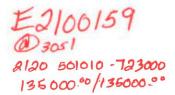
COUNTY OF SISKIYOU CONTRACT FOR SERVICES



This Contract made this ______ day of _____ , 2020 between:

COUNTY: Siskiyou County Health and Human Services Agency (SCHHSA) 2060 Campus Drive Yreka, California 96097

And

CONTRACTOR: Siskiyou Child Care Council a California Non-Profit Corporation P.O. Box 500 Weed, California 96094

ARTICLE 1. TERM OF CONTRACT

1.01 <u>Contract Term</u>: This Contract shall become effective on July 1, 2020 and shall terminate on June 30, 2021 unless terminated in accordance with the provisions of Article 7 of this Contract or as otherwise provided herein.

ARTICLE 2. INDEPENDENT CONTRACTOR STATUS

2.01 <u>Independent Contractor</u>: It is the express intention of the parties that Contractor is an independent contractor and not an employee, agent, joint venture or partner of County. Nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee between County and Contractor or any employee or agent of Contractor. Both parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall retain the right to perform services for others during the term of this Contract.

ARTICLE 3. SERVICES

3.01 <u>Specific Services</u>: Contractor agrees to furnish the following services described in Exhibit "A" attached hereto.

No additional services shall be performed by Contractor unless approved in advance in writing by the County stating the dollar value of the services, the method of payment, and any adjustment in contract time or other contract terms. All such services are to be coordinated with County and the results of the work shall be monitored by the Director of Health and Human Services Agency or his or her designee.

3.02 <u>Method of Performing Services</u>: Contractor will determine the method, details, and means of performing the above-described services including measures to protect the safety of the traveling public and Contractor's employees. County shall not have the right to, and shall not, control the manner or determine the method of accomplishing Contractor's services.

3.03 <u>Employment of Assistants</u>: Contractor may, at the Contractor's own expense, employ such assistants as Contractor deems necessary to perform the services required of Contractor by this Contract. County may not control, direct, or supervise Contractor's assistants or employees in the performance of those services.

ARTICLE 4. COMPENSATION

- 4.01 <u>Compensation</u>: In consideration for the services to be performed by Contractor as specified in Exhibit A, County agrees to pay Contractor in proportion to services satisfactorily performed the total not to exceed amount of ONE HUNDRED THIRTY-FIVE THOUSAND DOLLARS AND NO/100 (\$135,000.00) of that amount THIRTY THOUSAND AND NO/100 DOLLARS (\$30,000.00) shall be for administrative costs and ONE HUNDRED FIVE THOUSAND AND NO/100 DOLLARS (\$105,000.00) shall be for child care reimbursement. Payment shall be at the rates as set forth in Exhibit "A1" attached hereto.
- **4.02** <u>Compensation Dependent on Budget</u>: Compensation shall be made by the County to the Contractor only for expenditures, which are in accordance with the approved line-item budget as identified in Exhibit A1, which is attached hereto and incorporated by reference.
- **4.03** <u>Budgetary Compliance</u>: Contractor shall submit expenditure reports, statistical reports, and other fiscal reports as required by the Contract or its Exhibits. Contractor may make changes in any individual line item provided all of the following conditions are met:
 - A. Contractor shall, in advance of making any such change, submit a written notification of the proposed change to the County with an explanation that justifies the need for the proposed change, and accompanied by a revised budget reflecting the amount of each line-item to be reduced or increased In order to provide the proposed change; and
 - B. The County approves the proposed revised budget; and
 - C. Any proposed increase or decrease in a single line item which exceeds 10% of the original line item amount must be approved by the Director of the Health and Human Services Agency, or his or her designee; and
 - D. Any approved modifications shall not result in an increase in the total contract amount.
- **4.04** <u>Method of Payment</u>: The method of reimbursement for services rendered shall be as follows:
 - A. The Contractor shall bill the County for amounts equal to the actual costs incurred for allowable items within thirty (30) calendar days following the end of the month in which services were delivered. Billing shall be submitted to County in a format specified by County and documented in such reasonable detail as the County's Auditor shall require establishing by documentation that the funds were expended for the intended purposes of this Contract.

- B. In order to ensure that FY 2020/21 expenditures are claimed to FY 2020/21 revenues, the billing for the month of June, 2021 must be received by June 16, 2021.
- C. The Contractor shall estimate costs as necessary through June 30, 2021. A final reconciliation of projected and actual costs for the month of June, 2021 shall be submitted to the County by July 31, 2021 accompanied by the final invoice or check for overpayment, as is appropriate.
- D. Final payment shall be made upon receipt of the reconciled expenditure and statistical reports for the period ending June 30, 2021. Final billing for all costs of the Contract must be submitted before July 31, 2021. Final payment may be held until any necessary termination audit is completed.
- E. The Contractor, if at fault for any errors discovered in an audit is responsible for the repayment of all audit exceptions resulting from audits performed by the county, state or federal agencies related to actions taken by the Contractor in failing to meet the conditions of this Contract.
- F. All Contractor and subcontractor costs shall be supported by properly executed payrolls, time records, attendance records, invoices, contract detailed general ledgers, vouchers, orders or any other documents pertaining in whole or in part to this Contract.
- **4.05** <u>Invoices</u>: Contractor shall submit detailed invoices for all services being rendered.
- **4.06** <u>Date for Payment of Compensation</u>: County shall pay within 30 days of receipt of invoices from the Contractor to the County, and approval and acceptance of the work by the County.
- **4.07** <u>Expenses</u>: Contractor shall be responsible for all costs and expenses incident to the performance of services for County, including but not limited to, all costs of materials, equipment, all fees, fines, licenses, bonds or taxes required of or imposed against Contractor and all other of Contractor's costs of doing business. County shall not be responsible for any expense incurred by Contractor in performing services for County.
- **4.08** Payment to Contractor for services rendered is predicated upon full compliance of the Contract. Payment may be withheld if determined Contractor is not in full compliance with terms, conditions, and requirements of Contract.

ARTICLE 5. OBLIGATIONS OF CONTRACTOR

- **5.01** <u>Contractor Qualifications</u>: Contractor warrants that Contractor has the necessary licenses, experience and technical skills to provide services under this Contract.
- **5.02** <u>Contract Management</u>: Contractor shall report to the Director of Health and Human Services Agency, or his or her designee, who will review the activities and performance of the Contractor and administer this Contract.
- **5.03** <u>Tools and Instrumentalities</u>: Contractor will supply all tools and instrumentalities required to perform the services under this Contract. Contractor is not required to purchase or rent any tools, equipment or services from County.

5.04 <u>Workers' Compensation</u>: Contractor shall maintain a workers' compensation plan covering all its employees as required by California Labor Code Section 3700, either through worker's compensation insurance issued by an insurance

company or through a plan of self-insurance certified by the State Director of Industrial Relations. If Contractor elects to be self-insured, the certificate of insurance otherwise required by this Contract shall be replaced with a consent to self-insure issued by the State Director of Industrial Relations. Proof of such insurance shall be provided before any work is commenced under this contract. No payment shall be made unless such proof of insurance is provided.

- Indemnification: Contractor shall indemnify and hold County harmless against 5.05 any and all liability imposed or claimed, including attorney's fees and other legal expenses, arising directly or indirectly from any act or failure of Contractor or Contractor's assistants, employees, or agents, including all claims relating to the injury or death of any person or damage to any property. Contractor agrees to maintain a policy of liability insurance in the minimum amount of (\$1,000,000) One Million Dollars, to cover such claims or in an amount determined appropriate by the County Risk Manager. If the amount of insurance is reduced by the County Risk Manager such reduction must be in writing. Contractor shall furnish a certificate of insurance evidencing such insurance and naming the County as an additional insured for the above-cited liability coverage prior to commencing work. It is understood that the duty of Contractor to indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code. Acceptance by County of insurance certificates and endorsements required under this Contract does not relieve Contractor from liability or limit Contractor's liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply to any damages or claims for damages whether or not such insurance policies shall have been determined to apply. By execution of this Contract, Contractor acknowledges and agrees to the provisions of this Section and that it is a material element of consideration.
- General Liability and Automobile Insurance: During the term of this Contract, 5.06 Contractor shall obtain and keep in full force and effect a commercial, general liability policy of at least (\$1,000,000) One Million Dollars, combined limit for bodily injury and property damage; the County, its officers, employees, volunteers and agents are to be named additional insured under the policies, and the policies shall stipulate that this insurance will operate as primary insurance for work performed by Contractor and its sub-contractors, and that no other insurance effected by County or other named insured will be called on to cover a loss covered thereunder. All insurance required herein shall be provided by a company authorized to do business in the State of California and possess at least a Best A:VII rating or as may otherwise be acceptable to County. The General Liability insurance shall be provided by an ISO Commercial General Liability policy, with edition dates of 1985, 1988, or 1990 or other form satisfactory to County. The County will be named as an additional insured using ISO form CG 2010 1185 or the same form with an edition date no later than 1990, or in other form satisfactory to County.

- A. <u>Automobile Liability</u>: Where the work or services to be provided under this Contract involve or require the use of any type of vehicle by Contractor's officers, agents, employees, volunteers, contractors or subcontractors in order to perform said work or services, Contractor shall provide comprehensive business or commercial automobile liability coverage, including non-owned and hired automobile liability, in the amount of Three Hundred Thousand and No/100 Dollars (\$300,000.00). Said policies shall be payable on a "per occurrence" basis unless SCHHSA specifically consents to a "claims made" basis.
- Certificate of Insurance and Endorsements: Contractor shall obtain and file with 5.07 the County prior to engaging in any operation or activity set forth in this Contract. certificates of insurance evidencing additional insured coverage as set forth in paragraphs 5.04 and 5.10 which shall provide that no cancellation, reduction in coverage or expiration by the insurance company will be made during the term of this Contract, without thirty (30) days written notice to County prior to the effective date of such cancellation. Naming the County as a "Certificate Holder" or other similar language is NOT sufficient satisfaction of the requirement. Prior to commencement of performance of services by Contractor and prior to any obligations of County, contractor shall file certificates of insurance with County showing that Contractor has in effect the insurance required by this Contract. Contractor shall file a new or amended certificate on the certificate then on file. If changes are made during the term of this Contract, no work shall be performed under this agreement. and no payment may be made until such certificate of insurance evidencing the coverage in paragraphs, 5.05, the general liability policy set forth in 5.06, and 5.10 are provided to County.
- **5.08** Public Employees Retirement System (CalPERS): In the event that Contractor or any employee, agent, or subcontractor of Contractor providing services under this Contract is determined by a court of competent jurisdiction or the Public Employees Retirement System (CalPERS) to be eligible for enrollment in CalPERS as an employee of the County, Contractor shall indemnify, defend, and hold harmless County for the payment of any employee and/or employer contributions of CalPERS benefits on behalf of Contractor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of County. Contractor understands and agrees that his personnel are not, and will not be, eligible for memberships in, or any benefits from, any County group plan for hospital, surgical or medical insurance, or for membership in any County retirement program, or for paid vacation, paid sick leave, or other leave, with or without pay, or for any other benefit which accrues to a County employee.
- **5.09** IRS/FTB Indemnity Assignment: Contractor shall defend, indemnify, and hold harmless the County, its officers, agents, and employees, from and against any adverse determination made by the Internal Revenue Service or the State Franchise Tax Board with respect to Contractor's "independent contractor" status that would establish a liability for failure to make social security and income tax withholding payments.
- 5.10 Professional Liability: If Contractor or any of its officers, agents, employees,

volunteers, contactors or subcontractors are required to be professionally licensed or certified by any agency of the State of California in order to perform any of the work or services identified herein, Contractor shall procure and maintain in force throughout the duration of the Contract a professional liability insurance policy with a minimum coverage level of (\$1,000,000) One Million Dollars, or as determined in writing by County's Risk Management Department.

- **5.11** <u>State and Federal Taxes</u>: As Contractor is not County's employee, Contractor is responsible for paying all required state and federal taxes. In particular:
 - A. County will not withhold FICA (Social Security) from Contractor's payments;
 - B. County will not make state or federal unemployment insurance contributions on behalf of Contractor.
 - C. County will not withhold state or federal income tax from payment to Contractor.
 - D. County will not make disability insurance contributions on behalf of Contractor.
 - E. County will not obtain workers' compensation insurance on behalf of Contractor.
- **5.12** <u>Records:</u> Upon request, Contractor shall provide the County with copies of all reports and other materials collected or produced by the Contactor or any subcontractor of Contractor in connection with this Contract.
- **5.13** <u>Contractor's Books and Records</u>: Contractor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the County for a minimum of five (5) years, or for any longer period required by law, from the date of final payment to the Contractor under this Contract. Any records or documents required to be maintained shall be made available for inspection, audit and/or copying at any time during regular business hours, upon oral or written request of the County.</u>
- **5.14** <u>Assignability of Contract</u>: It is understood and agreed that this Contract contemplates personal performance by the Contractor and is based upon a determination of its unique personal competence and experience and upon its specialized personal knowledge. Assignments of any or all rights, duties or obligations of the Contractor under this Contract will be permitted only with the express written consent of the County.
- **5.15** <u>Warranty of Contractor</u>: Contractor warrants that it, and each of its personnel, where necessary, are properly certified and licensed under the laws and regulations of the State of California to provide the special services agreed to.
- **5.16** Withholding for Non-Resident Contractor: Pursuant to California Revenue and Taxation Code Section 18662, payments made to nonresident independent contractors, including corporations and partnerships that do not have a permanent place of business in this state, are subject to 7 percent state income tax withholding.

Withholding is required if the total yearly payments made under this contract exceed \$1,500.00.

Unless the Franchise Tax Board has authorized a reduced rate or waiver of withholding and County is provided evidence of such reduction/waiver, all nonresident contractors will be subject to the withholding. It is the responsibility of the Contractor to submit the

Waiver Request (Form 588) to the Franchise Tax Board as soon as possible in order to allow time for the Franchise Tax Board to review the request.

- 5.17 <u>Compliance with Child, Family and Spousal Support Reporting Obligations</u>: Contractor's failure to comply with state and federal child, family and spousal support reporting requirements regarding contractor's employees or failure to implement lawfully served wage and earnings assignment orders or notices of assignment relating to child, family and spousal support obligations shall constitute a default under this Contract. Contractor's failure to cure such default within ninety (90) days of notice by County shall be grounds for termination of this Contract.
- **5.18** <u>Conflict of Interest</u>: Contractor covenants that it presently has no interest and shall not acquire an interest, direct or indirect, financial or otherwise, which would conflict in any manner or degree with the performance of the services hereunder. Contractor further covenants that, in the performance of this Contract, no subcontractor or person having such an interest shall be used or employed. Contractor certifies that no one who has or will have any financial interest under this contract is an officer or employee of County.
- **5.19** <u>Compliance with Applicable Laws</u>: Contractor shall comply with all applicable federal, state and local laws now or hereafter in force, and with any applicable regulations, in performing the work and providing the services specified in this Contract. This obligation includes, without limitations, the acquisition and maintenance of any permits, licenses, or other entitlements necessary to perform the duties imposed expressly or impliedly under this Contract.
 - A. Pursuant to the Single Audit Act and the Office of Management and Budget (OMB) Circular A-144, any Contractor who receives a total of \$500,000 or more per year in federal funds for the purpose of carrying out federal programs may be required to complete an annual audit. The funding threshold is aggregate funds from all sources.

If Contractor is subject to Annual Audit requirements, Contractor is required to submit a copy of the completed audit to the Siskiyou County Health and Human Services Agency by November 30, of each contract year, for the previous fiscal year.

B. Pursuant to Executive Order 123549, 7 CFR Part 3017, 45 CFR Part 76, and 44 CFR Part 17, Contractor must be in good standing with the federal government, and may not be barred or suspended from federal financial assistance programs and activities, nor proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transactions by any federal department or agency for the duration of this Contract, or County may elect to terminate the Contract.

Contractor may not be listed on the Excluded Parties Listing System (EPLS) (<u>http://www.sam.gov</u>) prior to or during the Contract. The Contract will not be awarded to Contractor if Contractor appears on the EPLS database as suspended or debarred.

- C. Pursuant to Office of Management and Budget Circular A-133, Contractor is provided the Catalog of Federal Domestic Assistance (CFDA) Numbers for programs administered on behalf of California Department of Social Services attached hereto as Exhibit C.
- **5.20** <u>Bankruptcy</u>: Contractor shall immediately notify County in the event that Contractor ceases conducting business in the normal manner, becomes insolvent, makes a general assignment for the benefit of creditors, suffer or permits the appointment of a receiver for its business or assets, or avails itself of, or becomes subject to, any proceeding under the Federal Bankruptcy Act or any other statute of any state relating to insolvency or protection of the rights of creditors.
- **5.21** <u>Confidentiality</u>: Contractor agrees to comply with and require their officers, employees, agents, volunteers, contractors and subcontractors to comply with all federal and state confidentiality requirements, including the provisions of Welfare and Institutions Code Section 10850 and the California Department of Social Services' Manual of Policies and Procedures, Division 19, the Medi-Cal Data Privacy and Security Agreement between the California Department of Health Care Services and the County of Siskiyou, Health and Human Services Agency, and the Agreement between the Social Security Administration and the Department of Health Care Services, otherwise referred to as the 1137 Agreement to assure that:
 - A. All records concerning any applicant or participant shall be confidential and shall not be open to examination for any purpose not directly connected with the purposes of this Contract. No person shall publish or disclose, or use or permit, or cause to be published, disclosed or used, any confidential information pertaining to any applicant for or recipient of public social services.
 - B. The Medi-Cal Data Privacy and Security Agreement requires Contractors who assist SCHHSA in its Medi-Cal functions, or Contractors who receive Personally Identifiable information (PII) from SCHHSA to comply with substantive privacy and security requirements as listed in the Medi-Cal Data Privacy and Security Agreement and the 1137 Agreement.

The Medi-Cal Data Privacy and Security Agreement and the 1137 Agreement is provided to Contractor electronically, and can be accessed by Contractor at the following website:

http://www.co.siskiyou.ca.us/content/social-services-division.

In the main center column of this page in the Section named "Social Services Resource Center", look for the Resource Titles:

"Medi-Cal Privacy and Security Agreement" and "SSA-DHCS Agreement 1137

and select "Download File" next to the resource title to be viewed or printed.

If Contractor is unable to access the electronic version of the Medi-Cal Data Privacy and Security Agreement, or the 1137 Agreement, Contractor shall notify SCHHSA and SCHHSA will provide Contactor with a hard-copy of each document.

Contractor agrees to comply with the privacy and security safeguards contained in the Medi-Cal Data Privacy and Security Agreement and the 1137 Agreement. Signature by Contractor on this Contract confirms agreement to comply with all provisions of the Medi-Cal Data Privacy and Security Agreement and the 1137 Agreement.

- C. Contractor agrees to inform all of their officers, employees, agents, volunteers, contractors and subcontractors of the provisions mandated by Welfare and Institutions Code Section 10850 and the California Department of Social Services' Manual of Policies and Procedures, Division 19 and to further inform them that any person knowingly and intentionally violating the provisions of said State law is guilty of a misdemeanor.
- **5.22** <u>Health Insurance Portability and Accountability Act (HIPAA)</u>: Contractor shall comply with, and assist SCHHSA in complying with, the privacy and security requirements of the Health Insurance Portability and Accountability Act (HIPAA), as follows.
 - A. <u>Use or Disclosure of Protected Health Information</u>: Contractor may use or disclose protected health information (PHI) to perform its obligations under the Contract, provided that such use or disclosure does not violate this Agreement, is not prohibited by the Health Insurance Portability and Accountability Act (HIPAA) including, but not limited to, the provisions of Title 42, United States Code, Section 1320d et seq. and Title 45, Code of Federal Regulations (C.F.R.), Parts 142, 160, 162 and 164, or does not exceed the scope of how County could use or disclose the information.

Contractor shall not use, disclose or allow the disclosure of PHI except as permitted herein or as required or authorized by law. Contractor shall implement appropriate safeguards to prevent use or disclosure of PHI other than as provided herein. At the request of and in the time and manner designated by County, Contractor shall provide access to PHI in a designated record set as required by 45 C.F.R. Section 164.524. Contractor shall report to County any use or disclosure of PHI not provided for herein or HIPAA regulations.

If Contractor provides PHI to a third party, including officers, agents, employees, volunteers, contractors and subcontractors, pursuant to the terms of the Contract, Contractor shall ensure that the third party complies with all HIPAA regulations and the terms set forth herein.

- B. <u>Documentation and Accounting of Uses and Disclosures</u>: Contractor shall document any disclosures of PHI in a manner that would allow County to respond to a request for an accounting of disclosures of PHI in accordance with 45 C.F.R. Section 164.528. Contractor shall provide County, in a time and manner designated by County, all information necessary to respond to a request for an accounting of disclosures of PHI.
- C. <u>Amendments to Designated Record Sets</u>: In accordance with 45 C.F.R. Section 164.526, Contractor agrees to amend PHI in its possession as requested by an individual or as directed by County, in a time and manner designated by County.
- D. <u>Access to Records</u>: Contractor shall make available to County or the Secretary of the United States Department of Health and Human Services (HHS), in the time and manner designated by County or HHS, any records related to the use, disclosure and privacy protections of PHI for the purpose of investigating or auditing County's compliance with HIPAA regulations.
- E. <u>Termination of Agreement</u>: Upon County's knowledge of a material breach of these provisions or HIPAA regulations, County shall, at its option, either provide Contractor with an opportunity to cure the breach or immediately terminate this Contract. If Contractor is given an opportunity to cure the breach but fails to do so within the time specified by County, County may terminate the Contract without further notice.
- F. <u>Destruction of PHI</u>: Upon termination of this Contract, Contractor shall return to County all PHI required to be retained and return or destroy all other PHI to comply with HIPAA regulations. This provision shall apply to PHI in the possession of Contractor's officers, agents, employees, volunteers, contractors and subcontractors who shall retain no copies of the PHI. If Contractor determines that returning or destroying the PHI is not feasible, Contractor shall provide County with notice specifying the conditions that make return or destruction not feasible. If County agrees that return of the PHI is not feasible, Contractor shall continue to extend the protections of this provision to the PHI for so long as Contractor or its officers, agents, employees, volunteers, contractors or subcontractors maintain such PHI.
- **5.23** <u>Nondiscrimination</u>: Contractor agrees to the terms and conditions set forth in the "Nondiscrimination in State and Federally-Assisted Programs" addendum, attached hereto as Exhibit B and those terms and conditions are hereby incorporated into the Contract by reference.
- **5.24** <u>Grievance Procedure</u>: If Contractor is required by ordinance, regulation, policy, the California Department of Social Services, County or other authority to have a procedure for filing and considering grievances, Contractor shall provide County

with a copy of Contractor's grievance procedure prior to providing services under this Contract.

- **5.25** <u>Child Abuse and Neglect Reporting</u>: Contractor shall comply with all state and federal laws pertaining to the reporting of child abuse and/or neglect. Contractor's officers, employees, agents and volunteers shall report all known or suspected instances of child abuse and/or neglect to the Child Protective Services agency or other agency as required by Penal Code Section 11164 et seq.
- **5.26** Changes in Regulations: If SCHHSA notifies Contractor of a change in County, SCHHSA or California Department of Social Service regulations or guidelines affecting contract activities, Contractor shall choose one of the following options and notify the County in writing within five (5) days of receipt of the notice as to its choice: (1) Indicate that Contractor's operations are currently in compliance with the change in regulation or guideline; (2) Indicate that Contractor is in the process of modifying operations to comply with the change and will complete these modifications and be in compliance within thirty (30) days of notification by County or SCHHSA; or (3) Notify SCHHSA of termination of the Contract or seek modification of any terms of the Contract materially affected by a regulation or guideline change.

ARTICLE 6. OBLIGATIONS OF COUNTY

6.01 <u>Cooperation of County</u>: County agrees to comply with all reasonable requests of Contractor (to provide reasonable access to documents and information as permitted by law) necessary to the performance of Contractor's duties under this Contract.

ARTICLE 7. TERMINATION

- **7.01** <u>Termination on Occurrence of State Events</u>: This Contract shall terminate automatically on the occurrence of any of the following events:
 - 1. Bankruptcy or insolvency of Contractor.
- **7.02** <u>Termination by County for Default of Contractor</u>: Should Contractor default in the performance of this Contract or materially breach any of its provisions, County, at County's option, may terminate this Contract by giving written notification to Contractor.
- **7.03** <u>Termination for Convenience of County</u>: Either party may terminate this Contract at any time by providing a notice in writing to the other party that the Contract is terminated. Said Contract shall then be deemed terminated and no further work shall be performed by Contractor. If the Contractor is so terminated, the Contractor shall be paid for that percentage of the phase of work actually completed, based on a pro rata portion of the compensation for said phase satisfactorily completed at the time the notice of termination is received.
- **7.04** <u>Termination of Funding</u>: County may terminate this Contract in any fiscal year in which it is determined there is not sufficient funding. California Constitution Article XVI Section 18.

ARTICLE 8. GENERAL PROVISIONS

8.01 <u>Notices</u>: Any notices to be given hereunder by either party to the other may be effected either by personal delivery in writing or by mail, registered or certified. Mailed notices shall be addressed and sent to the parties at the addresses appearing below. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing.

<u>SCHHSA</u>: Siskiyou County Health and Human Services Agency Deputy Director of Social Services Division 818 South Main Street Yreka, CA 96097-3321

Phone: (530) 841-2752

<u>Contractor</u>: Siskiyou Child Care Council Mike Michelon, Executive Director P.O. Box 500 Weed, CA 96094

Phone: (530) 938-2748

- 8.02 Entire Agreement of the Parties: This contract supersedes any and all previous contracts, either oral or written, between the Parties hereto with respect to the rendering of services by Contractor for County and contains all the covenants and contracts between the parties with respect to such services in any manner whatsoever. Each Party to this Contract acknowledges that no representations, inducements, promises, or contract, orally or otherwise, have been made by any party, or anyone acting on behalf of any Party, which are not embodied herein, and that no other contract, statement, or promise not contained in this Contract shall be valid or binding. Any modification of this Contract will be effective only if it is in writing signed by the Party and approved by the County as provided herein or as otherwise required by law.
- **8.03** Partial Invalidity: If any provision in this Contract is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.
- 8.04 <u>Attorney's Fees</u>: If any action at law or in equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Contract, the prevailing party will be entitled to reasonable attorney's fees, which may be set by the court in the same action or in a separate action brought for that purpose, in addition to any other relief to which that party may be entitled.
- **8.05** <u>Conformance to Applicable Laws</u>: Contractor shall comply with the standard of care regarding all applicable federal, state and county laws, rules and ordinances. Contractor shall not discriminate in the employment of persons who work under this contract because of race, color, national origin, ancestry, disability, sex or religion of such person.

- 8.06 <u>Waiver</u>: In the event that either County or Contractor shall at any time or times waive any breach of this Contract by the other, such waiver shall not constitute a waiver of any other or succeeding breach of this Contract, whether of the same or any other covenant, condition or obligation.
- **8.07** <u>Governing Law</u>: This Contract and all matters relating to it shall be governed by the laws of the State of California and the County of Siskiyou and any action brought relating to this Contract shall be brought exclusively in a state court in the County of Siskiyou.
- 8.08 <u>Reduction of Consideration</u>: Contractor agrees that County shall have the right to deduct from any payments contracted for under this Contract any amount owed to County by Contractor as a result of any obligation arising prior or subsequent to the execution of this contract. For purposes of this paragraph, obligations arising prior to the execution of this contract may include, but are not limited to any property tax, secured or unsecured, which tax is in arrears. If County exercises the right to reduce the consideration specified in this Contract, County shall give Contractor notice of the amount of any off-set and the reason for the deduction.
- **8.09** <u>Negotiated Contract</u>: This Contract has been arrived at through negotiation between the parties. Neither party is to be deemed the party which prepared this Contract within the meaning of California Civil Code Section 1654. Each party hereby represents and warrants that in executing this Contract it does so with full knowledge of the rights and duties it may have with respect to the other. Each party also represents and warrants that it has received independent legal advice from its attorney with respect to the matters set forth in this Contract and the rights and duties arising out of this Contract, or that such party willingly foregoes any such consultation.
- **8.10** <u>Time is of the Essence</u>: Time is of the essence in the performance of this Contract.
- **8.11** <u>Materiality</u>: The parties consider each and every term, covenant, and provision of this Contract to be material and reasonable.
- 8.12 Authority and Capacity: Contractor and Contractor's signatory each warrant and

represent that each has full authority and capacity to enter into this Contract.

- 8.13 <u>Binding on Successors</u>: All of the conditions, covenants and terms herein contained shall apply to, and bind successors, executors, administrators and assigns of Contractor. Contractor and all of Contractor's successors, executors, administrators, and assigns shall be jointly and severally liable under the Contract.
- **8.14** <u>Cumulation of Remedies</u>: All of the various rights, options, elections, powers and remedies of the parties shall be construed as cumulative, and no one of them exclusive of any other or of any other legal or equitable remedy which a party might otherwise have in the event of a breach or default of any condition, covenant or term by the other party. The exercise of any single right, option,

election, power or remedy shall not, in any way, impair any other right, option, election, power or remedy until all duties and obligations imposed shall have been fully performed.

8.15 <u>No Reliance On Representations</u>: Each party hereby represents and warrants that it is not relying, and has not relied upon any representation or statement made by the other party with respect to the facts involved or its rights or duties. Each party understands and agrees that the facts relevant, or believed to be relevant to this Contract, may hereunder turn out to be other than, or different from the facts now known to such party as true, or believed by such party to be true. The parties expressly assume the risk of the facts turning out to be different and agree that this Contract shall be effective in all respects and shall not be subject to rescission by reason of any such difference in facts.

Intentionally left blank

(Signatures on next page)

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the dates set forth below, each signatory represents that he/she has the authority to execute this agreement and to bind the Party on whose behalf his/her execution is made.

Date: 7/14

COUNTY OF SISKIYOU

MICHAEL KOBSEFF, CHAIR Board of Supervisors County of Siskiyou State of California

ATTEST: LAURA BYNUM Clerk, Board of Supervisors By: Wender Clerk

Deputy

Date Date

CONTRACTOR: Siskiyou Child Care Council, a California Non-Profit

Corporation

Mike Michelon, Executive Director

Ana Fisher, Board President

License No.: <u>C0981686</u> (Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. 94-2674706

ACCOUNTING: Fund: 2120 Organization: 501010 applicable)

Account: 723000 Activity Code (if

FY 20/21 \$135,000.00

If not to exceed, include amount not to exceed: \$135,000.00

COUNTY OF SISKIYOU CONTRACT FOR SERVICES

Exhibit "A"

- A. Pursuant to Section 3.01 Specific Services, County shall:
 - 1. Provide all CalWORKs applicants and recipients with information about services the Contractor provides;
 - 2. Refer all CalWORKs recipients' needing assistance with child care providers and payments to Contractor;
 - 3. Follow the agreed upon referral process; and
 - 4. Provide reimbursement for payments made by Contractor to child care providers for services to CalWORKs recipients in Stage I child care as invoiced according to Paragraph B.3 of this Exhibit "A".
- B. Pursuant to Section 3.01 Specific Services, Contractor shall provide the following services.
 - 1. Provide CalWORKs recipients requiring child care payment assistance with an orientation from Contractor. This will include requirements, timesheets, confidentiality, availability of child care resource and referral services, and other program information as necessary.
 - 2. Provide all providers of Stage I child care with an Orientation. This will include requirements, timesheets, confidentiality, and other program information as necessary. If needed, the Department of Justice Trustline background check process will be started.
 - 3. On a bi-monthly basis, collect time sheets from providers, calculate charges for Stage I child care, and submit detailed invoices to SCHHSA, Attention FISCAL, for reimbursement.
 - 4. Immediately notify SCHHSA, when informed by a provider, that a family has not used child care for more than a week.
 - 5. Maintain close contact with SCHHSA so that client information is exchanged in a timely fashion and program efficiency is maintained.

(Exhibit "A" continued on next page)

COUNTY OF SISKIYOU CONTRACT FOR SERVICES

Exhibit "A" Page Two

- 6. Collect data on CalWORKs participants and providers, and make it available to SCHHSA when needed or requested.
- 7. Issue the payment to child care providers for services to CalWORKs recipients in Stage I child care.
- 8. Issue checks to the providers on the 15th and the last working day of the month unless the 15th or the last working day of the month falls on a weekend or holiday, in which case the checks will be issued prior to the 15th of the month or on the last working day of the month.
- C. Pursuant to Section 3.01 Specific Services, SCHHSA and Siskiyou Child Care Council <u>will strive to</u>:
 - 1. Meet twice a year;
 - 2. Discuss, with staff from both agencies, the effectiveness of the referral process; and
 - 3. Determine desirable outcomes for our clients.

SISKIYOU CHILD CARE COUNCIL STAGE 1 BUDGET - Exhibit A1 20/21

Wages		
Total Wages	\$ 20,418.00	
Taxes and Benefits		
Total Taxes and Benefits	\$ 6,961.00	
Operating Expenses		
Total Operating Expenses	\$ 2,621.00	
Total Expenses		\$ 30,000.00

NOT TO EXCEED \$135,000.00

EXHIBIT B

ASSURANCE OF COMPLIANCE WITH THE SISKIYOU COUNTY HUMAN SERVICES AGENCY NONDISCRIMINATION IN STATE AND FEDERALLY - ASSISTED PROGRAMS

SISKIYOU CHILD CARE COUNCIL

HEREBY AGREES THAT it will comply with Title VI of the Civil Rights Act of 1964 as amended; Section 504 of the Rehabilitation Act of 1973, as amended: the Age Discrimination Act of 1975, as amended; the Food Stamp Act of 1977, as amended, and in particular Section 272.6; Title II of the Americans with Disabilities Act of 1990; California Civil Code, Section 51 et seq., as amended; California Government Code Section 11135-11139.5, as amended; California Government Code Section 12940 (c), (h)(1),(i), and (j); California Government Code, Section 4450; Title 22, California Code of Regulations Section 98000-98413; the Dymally-Alatorre Bilingual Services Act; Section 1808 Removal of Barriers to Inter Ethnic Adoption Act of 1996 and other applicable federal and state laws, as well as their implementing regulations [including 45 Code of Federal Regulations (CFR) Parts 80, 84, and 91; 7 CFR Part 15; and 28 CFR Part 35], by ensuring that employment practices and the administration of public assistance and social services programs are nondiscriminatory, to the effect that no person shall because of age, sex, color, disability, national origin, race, marital status, religion or political affiliation be excluded from participation in or be denied the benefits of, or be otherwise subject to discrimination under any program or activity receiving federal or state financial assistance; and HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all federal and state assistance; and THE VENDOR/RECIPIENT HEREBY GIVES ASSURANCE THAT administrative methods/procedures which have the effect of subjecting individuals to discrimination or defeating the objectives of the California Department of Social Services (CDSS) Manual of Policies and Procedures (MPP) Chapter 21, will be prohibited.

BY ACCEPTING THIS ASSURANCE, the vendor/recipient agrees to compile data, maintain records and submit reports as required, to permit effective enforcement of the aforementioned laws, rules and regulations and permit authorized CDSS and/or federal government personnel, during normal working hours, to review such records, books and accounts as needed to ascertain compliance. If there are any violations of this assurance, CDSS shall have the right to invoke fiscal sanctions or other legal remedies in accordance with Welfare and Institutions Code Section 10605, or Government Code Section 11135-11139.5, or any other laws, or the issue may be referred to the appropriate federal agency for further compliance action and enforcement of this assurance.

THIS ASSURANCE is binding on the vendor/recipient directly or through contract, license, or other provider services, as long as it receives federal or state assistance.

Mike Michelon, Executive Director

Number CFDA 10.178 10.551 10.537 10.178 10.561 10.561 10,561 Supplemental Nutrition Assistance Program (SNAP) Employment & Training (E&T) Data Grants Trade Mitigation Food Purchase and Distribution Program (1) SNAP SAE SNAP Benefits Trade Mitigation Food Purchase and Distribution Program (2) SNAP E&T 100 percent funds State Administrative Matching Grants SNAP - SNAP Administrative Expenditures (SAE) **Program Title** Identification Number (FAIN) 178CA125S8069 207CACA4S2514 197CACA4S2514 197CACA4Q7503 Federal Award n/a n/a n/a Award Date 01/14/20 04/15/20 03/28/19 07/05/19 02/21/19 04/11/19 02/13/20 03/19/20 04/01/20 09/27/17 12/04/19 12/17/19 02/26/20 01/15/19 09/10/19 Federal 01/17/20 07/05/19 06/25/19 04/25/19 01/11/19 04/11/19 02/21/19 07/05/19 10/02/19 10/22/19 12/26/18 10/03/18 08/15/19 12/26/18 10/11/18 n/a Performance Period of 3 Year 1 Year 1 Year 1 Year 1 Year 1 Year n/a Awarding Federal Funding Accountability and Transparency Act Agency* Federal FNS FNS FNS FNS FNS FNS FNS administered, state supervised program under TEFAP. associated with the storage and distribution of Trade Mitigation Program Foods. This is a food bank Federal Award Project Description as Required by the eligible, low-income individuals and families and provides economic benefits to communities. The SNAP is the administered, state supervised program under The This county administered, state supervised program administers the SNAP and Outreach services. This county administered, state supervised program administers the SNAP and Outreach services. other key program functions. center for data collection, enroliment verification, and develop an E&T statewide workforce online resource an agreement with Direct Apps Inc. The project is used to Mitigation Program Foods. This is a food bank Emergency Food Assistance Program (TEFAP) This is a county administered, state supervised program for CalFresh E&T. This is California's E&T program for Non-Assistance CalFresh applicants and recipients. largest program in the domestic hunger safety net. The SNAP offers nutrition assistance to millions of This state supervised program is administered through associated with the storage and distribution of Trade This allocation of funds is used to support costs This allocation of funds is used to support costs (FFATA)

Exhibit C

California Department of Social Services Federal Grants and Awards Catalog of Federal Domestic Assistance (CFDA) State Fiscal Year 2019-20 CFL No. 19/20-99

Attachment II - Page 1 of 10

	10.565	10.561	10.561	10.561	10.561	10.561	10.561	10.561	CFDA Number
	Commodity Supplemental Food Program	(5) SNAP Nutrition Education	(5) SNAP Nutrition Education	(4) SNAP E&T 50 percent Participant Reimbursement	(4) SNAP E&T 50 percent Participant Reimbursement	(3) SNAP E&T 50 percent funds	(3) SNAP E&T 50 percent funds	(2) SNAP E&T 100 percent funds	Program Title
	197CACA8Y8005	197CACA5Q3903	207CACA5Q3903	207CACA4S2520	197CACA4S2520	207CACA4S2519	197CACA4S2519	207CACA407503	Federal Award Identification Number (FAIN)
04/11/19	10/03/18 12/20/19 02/07/19 02/25/19 03/21/19	10/04/18 01/11/19 02/13/19 04/14/19	11/05/19 03/05/20 04/07/20	10/02/19 01/31/20 02/13/20 03/05/20 04/01/20	10/11/18 12/26/18 02/21/19 04/18/19	10/02/19 01/16/20 01/31/20 02/13/20 03/05/20 04/01/20	12/26/18 01/15/19 02/21/19 04/18/19 07/04/19 08/07/19 02/26/20	10/11/18 12/26/18 01/11/19 02/21/19 04/11/19 07/05/19 08/15/19	Federal Award Date
	1 Year	2 Year	2 Үеаг	1 Үеаг	1 Үеаг	1 Year	1 Year	1 Year	Period of Performance
	FNS	FNS	FNS	FNS	FNS	FNS	FNS	FNS	Federal Awarding Agency*
(USDA) loods.	A food bank administered, state supervised program, the Commodity Supplemental Food Program works to Improve the health of low-Income elderly persons at least 60 years of age by supplementing their diets with nutritious United States Department of Agriculture	This county administered, state supervised program provides nutrition education activities statewide, including media campaigns to promote healthy eating, nutrition classes for adults, and the development of educational materials for use In low-income schools.	This county administered, state supervised program provides nutrition education activities statewide, including media campaigns to promote healthy eating, nutrition classes for adults, and the development of educational materials for use in low-income schools.	This is a county administered, state supervised program for CalFresh E&T. This is California's E&T program for Non-Assistance CalFresh applicants and recipients to receive transportation, anciliary costs, and dependent care.	This is a county administered, state supervised program for CalFresh E&T. This is California's E&T program for Non-Assistance CalFresh applicants and recipients to receive transportation, ancillary costs, and dependent care.	This is a county administered, state supervised program for CalFresh E&T. This is California's E&T program for Non-Assistance CalFresh applicants and recipients.	This is a county administered, state supervised program for CalFresh E&T. This is California's E&T program for Non-Assistance CalFresh applicants and recipients.	This is a county administered, state supervised program for CalFresh E&T. This is California's E&T program for Non-Assistance CalFresh applicants and recipients.	Federal Award Project Description as Required by the Federal Funding Accountability and Transparency Act (FFATA)

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93.090	93.090	10.596 \$	10.569	10.569 T	10.568 1	10.568 T	10.568 T	10.568 T	10.565 C	CFDA Number
Guardianship Assistance Program - Title IV-E	Guardianship Assistance Program - Title IV-E	SNAP E&T Pilots	TEFAP (Disaster Relief)	TEFAP (Food Commodities)	TEFAP (Administrative Costs)	TEFAP (Administrative Costs)	TEFAP (Administrative Costs)	TEFAP (Administrative Costs)	Commodity Supplemental Food Program	Program Title
2001CAGARD	1901CAGARD	15158CA001E3203	187CACA8Y4503	n/a	N/A	207CACA4Y8703	207CACA8Y8105	197CACA8Y8105	207CACA8Y8005	Federal Award Identification Number (FAIN)
01/01/20 04/01/20	10/01/18 01/25/19 04/24/19 024/24/19 07/01/19 12/12/19	10/20/15	07/19/18	n/a	N/A	04/06/20	10/02/19 11/26/19 01/03/20 01/27/20 02/18/20 04/07/20	12/26/18 D2/25/19 D3/21/19 D4/11/19	10/02/19 11/26/19 01/08/20 01/27/20 02/18/20 03/09/20	Federal Award Date
2 Үеаг	2 Year	4 Үеаг	1 Year	n/a	1 Year	1 Year	1 Year	1 Year	1 Year	Period of Performance
ACF	ACT	FNS	FNS	FNS	FNS	FNS	FNS	FNS	FNS	Federal Awarding Agency*
This county administered, state supervised program provides guardianship assistance and administrative costs for the care of children by relatives who have assumed legal guardianship of eligible children for whom they previously cared as foster parents.	This county administered, state supervised program provides guardianship assistance and administrative costs for the care of children by relatives who have assumed legal guardianship of eligible children for whom they previously cared as foster parents.	These county administered, state supervised pilot projects are used to reduce dependency and increase work requirements and work effort under SNAP.	TEFAP Disaster Relief funds provide affected providers reimbursement for some costs associated with the transportation and delivery of food to emergency shelters during the wildfires.	This program helps supplement the diets of low-income persons by making USDA foods available to the state agencies that are responsible for the distribution of USDA foods within the states.	This food bank administered, state supervised program administers TEFAP for the Coronavirus Aid, Relief, and Economic Security (CARES) Act.	This food bank administered, state supervised program administers TEFAP for the Family First Act.	This food bank administered, state supervised program administers TEFAP.	This food bank administered, state supervised program administers TEFAP;	A food bank administered, state supervised program, the Commodity Supplemental Food Program works to improve the health of low-income elderly persons at least 60 years of age by supplementing their diets with nutritious USDA foods.	Federal Award Project Description as Required by the Federal Funding Accountability and Transparency Act (FFATA)

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This county administered, state supervised program provides grants to refugees during their first eight months in the United States, if they are not otherwise eligible for other categorical welfare programs.	ACF	2 Year	11/06/19 12/06/19 02/06/20 04/14/20	2001CARCMA	Refugee and Entrant Assistance - State Administered Programs	93.566
This county administered, state supervised program provides grants to refugees during their first eight months in the United States, if they are not otherwise eligible for other categorical welfare programs.	ACF	2 Year	10/19/18 12/14/18 01/22/19 05/31/19	1901CARCMA	Refugee and Entrant Assistance - State Administered Programs	93.566
This county administered, state supervised program is designed to achleve the following TANF goals: 1) Provide assistance to needy families so that children may be cared for in their own homes or in the home of relatives; 2) End the dependence of needy parents on government benefits by promoting job preparation, work, and marriage; 3) Prevent and reduce the incidence of out-of-wedlock pregnancies and establish annual numerical goals for preventing and reducing the incidence of these pregnancies; and 4) Encourage the formation and maintenance of two-parent families.	A CF	2 Year	10/18/18 01/30/19 02/01/19 04/09/19 11/06/19 01/10/20 04/01/20	2001CATANF 1901CATANF	Temporary Assistance for Needy Families (TANF)	93.558
This county administered, state supervised program supports kinship navigators under the PSSF program.	ACF	2 Үеаг	09/17/19	1901CAPKIN	PSSF - Kinship Navigator Program	93.556
This county administered, state supervised program supports monthly NEICE visits under the PSSF program.	ACF	2 Year	05/01/20	2001CAFFTA	PSSF - California Implementation of the NEICE.	93.556
This county administered, state supervised program supports monthly NEICE visits under the PSSF program.	ACF	2 Үөаг	09/28/19	90CE0021-01-00	PSSF - California Implementation of the National Electronic Interstate Compact Enterprise (NEICE).	93.556
This county administered, state supervised program supports monthly caseworker visits under the PSSF program.	ACF	2 Year	04/01/20	2001CAFPCV	PSSF - Caseworker Visits	93.556
This county administered, state supervised program supports monthly caseworker visits under the PSSF program.	ACF	2 Year	03/06/19 06/10/19	1901CAFPCV	PSSF - Caseworker Visits	93.556
A county administered, state supervised program, PSSF is used to support family preservation and family requirements, counties must spend a minimum of 20 percent of PSSF funds on each of the four program components: Family Preservation Services, Family Support Services, Adoption Promotion and Support Services; and Time-Limited Family Reunification Services.	ACF	2 Үеаг	04/02/20	2001CAFPSS	PSSE	93.556
A county administered, state supervised program, PSSF is used to support family preservation and family requirements, counties must spend a minimum of 20 percent of PSSF funds on each of the four program components; Family Preservation Services, Family Support Services, Adoption Promotion and Support Services; and Time-Limited Family Reunification Services.	ACF	2 Үөаг	04/15/19	1901CAFPSS	Promoting Safe and Stable Familles (PSSF)	93.556
Federal Award Project Description as Required by the Federal Funding Accountability and Transparency Act (FFATA)	Federal Awarding Agency*	Period of Performance	Federal Award Date	Federal Award Identification Number (FAIN)	Program Title	CFDA Number

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93.566	93.566	93.566	93.566	93.566	93.566	CFDA Number
(4)(ii) Services for Elderly Refugees Set Aside \$162,500.00	(4)(I) Refugee and Entrant Assistance - State Administered Programs - Refugee Social Services	(3)(iv) Services for Refugee Youth Mentoring (YM) Set AsIde \$650,000.00	(3)(III) Services for Refugee School Impact Set Aside \$1,000,000.00	(1)(li) Services for Elderly Refugees Set Aside \$220,460.00	(1)(I) Refugee and Entrant Assistance - State Administered Programs - Refugee Social Ser∨ices	Program Title
1901CARSOC	1901CARSOC	1801CARSOC	1801CARSOC	1801CARSOC	1801CARSOC	Federal Award Identification Number (FAIN)
11/20/18 01/22/19 07/08/19	11/20/18 01/22/19 07/08/19	09/20/18	11/14/17 01/19/18 05/15/18 08/03/18	11/14/17 01/19/18 05/15/18 08/03/18	11/14/17 01/19/18 05/15/18 08/03/18 09/20/18	Federal Award Date
2 Year	2 Year	2 Year	2 Year	2 Үеаг	2 Үеаг	Period of Performance
ACF	ACF	ACF	> C⊓	ACF	ACF	Federal Awarding Agency*
This county administered, state supervised program assists the state's older refugee population (60 years of age or older). The ORDG services are provided to link refugee seniors with mainstream programs for the elderly, and to help with the citizenship and naturalization process for those individuals who may be at risk of losing, or have lost, their Supplemental Security Income benefits due to their non-citizen immigration status.	This county administered, state supervised program provides newly-arriving refugees with employment and social services designed to help them become employed within one year after arrival to the United States.	This is a state supervised program that is administered by 12 different vendors. The YM program's goals are to promote positive civic and social engagement and support individual educational and vocational advancement. To accomplish these goals, grantees will match eligible youth with positive adult mentors who will provide the youth with personalized interaction. Grantees will also provide case management to support educational and career development.	This local school district administered, state supervised program promotes coordination among refugee county coordinators, local school districts, and community-based organizations to improve refugee students' academic performance and social adjustment. Services offered to refugee school-age children, their parents, and their schools include after-school and weekend tutoring, summer school sessions for language and math, parent involvement workshops, development and use of refugee- specific educational materials, etc.	This county administered, state supervised program assists the state's older refugee population (60 years of age or older), The Older Refugree Discretionary Grant (ORDG) services are provided to link refugee seniors with mainstream programs for the elderly, and to help with the citizenship and naturalization process for those individuals who may be at risk of losing, or have lost, their Supplemental Security Income benefits due to their non- citizen immigration status.	This county administered, state supervised program provides newly-arriving refugees with employment and social services designed to help them become employed within one year after arrival to the United States.	Federal Award Project Description as Required by the Federal Funding Accountability and Transparency Act (FFATA)

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93,584	93.579	93.566	93.566	93.566	93.566	CFDA Number
Refugee and Entrant Assistance - Targeted Assistance Grants- Formula	United States Repatriation	(4)(iii) Services for Refugee School Impact	(4)(ii) Services for Elderly Refugees	(4)(i) Refugee and Entrant Assistance - State Administered Programs - Refugee Social Services	(4)(iii) Services for Refugee School Impact Set Aside \$500,000.00	Program Title
17TACARTAG	n/a	2001CARSOC	2001CARSOC	2001CARSOC	1901CARSOC	Federal Award Identlfication Number (FAIN)
08/28/17	n/a	11/06/19 12/06/19	11/06/19 12/06/19	11/06/19 12/06/19	11/20/18 01/22/19 07/08/19	Federal Award Date
2 Year	n/a	2 Year	2 Үеаг	2 Year	2 Үөаг	Period of Performance
ACF	SS	ACF	ACF	ACF	A C T	Federal Awarding Agency*
This county administered, state supervised program provides refugees who are long-term recipients of cash assistance with targeted employment and social services designed to help them become employed or to retain employment after finding a job.	This county administered, state supervised program provides temporary assistance such as cash assistance, medical care, admission into a nursing home or hospital, settling with family or friends, moving into permanent housing, foster care placement, transportation, overnight lodging, food, provision for escort services, clothing, and other goods and services necessary for the health or welfare of individuals returning to the United States.	This local school district administered, state supervised program promotes coordination among refugee county coordinators, local school districts, and community-based organizations to improve refugee students' academic performance and social adjustment. Services offerred to refugee school-age children, their parents, and their schools include after-school and weekend tutoring, summer school sessions for language and math, parent Involvement workshops, development and use of refugee- specific educational materials, etc.	This county administered, state supervised program assists the state's older refugee population (60 years of age or older). The ORDG services are provided to link refugee seniors with mainstream programs for the elderly, and to help with the citizenship and naturalization process for those individuals who may be at risk of losing, or have lost, their Supplemental Security Income benefits due to their non-citizen immIgration status.	This county administered, state supervised program provides newly-arriving refugees with employment and social services designed to help them become employed within one year after arrival to the United States.	This local school district administered, state supervised program promotes coordination among refugee county coordinators, local school districts, and community-based organizations to improve refugee students' academic performance and social adjustment. Services offered to refugee school-age children, their parents, and their schools include after-school and weekend tutoring, summer school sessions for language and math, parent involvement workshops, development and use of refugee- specific educational materials, etc.	Federal Award Project Description as Required by the Federal Funding Accountability and Transparency Act (FFATA)

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110. 10/ 20-00					-	
CFDA Number	Program Title	Federal Award Identification Number (FAIN)	Federal Award Date	Period of Performance	Awarding Agency*	Federal Award Project Description as required by the Federal Funding Accountability and Transparency Act (FFATA)
93.590	Community-Based Child Abuse Prevention Grants	1801CABCAP	08/17/18 09/20/18	3 Year	ACF	This county administered, state supervised program maintains a network of child abuse prevention councils which assist in the responsibility to direct, lead and evaluate the network of public-private partnerships and the continuum of preventative services for children and families.
93.590	Community-Based Child Abuse Prevention Grants	1901CABCAP	08/30/19	3 Year	ACF	This county administered, state supervised program maintains a network of child abuse prevention councils which assist in the responsibility to direct, lead and evaluate the network of public-private partnerships and the continuum of preventative services for children and families.
93.599	Chafee Education and Training Vouchers (ETV) Program	1801CACETV	11/14/17 05/08/18 07/24/18	2 Үөаг	ACF	A state supervised program, the ETV program provides up to \$5,000 per school year to support youth who are aging out of foster care and seeking higher education through an agreement with the California Student Aid Commission.
93.599	Chafee ETV Program	1901CACETV	01/22/19 04/02/19	2 Үеаг	ACF	A state supervised program, the ETV program provides up to \$5,000 per school year to support youth who are aging out of foster care and seeking higher education through an agreement with the California Student Aid Commission.
93.599	Chafee ETV Program	2001CACETV	04/13/20 05/01/20	2 Үеаг	ACF	A state supervised program, the ETV program provides up to \$5,000 per school year to support youth who are aging out of foster care and seeking higher education through an agreement with the California Student Aid Commission.
93,603	Adoption and Legal Guardianship Incentive Payments Program	1601CAAIPP	09/02/16 06/29/17	3 Year	ACF	This county administered, state supervised program provides incentive funds that are based on the state's improved performance to help children and youth in foster care find permanent homes through adoption and legal guardianship. The Incentive funds may be spent on any services (Including post-permanency services) provided under Titles IV-B or IV-E.
93.603	Adoption and Legal Guardianship Incentive Payments Program	1701CAAIPP	09/06/17 05/24/18	3 Year	ACF	This county administered, state supervised program provides incentive funds that are based on the state's improved performance to help children and youth in foster care find permanent homes through adoption and legal guardianship. The incentive funds may be spent on any services (including post-permanency services) provided under Titles IV-B or IV-E.
93.603	Adoption and Legal Guardianship Incentive Payments Program	1801CAAIPP	09/10/18 12/21/18	3 Year	ACF	This county administered, state supervised program provides incentive funds that are based on the state's improved performance to help children and youth in foster care find permanent homes through adoption and legal guardianship. The incentive funds may be spent on any services (including post-permanency services) provided under Titles IV-B or IV-E.

provides funds to states to facilitate the timely placement of children whose special needs or circumstances would otherwise make them difficult to place with adoptive families, Additionally, funds are available for administrative costs to manage the program, train staff and adoptive barents, recruit adoptive parents, and other	ACF	2 Year	10/01/19 12/30/19 04/01/20	2001CAADPT	Adoption Assistance Program - Tille IV-E	93.659
I risk county administered, state supervised provides funds to states to facilitate the timely placement of children whose special needs or circumstances would otherwise make them difficult to place with adoptive families. Additionally, funds are available for administrative costs to manage the program, train staff and adoptive parents, recruit adoptive parents, and other related expenses.	ACF	2 Year	10/01/18 01/24/19 04/11/19 07/01/19 12/11/19 12/11/19 12/30/19 03/27/20	1901CAADPT	Adoption Assistance Program - Title IV-E	93.659
This county administered, state supervised program provides foster care assistance and administrative costs to help provide safe and stable out-of-home care for children who have been abused, neglected, or exploited until they are safely returned home, placed permanently with adoptive families, or placed in other planned arrangements for permanency.	ACF	2 Year	02/01/19 02/15/19 04/11/19 07/01/19 10/03/10 12/31/19 12/31/19 01/03/20 01/17/20 03/31/20 04/20/20	2001CAFOST 1901CAFOST	Foster Care - Title IV-E	93.658
This county administered, state supervised program provides funds used to help finance child welfare services ranging from Emergency Response, Family Maintenance, and Family Reunification to Permanent Placement.	ACF	2 Үөаг	04/23/20	2001CACWSS	Stephanie Tubbs Jones Child Welfare Services Program	93.645
This county administered, state supervised program provides funds used to help finance child welfare services ranging from Emergency Response, Family Maintenance, and Family Reunification to Permanent Placement.	ACF	2 Үеаг	04/23/19	1901CACWSS	Stephanie Tubbs Jones Child Walfare Services Program	93.645
This county administered, state supervised program provides funds used to help finance child welfare services ranging from Emergency Response, Family Maintenance, and Family Reunification to Permanent Placement.	ACF	2 Үеаг	04/23/19	2001CACWC3	Stephanie Tubbs Jones Child Welfare Services Program (Coronavirus Aid)	93.645
This county administered, state supervised program provides funds used to help finance child welfare services ranging from Emergency Response, Family Maintenance, and Family Reunification to Permanent Placement.	ACF	3.5 Year	05/01/20	2001CADCWS	Stephanie Tubbs Jones Child Welfare Services Program (Disaster Relief)	93.645 F
This county administered, state supervised program provides incentive funds that are based on the state's improved performance to help children and youth in foster care find permanent homes through adoption and legal guardianship. The incentive funds may be spent on any services (including post-permanency services) provided under Titles IV-B or IV-E.	ACF	3 Year	09/18/19 11/01/19	1901CAAIPP	Adoption and Legal Guardianship Incentive Payments Program	93.603 A
Federal Award Project Description as kequired by the Federal Funding Accountability and Transparency Act (FFATA)	Awarding Agency*	Period of Performance	Federal Award Date	Identification Number (FAIN)	Program Title	CFDA Number

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93.674	93.670	93.669	93,669	93.669	93.669	93.669	93.667	93.667	CFDA Number
Chafee Foster Care Independence Program	Preventing and Addressing Child Trafficking	Child Abuse and Neglect State Grants	Child Abuse and Neglect State Grants	Social Services Block Grant (Title XX)	Social Services Block Grant (Title XX)	Program Title			
1901CACILP	90CA182603 90CA182604 90CA182605	2001CANCAN	1901CANCAN	1801CANCAN	1701CACA01	1601CACA01	2001CASOSR	1901CASOSR	Federal Award Identification Number (FAIN)
01/15/19 03/26/19 09/11/19 03/19/20	08/11/16 08/16/17 06/25/18 09/17/18	04/28/20	01/24/19 05/08/19 05/21/19	11/29/17 05/23/18 08/13/18	11/22/16 01/18/17 06/27/17	12/08/15 02/10/16	11/08/19 03/01/20	10/23/18 01/10/19 04/01/19	Federal Award Date
2 Үеаг	5 Year	5 Year	5 Year	5 Year	5 Үеаг	5 Year	2 Year	2 Үеаг	Period of Performance
ACF	ACF	ACF	ACF	ACF	ACF	ACF	ACF	ACF	Federal Awarding Agency*
This county administered, state supervised program offers training, services, and assistance to current and former foster youth to achieve self-sufficiency prior to and after leaving the foster care system.	This state supervised program is administered through an agreement with the Child and Family Policy Institute of California; the program brings awareness to the issue of human trafficking; expands the research of best practices; develops protocols, tools, and trainings; and evaluates the efficacy of practices.	This county administered, state supervised program provides measurable outcomes and is a strength-based management tool for assessing where to start and set goals with families, charting family progress, and assessing the effectiveness of services in relation to outcomes.	This county administered, state supervised program provides measurable outcomes and is a strength-based management tool for assessing where to start and set goals with families, charting family progress, and assessing the effectiveness of services in relation to outcomes.	This county administered, state supervised program provides measurable outcomes and is a strength-based management tool for assessing where to start and set goals with families, charting family progress, and assessing the effectiveness of services in relation to outcomes.	This county administered, state supervised program provides measurable outcomes and is a strength-based management tool for assessing where to start and set goals with families, charting family progress, and assessing the effectiveness of services in relation to outcomes.	This county administered, state supervised program provides measurable outcomes and is a strength-based management tool for assessing where to start and set goals with families, charting family progress, and assessing the effectiveness of services in relation to outcomes.	This county administered, state supervised program funds various programs and services, including those to children and familles whose income is less than 200 percent of the income official povertyline.	This county administered, state supervised program funds various programs and services, including those to children and families whose income is less than 200 percent of the income official povertyline.	Federal Award Project Description as Required by the Federal Funding Accountability and Transparency Act (FFATA)

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97.088 DCM Services	97.088 Disaster	93.747 Adult Pro	93.674 Chafee F	CFDA Number
rvices	Disaster Case Management (DCM) Services	Adult Protective Services Data Enhancement Project	Chafee Foster Care Independence Program	Program Title
FEMA-4407DR-CA- IDCM/CFDA	FEMA-4382-DR-CA- IDCM/CFDA	90EJSG0012-02-01	2001CACILP	Federal Award Identification Number (FAIN)
05/03/19	02/25/19	08/21/17	02/14/20 04/01/20	Federal Award Date
2 Year	2 Year	2 Year	2 Year	Period of Performance
FEMA	FEMA	ACL	ACF	Federal Awarding Agency*
This state supervised program is administered through an agreement with Catholic Charities of California. The DCM Program Management Agency is responsible for the delivery of quality and timely disaster case management services to address the unmet needs of disaster survivors in the slx counties identified under the 2017 October Statewide Wildfires declaration.	This state supervised program is administered through an agreement with Catholic Charities of California. The DCM Program Management Agency is responsible for the delivery of quality and timely disaster case management services to address the unmet needs of disaster survivors in the six counties identified under the 2017 October Statewide Wildfires declaration.	This county administered, state supervised program provides funding to deal with primary, secondary, and/or tertiary elder abuse, neglect, and exploitation activities, through interventions and programs. Through this program, ACL hopes to demonstrate how existing research can be used to craft new, useful programs to address issues and enhance adult protective services programming.	This county administered, state supervised program offers training, services, and assistance to current and former foster youth to achieve self-sufficiency prior to and after leaving the foster care system.	Federal Federal Award Project Description as Required by the Awarding Federal Funding Accountability and Transparency Act Agency* (FFATA)

*Acronyms: Administration for Children and Families (ACF) Food and Nutrition Service (FNS) International Social Service (ISS) Administration for Community Living (ACL) Federal Emergency Management Agency (FEMA)