025

Budget Period

Start Date ★ 08/30/2020

End Date ★ 09/29/2022

Section A Budget Summary

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds Federal (c)	Non Federal (d)	New or Revised Budget Federal (e)	Non Federal (f)	Total (g)
1. ZJ - Responsible Fatherhood General	93.086 - Healthy Marriage and	\$ 791985.47	\$ 0.00	\$ 645207.00	\$ 0.00	\$645,207.00
2. ZJ - Responsible Fatherhood General	Please select a CFDA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00
3. ZJ - Responsible Fatherhood General	Please select a CFDA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00
4. ZJ - Responsible Fatherhood General	Please select a CFDA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00
5. TOTALS (sum of lines 1-4)		\$791,985.47	\$0.00	\$645,207.00	\$0.00	\$645,207.00

Section B Budget Categories

6. Object Class Categories

	(1) ZJ - Responsible Fatherhood General	(2) ZJ - Responsible Fatherhood General	(3) ZJ - Responsible Fatherhood General	(4) ZJ - Responsible Fatherhood General	Total (5)
(a) Personnel	\$ 185003.00	\$ 0.00	\$ 0.00	\$ 0.00	\$185,003.00
(b) Fringe Benefits	\$ 93601.00	\$ 0.00	\$ 0.00	\$ 0.00	\$93,601.00
(c) Travel	\$ 16224.00	\$ 0.00	\$ 0.00	\$ 0.00	\$16,224.00
(d) Equipment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00
(e) Supplies	\$ 998.00	\$ 0.00	\$ 0.00	\$ 0.00	\$998.00
(f) Contractual	\$ 25000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$25,000.00
(g) Construction	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00
(h) Other	\$ 314361.00	\$ 0.00	\$ 0.00	\$ 0.00	\$314,361.00
(i) Total Direct Charges (sum of 6a - 6h)	\$645,207.00	\$0.00	\$0.00	\$0.00	\$645,207.00
(j) Indirect Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00
(k) Totals (sum of 6i and 6j)	\$645,207.00	\$0.00	\$0.00	\$0.00	\$645,207.00
7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00

Section C Non Federal Resources

(a) Grant Program	(b) Applicant	(c) State	(d) Local	(e) Other	(f) Other Program Income	(g) TOTALS
8. ZJ - Responsible Fatherhood General	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00	\$0.00
9. ZJ - Responsible Fatherhood General	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00	\$0.00
10. ZJ - Responsible Fatherhood General	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00	\$0.00
11. ZJ - Responsible Fatherhood General	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00	\$0.00
12. TOTALS (sum of lines 8-11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Section D Forecasted Cash Needs

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$845,207.00	\$ 0.00	\$ 161,301.75	\$ 322,603.50	\$ 161,301.75
14. Non Federal	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
15. Total (sum of lines 13 and 14)	\$845,207.00	\$0.00	\$161,301.75	\$322,603.50	\$161,301.75

Section E Budget Estimates of Federal Funds needed for Balance of the Project

(a) Grant Program	(b) First	(c) Second	(d) Third	(e) Fourth
16. ZJ - Responsible Fatherhood General	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
17. ZJ - Responsible Fatherhood General	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
18. ZJ - Responsible Fatherhood General	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
19. ZJ - Responsible Fatherhood General	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
20. TOTALS (sum of lines 16-19)	\$0.00	\$0.00	\$0.00	\$0.00

Section F Other Budget Information

21. Direct Charges	
22. Indirect Charges	
23. Remarks	

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Standard Form 425
OMB Approval Number: 4040-0014
Expiration Date: 02/28/2022

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 4040-0044. Public reporting burden for this collection of information is estimated to average 1 hour per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this information collection, write to Washington Headquarters Service, Paperwork Project Room, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (4040-0044), Washington, DC 20503.



Preschool Services Department Administration

Jacquelyn Greene
Director

January 6, 2022

RUTH MORRIS, GRANTS MANAGEMENT SPECIALIST

Division of Innovation & Improvement Assistance
Office of Grants Management, OA
Administration for Children and Families (ACF), DHHS
330 C Street, SW, Mary E. Switzer Building, 3221 B
Washington D.C. 20201

SUBJECT: CARRYOVER FROM AWARD NO. 90ZJ0037, YEAR 01 TO YEAR 02

Ms. Morris,

San Bernardino County Preschool Services Department (PSD) is requesting approval to carryover first year funding from the Comprehensive Fatherhood Program budget (Award No. 90ZJ0037-01-00). The carryover amount is \$645,207. Due to COVID-19 pandemic conditions, recruiting program participants (fathers) and staff took longer than anticipated. As a result, program goals were not met during the first program year. PSD would like to enroll an additional 60 fathers in the second program year to meet enrollment requirement of the first program year. This carryover request is to support outreach activities for recruiting the additional participants, as well as hire additional staff for outreach, case management, training, workshops and other program support for enrolled fathers and father figures. The table below outlines the budget categories for this carryover request:

Comprehensive Fatherhood Program- CAN # 0-G996144

GABI Codes	Budget Categories	Carryover Amount
A	Salaries	\$195,003
B	Benefits	\$93,601
C	Travel	\$16,224
E	Supplies	\$998
F	Contractual	\$25,000
H	Other	\$314,381
	Total	\$645,207

Should you need further information about this request, kindly contact Jacquelyn Greene, Director, at (909) 383-2005 (email: jgreen@psd.sbcounty.gov); or Madeline Tsang, Administrative Manager, at (909) 383-2044 (email: madeline.tsang@psd.sbcounty.gov).

Sincerely,

A blue ink signature of Curt Hagman.

Curt Hagman
Authorized Organizational Representative

BOARD OF SUPERVISORS

COL. PAUL COOK (RET.)
First District

JANICE RUTHERFORD
Second District

DAWN ROWE
Vice Chair, Third District

CURT HAGMAN
Chairman, Fourth District

JOE BACA, JR.
Fifth District

Leonard X. Hernandez
Chief Executive Officer

FEDERAL FINANCIAL REPORT(Additional Page)

Federal Agency & Organization	:	HHS-ADMINISTRATION FOR CHILDREN & FAMILIES
Federal Grant ID	:	90ZJ003701
Recipient Organization	:	SAN BERNARDINO, COUNTY OF 150 S LENA RD, SAN BERNARDINO, CA 924150515
DUNS Number	:	128518193
DUNS Status when Certified	:	ACTIVE (as of 01/04/2022)
EIN	:	1958002748A1
Reporting Period End Date	:	September 29, 2021
Status	:	Report Certified/Pending Agency Approval
Remarks	:	10h. Unobligated balance \$791,985.47 (CAN# G996144)

Federal Agency Review

Reviewer Name	:
Phone #	:
Email	:
Review Date	:
Review Comments	:
