CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT TC/24

(M 129 Rev. 6/09 CAO)

FINAL APPROVAL NEEDED BY:
□ COUNTY ADMINISTRATOR

AUDITOR-CONTROLLER USE ONLY:

ACCOUNT CODING DEPARTMENT: DEPT. 0588:EHSD-COMMUNITY SERVICES						
ORGANIZATION	REVENUE ACCOUNT	REVENUE AC	COUNT DESCRIPTION		INCREASE	<decrease></decrease>
1461	9552	FED AID COMM SVCS	ADMIN		63,274.00	
1464	9552	FED AID COMM SVCS	ADMIN		166,973.00	
1432	9552	FED AID COMM SVCS	ADMIN		1,187,269.00	
1462	9552	FED AID COMM SVCS	ADMIN		273,309.00	
1432	9552	FED AID COMM SVCS	ADMIN		359,366.00	
1462	9552	FED AID COMM SVCS	ADMIN		113,826.00	
1464	9552	FED AID COMM SVCS	ADMIN		104,540.00	
1461	9552	FED AID COMM SVCS	ADMIN		189,739.00	
a)				*		
	u u					
				TOTALS	2,458,296.00	, 0.00
	APPRO!	/FD	EXPLANATION OF RE	EQUEST		

ORGANIZATION	ACCOUNT	REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>
1461	9552	FED AID COMM SVCS	ADMIN	63,274.00	
1464	9552	FED AID COMM SVCS	ADMIN	166,973.00	
1432	9552	FED AID COMM SVCS	ADMIN	1,187,269.00	
1462	9552	FED AID COMM SVCS	ADMIN	273,309.00	
1432	9552	FED AID COMM SVCS	ADMIN	359,366.00	
1462	9552	FED AID COMM SVCS	ADMIN	113,826.00	
1464	9552	FED AID COMM SVCS	ADMIN	104,540.00	
1461	9552	FED AID COMM SVCS	ADMIN	189,739.00	
			*		
			TOTALS	2,458,296.00	, 0.00
	APPRO\	/ED	EXPLANATION OF REQUEST		
AUDITOR - C	CONTROLLER		To adjust estimated revenues based Community Services Bureau's Early		
Ву:	2000	Date 11/30/20	Program (grant # 09HP000193). The	e Notice of Award (NO	A) was issued by
	MINISTRATOR		Administration for Children and Far \$63,274.00. To adjust estimated revo	enues of \$166,973 based	d on new COVID-
6)	BIL	Date 1/30/2020	19 funding for EHS CCP2. To adjust on new COVID-19 for HS and \$273		
Ву:	200		of \$359,366 for QI funding for HS, a CCP. To adjust estimated revenues 1	\$113,826 for EHS, and	\$104,540 for EHS-
	SUPERVISORS	5	as a result of extending the term of t	he EHS-CCP1 Program	
YES:			to August 31, 2020 in an amount of	\$189,739.	
NO:			1/		
		•	/mph		
		(PREPARED BY: V. Wetzel TITLE: EHSD CSB Fiscal Officer		
			DATE: 10/30/2020	NUE ADJ. RAOO <u>5</u> 0	2008
By:		Date		NOE ADJ. RACO	

JOURNAL NO.

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C-27

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS

□ COUNTY ADMINISTRATOR

ACCOUN	ACCOUNT CODING DEPARTMENT: DEPT. 0588:EHSD-COMMUNITY SERVICES				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	INCREASE		
1461	1011	PERMANENT SALARIES		16,448.13	
1461	1081	LABOR RECEIVED/PROVIDED		10,240.06	
1461	2479	OTHER SPECIAL DPMTAL EXP		34,157.00	
1461	2131	MINOR FURNITURE/EQUIPMENT		2,261.91	
1461	2490	MISC SERVICES & SUPPLIES		166.90	
1464	2479	OTHER SPECIAL DPMTAL EXP		166,973.00	
1432	2479	OTHER SPECIAL DPMTAL EXP		1,187,269.00	
1462	2479	OTHER SPECIAL DPMTAL EXP		273,309.00	
1432	1011	PERMANENT SALARIES		133,144.00	
1432	1013	TEMPORARY SALARIES		98,633.00	
1432	1081	LABOR RECEIVED/PROVIDED		80,408.00	
1432	2310	NON COUNTY PROF SPCLZD SVCS		47,181.00	
1462	1011	PERMANENT SALARIES		48,121.00	
1462	1013	TEMPORARY SALARIES		36,647.00	
1462	1081	LABOR RECEIVED/PROVIDED		29,058.00	
1464	1011	PERMANENT SALARIES		77,121.00	
1464	1081	LABOR RECEIVED/PROVIDED		27,419.00	
			0.00	2,268,557.00	

					10,240.00
1461	2479	OTHER SPECIAL DPM	TAL EXP		34,157.00
1461	2131	MINOR FURNITURE/E	QUIPMENT		2,261.91
1461	2490	MISC SERVICES & SUI	PPLIES		166.90
1464	2479	OTHER SPECIAL DPM	TAL EXP		166,973.00
1432	2479	OTHER SPECIAL DPM	ΓAL EXP		1,187,269.00
1462	2479	OTHER SPECIAL DPM	TAL EXP		273,309.00
1432	1011	PERMANENT SALARII	ES		133,144.00
1432	1013	TEMPORARY SALARII	ES		98,633.00
1432	1081	LABOR RECEIVED/PRO	OVIDED		80,408.00
1432	2310	NON COUNTY PROF SI	PCLZD SVCS		47,181.00
1462	1011	PERMANENT SALARIE	ES		48,121.00
1462	1013	TEMPORARY SALARII	ES		36,647.00
1462	1081	LABOR RECEIVED/PRO	OVIDED		29,058.00
1464	1011	PERMANENT SALARIE	ES		77,121.00
1464	1081	LABOR RECEIVED/PRO	OVIDED		27,419.00
				0.00	2,268,557.00
	APPRO\	/ED	EXPLANATION OF REQUEST	·	
AUDITOR - C	CONTROLLER		To adjust appropriated expenditures funding for Community Services Bu		
Ву:	ani	Date 11/30/2020	Partnership #1 Program (grant # 09)	HP000193). The Notice	of Award (NOA)
COUNTY ADI	MINISTRATOR		was issued by Administration for Cl 2020 for a total of \$63,274.00. To a	djust appropriated expen	ditures of \$166,973
By: Wei	-Byl	Data 11/30/2020	based on new COVID-19 funding for expenditures of \$1,187,269 based on		
) 		EHS. To adjust appropriated expend \$113,826 for EHS, and \$104,540 for	litures of \$359,366 for Q	
YES:	UPERVISORS		/ / / / / / / / / / / / / / / / / / /	LIIS CCI.	
NO:			1/1		
			PREPARED BY: V-Wetzel		
			TITLE: EHSD CSB Fiscal Officer		
Ву:		Date	DATE: 10/30/2020 APPRO	OPRIATION APOO 50	208
			ADJ. J	OURNAL NO.	_

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C-27

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:

□ COUNTY ADMINISTRATOR

ACCOUN	T CODING	DEPARTMENT: DEPT. 0588:EHSD-COMMUNITY SERV	DEPT. 0588:EHSD-COMMUNITY SERVICES			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION <decrease></decrease>		INCREASE		
1461	1011	PERMANENT SALARIES		49,527.00		
1461	1015	DEFERRED COMP CTY CONTRB		811.00		
1461	1042	F.I.C.A.		4,215.00		
1461	1043	RET EXP-PRE 1997 RETIREES		10.00		
1461	1044	RETIREMENT EXPENSE		16,763.00		
1461	1060	EMPLOYEE GROUP INSURANCE		12,491.00		
1461	1063	UNEMPLOYMENT INSURANCE		58.00		
1461	1070	WORKERS COMPENSATION INS		1,410.00		
1461	2477	ED SUPPLIES AND COURSES		1,480.00		
1461	2310	NON CNTY PROF SPCLZD SVCS		76,596.00		
1461	2262	BLDG OCCUPANCY COSTS		4,100.00		
1461	2467	TRAINING & REGISTRATIONS		4,318.00		
1461	5022	INTRAFUND-TRANS-SERVICES		17,960.00		
			-			
				•		
			0.00	189,739.00		

1461	1070	WORKERS COMPENS	A TION DIG				
		WORKERS COMPENSA			1,410.00		
1461	2477	ED SUPPLIES AND CO	URSES		1,480.00		
1461	2310	NON CNTY PROF SPC	LZD SVCS		76,596.00		
1461	2262	BLDG OCCUPANCY C	OSTS		4,100.00		
1461	2467	TRAINING & REGISTR	ATIONS		4,318.00		
1461	5022	INTRAFUND-TRANS-S	ERVICES		17,960.00		
2.				=			
				0.00	189,739.00		
	APPRO\	/ED	EXPLANATION OF REQUEST		L		
AUDITOR - 0	CONTROLLER		To adjust appropriated expenditures based on the issuance of supplemental funding by ACF to extend the FY2019 09HP000193 budget (usually ending June 30, 2020) through to August 31st, 2020. On September 1st, 2020 the 09HP000193 grant will be merged with the 09HP000111 grant. The NOA was				
Ву:	gapia.	Date <u>(1/30/</u> 20					
COUNTY ADI	MINISTRATOR		issued in early June 2020.				
By:	-Bg/	Date 11/30/2020					
BOARD OF S	UPERVISORS						
YES:							
NO:			/ lugh				
		. 9	PREPARED BY: V. Wetzel				
			TITLE: EHSD CSB Fiscal Officer DATE: 10/30/2020				
Ву:		Date	APPRO	OPRIATION APOO 5	OOR		
			AD0. 0	OSTATAL NO.			

SAI NUMBER:

PMS DOCUMENT NUMBER:

		SI WAAMIND	•					1		
1. AWARDING OFFICE:				2. ASSISTANCE TYPE: 3. AWARD N		3. AWARD N	0.:	3a.	AMEND. NO.:	
Office of Head Start				Discretionary Grant 09HP000193-0		01-02	2			
4. FAIN: 09HP000193										
5. TYPE OF AWARD:			6. TYPE	OF ACTIO	N:		7. AWARD	AUTHORIT	ΓΥ:	
Service			Supplem	ent			42 USC 980		•••	
8. BUDGET PERIOD:	9. PR	OJECT PERIOD):	10. CF	DA NO.:					
07/01/2019 THRU 08/31/2020	07/01/2	2019 THRU 08	3/31/2020	93,600 -	Head Start					
11. RECIPIENT ORGANIZATION	l:					12. PI	ROJECT / PRO	GRAM TIT	LE:	
CONTRA COSTA, COUNTY OF						Early H	lead Start Child	Care Parti	nership #1	Supplement -
40 Douglas Dr Martinez, CA 94553-4068						COVID	-19 One Time			
Grantee Authorizing Official: Car	dace And	lersen . Chair. Co	ontra Costa	a County Si	unen/isor Dietri					
		,	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	a county of	apervisor, Distri					
13. COUNTY:		14. CONGR.	DIST:		15. PRINCIPAL	INVES	IGATOR OR P	ROGRAM	DIRECTO	OR:
Contra Costa		05			Camilla Rand			Head St	tart Direct	or
16. APPROVE	D BUDG	ET:				17. AW	ARD COMPUTA	ATION:		
Personnel\$		354,636	6.00 A. N	ON-FEDE	RAL SHARE	\$		332,042	.00	19.27%
Fringe Benefits\$		247,90	1.00 B. F	EDERAL S	SHARE			1,391,442.	.00	80.73%
Travel\$		7,000	0.00				IARE COMPUT			
Equipment\$		() ()()		ERAL SHARE					1,391,442.00
Supplies\$		25,580	ו ממו		TED BALANCE FE E AWARDED THI					0.00
Contractual\$		536,616	3.00		AWARDED THIS				\$	1,328,168.00
Facilities/Construction \$		C	100		. \$ AWARDED TH				Ψ	63,274.00
Other\$		146,226		PERIOD:	· • / / / / / / / / / / / / / / / / / /	10 1 100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	l	\$	1,391,442.00
Direct Costs\$		1,317,959	21.	AUTHORI	ZED TREATMENT	T OF PR	OGRAM INCO	ME.		
Indirect Costs\$		73,483	.00	ditional Cos		. 01 110	OCITAIN INCO	WIC.		
In Kind Contributions	\$	0	22.	APPLICAN	IT EIN:	23.	PAYEE EIN:		24. OB	JECT CLASS:
Total Approved Budget	\$	1,391,442	946	3000509		1	946000509A1		41.51	
			25. FINA	NCIAL IN	FORMATION:			DUNS	7940809	57
ORGN DOCUMENT NO.		APPROPRIATI	ION	CANI	NO.	NE	N AMT.	UNOBLIG	3.	NONFED %
09HP00019301C3		75-2021-15	36	0-G090	900		\$63,274.00			
		00 0								

26. REMARKS: (Continued on separate sheets)

27. SIGNATURE - ACF GRANTS OFFICER	ISSUE DATE:	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY			
Mr. Jeffrey Arciero	06/26/2020	Mr. Omar Barrett	06/25/2020		
15 New Sudbury St, JFK Building Room 2025 Boston, MA 02203		~			
Phone: 617-565-2446					
29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)		DATE:			
Ms. Cynthia T Yao - Head Start Program		06/25/2020			

SAI NUMBER:

PMS DOCUMENT NUMBER:

AWARDING OFFICE: Office of Head Start			2. ASSISTANCE TYPE: Discretionary Grant	3.AWARD NO.: 09HP000193-01-02	3a. AMEND. NO.: 2
4. FAIN: 09HP000193					
5. TYPE OF AWARD: 6. TYPE OF Service Supplement		OF ACTION: 7. AWARD AUTHORITY: nt 42 USC 9801 ET SEQ		Y: .	
8. BUDGET PERIOD: 07/01/2019 THRU 08/31/2020	9. PROJECT PERIOD: 07/01/2019 THRU 08/31/2020		10. CFDA NO.; 93,600 - Head Start		
11. RECIPIENT ORGANIZATION CONTRA COSTA, COUNTY OF	1:		The state of the s	A Maria Malikari Napabahan Maria	

STANDARD TERMS

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 CFR75.371 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

CONTRA COSTA COUNTY COMMUNITY SERVICES

09HP000193-01-02

1. terms

26. REMARKS (Continued from previous page)

This grant action awards one-time funds under Common Accounting Number 0900 to prevent, prepare for and respond to coronavirus disease 2019 (COVID-19). COVID-19 funds can be used for costs incurred from January 20, 2020 in response to the public health emergency.

This grant action approves the purchase of equipment identified on the 'Equipment' object class category, if applicable.

This grant action approves a non-federal match waiver for the federal funds awarded for COVID-19, if applicable.

SAI NUMBER:

PMS DOCUMENT NUMBER:

	ICE OF AWARD								
1. AWARDING OFFICE:			2. ASSI	STANCE TYPE:		3. AWARD NO.:		3a. A	MEND. NO.:
Office of Head Start			Discretionary Grant 09HP000111-03-02 2						
4. FAIN: 09HP000111									
5. TYPE OF AWARD:		6. TYPE	OF ACTIO	N:		7. AWARD AU	THORIT	Y:	
Service		Suppleme	ent			42 USC 9801 E	ET SEQ		
8. BUDGET PERIOD:	9. PROJECT PERIOD:	:	10. CFD	A NO.:					•
09/01/2019 THRU 08/31/2020	03/01/2017 THRU 08/	/31/2021	93.600 -	Head Start					
11. RECIPIENT ORGANIZATION:					12. PI	ROJECT / PROGR	RAM TITI	LE:	
CONTRA COSTA, COUNTY OF					Early F	lead Start			
1470 Civic Ct Ste 200									
Concord, CA 94520-5242 Grantee Authorizing Official: John (Gioia Chair Cantra Can	ta Caumtur	Daniel of O						
Grantee Authorizing Official. John C	Giola , Chair, Contra Cos	ta County	Board of Si	uperviso					
13. COUNTY:	44 00000	NOT							
	14. CONGR. D	0151:			. INVES	TIGATOR OR PR			
Contra Costa	11			Camilla Rand				art Director	
16. APPROVED	BUDGET:					ARD COMPUTAT			
Personnel\$	710,668	.00		RAL SHARE			923,256.	00 19	9.3%
Fringe Benefits\$	504,605	.00 B. F	EDERAL S	SHARE			859,995.	00 80	0.7%
Travel\$	10,000	.00				IARE COMPUTA	TION:		
Equipment\$	0.	.00		ERAL SHARE					3,859,995.00
Supplies\$	26,000	oo l		TED BALANCE FE					0.00
Contractual\$	707,579.	00		E AWARDED THI					3,693,022.00
Facilities/Construction \$.00		AWARDED THIS				\$ 	166,973.00
Other\$	1,751,903.		PERIOD:	\$ AWARDED TH	IS PRO	JECT		\$	14,543,051.00
Direct Costs\$	3,710,755.	.00							
Indirect Costs\$	149,240.	.00		ZED TREATMEN	T OF PR	OGRAM INCOM	E:		
		Add	ditional Cos	sts					
In Kind Contributions	\$ 0.	.00 22. /	APPLICAN	T EIN:	23	. PAYEE EIN:		24. OBJ	ECT CLASS:
Total Approved Budget	\$ 3,859,995.	.00 946	8000509		1	946000509A1		41.51	
		25. FINA	NCIAL INI	FORMATION:		D	UNS	79408095	7
ORGN DOCUMENT NO.	APPROPRIATION		CAN		NE		NOBLIG		NONFED %
09HP00011103C3	75-2021-153	36	0-G090	900		\$166,973.00			
***************************************	26. RE	EMARKS:	(Continued	on separate shee	ets)				

27. SIGNATURE - ACF GRANTS OFFICER	ISSUE DATE:	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY			
Mr. Jeffrey Arciero 15 New Sudbury St, JFK Building Room 2025 Boston, MA 02203 Phone: 617-565-2446	06/29/2020	Ms. TaWanda Goodman	06/29/2020		
29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)		DATE:			
Ms. Cynthia T Yao - Head Start Program		06/29/2020			

SAI NUMBER:

PMS DOCUMENT NUMBER:

AWARDING OFFICE: Office of Head Start			2. ASSISTANCE TYPE: Discretionary Grant	3.AWARD NO.: 09HP000111-03-02	3a. AMEND. NO.: 2
4. FAIN: 09HP000111					
5. TYPE OF AWARD: 6. TYPE OF Service Suppleme			OF ACTION: 7. AWARD AUTHORITY: nt 42 USC 9801 ET SEQ		Y:
8. BUDGET PERIOD: 09/01/2019 THRU 08/31/2020	9. PROJECT PERIOD: 03/01/2017 THRU 08/31	1/2021	10. CFDA NO.: 93.600 - Head Start		
11. RECIPIENT ORGANIZATION CONTRA COSTA, COUNTY OF	:				

STANDARD TERMS

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 CFR75.371 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

CONTRA COSTA COUNTY COMMUNITY SERVICES

09HP000111-03-02

1. COVID-19 One Time Remarks

26. REMARKS (Continued from previous page)

This grant action awards one-time funds under Common Accounting Number 0900 to prevent, prepare for and respond to coronavirus disease 2019 (COVID-19). COVID-19 funds can be used for costs incurred from January 20, 2020 in response to the public health emergency.

This grant action approves the purchase of equipment identified on the 'Equipment' object class category, if applicable.

This grant action approves a non-federal match waiver for the federal funds awarded for COVID-19, if applicable.

SAI NUMBER:

PMS DOCUMENT NUMBER:

NO.	TICE OF AWAR	D						
1. AWARDING OFFICE:			2. ASS	SISTANCE TYPE:	3	B. AWARD NO.:		3a. AMEND. NO.:
Office of Head Start			Discret	ionary Grant		09CH010862-02-02		2
4. FAIN: 09CH010862								
5. TYPE OF AWARD:		6 TVPE	OF ACTIO			7 AMADD AUT	IODITA'	
Service		Suppleme		J.V.		7. AWARD AUTH 42 USC 9801 ET		
8. BUDGET PERIOD:	9. PROJECT PERIO		1	DA NO.:		42 000 3001 E1	OLG.	
01/01/2020 THRU 12/31/2020	01/01/2019 THRU		200000000000000000000000000000000000000	- Head Start				
	01/01/2019 THRU	12/3 1/2023						
11. RECIPIENT ORGANIZATION	:				12. PR	OJECT / PROGRA	M TITLE:	
Contra Costa , County of 625 Court St Ste 100				1	Head St	art and Early Head	Start	
Martinez, CA 94553-1231								
Grantee Authorizing Official: Can	dace Andersen							
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Ms. Cynthia T Yao - Head Start Pr	ogram			06/30	0/2020			

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AWARDING OFFICE: Office of Head Start			ASSISTANCE TYPE: Discretionary Grant	3.AWARD NO.: 09CH010862-02-02	3a.AMEND. NO.: 2
4. FAIN: 09CH010862				,	
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8. BUDGET PERIOD: 01/01/2020 THRU 12/31/2020	9. PROJECT PERIOD 01/01/2019 THRU 12	: 2/31/2023	10. CFDA NO.: 93.600 - Head Start		
11. RECIPIENT ORGANIZATION Contra Costa , County of	2		,		

STANDARD TERMS

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 CFR75.371 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

Contra Costa County

09CH010862-02-02

1. COLA & Quality Improvement & COVID-19 Remarks

26. REMARKS (Continued from previous page)

This grant action awards funds for the cost-of-living adjustment (COLA) and Quality Improvement increases for program operations.

This grant action awards one-time funds under Common Accounting Number 0900 to prevent, prepare for and respond to coronavirus disease 2019 (COVID-19). COVID-19 funds can be used for costs incurred from January 20, 2020 in response to the public health emergency.

This grant action approves the purchase of equipment identified on the 'Equipment' object class category, if applicable.

This grant action approves a non-federal match waiver for the federal funds awarded for COLA, Quality Improvement and COVID-19, if applicable.

Office of Head Start | 330 C St., SW, 4th Floor, Washington DC 20201 | eclkc.ohs.acf.hhs.gov

March 13, 2020

Grant No. 09CH010862

Dear Head Start Grantee:

The Further Consolidated Appropriations Act, 2020, contains an increase of approximately \$550 million for programs under the Head Start Act for Fiscal Year (FY) 2020. The increase provides \$193 million for a cost-of-living adjustment (COLA) and \$250 million for Quality Improvement investments for Head Start. The COLA supports an increase of two percent for each grantee to increase staff salaries and fringe benefits, and offset higher operating costs. COLA funds are effective at the start of the FY 2020 budget period and are retroactive if this period has already begun. Quality Improvement funds are allocated proportionately based on federal funded enrollment, with additional consideration given to small grantees to allow for a meaningful investment, as permitted by the Act.

The following table reflects the COLA and Quality Improvement increases available for FY 2020.

Funding Type	Head Start	Early Head Start
Cost-of-Living Adjustment (COLA)	\$334,341	\$72,164
Quality Improvement (QI)	\$359,366	\$113,826
Total Funding		\$879,697

The table provides projected amounts for each program, Head Start and/or Early Head Start. The Quality Improvement allocation above was calculated on Head Start and/or Early Head Start funded slots; however, grantees operating both programs have flexibility to use any amount of funding on either program, based on community needs, and not to exceed the total amount available. This flexibility does not extend to COLA allocations. Please note, allocations in the table are based on annual funding and enrollment levels by program as of February 2020, and may be subject to change if there are adjustments to these levels.

Submission Requirements

The supplemental application is due May 15, 2020 and must be submitted in the Head Start Enterprise System (HSES). To apply, please select the Financials tab, Grant Application tab, Fiscal Year 2020, and add the 'Supplement – COLA and Quality Improvement' amendment type. No other application type for these funds will be accepted.

Content of 'Supplement - COLA and Quality Improvement' Application

Applications must include separate narratives and detailed budget justifications for each funding type, COLA and Quality Improvement, and by program, Head Start and/or Early Head Start. Each narrative must begin with a Table of Contents, use 12 point font, and not exceed 10 pages. All narratives, budget justifications, and other supporting documentation must be uploaded into respective folders within the **Documents** tab of the application.

COLA Narrative and Budget Justification

Grantees must demonstrate:

- An increase of no less than two percent of the current pay scale for Head Start/Early Head Start employees, including unfilled vacancies, subject to the provisions of Sections 653 and 640(j) of the Head Start Act;
- The rationale and documentation detailing agency policies and procedures if employees are receiving less than the two percent COLA or differential COLA increases;
- The provision of a no less than two percent increase to all delegate agencies and partners or justification if less than two percent or differential increases are provided to delegate agencies and partners;
- · The planned uses for the balance of the COLA funds to offset higher operating costs.

Sections <u>653</u> and <u>640(j)</u> of the Head Start Act provide further guidance on the uses and limitations of COLA funds. Sec. 653 restricts compensation to a Head Start employee that is higher than the average rate of compensation paid for substantially comparable services in the area where the program is operating. Sec. 640(j) of the Act requires compensation of Head Start employees must be improved regardless of whether the agency has the ability to improve the compensation of staff employed by the agency that do not provide Head Start services. Grantees with concerns that staff salaries cannot be increased due to wage comparability issues should ensure public school salaries for kindergarten teachers are included in their considerations.

Quality Improvement Narrative and Budget Justification

Grantees must demonstrate:

- Investments are consistent with Sec. 640(a)(5) of the Act (except programs are not bound by the
 requirements that at least 50 percent of the funds be used for staff compensation or that no more than 10
 percent of funds be used on transportation. For more information on allowable activities as outlined in the
 Act, please see Attachment A);
- Investments made in Quality Improvement will be ongoing:
- How investments support children, families, and staff impacted by trauma; or justify the reasoning for investing in an activity not directly related to addressing trauma (For specific examples, please see Attachment B or the following resource on Implementing a Trauma-Informed Approach.)
- For programs using flexibility in the proportional share of the funding for Head Start and Early Head Start, justify how that approach fully supports the greatest needs of communities.

Grantees are strongly encouraged to invest this funding into program efforts and activities that help better incorporate a trauma-informed approach that will support children, families, and staff impacted by adverse experiences. For more information on trauma and implementation of trauma-informed approaches in Head Start and Early Head Start programs, including specific examples, please see Attachment B or the following resource on Implementing a Trauma-Informed Approach. However, grantees do have the flexibility to use these Quality Improvement funds to meet grantees' most pressing local needs, consistent with Section 640(a)(5) of the Act. With this funding, grantees should plan for ongoing, sustained investments in quality improvements, while also acknowledging one-time investments in FY 2020 year may be necessary to sustain ongoing quality improvement.

Budget Requirements

The data entered on the budget tab within the application populates the SF-424A. Grantees are required to include funds for both COLA and Quality Improvement, and within the appropriate program, Head Start or Early Head Start.

Non-Federal Share

The budget and detailed budget justification must include each source of non-federal match, including estimated amount per source and the valuation methodology. A detailed justification that conforms with the criteria under Section 640(b)(1)-(5) of the Head Start Act must be submitted if the application proposes a waiver of any portion of the non-federal match requirement.

Supporting Documents

Signed statements of the Governing Body and Policy Council Chairs along with Governing Body and Policy Council minutes documenting each group's participation in the development and approval of the supplemental application for COLA and Quality Improvement must be provided.

The application must be submitted on behalf of the Authorizing Official registered in the HSES. **Incomplete applications will not be processed.**

Please ensure the application contains all of the required information. If you have any questions or need assistance, please contact Chris Pflaumer, Head Start Program Specialist, at 415-437-8445 or chris.pflaumer@acf.hhs.gov or Keith Chin, Grants Management Specialist, at 646-905-8121 or keith.chin@acf.hhs.gov.

For technical assistance in preparing the application, please contact the HSES Help Desk at help@hsesinfo.org or 1-866-771-4737.

Sincerely,

The Office of Head Start

Attachment A

Allowable Uses of Quality Improvement Funds

The language in this document comes directly from Sec. 640(a)(5) of the Head Start Act, except that language has been removed from no. 1 specifying that at least 50 percent of the funds must be used for staff compensation and language has been removed from no. 8 specifying that no more than 10 percent of the funds can be used on transportation to align with the FY 2020 enacted appropriation language.

- To improve the compensation (including benefits) of educational personnel, family service workers, and child counselors, as described in Sections 644(a) and 653 of the Head Start Act, in the manner determined by the Head Start agencies (including Early Head Start agencies) involved, to—
 - ensure that compensation is adequate to attract and retain qualified staff for the programs involved in order to enhance program quality;
 - improve staff qualifications and assist with the implementation of career development programs for staff that support ongoing improvement of their skills and expertise; and
 - provide education and professional development to enable teachers to be fully competent to meet the professional standards established under Sec. 648A(a)(1) of the Act, including—
 - providing assistance to complete postsecondary course work;
 - improving the qualifications and skills of educational personnel to become certified and licensed as bilingual education teachers, or as teachers of English as a second language; and
 - improving the qualifications and skills of educational personnel to teach and provide services to

children with disabilities

- 2. To support staff training, child counseling, and other services necessary to address the challenges of children from immigrant, refugee, and asylee families; homeless children; children in foster care; limited English proficient children; children of migrant or seasonal farmworker families; children from families in crisis; children referred to Head Start programs (including Early Head Start programs) by child welfare agencies; and children who are exposed to chronic violence or substance abuse.
- 3. To ensure that the physical environments of Head Start programs are conducive to providing effective program services to children and families, and are accessible to children with disabilities and other individuals with disabilities.
- 4. To employ additional qualified classroom staff to reduce the child-to-teacher ratio in the classroom and additional qualified family service workers to reduce the family-to-staff ratio for those workers.
- 5. To ensure that Head Start programs have qualified staff that promote the language skills and literacy growth of children and that provide children with a variety of skills that have been identified, through scientifically based reading research, as predictive of later reading achievement.
- 6. To increase hours of program operation, including-
 - · conversion of part-day programs to full-working day programs; and
 - increasing the number of weeks of operation in a calendar year.
- 7. To improve communitywide strategic planning and needs assessments for Head Start programs and collaboration efforts for such programs, including outreach to children described in no. 2 above.
- 8. To transport children in Head Start programs safely.
- 9. To improve the compensation and benefits of staff of Head Start agencies, in order to improve the quality of Head Start programs.

Attachment B

Office of Head Start Guidance on Implementing a Trauma-Informed Approach

Trauma occurs when frightening events or situations overwhelm a child or adult's ability to cope or deal with what has happened. These kinds of experiences cause an extended stress response and lasting effects on the physical and mental health of the individual. Trauma can occur in the form of a single event (e.g., a natural disaster or death of a close family member) or as a series of events or chronic condition (e.g., substance misuse, domestic and community violence, child abuse and neglect, extended homelessness, or food insecurity). Exposure to trauma is more common than most people believe. It is also multi-layered, with individual, community, and historical experiences. In addition to enrolled children and families, Head Start staff may experience trauma as well, along with stress associated with their role in supporting children and families impacted by trauma. That said, not everyone exposed to adverse experiences is traumatized.

Head Start and Early Head Start programs play a critical role in buffering the impact of trauma by promoting resilience for children, families, and staff. The effects of trauma are lessened by protective factors such as strong parent-child relationships; relationships between staff, children, and families in Head Start and Early Head Start

programs; and through relationships and supports within the community. Supporting staff wellness is a critical part of any trauma-informed approach in Head Start programs.

The Substance Abuse and Mental Health Services Administration (SAMHSA) defines a trauma-informed-approach as one that: 1) **realizes** the widespread impact of trauma and understands potential paths for recovery; 2) **recognizes** potential signs and symptoms of trauma; 3) **responds** by fully integrating knowledge about trauma into program policies, procedures, and practices; and 4) **resists** re-traumatization of impacted individuals. For more information, please see SAMHSA's Concept of Trauma and Guidance for a Trauma-Informed Approach.

Head Start Considerations for Funding Trauma-Informed Approaches

There are many ways Head Start and Early Head Start programs can use Quality Improvement funds to implement a comprehensive, ongoing trauma-informed approach. The following includes a limited, non-exhaustive list of examples:

Expand Mental Health Services

- · Improve preventive mental health screening, assessment, and interventions
- Enhance mental health consultation for staff support and organizational improvement to help identify signs and symptoms of trauma and integrate supports and services to assist in healing
- Ensure mental health consultation and other related intervention services include a trauma-informed approach and are integrated at intake and orientation
- Build and/or enhance collaborative services with local substance abuse and mental health treatment programs, domestic violence service providers, disaster response programs, child welfare agencies, and others

Increase Classroom Quality

- · Hire additional qualified education staff to lower classroom ratios, enhance caregiver-child relationships
- · Provide ongoing coaching and support to education staff to address secondary stress and related turnover
- Hire behavioral specialists to support children, classroom staff, and parents
- Improve physical environments and learning spaces throughout the facility to help address the multiple domains of development and learning that are impacted by trauma
- Invest in professional development and staffing patterns that foster continuity of care, and consistent, predictable, and nurturing environments

Strengthen Family Services

- Enhance services that strengthen families, promote relationships, decrease parental stress, and improve family safety and financial security
- Strengthen service provision related to housing access and stability
- Provide enhanced job training, employment, education, and career services
- · Help families better access healthcare and nutrition services
- Enhance transportation services to promote more regular participation by children and families in services designed to support development and learning and address trauma
- Improve collaboration efforts and alignment with family-serving agencies to lessen family confusion and stress in dealing with multiple agencies

Support a Trauma-Informed Workforce

- Provide training on trauma-informed approaches to all staff, governing boards, and Policy Councils, and ensure training is accompanied with coaching and opportunities for reflective practice and supervision
- Support staff capacity with salary increases and additional benefits, such as employee assistance services and break times
- Decrease family service staff and/or home visitor caseloads through hiring of additional qualified staff or other strategies

Create a Program-Wide Trauma-Informed Environment

- Ensure any trauma-informed training implemented at the management-, governing-, or policy-level includes oversight to examine how the approach is being implemented
- Conduct ongoing self-assessment to track program improvements related to integrating a trauma-informed approach over time
- Expand Health Services Advisory Committee efforts to better support health and mental health services for children and families by implementing trauma-informed approaches

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Mr. Jeffrey Arciero 15 New Sudbury St, JFK Building Room 2025 Boston, MA 02203 Phone: 617-565-2446	06/03/2020	Mr. Omar Barrett	06/02/2020	
29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)		DATE:	4	
Ms. Cynthia T Yao - Head Start Program		06/02/2020		

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AWARDING OFFICE: Office of Head Start			2. ASSISTANCE TYPE: Discretionary Grant	3.AWARD NO.: 09HP000193-01-01	3a. AMEND. NO.:
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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 CFR75.371 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

CONTRA COSTA COUNTY COMMUNITY SERVICES

09HP000193-01-01

1. Remarks

26. REMARKS (Continued from previous page)

This action awards \$185,421 Early Head Start operations and \$4,318 for Early Head Start training and technical assistance to extend the FY2019 budget period through to August 31st, 2020. 09HP000193 will be merged into 09HP000111 at this time.

Due to the extended budget period, the SF-425 financial report due dates have been updated to the following:

- Semi-Annual Report: 1/30/2020

- Annual Report: 10/30/2020

- Final Report: 1/30/2021

The grantee must still 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 Annual SF-425 due date given above. Please refer to Program Instruction ACF-PI-HS-17-03 for further details.

Early Head Start population: 72 infants and toddlers.

Designated Early Head Start service area: Contra Costa County, California

Approved program options: Center-based, Family Child Care.