Board Office Use: Legislative File Info.									
File ID Number	23-0012								
Introduction Date	1/25/23								
Enactment Number	23-0170								
Enactment Date	1/26/2023 CJH								



Board Cover Memorandum

To Board of Education

From Kyla Johnson-Trammell, Superintendent

Sondra Aguilera, Chief Academic Officer

Christie Herrera, Executive Director, Early Childhood Education

Meeting Date January 25, 2023

Subject Continued Funding Application Fiscal Year 2023-24 – California Department of

Education - General Child Care and Development Program (CCTR) - Early

Childhood Education

Ask of the Board Adoption by the Board of Education of Resolution No. 2223-0166 - Approving

Continued Funding Application for General Child Care and Development Program (CCTR) operated by the Early Childhood Education Department to automatically renewed FY 2023-24 in accordance with all applicable federal and state laws, pursuant to fund terms and conditions, for the period July 1, 2023 to June 30, 2024.

Background Continued Funding Application for OUSD schools for the 2023-2024 fiscal year that

benefit the Early Childhood Education Department are submitted for Board acceptance and approval. CFA packets are available for review through the Board Secretary's Office and will be electronically available within one week of the Board meeting through Board of Education Legislative information Center under the file

I.D number stated at the top of this page.

Discussion The District created a Grant Face sheet process to:

• Review proposed grant projects at OUSD sites and assess their contribution to

sustained student achievement

• Identify OUSD resources required for program success OUSD received a Grant Face Sheet and a completed grant application for the program listed in the chart

by the school

Fiscal Impact Resource: 6105, 5025, 5162 TBD

Recommendation:

Acceptance by the Board of Education of District Continued Funding Application for Early Childhood Education Programming for fiscal year 2023-2024, pursuant to the terms and conditions thereof, if any.

Attachment(s)

- Grant Face Sheet
- CFA CCTR Packet 2023-2024
- EED-3704B Subcontract Certification
- Board Resolution 2223-0166

OUSD Grants Management Face Sheet

Title of Grant:	Funding Cycle Dates:
General Child Care and Development (CCTR)	July 1, 2023, through June 30, 2024
Grant's Fiscal Agent:	Grant Amount for Full Funding Cycle:
(contact's name, address, phone number, email address)	
Oakland Unified School District	TBD
Early Childhood Education	
1025 4 th Avenue	
Oakland CA 94606	
510.273.8277	
Funding Agency:	Grant Focus:
California Department of Education	General Child Care & Child Development Programs
T' A B C L A A A A A A A A A A A A A A A A A A	

List all School(s) or Department(s) to be Served: All Child Development school age programs

Information Needed	School or Department Response
How will this grant contribute to sustained student achievement or academic standards?	The grant contract will support the school age program under the General Child Care Program.
How will this grant be evaluated for impact upon student achievement? (Customized data design and technical support are provided at 1% of the grant award or at a negotiated fee for a community-based fiscal agent who is not including OUSD's indirect rate of 5.59% in the budget. The 1% or negotiated data fee will be charged according to an Agreement for Grant Administration Related Services payment schedule. This fee should be included in the grant's budget for evaluation.)	The Annual Agency plan will determine the effectiveness of the program.
Does the grant require any resources from the school(s) or district? If so, describe.	No
Are services being supported by an OUSD funded grant or by a contractor paid through an OUSD contract or MOU? (If yes, include the district's indirect rate of 5.59% for all OUSD site services in the grant's budget for administrative support, evaluation data, or indirect services.)	Indirect cost is a part of the budget for this grant
Will the proposed program take students out of the classroom for any portion of the school day? (OUSD reserves the right to limit service access to students during the school day to ensure academic attendance continuity.)	No

Who is the contact managing and assuring grant compliance? (Include contact's name, address, phone number, email address.)	Christie Herrera Executive Director of Early Learning Oakland Unified School District 1025 4th Ave, Oakland CA 94606 510-273-8277 Christie.herrera@ousd.org
--	---

Applicant Obtained Approval Signatures:

Entity	Name/s	Signature/s	Date
Executive Director of Early Learning	Christie Herrera		
Department Head (e.g. for school day programs or for extended day and student support activities)	Sondra Aguilera	Soula Fyil	1/4/2023

Grant Office Obtained Approval Signatures:

Entity	Name/s	Signature/s	Date
Fiscal Officer	Lisa Grant-Dawson		
Superintendent	Kyla Johnson-Trammell	Help-have	1/26/2023

Approved as to form by OUSD Attorney Carrie Rasmussen on 12/27/22

Caine M. Rasmusser

CONTINUED FUNDING APPLICATION FISCAL YEAR 2023-24

1. Introduction

Contractors who wish to be considered for continued funding for Fiscal Year (FY) 2023-24 must read the accompanying instructions and fully and accurately complete this application for continued funding. Please note that contractors have no vested right to a subsequent contract. Failure to respond to this application by the noted due date shall constitute notice to the Child Care and Development Division (CCDD) of the intent to discontinue services at the end of the current contract year unless the contractor has received a written notice of extension of time from the CCDD. If this application is returned to the CCDD by the due date, but is not fully and accurately completed, continued funding for FY 2023-24, may not be awarded, or funding may be delayed. Completion of this Continued Funding Application (CFA) does not guarantee a renewal of funding. Any contractors who are approved for continued funding will be expected to execute a contract with the California Department of Social Services (CDSS) and comply with all applicable federal and state laws as well as all Funding Terms and Conditions and applicable Program Requirements incorporated into the contract.

If your agency does not intend to continue their contract, please contact your Program Quality and Improvement (PQI) Assigned Consultant. Instructions on how to relinquish your contract can be found on the main <u>CFA web page</u>.

Instructions to complete this application may be accessed on the Child Care and Development CFA Web page.

Select Next at the bottom of the screen to begin the application.

2. Section I – Contractor Information

1. Legal Name of Contractor

Oakland Unified School District

2. Contractor "Doing Business As" (DBA)

Oakland Unified School District

3. Headquartered County

Alameda

4. Vendor Number

006125

5. Contact Person Completing Application

The Contact Person listed below will be the point of contact for the CDSS if there are any questions regarding this Continued Funding Application.

Full Name

Alice Atienza

Title

Financial Accountant II

Telephone Number (999-999-9999)

(510) 879-5078

Email Address

alice.atienza@ousd.org

6. Executive Director Information

Full Name

Dr. Kyla Johnson-Tremmell

Telephone Number (999-999-9999) (510) 879-8000 **Email Address** superintendent@ousd.org 7. Program Director Information **Full Name** Christie Herrera Telephone Number (999-999-9999) (510) 273-8277 **Email Address** christie.herrera@ousd.org 8. Legal Business Address **Street Address** 1000 Broadway Suite 440 City Oakland Zip Code 94607

9. Malling Address (if different from above)

Street Address

City

Zip Code

10. Recipients of Federal funding must be registered and be active in SAM.gov. Please provide your SAM.gov unique ID number. https://sam.gov/content/home

U871PCLAXAD7

3. Section II – Contract Types

Check all applicable boxes indicating the programs the contractor intends to continue to administer for FY 2023-24. The contractor agrees to continue implementation of these programs with funds provided by the CDSS.

11. Center-Based Programs:

General Child Care and Development (CCTR) - School-age

12. Alternative Payment Programs:

Not applicable

13. Other Programs:

Not applicable

14. For informational purposes only, please indicate if your agency has one of the following programs:

California State Preschool Program (CSPP)

4. Section III - Contractor's Officers and Board of Directors Information

15. Does the contractor have a board of directors?

Yes

16. List all officers and board members/governing individuals (i.e., owner, director, etc.)

Click "Add Another Officer, Board Member, Owner or Governing Individual" as necessary.

First Name

Gary

Last Name

Yee

Title

Board President

Telephone Number (999-999-9999)

(510) 879-1944

Email Address

gary.yee@ousd.org

Address

1000 Broadway Suite 440 Oakland CA 94607

Has this individual ever served as an officer, board member, owner or governing individual with an agency that received state or federal funding and which agency funding was terminated or involuntarily non-renewed, or the agency was debarred from funding for any period of time?

No

First Name

Benjamine

Last Name

Davis

Title

Board Vice President

Telephone Number (999-999-9999)

(510) 879-1941

Email Address

sam.davis@ousd.org

Address

1000 Broadway Suite 440 Oakland CA 94607

Has this individual ever served as an officer, board member, owner or governing individual with an agency that received state or federal funding and which agency funding was terminated or involuntarily non-renewed, or the agency was debarred from funding for any period of time?

No

First Name	
Aimee	
Last Name	
Eng	
Title	
Board Director	- District 2
Telephone Nur	nber <i>(999-999-999)</i>
(510) 879-1942	2
Email Address	
aimee.eng@ou	usd.org
Address	
1000 Broadway	y Suite 440 Oakland CA 94607
received state	dual ever served as an officer, board member, owner or governing individual with an agency that or federal funding and which agency funding was terminated or involuntarily non-renewed, or the barred from funding for any period of time?
No	
First Name	
VanCedric	
Last Name	
Williams	
Title	
Board Director	- District 3
Telephone Nun	nber <i>(999-999-9999)</i>
(510) 879-1943	
Email Address	
vancedric.willia	ms@ousd.org
Address	
1000 Broadway	Suite 440 Oakland CA 94607
received state	lual ever served as an officer, board member, owner or governing individual with an agency that or federal funding and which agency funding was terminated or involuntarily non-renewed, or the barred from funding for any perlod of time?
No	
First Name	
Mike	
Last Name	
Hutchinson	
Title	
Board Director	- District 5
Telephone Num	nber <i>(999-999-9999)</i>
(510) 879-1945	

Email Address

mike.hutchinson@ousd.org

Address

1000 Broadway Suite 440 Oakland CA 94607

Has this individual ever served as an officer, board member, owner or governing individual with an agency that received state or federal funding and which agency funding was terminated or involuntarily non-renewed, or the agency was debarred from funding for any period of time?

No

First Name

Kyra

Last Name

Mungia

Title

Board Director - District 6

Telephone Number (999-999-9999)

(510) 879-1946

Email Address

kyra.mungia@ousd.org

Address

1000 Broadway Suite 440 Oakland CA 94607

Has this individual ever served as an officer, board member, owner or governing individual with an agency that received state or federal funding and which agency funding was terminated or involuntarily non-renewed, or the agency was debarred from funding for any period of time?

No

First Name

Clifford

Last Name

Thompson

Title

Board Director - District 7

Telephone Number (999-999-9999)

(510) 879-1947

Email Address

clifford.thompson@ousd.org

Address

1000 Broadway Suite 440 Oakland CA 94607

Has this individual ever served as an officer, board member, owner or governing individual with an agency that received state or federal funding and which agency funding was terminated or involuntarily non-renewed, or the agency was debarred from funding for any period of time?

No

5. Section IV - Subcontractor Certification

17. The following types of contracts do not have subcontractors (check all that apply):

Not applicable

18. The following types of contracts do have subcontractors (check all that apply). For each contract type selected, submit a separate form CCD 30B (upload the files in Section VII). The form is available on the CFA web page.

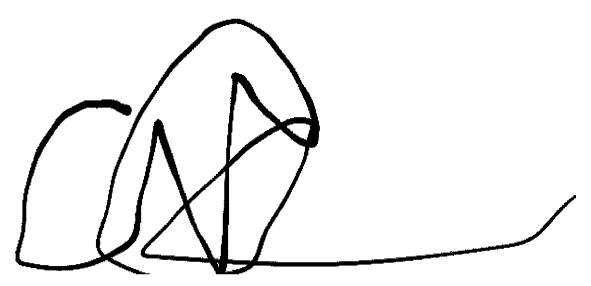
General Child Care and Development (CCTR)

19. By checking the box below, I am self-certifying that my Program Quality and Improvement Consultant has approved the subcontractors identified in the Subcontractor Certification Form.

I certify that my Program Quality and Improvement Consultant has approved the subcontractors.

20. By providing a signature at the end of this section, I certify that all of the above subcontractor certification information is true

Signature of Contractor's Authorized Representative



Signature of: Christie Herrera

Title of Contractor's Authorized Representative

Executive Director Early Learning

Date of Signature

12/13/2022

Authorized Representative's Telephone Number (999-999-9999)

(510) 273-8277

Authorized Representative's Email Address

christie.herrera@ousd.org

6. Section V – Contractor Certifications

INSTRUCTIONS: Please indicate "Yes" or "No" to the following as they apply to your agency. By providing a signature at the end of this section, the signer certifies and understands the following:

Personnel Certification

Applies only to agencies who are Center-Based Programs and Family Child Care Home Education Networks.

The State of California requires any contractor receiving child care and development funds, disbursed by the CDSS to employ fully qualified personnel as stipulated in California Education Code (EC); California Code of Regulations, Title 5 (5 CCR); and Funding Terms and Conditions.

I certify, as the authorized agent representing this contractor, that I have read and understand the staffing requirements for Program Director, Site Supervisor, and Teacher as stipulated in Welfare and Institution Code (W&IC), EC, 5 CCR, and Funding Terms and Conditions. All child care staff employed in CDSS funded program(s) are fully qualified for their respective positions. The exception to this certification is a person employed as Program Director or Site Supervisor who possesses a current Staffing Qualifications Walver approved by the CCDD.

21. I am a Center-Based Program or a Family Child Care Home Education Network.

Yes

Contractors with Subcontracts

Applies only to agencies with subcontracts.

I certify that the contractual arrangement(s) listed in Section IV – Subcontract Certification are made in adherence to the required subcontract provisions contained in the 5 CCR, and the Funding Terms and Conditions.

I understand that signing this certificate does not lessen the legal responsibility for the child care and development service contract requirements. As the contractor, it is my responsibility to monitor the performance of the subcontractor to ensure services are provided appropriately through the entire contract term.

I understand the subcontracting requirements, including competitive bidding, CDSS approval, and audit requirements in 5 CCR section 18026 et. seq.

22. I subcontract part of my subsidized funding.

Yes

Board of Directors

Applies only to agencies with a Board of Directors.

I am authorized by the Contractor's Board of Directors or other governing authority to execute this CFA.

On behalf of the Contractor and its governing authority, we understand some information requested in this application is intended for use by CDSS auditors in connection with future audit work and performance reviews and may not be used or even reviewed or considered by the CDSS until well after the contract has expired, if ever. Therefore, we further understand that the information (and any underlying transactions) disclosed by this Application shall not be considered properly noticed to the CDSS nor approved, accepted or authorized by the CDSS, even if our request for continued funding by the CDSS is subsequently approved.

The governing board members have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.

23. I have a board of directors or other governing authority to execute this CFA.

Yes

Program and Fiscal Operations

Applies to all applying agencies.

I have supervisory authority over the child development program, have actual, personal knowledge of the information provided in this Application and certify that it is true and correct in all material respects.

I am familiar with and will ensure that the Contractor complies with all applicable program requirements, statutes, and regulations, including:

Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm's length, and (ii) employment limitations stated in W&IC 10399.

All audit and fiscal requirements and I take full responsibility for obtaining the required financial and compliance audits for my subcontractor (s).

All subcontractors' audits and fiscal reporting and submission requirements.

All audits and fiscal requirements for subcontractors and I am aware that not meeting reporting timelines can result in apportionment withholding unless an extension is granted.

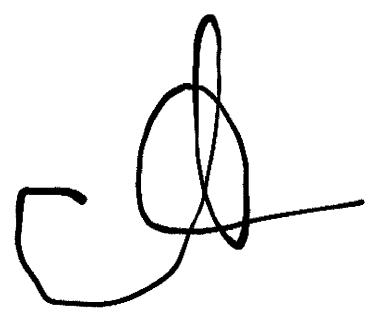
Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount and other provisions in 5 CCR section 18033 et. seg.

Accounting and reporting requirements in 5 CCR section 18063 et. seg.

Operational and programmatic requirements.

24. By providing a signature at the end of this section, I certify that all of the above information in this section is true.

Signature of Contractor's Authorized Representative



Signature of: Christie Herrera

Title of Contractor's Authorized Representative

Executive Director Early Learning

Date of Signature

12/13/2022

Authorized Representative's Telephone Number (999-999-9999)

(510) 273-8277

Authorized Representative's Email Address

christie.herrera@ousd.org

7. Section VI – Certification of Contractor Information in the CDMIS

25. Contractors are required to review all information in the Child Development Management Information System (CDMIS) and update any outdated information. To review the information and submit changes, log on to the <u>CDMIS</u>.

By checking the box below, I certify, as the authorized representative of the agency listed below, I have reviewed all the information for Oakland Unified School District and updates, additions, or deletions have been submitted as needed for information in all of the areas below:

Executive Director/SuperIntendent information

Program Director information

Sites and Licenses and/or Office information

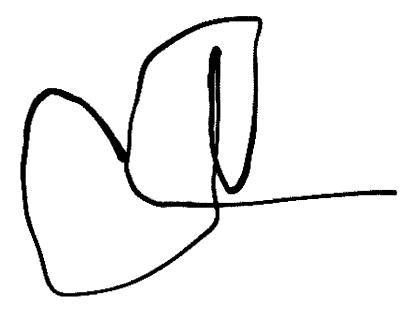
Family Child Care Home summary information

To the best of my knowledge, the information on the CDMIS Web site reflects accurate information for Oakland Unified School District as of the date this certification was signed.

I certify that the above requirements have been met by my agency.

26. Signature of Program Director/Authorized Representative:

Signature & Printed Name



Signature of: Christie Herrera

Date Signed

12/13/2022

8. Section VII - Required Attachments

27. Are you a public agency?

The State Administrative Manual defines apublic agency as any state agency, city, county, special district, school district, community college district, county superintendent of schools, or federal agency. Any agency that does not meet this criteria is considered a "non-public agency."

Yes

28. Do you represent a school or school district?

Yes

29. Are you a community college or community college district in California?

No

30. Are you a tax-exempt entity?

Yes

31. Are you a charitable corporation, unincorporated association, or trustee doing business in or holding property in California?

No

9. Section VII - Required Attachments (Cont'd)

All attachments must be completed and uploaded to the application. For your convenience, links to the required forms are provided below. These links are also located on the <u>CFA web page</u>. Please download, complete, and save a copy of each form for your records.

32. Continued Funding Application Fiscal Year 2023-24 Program Calendar (CCD 33)
Required for all contractors. Complete one calendar for each contract type and upload below.

CCD33 2023-24.pdf

33. Subcontract Certification (CCD 30B)

Required for agencies with subcontractors. Please upload a separate form CCD 30B for each contract type identified in Section IV (Subcontractor Certification). The form is available on the CFA web page.

Subcontractor Certification.pdf

34. Verification of School District Name and Address: California School Directory
Required for all public agencies. Print the contractor's information page and upload below.

CA School Directory.pdf

35. Proof is required of active 501 (c)(3) or 501 (c)(5) Status:

To access and save proof of active status, visit the <u>Internal Revenue Service Tax Exempt Organization</u>
<u>Search</u> web page. You may search by your organization's name or Employer Identification Number (EIN). Enter your organization's name or EIN in the 'Search Term' field. Click on your organization's name. Save a screenshot of the subsequent page showing the search results. Upload the file below.

OUSD Tax Exempt Letter and W-9 Form 2022-23.pdf

36. All agencies with a board of directors are required to submit a board resolution authorizing the signer to contract with the California Department of Social Services for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2023-24.

You may upload a copy of your board's resolution below. A sample template is also available at the following link: CCD 44 Board Resolution

CCD44 (1).pdf

10. Section VIII - Self-Certifications

37. Self-Certifications:

By checking this checkbox, the applicant certifies that they are not a delinquent tax payor on the list located on the Franchise Tax Board web page.

By checking this checkbox, the applicant certifies that they are not a delinquent tax payor on the list located on the <u>Department of Tax and Fee Administration web page</u>

By checking this checkbox, the applicant certifies that they are not the list of sanctioned entities located on the U.S. Treasury web page.

11. Review

38. Would you like to receive a copy of your responses for review purposes prior to submitting your application?

If you select "Yes", an email will your current responses (attached as a PDF) will be sent to this email address; alice.atienza@ousd.org.

Note: to save your progress and receive a link to return to the survey later, please click on the "Save and continue later" button located on the top right corner.

Yes

12. Submission

By clicking 'SUBMIT', Oakland Unified School District is indicating that it wishes to automatically renew their contract for FY 2023-24. Submitting this application, Oakland Unified School District is willing to, and does accept, all of the terms and conditions of their contract. The contract will be provided to the contractor no later than June 1, 2023.

FISCAL YEAR 2023-24 PROGRAM CALENDAR

CONTRACTOR NAME

Oakland Unified School District

Oakland Unified School District

Vendor number

Alameda Country NAME

Country

Instructions: Enter an uppercase "X" on each day your program will operate. The totals for "Days of Operation," "Quarter Subtotals," and "Total Days of Operation" will then automatically calculate. Please verify accuracy.

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IF THERE ARE CHANGES TO THE MINIMUM DAYS OF OPERATION (MDO), PLEASE EXPLAIN WHY.

TOTAL DAYS OF OPERATION 239

CCDD CONSULTANT INITIALS
(FOR CDSS USE ONLY)
DATE APPROVED BY CCDD
CONSULTANT (FOR CDSS USE ONLY)

Oakland Unified

County Alameda

District Oakland Unified

List of active district's schools

CDS Code 01 61259 0000000

District Address 1000 Broadway, Ste. 450

Oakland, CA 94607-4099

Google Map 🗗

Mailing Address 1000 Broadway, Ste. 450

Oakland, CA 94607-4099

Phone Number (510) 879-8000

Fax Number (510) 879-4282

Email Information Not Available

Web Address <u>www.ousd.org</u>

T

Superintendent Dr. Kyla Johnson-Trammell

Superintendent (510) 879-8000

kyla.johnson@ousd.org

Chief Business Official Lisa Grant-Dawson

Chief Business Officer

(510) 879-8672

lisa.grantdawson@ousd.org

Status Active

District Type Unified School District

Low Grade P

High Grade Adult

NCES/Federal District ID 0628050

CDS Coordinator Juan Du

(Contact for Data Updates) (510) 879-5703

Request Data Update(s)

Last Updated November 22, 2022

Directory Disclaimer

The California School Directory and related public school and district data files (collectively referred to as the "Directory"), contain information about California schools, districts, and school/district administrators that is voluntarily self-reported by local education agencies (LEAs) to the California Department of Education (CDE) as a public convenience. Because the information is voluntarily self-reported, the Directory does not contain information for every LEA and the information that is in the Directory may be outdated or have errors, omissions, typos and other inaccuracies. Therefore, information, or the absence of information, in the Directory should not be relied upon for any purpose and should be used only to contact the LEA. The CDE makes no representation or warranty, express or implied, with respect to Directory information.

For information regarding LEA accreditation, please visit the US Department of Education's <u>Accreditation</u> and <u>Quality Assurance</u> request web page.



July 1, 2022

Oakland Unified School District Tax Exempt Letter

The Oakland Unified School District (the "District") is located in and is approximately coterminous with the City of Oakland, California (the "City"), located on the east side of San Francisco Bay, approximately 10 miles from San Francisco. The District's boundaries also include small portions of the neighboring cities of Emeryville and Alameda. The District was unified in 1952, combining then-existing high school and elementary school districts.

During the 2021-2022 school year, the District operated 46 elementary schools, five grade K-8 schools, 10 middle schools, one alternative middle school, three grade 6-12 schools, seven high schools, seven alternative/continuation schools, one independent study school, and eight adult education programs. Thirty-nine charter schools operated within the District. Including the students in the charters, approximately 39,898 students are served in grades Kindergarten through 12. During the 2021-2022 school year, the District employed approximately 5,021 employees, including certificated (credentialed teaching), classified (non-teaching) and management employees. The District adopted a Fiscal Year 2021-2022 general fund budget reflecting expenditures of approximately \$691.8 million.

As a public school district, the District is a government instrumentality, and, as such, is exempt from federal income tax and eligible to receive tax-deductible contributions from individuals, corporations and other governmental entities under Section 170(c)(1) of the Internal Revenue Code. Grants to public school districts, provided that they are for public or charitable purposes, are considered qualifying distributions for grant-making private foundations. The Federal Identification Number of Oakland Unified School District is 94-6000385.

Very truly yours,

Josh Daniels

Chief Governance Officer

(Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your income tax return). Name is required on this line; do	not leave this line blank.																			
	OAKLAND UNIFIED SCHOOL DISTRICT																				
	2 Business name/disregarded entity name, if different from above																				
oage 3,	3 Check appropriate box for federal tax classification of the person whose name following seven boxes.	C	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):																		
s on p	Individual/sole proprietor or C Corporation S Corporation Partnership Trust/estate single-member LLC										y)										
ype	Limited liability company. Enter the tax classification (C=C corporation, S=	S corporation. P=Partnership)	•						•		··-		_								
Print or type. See Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classification LLC if the LLC is classified as a single-member LLC that is disregarded fro another LLC that is not disregarded from the owner for U.S. federal tax pure	of the single-member owner, m the owner unless the owner rposes. Otherwise, a single-me	_	Exemption from FATCA reporting code (if any)																	
či	is disregarded from the owner should check the appropriate box for the tax classification of its owner. ✓ Other (see instructions) ► Government Agency - Public Education, IRC Section 170(c)(1)										(Applies to accounts maintained outside the U.S.)										
1000 Broadway, Suite 440											-		_								
6 City, state, and ZIP code																					
	OAKLAND, CA 94607																				
	7 List account number(s) here (optional)												_								
	,, ,, ,																				
' Par	Taxpayer Identification Number (TIN)												_								
_	our TIN in the appropriate box. The TIN provided must match the name	e given on line 1 to avoid	So	cial s	ecur	ity n	umb	er					_								
backu	withholding. For individuals, this is generally your social security number	ber (SSN). However, for a								Т			=								
	nt alien, sole proprietor, or disregarded entity, see the instructions for P s, it is your employer identification number (EIN). If you do not have a nu		1			-			-												
TIN, la		ambor, soo non to got a	or						_												
	if the account is in more than one name, see the instructions for line 1.	Also see What Name and	nploy	oyer identification number																	
Numb	er To Give the Requester for guidelines on whose number to enter.		_[6	0	0	0	3	8	5											
			9	4				<u> </u>	<u> </u>		٥										
Par	· · · · · · · · · · · · · · · · · · ·																				
Under	penalties of perjury, I certify that:																				
	number shown on this form is my correct taxpayer identification number									.l F											
Ser	not subject to backup withholding because: (a) I am exempt from back rice (IRS) that I am subject to backup withholding as a result of a failure onger subject to backup withholding; and	to report all interest or div	idends	or (noti c) the	e IR	S ha	ne ii s no	tified	lm	e th	at I ai	m								
3. I am	a U.S. citizen or other U.S. person (defined below); and																				
	FATCA code(s) entered on this form (if any) indicating that I am exempt	t from FATCA reporting is o	orrect																		
	cation instructions. You must cross out item 2 above if you have been not	•			ıbjec	t to	back	αp ν	withh	oldi	ng t	ecau	se								
acquis	ve failed to report all interest and dividends on your tax return. For real esta tion or abandonment of secured property, cancellation of debt, contribution nan interest and dividends, you are not required to sign the certification, bu	ns to an individual retiremen	t arrang	geme	nt (II	₹A),	and	gen	erally	pa	yme										
Sign Here	Signature of U.S. person ► Qu. D.	Date I	. July	y 14	1, 2	202	22														
Ger	neral Instructions	Form 1099-DIV (dividends, including those from stocks or mutual funds)																			
Section noted.	n references are to the Internal Revenue Code unless otherwise	Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)																			
related	developments. For the latest information about developments to Form W-9 and its instructions, such as legislation enacted	Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)																			
aner u	ney were published, go to www.irs.gov/FormW9.	 Form 1099-S (proceeds from real estate transactions) 																			
Pur	oose of Form	• Form 1099-K (merchant	card a	and t	hird	par	ty ne	two	rk tra	nsa	etic	ns)									
inform	ividual or entity (Form W-9 requester) who is required to file an ation return with the IRS must obtain your correct taxpayer	Form 1098 (home morts 1098-T (tuition)	gage in	teres	it), 1	098	-E (s	tude	nt lo	an i	inte	rest),									
	cation number (TIN) which may be your social security number individual taxpayer identification number (ITIN), adoption	• Form 1099-C (canceled	debt)																		
	er identification number (ATIN), or employer identification number	 Form 1099-A (acquisitio 	n or ab	ando	nme	nt c	of sec	cure	d pro	per	ty)										
(EIN), amour	o report on an information return the amount paid to you, or other it reportable on an information return. Examples of information	Use Form W-9 only if y alien), to provide your cor	rect Tl	N.					-												
	s include, but are not limited to, the following. 1 1099-INT (interest earned or paid)	If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding,																			

later.

SUBCONTRACT CERTIFICATION

INSTRUCTIONS: Please complete one form per subcontractor.							
Contractor Name	Vendor Numbe	r County					
Oakland Unified School District	006125	01 Alameda	a 🔽				
Contracted Program Type	•						
California Center-Based (CCTR)	▼						
Contract Maximum Reimbursable Amount (MRA)	T-t-1 D						
\$4,127,761.00	Total Percentage of MRA Subcontracted 15.59 %						
Subcontractor Legal Name	Does this subcontractor also cont	root with the CCDD2 E	I Vaa □ Na				
Spanish Speaking Unity Council	Does this subcontractor also cont	ract with the CCDD?	∎ res ∐ No				

Site #	Site Name	Site Address	New Subcontractor	Service County	Percentage of MRA Subcontracted	Approved (CCDD ONLY)
1	Wilma Chan Child Development Cen	7980 Plymouth St Oakland, CA 94621	□Yes ☑ No	01 Alameda	15.59	
2			□Yes □No			
3.			□Yes □No			
4.			□Yes □No			
5			□Yes □No			
6			□Yes □No			

Please note: Subcontractors must be approved by the Child Care and Development Division, Program Quality and Improvement Branch. Please contact your county's Program Quality and Improvement Branch Consultant.

CCD 30B (10/22) Page 1 of 2

FOR CCDD USE ONLY – PROGRAM CONSULTANT APPROVAL						
CCDD Program Consultant indicates signed approval of the above referenced subcontractors.						
Indicate any notes on subcontractor sites not approved:						

INSTRUCTIONS:

This form is only required from agencies who operate with the use of a subcontractor. Please complete one form per subcontractor.

- 1. Contractor Name: Enter the contractor's name.
- 2. Vendor Number: Enter the contractor's vendor number.
- 3. County: Select the contractor's headquartered county from the drop-down menu.
- 4. Contract Type: Select the contracted program type from the drop-down menu.
- 5. Contract Maximum Reimbursable Amount (MRA): Enter the dollar amount of the MRA.
- 6. Total Percentage of MRA Subcontracted: Enter the total percentage of the MRA subcontracted.
- 7. Subcontractor Legal Name: Enter the subcontractor's legal name.
- 8. Does this subcontractor also contract with the CCDD?:

Select 'yes' if the contractor to which you subcontract your services also has a current CCDD contract to prove state-subsidized child care and development services. Select 'no' if your subcontractor does not have a CCDD contract.

9. Site Information and percentage of MRA Subcontracted:

Enter the subcontractor's site name.

Enter the subcontractor's site address.

Subcontractors must be approved by the CCDD. Select 'yes' or 'no' to indicate if the subcontractor is new or has been previously approved by the CCDD.

Select the subcontractor's service county from drop-down menu.

Enter the percentage of MRA subcontracted.

Please note: Subcontracts for child care and development services must be audited in accordance with Audit Guidelines and reported with the contractor's audit.

CCD 30B (10/22) Page 2 of 2

RESOLUTION OAKLAND UNIFIED SCHOOL DISTRICT

No. 2223-0166



This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Social Services for the purpose of providing childcare and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2023-24, the Continuing Funding Application, and all related contract documents.

	RESOLUTION	
BE IT RESOLVED that the Go	verning Board of <u>Oakland</u>	d Unified School District
authorizes that the person/s wh Governing Board.	no is/are listed below, is/are	authorized to sign the transaction for the
<u>NAME</u>	TITLE	<u>SIGNATURE</u>
Mike Hutchinson President, Board of Education		Ma offer Symme
Kyla Johnson-Trammell Secretary, Board of Education		If there
PASSED AND ADOPTED THIS	S 25 day of Jan	uary , 2023, by the
Governing Board of Oakland	d Unified School District	
of <u>Alameda</u> County, Ca	ılifornia.	
Secre I, <u>Kyla Johnson-Trammell</u> , Cler	•	f
Oakland Unified School Distriction	t_ of <u>Alameda</u>	County, in the State of California, certify
that the foregoing is a full, true	and correct copy of a resolu	ution adopted by the said Board at a
regular meeting th	ereof held at a regular publ	ic place of meeting and the resolution is
on file in the office of said Boar	^r d.	
The state of the same		1/26/2023
(Clerk' s signature) Secretary's		(Date)