

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



Contract Number
20-618 A-3

SAP Number
N/A

Preschool Services Department

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

Contractor United States Department of Health and Human Services, Administration for Children and Families: HS & EHS

Contractor Representative Telephone Number Laura Candeloro
(415) 437-8438

Contract Term July 1, 2020 through June 30, 2021

Original Contract Amount \$53,379,880

Amendment Amount \$1,802,476

Total Contract Amount \$55,182,356

Cost Center 5911012220

Briefly describe the general nature of the contract: Amended grant award, Amendment No. 3 to County Contract No. 20-618 (Award No. 09CH011719-01-03), from the United States Department of Health and Human Services, Administration for Children and Families for the Head Start Program and Early Head Start Program expansion funding, increasing the award by \$1,802,476, from \$53,379,880 to \$55,182,356, for the period of July 1, 2020 through June 30, 2021.

FOR COUNTY USE ONLY

Approved as to Legal Form
[Signature]
Adam Ebright, Deputy County Counsel
Date 4/26/21

Reviewed for Contract Compliance
Date _____

Reviewed/Approved by Department
[Signature]
Phalos Hairre, Director
Date 4/28/2021



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)

1956002748A4

4. Employer Identification Number (EIN)

956002748

5. Data Universal Numbering System (DUNS)

128518193

6. Recipient's Unique Entity Identifier

7. Project Director or Principal Investigator

Mr. Phalos Haire
Director
phaire@psd.sbcounty.gov
9093832044

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/OHS Region IX Grants Office

9. Awarding Agency Contact Information

Mr. Jeffrey Arciero
Grants Management Officer
jeffrey.arciero@acf.hhs.gov
617-565-2446

10. Program Official Contact Information

Ms. Cynthia T Yao
Head Start Program
Cynthia.Yao@acf.hhs.gov
415-437-8451

Federal Award Information

11. Award Number

09CH011719-01-03

12. Unique Federal Award Identification Number (FAIN)

09CH011719

13. Statutory Authority

42 USC 9801 ET SEQ.

14. Federal Award Project Title

Head Start and Early Head Start

15. Assistance Listing Number

93.600

16. Assistance Listing Program Title

Head Start

17. Award Action Type

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 07/01/2020 - **End Date** 06/30/2021

20. Total Amount of Federal Funds Obligated by this Action

\$1,802,476.00

20a. Direct Cost Amount

\$1,802,476.00

20b. Indirect Cost Amount

\$0.00

21. Authorized Carryover

\$0.00

22. Offset

\$0.00

23. Total Amount of Federal Funds Obligated this budget period

\$53,379,880.00

24. Total Approved Cost Sharing or Matching, where applicable

\$13,245,161.00

25. Total Federal and Non-Federal Approved this Budget Period

\$68,427,517.00

26. Project Period Start Date 07/01/2020 - **End Date** 06/30/2025

27. Total Amount of the Federal Award including Approved

Cost Sharing or Matching this Project Period

\$68,427,517.00

28. Authorized Treatment of Program Income

Additional Costs

29. Grants Management Officer – Signature

Mr. Jeffrey Arciero
Grants Management Officer

30. Remarks



Department of Health and Human Services
 Administration for Children and Families

Notice of Award

Award# 09CH011719-01-03
 FAIN# 09CH011719
 Federal Award Date: 03/20/2021

Recipient Information
Recipient Name SAN BERNARDINO, COUNTY OF 150 S Lena Rd San Bernardino, CA 92415-0515 909-383-2078
Congressional District of Recipient 31
Payment Account Number and Type 1956002748A4
Employer Identification Number (EIN) Data 956002748
Universal Numbering System (DUNS) 128518193
Recipient's Unique Entity Identifier Not Available
31. Assistance Type Project Grant
32. Type of Award Service

33. Approved Budget (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$22,111,850.00
b. Fringe Benefits	\$12,360,286.00
c. Total Personnel Costs	\$34,472,136.00
d. Equipment	\$504,932.00
e. Supplies	\$1,856,489.00
f. Travel	\$124,685.00
g. Construction	\$0.00
h. Other	\$10,428,422.00
i. Contractual	\$7,795,692.00
j. TOTAL DIRECT COSTS	\$55,182,356.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$55,182,356.00
m. Federal Share	\$55,182,356.00
n. Non-Federal Share	\$13,245,161.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
I-G094122	09CH01171901	ACFOHS	41.51	\$779,241.00	75-21-1536
I-G094121	09CH01171901	ACFOHS	41.51	\$19,481.00	75-21-1536
I-G091128	09CH01171901	ACFOHS	41.51	\$1,003,754.00	75-2021-1536



35. Terms And Conditions

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 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

09CH011719-01-03

1. 09CH011719-01-03 New Supplement Remarks

30. REMARKS (Continued from previous page)

This action approves a new award and the request for the new award to supplement this project with additional funds for increased services as a result of the expansion opportunity authorized by Public Law 116-94, the Further Consolidated Appropriations Act, 2020, and announced under Funding Opportunity Announcement, HHS-2020-ACF-OHS-HP-1852. Specifically, annual funding levels for Early Head Start are increased by \$2,337,722 for operations and \$58,443 for training and technical assistance to provide services to 112 additional infants and toddlers, and pregnant women, effective March 1, 2021.

As a result of these increases, adjusted annual funding levels for Head Start are \$46,971,967 for operations and \$535,958 for training and technical assistance; and annual funding levels for Early Head Start are \$8,094,080 for operations and \$174,041 for training and technical assistance. Adjusted federal funded enrollment levels, approved service area(s) and program option(s) are:

Head Start population: 3,810 children.

Designated Head Start service area(s): San Bernardino County, California.

Approved program option(s) for the Head Start program: Center-based, Home-based.

Early Head Start population: 492 infants, toddlers and pregnant women.

Early Head Start – Child Care Partnership population: 22 infants and toddlers.

Designated Early Head Start service area(s): San Bernardino County, California.

Approved program option(s) for the Early Head Start program: Center-based, Home-based, Family Child Care.

Supplemental funds in the amounts of \$779,241 for Early Head Start operations; \$19,481 for Early Head Start training and technical assistance are awarded for the current budget period, stated in Box 19 of this Notice of Award. This funding is prorated accordingly to reflect the expansion effective date of March 1, 2021. Also included is funding for startup activities in the amount of \$1,003,754 for the following purposes:

-\$137,500: For the purchase of three (3) shade structures (at \$30,000 each) for Barstow, Whitney Young, and Victorville (\$90,000) and for the purchase of age-appropriate gross-motor playground equipment (at \$9,500 each) for Barstow, Whitney Young, Victorville, Ontario Maple, and San Bernardino West (\$47,500).

-\$384,156: For child and family services supplies, such as classroom materials and furniture, health and safety supplies, and outdoor play supplies; and office supplies, such as information

technology supplies, computers, phones, and office furniture.

-\$195,000: For contractual costs related to the installation of playgrounds, shade structures, and fencing.

-\$287,098: For one-time site preparation costs for three (3) leased modulars at Barstow, Whitney Young, and Victorville (\$123,000); site assessment for San Bernardino West (\$5,000); fencing for three (3) centers (\$80,000); outdoor surfacing at four (4) centers (\$60,000); minor playground renovations (\$10,000); and project management and permitting fees (\$9,098).

If applicable, compliance with the Davis Bacon Act on all contracts for construction, renovation, and repairs over \$2,000 for facilities is required. Also, funds can only be used to purchase equipment or contractual services from vendors meeting the requirements of 45 C.F.R. § 75.327(h).

Unexpended funds resulting from cost savings for approved items may be reallocated for other program costs subject to the regulations governing post award budget modifications contained in 45 C.F.R. § 75.308.