Board Office Use: Legislative File Info.			
File ID Number 23-0543			
Introduction Date	3/22/23		
Enactment Number	23-0526		
Enactment Date	3/22/2023 CJH		



# **Board Cover Memorandum**

То	Board of Education
From	Kyla Johnson-Trammell, Superintendent Sondra Aguilera, Chief Academic Officer Christie Herrera, Executive Director, Early Childhood Education
Meeting Date	March 22, 2023
Subject	Continued Funding Application Fiscal Year 2023-24 – California Department of Education – California State Preschool Program (CSPP) and Pre-Kindergarten and Family Literacy Program – Early Childhood Education
Ask of the Board	Adoption by the Board of Education of Resolution No. 2223-0163 - Approving Continued Funding Application for California State Preschool Program (CSPP) and Pre-Kindergarten and Family Literacy Program (CPKS) 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 and 6052 TBD

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

- Attachment(s) Grar
  - Grant Face Sheet CSPP
  - Grant Face Sheet CPKS
  - CFA CSPP Packet 2023-2024
  - EED-3704B Subcontract Certification
  - California Civil Rights Laws Certification (CO-005)
  - Contractor Certification Clauses (CCC 04/2017)
  - Federal Certification (CO.8)
  - Insert After Form CO.8
  - Board Resolution 2223-0163

### OUSD Grants Management Face Sheet

Title of Grant:	Funding Cycle Dates:
CPKS	July 1, 2023 through June 30, 2024
Pre-Kindergarten and Family Literacy Program	
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 <sup>th</sup> ave	
Oakland, CA 94606	
510.273.8277	
Funding Agency:	Grant Focus:
California Department of Education	Pre- Kindergarten and Family Literacy Program
List all School(s) or Department(s) to be Served:	
All Child care and Development programs	

Information Needed	School or Department Response
How will this grant contribute to sustained student achievement or academic standards?	The grant will support the school age and state Pre-Kindergarten program
How will this grant be evaluated for impact upon student achievement?	The Annual Agency plan will determine the effectiveness of the Program
(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.)	
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?	Indirect cost is a part of the budget for this grant.
(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.)	
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

compliance? (Include contact's name, address, phone number, email address.)	Christie Herrera Executive Director of Early Learning Oakland Unified School District 1025 4 <sup>th</sup> Ave, Oakland CA 94606 510-273-8277 Christie.herrera@ousd.org
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<b>Applicant Obtained Approval Signatures:</b>			
Entity	Name/s	Signature/s	Date
Executive Director of Early Learning	Christie Herrera	CA2-	
Department Head	Sondra Aguilera	Ų.	
(e.g. for school day programs or for extended day and student support activities)		Soula Zgil	2/23/2023

Grant Office Obtained Approval Entity	Signatures: Name/s	Signature/s	Date
Fiscal Officer	Lisa Grant Dawson		
Superintendent	Kyla Johnson-Trammell	Jef. Africante	3/23/2023

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

Caine M. Rasmusser

### OUSD Grants Management Face Sheet

Title of Grant:	Funding Cycle Dates:
CSPP	July 1, 2023 through June 30, 2024
General Child Care & Child Development Programs	
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 <sup>th</sup> Ave	
Oakland, CA 94606	
510.273.8277	
Funding Agency:	Grant Focus:
California Department of Education	California State Preschool Programs
List all School(s) or Department(s) to be Served:	
All Child care and Development programs	
•	

Information Needed	School or Department Response
How will this grant contribute to sustained student achievement or academic standards?	The grant will support the California State Preschool Program half and full day
How will this grant be evaluated for impact upon student achievement?	The Annual Agency plan will determine the effectiveness of the Program
(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.)	
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?	Indirect cost is a part of the budget for this grant.
(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.)	
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

compliance? (Include contact's name, address, phone number, email address.)	Christie Herrera Executive Director of Early Learning Oakland Unified School District 1025 4 <sup>th</sup> Ave, Oakland CA 94606 510-273-8277 Christie.herrera@ousd.org
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Applicant Obtained Approval Signatures:		
Entity	Name/s	Signature/s Date
Executive Director of Early Learning	Christie Herrera	CA2-
Department Head	Sondra Aguilera	2
(e.g. for school day programs or for extended day and student support activities)		Soula Agil 2/23/2023

Entity	Name/s	Signature/s	Date
Fiscal Officer	Lisa Grant Dawson		
Superintendent	Kyla Johnson-Trammell	Jef. & have	3/23/2023

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

Caine M. Rasmusser

#### Fiscal Year 2023–24 Continued Funding Application DUE DATE: DECEMBER 9, 2022 DECEMPCY 23 2022

Contractors holding a current California State Preschool Program (CSPP) contract, and if applicable a Prekindergarten and Family Literacy Support (CPKS) contract, who wish to be considered for continued funding for fiscal year (FY) 2023–24 must complete this application for continued funding. The FY 2023–24 CFA Overview and Instructions may be accessed on the CFA web page at: <u>https://www.cde.ca.gov/sp/cd/ci/cfaforms2324.asp</u>.

Upon completion of this CFA, the California Department of Education (CDE) will review the application and may contact your agency seeking additional information. Contractors who apply for and are approved for continued funding do not need to sign a contract with the CDE to provide CSPP and CPKS services for FY 2023–24, as contracts will be automatically renewed in accordance with all applicable federal and state laws as well as all Contract Terms and Conditions (CT&Cs) that will be incorporated into the 2023–24 CSPP contract, and all CPKS CT&Cs, as applicable. By signing this CFA, the contractor is indicating that it wishes to automatically renew its contract(s) for FY 2023–24 and is willing to, and does, accept all of the terms and conditions of the 2023–24 CSPP contract, and if applicable the 2023–24 CPKS contract, which will be provided to the contractor no later than June 1, 2023.

Please also note that contractors have no vested right to a subsequent contract. Completion of this CFA does not guarantee a renewal of funding. If the CDE determines your agency will not be renewed for a subsequent contract year, you will be notified in writing no later than April 7, 2023, pursuant to the *California Code of Regulations*, Title 5 (5 *CCR*) Section 17828. Contractors who apply for and are approved for continued funding do not need to sign a contract with the CDE to provide CSPP and, if applicable, CPKS services for FY 2023–24, as contracts will be automatically renewed in accordance with all applicable federal and state laws as well as all CSPP and CPKS CT&Cs that will be incorporated into the 2023–24 contract, as applicable. By signing the CFA, the contractor indicates that it wishes to automatically renew the CSPP contract and, if applicable, CPKS contract for FY 2023–24 and is willing to, and does accept, all terms and conditions of the 2023–24 CSPP and CPKS contract, which will be provided to the contractor no later than June 1, 2023.

If the CFA is returned to the CDE in a timely manner but is not fully and accurately completed, funding for FY 2023–24, if approved, may be delayed.

Contractors that wish to reject the terms of the FY 2023–24 CSPP and/or CPKS contract must provide the CDE with a written notice that the terms of the contract(s) are rejected by emailing <u>ChildDevelopmentContracts@cde.ca.gov</u> on or before June 30, 2023. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2023–24 CSPP and, as applicable, the CPKS contract are rejected. Contractors providing such notice to the CDE of the rejection of the terms of the contract will not have a contract(s) in effect for FY 2023–24. Note that while contractors who currently receive CPKS funding may reject their 2023–24 CPKS contract, they cannot reject their 2023–24 CSPP contract and still receive funding under a CPKS contract since CPKS funding is tied to having a CSPP contract.

If a contractor wishes to terminate the contract for any reason during the FY 2023–24 contract term, the contractor shall notify the CDE of its intent to terminate the contract at least 90 calendar days in advance of contract termination and shall follow *CCR* 17795.

If you have any questions regarding the CFA, please contact <u>CFA@cde.ca.gov</u>.



Home / Specialized Programs / Early Education / Contractor Information

### Erratum #1

Erratum #1 to the FY 2023–24 Continued Funding Application (CFA).

November 18, 2022

#### To all Prospective Applicants:

• This erratum hereby revises the Management Bulletin 22-06, as follows:

#### **Important Dates**

\*Dates are subject to change.

Item			Date*
Application due to Early Education Divisi	on (EED)		December 23, 2022
Time extension request	42	-1	December 23, 2022
Program Webinar		2	November 29, 2022

#### Return to the CFA

#### Questions: Early Education Division | CFA@cde.ca.gov

Last Reviewed: Monday, November 21, 2022

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Section I – Contractor Information			
Contractor Legal Name:	Oakland Unified School District		
Contractor "Doing Business As" (DBA):	Oakland Unified School District		
Headquartered County:	01 Alameda		
Vendor Number:	6125		
Executive Director Name:	Dr. Kyla Johnson-Trammell		
Executive Director Telephone Number:	(510) 879-8000		
Executive Director Email Address:	superintendent@ousd.org		
Legal Business Address:	1000 Broadway Suite 400		
City:	Oakland		
Zip Code:	94607		
Mailing Address (if different from above):			
City:			
Zip Code:			
Name of Person Completing the CFA:	Christie Herrera		
Title of Contact Person Completing the CFA:	Executive Director Early Learning		
Contact Person Telephone Number:	(510) 273-8277		
Contact Person Email Address:	christie.herrera@ousd.org		
N 200 - 2			

ontractor Name	Vendor #	County
Oakland Unified School District	6125	01 Alameda
Section II, Part 1 – Contract and Pr	ogram Type	
Check all applicable boxes indicating to administer for the FY 2023–24. The of these programs with funds provide	e contractor agre	
Contract Type	20	
CSPP CPKS		
Does the CSPP operate a Family Ch □ Yes ☑ No	iildcare Home E	ducation Network (FCHEEN)?
Program Type		
⊿Full-Day/Full-Year 🛛 Part-Day/Part-	Year 🗆 Full-Day	ı/Part-Year □ Part-Day/Full-Year
Section II, Part 2 – Funded Enrollm	ient	
nsert the number of children your age each county services are provided, as	• •	nroll with the CSPP contract for
1. County Name: Number of Children to be En Number of Children to be Enr Total Number of Children to b	olled in Full-Da	y CSPP in the County:1055
2. County Name: Number of Children to be Enr Number of Children to be Enr Total Number of Children to b	olled in Full-Da	y CSPP in the County:
3. County Name: Number of Children to be Enr Number of Children to be Enr Total Number of Children to b	olled in Full-Da	y CSPP in the County:
otal Number of CSPP Children to b	e Enrolled:152	5
To request a change to these numbers submit a Program Narrative Change to egional consultant. The new "Number	request approv	al from their assigned

the Program Self Evaluation survey.

fied School Distric	:t	6125	04		
Contractor's Off			01	Alameda	
	ficers ar	nd Board	of Direc	tors Inform	ation
ntractor have a ctors?		Į	🖌 Yes	[	No
	• •			201000	
			dividual	s (i.e., owner	, director, etc.)
Title		•	1	-	Email Address
					r 
	(510) 879-	1944			gary.yee@ousd.org
Board Vice President	(510) 879-	1941			sam.davis@ousd.org
Board Director – District 2	(510) 879-	1942			aimee.eng@ousd.org
Board Director – District 3	(510) 879-	1943		-	vancedric.williams@ous d.org
Board Director – District 5	(510) 879-	1945	1000 Broa	dway Suite 440	mike.hutchingson@ousd .org
Board Director District 6	(510) 879-	1946			kyra.mungia@ousd.org
Board Director – District 7	(510) 879-	1947			clifford.thompson@ousd .org
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ver served as an o cy that received s involuntarily non- d of time?	officer, bo tate or fe -reneweo	oard mem deral func	ber, owr ling and	ner or govern which ageno vas debarred	ing individual cy funding was
	ctors? explain the entity mance structure of vners and rs and board men onal sheets as ne Title Board President Board President Board Director – District 2 Board Director – District 3 Board Director – District 5 Board Director – District 6 Board Director – District 7 board Director – District 7	ctors?         explain the entity type mance structure (i.e., vners and         rs and board members/go onal sheets as necessary.         Title       Tele Nu         Board President       (510) 879-         Board President       (510) 879-         Board Director –       (510) 879-         District 2       Board Director –         Board Director –       (510) 879-         District 3       Board Director –         Board Director –       (510) 879-         District 5       Soard Director –         District 6       Soard Director –         Board Director –       (510) 879-         District 5       Soard Director –         District 7       (510) 879-         District 7       (510) 879- <td>ctors?       explain the entity type         explain the entity type         mance structure (i.e.,         vners and         rs and board members/governing in         onal sheets as necessary.         Title         Telephone         Number         Board President         (510) 879-1944         Board Vice President         (510) 879-1941         Board Director –         (510) 879-1942         District 2         Board Director –         (510) 879-1943         District 3         Board Director –         (510) 879-1945         District 5         Board Director –         (510) 879-1945         District 5         Board Director –         (510) 879-1945         District 5         Board Director –         (510) 879-1947         District 7         Ethe listed officers, board members, cover served as an officer, board memory that received state or federal functor involuntarily non-renewed, or the average of the set of th</td> <td>ctors?       Yes         explain the entity type mance structure (i.e., vners and       Yes         rs and board members/governing individuals onal sheets as necessary.       Individuals onal sheets as necessary.         Title       Telephone Number       M         Board President       (510) 879-1944       1000 Broz Oakland C         Board Vice President       (510) 879-1941       1000 Broz Oakland C         Board Director –       (510) 879-1941       1000 Broz Oakland C         Board Director –       (510) 879-1943       1000 Broz Oakland C         Board Director –       (510) 879-1943       1000 Broz Oakland C         Board Director –       (510) 879-1943       1000 Broz Oakland C         Board Director –       (510) 879-1945       1000 Broz Oakland C         Board Director –       (510) 879-1945       1000 Broz Oakland C         Board Director –       (510) 879-1947       1000 Broz Oakland C         Board Director –       (510) 879-1947       1000 Broz Oakland C         Board Director –       (510) 879-1947       1000 Broz Oakland C         District 6       Dakland C       Oakland C         Board Director –       (510) 879-1947       1000 Broz Oakland C         District 7       Dakland C       Oakland C         Creater of thel</td> <td>ctors?       Yes         explain the entity type mance structure (i.e., vners and       Yes         rs and board members/governing individuals (i.e., owner onal sheets as necessary.       Mailing Address         Title       Telephone Number       Mailing Address         Board President       (510) 879-1944       1000 Broadway Suite 440 Oakland CA 94607         Board Vice President       (510) 879-1941       1000 Broadway Suite 440 Oakland CA 94607         Board Director -       (510) 879-1942       1000 Broadway Suite 440 District 2         Board Director -       (510) 879-1943       1000 Broadway Suite 440 Oakland CA 94607         Board Director -       (510) 879-1943       1000 Broadway Suite 440 District 3         Board Director -       (510) 879-1943       1000 Broadway Suite 440 District 5         Board Director -       (510) 879-1945       1000 Broadway Suite 440 District 6         Board Director -       (510) 879-1946       1000 Broadway Suite 440 District 6         Board Director -       (510) 879-1947       1000 Broadway Suite 440 District 7         District 7       (510) 879-1947       1000 Broadway Suite 440 District 7         bistrict 7       (510) 879-1947       1000 Broadway Suite 440 District 7         bistrict 7       (510) 879-1947       1000 Broadway Suite 440 District 7         bistrict 7</td>	ctors?       explain the entity type         explain the entity type         mance structure (i.e.,         vners and         rs and board members/governing in         onal sheets as necessary.         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Title       Telephone Number       M         Board President       (510) 879-1944       1000 Broz Oakland C         Board Vice President       (510) 879-1941       1000 Broz Oakland C         Board Director –       (510) 879-1941       1000 Broz Oakland C         Board Director –       (510) 879-1943       1000 Broz Oakland C         Board Director –       (510) 879-1943       1000 Broz Oakland C         Board Director –       (510) 879-1943       1000 Broz Oakland C         Board Director –       (510) 879-1945       1000 Broz Oakland C         Board Director –       (510) 879-1945       1000 Broz Oakland C         Board Director –       (510) 879-1947       1000 Broz Oakland C         Board Director –       (510) 879-1947       1000 Broz Oakland C         Board Director –       (510) 879-1947       1000 Broz Oakland C         District 6       Dakland C       Oakland C         Board Director –       (510) 879-1947       1000 Broz Oakland C         District 7       Dakland C       Oakland C         Creater of thel	ctors?       Yes         explain the entity type mance structure (i.e., vners and       Yes         rs and board members/governing individuals (i.e., owner onal sheets as necessary.       Mailing Address         Title       Telephone Number       Mailing Address         Board President       (510) 879-1944       1000 Broadway Suite 440 Oakland CA 94607         Board Vice President       (510) 879-1941       1000 Broadway Suite 440 Oakland CA 94607         Board Director -       (510) 879-1942       1000 Broadway Suite 440 District 2         Board Director -       (510) 879-1943       1000 Broadway Suite 440 Oakland CA 94607         Board Director -       (510) 879-1943       1000 Broadway Suite 440 District 3         Board Director -       (510) 879-1943       1000 Broadway Suite 440 District 5         Board Director -       (510) 879-1945       1000 Broadway Suite 440 District 6         Board Director -       (510) 879-1946       1000 Broadway Suite 440 District 6         Board Director -       (510) 879-1947       1000 Broadway Suite 440 District 7         District 7       (510) 879-1947       1000 Broadway Suite 440 District 7         bistrict 7       (510) 879-1947       1000 Broadway Suite 440 District 7         bistrict 7       (510) 879-1947       1000 Broadway Suite 440 District 7         bistrict 7

Contractor Name	Vendor #	County
Oakland Unified School District	6125	01 Alameda

If yes, list on a separate page the officer(s), board member(s), owner(s) or other governing individual(s) to which this applies and include the former agency(ies) with which the individual(s) was/were previously affiliated and the circumstances leading to the termination, involuntary non-renewal or debarment.

Contractor Name	Vendor #	County
Oakland Unified School District	6125	01 Alameda
Section IV – Program Narrative		

A. Please select the box below if the contractor **does not** have programmatic **or** calendar changes.

Vo changes

B. Please select all applicable fields below if the contractor **does** have programmatic **or** calendar changes. Programmatic or Minimum Days of Operation (MDO) changes require completion of a form EED 3704A. This form is available on the CFA web page at: https://www.cde.ca.gov/sp/cd/ci/cfaforms2324.asp.

**NOTE**: Program calendars must be submitted for all CSPP program types ([1] full-day/full-year, [2] part-day/part-year, [3], full-day/part-year, and [4] part-day/full-year, as applicable. Making changes to the MDO does not change the contract Maximum Reimbursable Amount (MRA).

Programmatic change

MDO change

Contractor Name	Vendor #	County	
Oakland Unified School District	6125	01 Alameda	

#### Section V – Personnel Certification

The State of California requires any contractor receiving early education and care funding, disbursed by the CDE, to employ fully qualified personnel as stipulated in the Education Code (EC); and the 5 CCR; and the CT&Cs.

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. All staff employed by the contractor for the provision of preschool services 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 Waiver approved by the Early Education Division.

Signature of the Contractor's Authorized Representative:	
Printed Name and Title of the Contractor's Authorized Representative:	Christie Herrera/Executive Director of Early Learning
Date of Signature:	10/10/0000
Authorized Representative's Telephone Number:	(510) 273-1590
Authorized Representative's Email Address:	christie.herrera@ousd.org

Contractor Name	Vendor #	County
Oakland Unified School District	6125	01 Alameda

Section VI – Subcontract Certification			
A. Please select the box below if the contractor <b>does not</b> have subcontractors, and move to section VII:			
No subcontractors			
<ul> <li>B. Please select the box below if the contractor does have subcontractors, and complete the information and sign in the section below. Contractors who subcontract services will need to complete and submit the form EED 3704B. The form is available on the CFA web page at: <a href="https://www.cde.ca.gov/sp/cd/ci/cfaforms2324.asp">https://www.cde.ca.gov/sp/cd/ci/cfaforms2324.asp</a>.</li> <li>✓ Subcontractors</li> </ul>			
I certify that the contractual arrangement(s) listed above are made in adherence to the required subcontract provisions contained in the 5 <i>CCR</i> , and the CT&Cs. I understand that signing this certificate does not lessen the legal responsibility for the 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.			
Signature of the Contractor's Authorized Representative:			
Printed Name and Title of the Contractor's Authorized Representative:	Christie Herrera/Executive Director of Early Learning		
Date of Signature:	12/12 /2022		
Authorized Representative's Telephone Number:	(510) 273-1590		
Authorized Representative's Email Address:	christie.herrera@ousd.org		

Contractor Name	Vendor #	County
Oakland Unified School District	6125	01 Alameda

#### Section VII – Contractor Certification

Under penalty of perjury, I certify the following:

- I am authorized by the contractor's Board of Directors or other governing authority to execute this CFA, signifying their intent to automatically renew the current CSPP contract, and CPKS contract if applicable, for FY 2023–24, under new terms and conditions to be established by the CDE, unless rejected in writing prior to the effective date of the new contract(s) on June 30, 2023.
- On behalf of the contractor and its governing authority, the contractor understands some information requested in this CFA is intended for use by CDE auditors in connection with future audit work and performance reviews and may not be used, reviewed, or considered by the CDE until after the contract has expired, if ever. Therefore, the contractor further understands that the information (and any underlying transactions) disclosed by this CFA shall not be considered properly noticed to the CDE, nor approved, accepted, or authorized by the CDE, even if the contractor's request for continued funding by the CDE is subsequently approved.
- The governing board members or persons with governing authority have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.
- The signer has supervisory authority over the CSPP, have actual, personal knowledge of the information provided in this CFA, and certify that it is true and correct in all material respects.
- The signer is familiar with and will ensure that the contractor complies with all applicable program statutes and regulations, including but not limited to:
  - Subcontracting requirements, including competitive bidding, CDE approval, and audit requirements in 5 *CCR*.
  - 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 *EC*.
  - Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount and other provisions in 5 CCR, and accounting and reporting requirements in 5 CCR.
  - Operational and programmatic requirements.

Contractor Name	Vendor #	County
Oakland Unified School District	6125	01 Alameda

By signing this CFA, the contractor is indicating that it wishes to automatically renew the current contract for FY 2023–24 and, if approved, is willing to, and does accept, all terms and conditions of the contract, which will be provided to the contractor no later than June 1, 2023. The contractor may reject the FY 2023–24 contract by providing the CDE with a written notice of rejection no later than June 30, 2023. Contractors that wish to reject the terms of the FY 2023–24 contract must provide written notice that the terms of the contract are rejected by emailing <u>ChildDevelopmentContracts@cde.ca.gov</u> on or before June 30, 2023. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2023–24 CSPP contract, and CPKS contract if applicable, are rejected. Contractors providing such notice to the CDE of the rejection of the terms of the contract(s) will not have a contract(s) in effect for FY 2023–24.

Signature of the Contractor's	
Authorized Representative:	XXX
Printed Name and Title of the	Christie Herrera/Executive Director of Early
Contractor's Authorized Representative:	Learning
Date of Signature:	12/19/2022
Authorized Representative's Telephone Number:	(510) 273-1590
Authorized Representative's Email Address:	christie.herrera@ousd.org

Contractor Name	Vendor #	County
Oakland Unified School District	6125	01 Alameda

### Section VIII Certification of Contractor Information in the CDMIS

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

As the authorized representative of the CSPP contractor listed below, I certify, under penalty of perjury, that I have reviewed all of the information for **<Insert Contractor Legal Name>** 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
- Site and/or Office information including:
  - Associated license or license-exempt information per site
  - Number of children served in assigned contract per site
  - Site Supervisor information
- CSPP FCCHEN provider summary information, if applicable, including:
  - Number of homes
  - Total number of children by age group served in FCCHEN

To the best of my knowledge, the information on the CDMIS website reflects accurate information for **<Insert Contractor Legal Name>** as of the date this certification is signed.

Program Director/Authorized Representative Signature

2022

Christie Herrera

Printed Name of Program Director/Authorized Representative

	tor Nome	Manalawitt	O sum to
	tor Name	Vendor #	County
Jakiand	d Unified School District	6125	Alameda
Sectio	on IX – Required Attachments		
includ	A attachments and/or documer ed when submitting the CFA. A at: <u>https://www.cde.ca.gov/sp/c</u>	ttachments A-	J are located on the CFA web
А.	Fiscal Year 2023–24 Program	m Calendar (E	ED-9730)
В.	Payee Data Record (STD. 20	)4) (non-public	c agencies only)
C.	Payee Data Record Supplem as applicable)	nent (STD. 208	i) (non-public agencies only,
D.	Secretary of State (non-pub	lic agencies o	nly)
Е.	Verification of Local Educat agencies only)	ional Agency	Name and Address (public
F.	Program Narrative Change (	EED 3704A) (a	as applicable)
G.	Subcontractor Certification	(EED 3704B) (	as applicable)
н.	CSPP License Exemption Se	If-Certificatio	n (as applicable)
I.	California Civil Rights Laws	Certification (	CO-005)
J.	Contractor Certification Clau	ses (CCC)	
к.	Federal Certification (CO.8)		
L.	Agency's board resolution a this document, and a delega agencies only)		

#### **Contractor Name**

#### Vendor # County

Alameda

Section Number	Section Description	Page Number	Check Box
Section I	Contractor Information	3	$\checkmark$
Section II	Contract and Program Type	4	$\checkmark$
Section III	Contractor's Officers and Board of Directors Information	5	
Section IV	Program Narrative	6	
Section V*	Personnel Certification	7	
Section VI*	Subcontract Certification	8	$\mathbf{\nabla}$
Section VII*	Contractor Certification	9	$\checkmark$
Section VIII*	Certification of Contractor Information in the CDMIS Database	11	
Section IX	Required Attachments	12	$\checkmark$
Section X	CFA Checklist	13	$\checkmark$
Attachment I	CSPP Program Calendar(s) (EED- 9730)	Insert after page 11	$\checkmark$
Attachment II	State of California, Payee Data Record (STD. 204) (non-public agencies only)	Insert after page 11	
Attachment III	Payee Data Record Supplement (STD. 205) (Non-public agencies only)	Insert after page 11	
Attachment IV	Secretary of State certification or search results (non-public agencies only)	Insert after page 11	
Attachment V	Verification of Local Educational Agency Name and Address search, as applicable	Insert after page 11	$\checkmark$
Attachment VI	Program Narrative Change (EED 3704A)	Insert after page 11	

#### **Contractor Name**

#### Vendor # County

	Alameda		
Attachment VIII	Subcontractor Certification (EED 3704B)	Insert after page 11	
Attachment IX	California Civil Rights Laws Certification (CO-005)	Insert after page 11	
Attachment X	Contractor Certification Clauses (CCC)	Insert after page 11	
Attachment XI	Federal Certification (CO.8)	Insert after page 11	
Attachment XIIFor Public Agencies, include a copy of the agency's board resolution or minutes authorizing signature on this document, and a delegation of authority, if applicableInsert after page 11			
Attachment XIII	Self-Certification for License Exemption for LEAs Operating CSPP	Insert after page 11	
All Sections must be included in the CFA package, as applicable <b>*Bolded sections require a signature</b>			

### Fiscal Year 2023-24 Program Calendar

**California Department of Education Early Education Division** 

10/1/2022

### Instructions

Complete the Contractor Information section below. The Subtotals section will automatically total the number of operating days entered for each month. Each tab below represents a different month in Fiscal Year 2023-2024. For each month, put a "1" for each day of operation and a "0" for a non-operational day. The sheet will auto-total the number of days of operation for you and add all totals from each month on this cover sheet.

### **Contractor Information**

Name of CSPP Contractor:	Oakland Unified School District
Vendor Number:	6125
County:	Alameda
Contract Type:	CSPP

### **Subtotals**

Note: The following fields are locked and are automatically calculated

First Quarter:	61
Second Quarter:	54
Third Quarter:	61
Fourth Quarter:	63
Total Days of Operation:	239

### **CDE Signature (CDE Use Only)**

EED Consultant Initials:	[EED Consultant Initial]
Date approved by EED Consultant:	[Date approved by EED Co

onsultant]

# July 2023 Days of Operation

July 2023 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Saturday, July 1, 2023	Enter in res, Enter on No
Sunday, July 2, 2023	
Monday, July 3, 2023	1
Tuesday, July 4, 2023	and the second
Wednesday, July 5, 2023	1
Thursday, July 6, 2023	1
Friday, July 7, 2023	1. 1. 1. 1.
Saturday, July 8, 2023	
Sunday, July 9, 2023	
Monday, July 10, 2023	1
Tuesday, July 11, 2023	1
Wednesday, July 12, 2023	1
Thursday, July 13, 2023	1
Friday, July 14, 2023	1
Saturday, July 15, 2023	
Sunday, July 16, 2023	
Monday, July 17, 2023	т та <b>1</b> а
Tuesday, July 18, 2023	1
Wednesday, July 19, 2023	1.
Thursday, July 20, 2023	1
Friday, July 21, 2023	1
Saturday, July 22, 2023	
Sunday, July 23, 2023	an a a a a a
Monday, July 24, 2023	1
Tuesday, July 25, 2023	1
Wednesday, July 26, 2023	1
Thursday, July 27, 2023	1
Friday, July 28, 2023	1
Saturday, July 29, 2023	
Sunday, July 30, 2023	
Monday, July 31, 2023	1
Total:	20

## August 2023 Days of Operation

August 2023 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Tuesday, August 1, 2023	
Wednesday, August 2, 2023	1
Thursday, August 3, 2023	_011 =
Friday, August 4, 2023	
Saturday, August 5, 2023	
Sunday, August 6, 2023	
Monday, August 7, 2023	ೆಂ1 ಇಂದು ಪ್ರಶಸ ಪ್ರಾಂತ
Tuesday, August 8, 2023	1
Wednesday, August 9, 2023	1
Thursday, August 10, 2023	1
Friday, August 11, 2023	1 2.21 . 3
Saturday, August 12, 2023	
Sunday, August 13, 2023	
Monday, August 14, 2023	1
Tuesday, August 15, 2023	1
Wednesday, August 16, 2023	1
Thursday, August 17, 2023	• <b>1</b> •
Friday, August 18, 2023	1
Saturday, August 19, 2023	8
Sunday, August 20, 2023	
Monday, August 21, 2023	
Tuesday, August 22, 2023	1
Wednesday, August 23, 2023	- 1
Thursday, August 24, 2023	1
Friday, August 25, 2023	1
Saturday, August 26, 2023	
Sunday, August 27, 2023	
Monday, August 28, 2023	1
Tuesday, August 29, 2023	· 1
Wednesday, August 30, 2023	1
Thursday, August 31, 2023	1
Total:	22

## September 2023 Days of Operation

	Day of Operation?
September 2023 Dates	Enter 1 if Yes, Enter 0 if No
Friday, September 1, 2023	a 1 ara ara a
Saturday, September 2, 2023	
Sunday, September 3, 2023	31 A A
Monday, September 4, 2023	
Tuesday, September 5, 2023	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Wednesday, September 6, 2023	1
Thursday, September 7, 2023	1
Friday, September 8, 2023	1
Saturday, September 9, 2023	
Sunday, September 10, 2023	
Monday, September 11, 2023	1
Tuesday, September 12, 2023	1
Wednesday, September 13, 2023	<b>1</b> n **
Thursday, September 14, 2023	1
Friday, September 15, 2023	
Saturday, September 16, 2023	
Sunday, September 17, 2023	
Monday, September 18, 2023	1
Tuesday, September 19, 2023	3 <sup>1</sup> 3 <b>1</b> 5 8
Wednesday, September 20, 2023	1
Thursday, September 21, 2023	1
Friday, September 22, 2023	1
Saturday, September 23, 2023	
Sunday, September 24, 2023	
Monday, September 25, 2023	1
Tuesday, September 26, 2023	1
Wednesday, September 27, 2023	1
Thursday, September 28, 2023	1
Friday, September 29, 2023	*** <b>1</b>
Saturday, September 30, 2023	
Total Days:	19

## **October 2023 Days of Operation**

October 2023 Dates	Day of Operation?
	Enter 1 if Yes, Enter 0 if No
Sunday, October 1, 2023	× 5 7
Monday, October 2, 2023	1
Tuesday, October 3, 2023	1
Wednesday, October 4, 2023	1
Thursday, October 5, 2023	1
Friday, October 6, 2023	1
Saturday, October 7, 2023	
Sunday, October 8, 2023	
Monday, October 9, 2023	
Tuesday, October 10, 2023	1
Wednesday, October 11, 2023	.1
Thursday, October 12, 2023	1
Friday, October 13, 2023	1
Saturday, October 14, 2023	
Sunday, October 15, 2023	an chair an
Monday, October 16, 2023	1
Tuesday, October 17, 2023	1
Wednesday, October 18, 2023	1
Thursday, October 19, 2023	1
Friday, October 20, 2023	1
Saturday, October 21, 2023	
Sunday, October 22, 2023	
Monday, October 23, 2023	1
Tuesday, October 24, 2023	1
Wednesday, October 25, 2023	.1
Thursday, October 26, 2023	1
Friday, October 27, 2023	<b>1</b>
Saturday, October 28, 2023	
Sunday, October 29, 2023	2 4 8 2 4 8 8
Monday, October 30, 2023	1
Tuesday, October 31, 2023	an
Total:	21

# November 2023 Days of Operation

November 2023 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Wednesday, November 1, 2023	1
Thursday, November 2, 2023	1
Friday, November 3, 2023	1
Saturday, November 4, 2023	
Sunday, November 5, 2023	
Monday, November 6, 2023	1
Tuesday, November 7, 2023	· 1 · · · ·
Wednesday, November 8, 2023	1
Thursday, November 9, 2023	a <b>1</b> **
Friday, November 10, 2023	
Saturday, November 11, 2023	
Sunday, November 12, 2023	
Monday, November 13, 2023	1
Tuesday, November 14, 2023	1
Wednesday, November 15, 2023	1 e 1
Thursday, November 16, 2023	1
Friday, November 17, 2023	
Saturday, November 18, 2023	
Sunday, November 19, 2023	
Monday, November 20, 2023	1
Tuesday, November 21, 2023	1
Wednesday, November 22, 2023	1
Thursday, November 23, 2023	E. S. Santa and a substantian straight of the
Friday, November 24, 2023	
Saturday, November 25, 2023	
Sunday, November 26, 2023	
Monday, November 27, 2023	. <b>1</b> : ••
Tuesday, November 28, 2023	1
Wednesday, November 29, 2023	1
Thursday, November 30, 2023	1
Total:	19

## **December 2023 Days of Operation**

December 2023 Dates	Day of Operation?
Eriday December 1, 2022	Enter 1 if Yes, Enter 0 if No
Friday, December 1, 2023	
Saturday, December 2, 2023	
Sunday, December 3, 2023	
Monday, December 4, 2023	1
Tuesday, December 5, 2023	1
Wednesday, December 6, 2023	1
Thursday, December 7, 2023	1
Friday, December 8, 2023	1
Saturday, December 9, 2023	
Sunday, December 10, 2023	
Monday, December 11, 2023	<u>े तम <b>1</b>य स्वयंत्र व</u> र्णन
Tuesday, December 12, 2023	1
Wednesday, December 13, 2023	0 9 <sup>2</sup> 96
Thursday, December 14, 2023	1
Friday, December 15, 2023	*e <mark>1</mark> − − − − − − − − − −
Saturday, December 16, 2023	
Sunday, December 17, 2023	
Monday, December 18, 2023	1
Tuesday, December 19, 2023	1
Wednesday, December 20, 2023	1
Thursday, December 21, 2023	
Friday, December 22, 2023	
Saturday, December 23, 2023	
Sunday, December 24, 2023	
Monday, December 25, 2023	31
Tuesday, December 26, 2023	
Wednesday, December 27, 2023	
Thursday, December 28, 2023	· · · · · · · · ·
Friday, December 29, 2023	
Saturday, December 30, 2023	
Sunday, December 31, 2023	
Total:	14

## January 2024 Days of Operation

January 2024 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Monday, January 1, 2024	
Tuesday, January 2, 2024	1
Wednesday, January 3, 2024	1
Thursday, January 4, 2024	1
Friday, January 5, 2024	1
Saturday, January 6, 2024	
Sunday, January 7, 2024	
Monday, January 8, 2024	1
Tuesday, January 9, 2024	- <b>1</b>
Wednesday, January 10, 2024	1
Thursday, January 11, 2024	1
Friday, January 12, 2024	1
Saturday, January 13, 2024	
Sunday, January 14, 2024	
Monday, January 15, 2024	
Tuesday, January 16, 2024	1
Wednesday, January 17, 2024	
Thursday, January 18, 2024	1
Friday, January 19, 2024	1
Saturday, January 20, 2024	
Sunday, January 21, 2024	
Monday, January 22, 2024	1
Tuesday, January 23, 2024	1
Wednesday, January 24, 2024	1
Thursday, January 25, 2024	1
Friday, January 26, 2024	1
Saturday, January 27, 2024	и <sub>с</sub> . Ф
Sunday, January 28, 2024	
Monday, January 29, 2024	1
Tuesday, January 30, 2024	1
Wednesday, January 31, 2024	. 1
Total:	21

## February 2024 Days of Operation

February 2024 Dates	Day of Operation?
	Enter 1 if Yes, Enter 0 if No
Thursday, February 1, 2024	1
Friday, February 2, 2024	1
Saturday, February 3, 2024	24 <sup>14</sup> 24
Sunday, February 4, 2024	
Monday, February 5, 2024	1
Tuesday, February 6, 2024	1
Wednesday, February 7, 2024	1
Thursday, February 8, 2024	1
Friday, February 9, 2024	1
Saturday, February 10, 2024	
Sunday, February 11, 2024	
Monday, February 12, 2024	1
Tuesday, February 13, 2024	1
Wednesday, February 14, 2024	1
Thursday, February 15, 2024	1
Friday, February 16, 2024	1
Saturday, February 17, 2024	
Sunday, February 18, 2024	ANTERNATION AFERINATION OF LOCAL CONTRACTOR
Monday, February 19, 2024	945 - F. H. H. H.
Tuesday, February 20, 2024	1
Wednesday, February 21, 2024	1
Thursday, February 22, 2024	1
Friday, February 23, 2024	1
Saturday, February 24, 2024	
Sunday, February 25, 2024	
Monday, February 26, 2024	1
Tuesday, February 27, 2024	1
Wednesday, February 28, 2024	1
Thursday, February 29, 2024	1
Total:	20

## March 2024 Days of Operation

March 2024 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Friday, March 1, 2024	<b>1</b>
Saturday, March 2, 2024	
Sunday, March 3, 2024	$E_{1}^{(1)} = \frac{16}{12} = $
Monday, March 4, 2024	1
Tuesday, March 5, 2024	1
Wednesday, March 6, 2024	1
Thursday, March 7, 2024	1 · · · · · · · · · · · · · · · · · · ·
Friday, March 8, 2024	1
Saturday, March 9, 2024	
Sunday, March 10, 2024	
Monday, March 11, 2024	1
Tuesday, March 12, 2024	1
Wednesday, March 13, 2024	1
Thursday, March 14, 2024	1
Friday, March 15, 2024	1
Saturday, March 16, 2024	
Sunday, March 17, 2024	
Monday, March 18, 2024	1
Tuesday, March 19, 2024	1
Wednesday, March 20, 2024	1
Thursday, March 21, 2024	1
Friday, March 22, 2024	1
Saturday, March 23, 2024	
Sunday, March 24, 2024	
Monday, March 25, 2024	1
Tuesday, March 26, 2024	1
Wednesday, March 27, 2024	1
Thursday, March 28, 2024	1
Friday, March 29, 2024	1
Saturday, March 30, 2024	
Sunday, March 31, 2024	
Total:	21

# April 2024 Days of Operation

April 2024 Dates	Day of Operation?
Monday, April 1, 2024	Enter 1 if Yes, Enter 0 if No
The second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Tuesday, April 2, 2024	
Wednesday, April 3, 2024	
Thursday, April 4, 2024	1
Friday, April 5, 2024	1
Saturday, April 6, 2024	
Sunday, April 7, 2024	一 我,我们就是是一
Monday, April 8, 2024	1
Tuesday, April 9, 2024	1
Wednesday, April 10, 2024	1
Thursday, April 11, 2024	1 1
Friday, April 12, 2024	1
Saturday, April 13, 2024	
Sunday, April 14, 2024	
Monday, April 15, 2024	1
Tuesday, April 16, 2024	1
Wednesday, April 17, 2024	1
Thursday, April 18, 2024	1
Friday, April 19, 2024	1
Saturday, April 20, 2024	
Sunday, April 21, 2024	
Monday, April 22, 2024	1
Tuesday, April 23, 2024	1
Wednesday, April 24, 2024	1
Thursday, April 25, 2024	a s 1 A
Friday, April 26, 2024	1
Saturday, April 27, 2024	
Sunday, April 28, 2024	
Monday, April 29, 2024	a * <b>1</b> ≅ s <sup>a</sup> . "
Tuesday, April 30, 2024	1
Total:	21 -
ı utal;	<u> </u>

# May 2024 Days of Operation

May 2024 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Wednesday, May 1, 2024	1
Thursday, May 2, 2024	1
Friday, May 3, 2024	ree i 1 al jia
Saturday, May 4, 2024	
Sunday, May 5, 2024	
Monday, May 6, 2024	1
Tuesday, May 7, 2024	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Wednesday, May 8, 2024	1
Thursday, May 9, 2024	1
Friday, May 10, 2024	1
Saturday, May 11, 2024	12 10 10 10 <sup>10</sup> 10 10 <sup>10</sup> 10 10
Sunday, May 12, 2024	
Monday, May 13, 2024	1
Tuesday, May 14, 2024	1
Wednesday, May 15, 2024	1
Thursday, May 16, 2024	1
Friday, May 17, 2024	1
Saturday, May 18, 2024	
Sunday, May 19, 2024	and the second second
Monday, May 20, 2024	1
Tuesday, May 21, 2024	ua un <b>1</b> u a ta
Wednesday, May 22, 2024	1
Thursday, May 23, 2024	1
Friday, May 24, 2024	1
Saturday, May 25, 2024	
Sunday, May 26, 2024	
Monday, May 27, 2024	
Tuesday, May 28, 2024	1
Wednesday, May 29, 2024	1
Thursday, May 30, 2024	1
Friday, May 31, 2024	1 ***
Total:	22

# June 2024 Days of Operation

June 2024 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Saturday, June 1, 2024	
Sunday, June 2, 2024	
Monday, June 3, 2024	2 8 6 8 <b>1</b> , 2 8 6
Tuesday, June 4, 2024	1
Wednesday, June 5, 2024	1
Thursday, June 6, 2024	1
Friday, June 7, 2024	1 1
Saturday, June 8, 2024	
Sunday, June 9, 2024	
Monday, June 10, 2024	1
Tuesday, June 11, 2024	· · · · · 12
Wednesday, June 12, 2024	1
Thursday, June 13, 2024	a 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Friday, June 14, 2024	1
Saturday, June 15, 2024	
Sunday, June 16, 2024	
Monday, June 17, 2024	1
Tuesday, June 18, 2024	1
Wednesday, June 19, 2024	
Thursday, June 20, 2024	1
Friday, June 21, 2024	1.
Saturday, June 22, 2024	
Sunday, June 23, 2024	
Monday, June 24, 2024	1
Tuesday, June 25, 2024	· · · · · · · · · · · · · · · · · · ·
Wednesday, June 26, 2024	1
Thursday, June 27, 2024	1
Friday, June 28, 2024	× 1
Saturday, June 29, 2024	
Sunday, June 30, 2024	
Total:	19

### Fiscal Year 2023-24 Program Calendar

California Department of Education Early Education Division

10/1/2022

### Instructions

Complete the Contractor Information section below. The Subtotals section will automatically total the number of operating days entered for each month. Each tab below represents a different month in Fiscal Year 2023-2024. For each month, put a "1" for each day of operation and a "0" for a non-operational day. The sheet will auto-total the number of days of operation for you and add all totals from each month on this cover sheet.

### **Contractor Information**

Name of CSPP Contractor:	Oakland Unified School District
Vendor Number:	6125
County:	Alameda
Contract Type:	CSPP

### Subtotals

Note: The following fields are locked and are automatically calculated

First Quarter:	38
Second Quarter:	48
Third Quarter:	61
Fourth Quarter:	33
Total Days of Operation:	180

### CDE Signature (CDE Use Only)

EED Consultant Initials:	[EED Consultant Initial]
Date approved by EED Consultant:	[Date approved by EED Consultant]

# July 2023 Days of Operation

	Day of Operation?
July 2023 Dates	Enter 1 if Yes, Enter 0 if No
Saturday, July 1, 2023	
Sunday, July 2, 2023	
Monday, July 3, 2023	
Tuesday, July 4, 2023	
Wednesday, July 5, 2023	
Thursday, July 6, 2023	
Friday, July 7, 2023	
Saturday, July 8, 2023	
Sunday, July 9, 2023	
Monday, July 10, 2023	
Tuesday, July 11, 2023	
Wednesday, July 12, 2023	
Thursday, July 13, 2023	a a a a a a a a a a a a a a a a a a a
Friday, July 14, 2023	
Saturday, July 15, 2023	
Sunday, July 16, 2023	
Monday, July 17, 2023	
Tuesday, July 18, 2023	
Wednesday, July 19, 2023	
Thursday, July 20, 2023	
Friday, July 21, 2023	
Saturday, July 22, 2023	
Sunday, July 23, 2023	
Monday, July 24, 2023	
Tuesday, July 25, 2023	
Wednesday, July 26, 2023	
Thursday, July 27, 2023	
Friday, July 28, 2023	
Saturday, July 29, 2023	
Sunday, July 30, 2023	
Monday, July 31, 2023	2
Total:	0

## August 2023 Days of Operation

August 2023 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Tuesday, August 1, 2023	
Wednesday, August 2, 2023	
Thursday, August 3, 2023	
Friday, August 4, 2023	
Saturday, August 5, 2023	
Sunday, August 6, 2023	
Monday, August 7, 2023	1
Tuesday, August 8, 2023	1
Wednesday, August 9, 2023	1
Thursday, August 10, 2023	1
Friday, August 11, 2023	a a v 1911 a dana
Saturday, August 12, 2023	
Sunday, August 13, 2023	1 m - 1 m - 1
Monday, August 14, 2023	1
Tuesday, August 15, 2023	
Wednesday, August 16, 2023	1
Thursday, August 17, 2023	. بر بر المعني من من من من من من من المعني من من المعني من من المعني من
Friday, August 18, 2023	1
Saturday, August 19, 2023	
Sunday, August 20, 2023	
Monday, August 21, 2023	and the second of the second o
Tuesday, August 22, 2023	1
Wednesday, August 23, 2023	1
Thursday, August 24, 2023	1
Friday, August 25, 2023	1
Saturday, August 26, 2023	
Sunday, August 27, 2023	
Monday, August 28, 2023	1
Tuesday, August 29, 2023	1
Wednesday, August 30, 2023	1
Thursday, August 31, 2023	at 1
Total:	

### September 2023 Days of Operation

September 2023 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Friday, September 1, 2023	1
Saturday, September 2, 2023	
Sunday, September 3, 2023	N R R R R R
Monday, September 4, 2023	
Tuesday, September 5, 2023	
Wednesday, September 6, 2023	1
Thursday, September 7, 2023	1
Friday, September 8, 2023	1
Saturday, September 9, 2023	4) 4 4 1 4
Sunday, September 10, 2023	
Monday, September 11, 2023	1
Tuesday, September 12, 2023	1
Wednesday, September 13, 2023	
Thursday, September 14, 2023	1
Friday, September 15, 2023	전 21일 1일
Saturday, September 16, 2023	
Sunday, September 17, 2023	
Monday, September 18, 2023	1
Tuesday, September 19, 2023	ు బ్లోటి లో కారు
Wednesday, September 20, 2023	1
Thursday, September 21, 2023	and the second
Friday, September 22, 2023	1
Saturday, September 23, 2023	
Sunday, September 24, 2023	
Monday, September 25, 2023	1
Tuesday, September 26, 2023	1
Wednesday, September 27, 2023	a <b>1</b> a
Thursday, September 28, 2023	1
Friday, September 29, 2023	×* * **
Saturday, September 30, 2023	
Total Days:	19

### **October 2023 Days of Operation**

October 2023 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Sunday, October 1, 2023	
Monday, October 2, 2023	1
Tuesday, October 3, 2023	· · 1 · · · ·
Wednesday, October 4, 2023	1
Thursday, October 5, 2023	1
Friday, October 6, 2023	1
Saturday, October 7, 2023	2010 - 20
Sunday, October 8, 2023	
Monday, October 9, 2023	
Tuesday, October 10, 2023	1
Wednesday, October 11, 2023	
Thursday, October 12, 2023	1
Friday, October 13, 2023	1
Saturday, October 14, 2023	
Sunday, October 15, 2023	
Monday, October 16, 2023	1
Tuesday, October 17, 2023	1
Wednesday, October 18, 2023	1
Thursday, October 19, 2023	1
Friday, October 20, 2023	1
Saturday, October 21, 2023	
Sunday, October 22, 2023	······································
Monday, October 23, 2023	a
Tuesday, October 24, 2023	1
Wednesday, October 25, 2023	1.
Thursday, October 26, 2023	1
Friday, October 27, 2023	1 2 2
Saturday, October 28, 2023	
Sunday, October 29, 2023	
Monday, October 30, 2023	1
Tuesday, October 31, 2023	1
Total:	21

### November 2023 Days of Operation

November 2023 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Wednesday, November 1, 2023	1
Thursday, November 2, 2023	1
Friday, November 3, 2023	
Saturday, November 4, 2023	
Sunday, November 5, 2023	F ()
Monday, November 6, 2023	1
Tuesday, November 7, 2023	1
Wednesday, November 8, 2023	1
Thursday, November 9, 2023	÷ 1
Friday, November 10, 2023	
Saturday, November 11, 2023	
Sunday, November 12, 2023	
Monday, November 13, 2023	
Tuesday, November 14, 2023	1
Wednesday, November 15, 2023	1 1 1
Thursday, November 16, 2023	1
Friday, November 17, 2023	1
Saturday, November 18, 2023	
Sunday, November 19, 2023	- 19 21 - 19 21 - 19 22 - 19 22 22 22 22 22 22 22 22 22 22 22 22 22
Monday, November 20, 2023	
Tuesday, November 21, 2023	
Wednesday, November 22, 2023	
Thursday, November 23, 2023	
Friday, November 24, 2023	5. 19 M.
Saturday, November 25, 2023	· · · · · · · · · · · · · · · · · · ·
Sunday, November 26, 2023	
Monday, November 27, 2023	
Tuesday, November 28, 2023	- 1
Wednesday, November 29, 2023	
Thursday, November 30, 2023	1
Total:	16

### **December 2023 Days of Operation**

December 2023 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Friday, December 1, 2023	1
Saturday, December 2, 2023	
Sunday, December 3, 2023	
Monday, December 4, 2023	1
Tuesday, December 5, 2023	1
Wednesday, December 6, 2023	1
Thursday, December 7, 2023	4 - 1 - <b>1</b> - 4
Friday, December 8, 2023	1
Saturday, December 9, 2023	
Sunday, December 10, 2023	Ţ.
Monday, December 11, 2023	1
Tuesday, December 12, 2023	1
Wednesday, December 13, 2023	
Thursday, December 14, 2023	1
Friday, December 15, 2023	21
Saturday, December 16, 2023	
Sunday, December 17, 2023	
Monday, December 18, 2023	
Tuesday, December 19, 2023	
Wednesday, December 20, 2023	
Thursday, December 21, 2023	
Friday, December 22, 2023	
Saturday, December 23, 2023	
Sunday, December 24, 2023	
Monday, December 25, 2023	1
Tuesday, December 26, 2023	
Wednesday, December 27, 2023	
Thursday, December 28, 2023	na an a
Friday, December 29, 2023	1
Saturday, December 30, 2023	
Sunday, December 31, 2023	
Total:	11

### January 2024 Days of Operation

January 2024 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Monday, January 1, 2024	
Tuesday, January 2, 2024	1
Wednesday, January 3, 2024	· · · · · · · · · · · · · · · · · · ·
Thursday, January 4, 2024	1
Friday, January 5, 2024	1
Saturday, January 6, 2024	
Sunday, January 7, 2024	
Monday, January 8, 2024	1
Tuesday, January 9, 2024	.1
Wednesday, January 10, 2024	1
Thursday, January 11, 2024	1
Friday, January 12, 2024	1
Saturday, January 13, 2024	
Sunday, January 14, 2024	
Monday, January 15, 2024	
Tuesday, January 16, 2024	1
Wednesday, January 17, 2024	1
Thursday, January 18, 2024	1
Friday, January 19, 2024	1 <b>1</b> 1
Saturday, January 20, 2024	
Sunday, January 21, 2024	· · · · · · · · · · · · · · · · · · ·
Monday, January 22, 2024	1
Tuesday, January 23, 2024	
Wednesday, January 24, 2024	1
Thursday, January 25, 2024	1
Friday, January 26, 2024	1
Saturday, January 27, 2024	
Sunday, January 28, 2024	
Monday, January 29, 2024	
Tuesday, January 30, 2024	1
Wednesday, January 31, 2024	4 4 <b>1</b> 7 0 2
Total:	21

### February 2024 Days of Operation

February 2024 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Thursday, February 1, 2024	1
Friday, February 2, 2024	1
Saturday, February 3, 2024	
Sunday, February 4, 2024	
Monday, February 5, 2024	1
Tuesday, February 6, 2024	1
Wednesday, February 7, 2024	1
Thursday, February 8, 2024	1
Friday, February 9, 2024	1
Saturday, February 10, 2024	
Sunday, February 11, 2024	
Monday, February 12, 2024	1
Tuesday, February 13, 2024	a 🧌 a 🖓 a sector
Wednesday, February 14, 2024	1
Thursday, February 15, 2024	1
Friday, February 16, 2024	1
Saturday, February 17, 2024	
Sunday, February 18, 2024	
Monday, February 19, 2024	N. M. Den Maria and
Tuesday, February 20, 2024	1
Wednesday, February 21, 2024	1
Thursday, February 22, 2024	1
Friday, February 23, 2024	, 1
Saturday, February 24, 2024	
Sunday, February 25, 2024	
Monday, February 26, 2024	1
Tuesday, February 27, 2024	** ** <b>1</b>
Wednesday, February 28, 2024	1
Thursday, February 29, 2024	1
Total:	20

### March 2024 Days of Operation

March 2024 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Friday, March 1, 2024	1
Saturday, March 2, 2024	
Sunday, March 3, 2024	
Monday, March 4, 2024	1
Tuesday, March 5, 2024	1
Wednesday, March 6, 2024	1
Thursday, March 7, 2024	1
Friday, March 8, 2024	1
Saturday, March 9, 2024	3 V 3
Sunday, March 10, 2024	
Monday, March 11, 2024	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Tuesday, March 12, 2024	1
Wednesday, March 13, 2024	1
Thursday, March 14, 2024	1
Friday, March 15, 2024	1
Saturday, March 16, 2024	
Sunday, March 17, 2024	
Monday, March 18, 2024	1
Tuesday, March 19, 2024	1
Wednesday, March 20, 2024	1
Thursday, March 21, 2024	
Friday, March 22, 2024	1
Saturday, March 23, 2024	
Sunday, March 24, 2024	
Monday, March 25, 2024	<ul> <li></li></ul>
Tuesday, March 26, 2024	1
Wednesday, March 27, 2024	1
Thursday, March 28, 2024	1
Friday, March 29, 2024	1
Saturday, March 30, 2024	en e
Sunday, March 31, 2024	
Total:	21

### April 2024 Days of Operation

April 2024 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Monday, April 1, 2024	
Tuesday, April 2, 2024	1
Wednesday, April 3, 2024	1
Thursday, April 4, 2024	1
Friday, April 5, 2024	1
Saturday, April 6, 2024	
Sunday, April 7, 2024	
Monday, April 8, 2024	1
Tuesday, April 9, 2024	а <b>1</b> т
Wednesday, April 10, 2024	1
Thursday, April 11, 2024	1
Friday, April 12, 2024	1
Saturday, April 13, 2024	
Sunday, April 14, 2024	
Monday, April 15, 2024	1
Tuesday, April 16, 2024	1
Wednesday, April 17, 2024	1
Thursday, April 18, 2024	1
Friday, April 19, 2024	1
Saturday, April 20, 2024	
Sunday, April 21, 2024	
Monday, April 22, 2024	1
Tuesday, April 23, 2024	1
Wednesday, April 24, 2024	1
	1
Friday, April 26, 2024	1
Saturday, April 27, 2024	224 D.S. 10.39
Sunday, April 28, 2024	
Monday, April 29, 2024	1
Tuesday, April 30, 2024	1
Total:	21

# May 2024 Days of Operation

May 2024 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Wednesday, May 1, 2024	
Thursday, May 2, 2024	
Friday, May 3, 2024	
Saturday, May 4, 2024	
Sunday, May 5, 2024	
Monday, May 6, 2024	1
Tuesday, May 7, 2024	1
Wednesday, May 8, 2024	1
Thursday, May 9, 2024	1
Friday, May 10, 2024	1
Saturday, May 11, 2024	
Sunday, May 12, 2024	
Monday, May 13, 2024	1
Tuesday, May 14, 2024	1
Wednesday, May 15, 2024	
Thursday, May 16, 2024	1
Friday, May 17, 2024	1
Saturday, May 18, 2024	
Sunday, May 19, 2024	
Monday, May 20, 2024	1
Tuesday, May 21, 2024	
Wednesday, May 22, 2024	
Thursday, May 23, 2024	
Friday, May 24, 2024	
Saturday, May 25, 2024	
Sunday, May 26, 2024	
Monday, May 27, 2024	
Tuesday, May 28, 2024	
Wednesday, May 29, 2024	
Thursday, May 30, 2024	TATE West And the West West With the State
Friday, May 31, 2024	e <sup>0</sup> i i i i i i i i i i i i
Total:	11

### June 2024 Days of Operation

June 2024 Dates	Day of Operation? Enter 1 if Yes, Enter 0 if No
Saturday, June 1, 2024	Litter Th Tes, Litter on No
Sunday, June 2, 2024	
Monday, June 3, 2024	
Tuesday, June 4, 2024	ana
Wednesday, June 5, 2024	and a second
Thursday, June 6, 2024	10 40
Friday, June 7, 2024	
Saturday, June 8, 2024	nali a sub al a den di sensi agensito se del
Sunday, June 9, 2024	
Monday, June 10, 2024	
Tuesday, June 11, 2024	
Wednesday, June 12, 2024	
Thursday, June 13, 2024	
Friday, June 14, 2024	
Saturday, June 15, 2024	
Sunday, June 16, 2024	
Monday, June 17, 2024	а. на се на
Tuesday, June 18, 2024	
Wednesday, June 19, 2024	Contra da c
Thursday, June 20, 2024	
Friday, June 21, 2024	
Saturday, June 22, 2024	
Sunday, June 23, 2024	
Monday, June 24, 2024	
Tuesday, June 25, 2024	
Wednesday, June 26, 2024	
Thursday, June 27, 2024	
Friday, June 28, 2024	
Saturday, June 29, 2024	
Sunday, June 30, 2024	
Total:	0 <b>0</b> .

#### Oakland Unified

County

District

CDS Code

**District Address** 

Mailing Address

Phone Number

Fax Number

Email

Web Address

Superintendent

Chief Business Official

Status

District Type

Low Grade

High Grade

NCES/Federal District ID

CDS Coordinator (Contact for Data Updates)

Last Updated

Alameda

Oakland Unified List of active district's schools

01 61259 0000000

1000 Broadway, Ste. 450 Oakland, CA 94607-4099 Google Map

1000 Broadway, Ste. 450 Oakland, CA 94607-4099

(510) 879-8000

(510) 879-4282

Information Not Available

www.ousd.org

Dr. Kyla Johnson-Trammell Superintendent (510) 879-8000 <u>kyla.johnson@ousd.org</u>

Lisa Grant-Dawson Chief Business Officer (510) 879-8672 lisa.grantdawson@ousd.org

Active

**Unified School District** 

Ρ

Adult

0628050

Juan Du (510) 879-5703 <u>Request Data Update(s)</u>

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 Accreditation and Quality Assurance rate web page.

#### Child Development Division Agency Information Certification

I certify, as the authorized representative of the agency listed below, I have reviewed all the information for **Oakland Unified School Dist (6125)** 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 Dist (6125)** as of the date this certification was signed.

Program Director/Authorized Representative Signature

Christic Herrera

Printed Name of Program Director/Authorized Representative

Name of Agency User Generating Certification: Alice Atienza

Date Generated: 12/8/2022

Assigned CDD Consultant: Cassandra Lewis



Continued Funding Applications 2022-23

California Department of Education

Early Education Division

1430 N Street, Suite 3410

Sacramento CA 95814-5901

December 9, 2022

#### RE: CFA for CSPP 2023-2024

This letter is to request for CFA (CSPP) documents extension for the following:

- 1. Section IX H. California Civil Rights Laws Certification (CO-005)
- 2. Section IX I. Contractor Certification Clauses (CCC 04/2017)
- 3. Section IX J. Federal Certification (CO.8)
- 4. Section IX K. For Public Agencies, include a copy of the agency's board resolution or minutes authorizing signature on this document, and a delegation of authority, if applicable.
- 5. Subcontract Certification (EED 3704B)

The CFA 23-24 will be mailed prior December 23, 2022 (due date). ECE will submit the CFA to the Board meeting schedule for the January 20, 2023. The estimate submission date of the additional documents will be January 27, 2023.

If you have any question, I can be reach at <u>Christie.Herrera@ousd.org.</u>

Sincerely,

hristie Herrera Christie Herrera (Dec 9, 2022 19:51 PST)

12.9.2022

Christie Herrera

ECE Executive Director Early Learning

Early Childhood Education

Oakland Unified School District

### Letter Head for CFA Resolution Extension (1)

Final Audit Report

2022-12-10

Created:	2022-12-09	
By:	ALICE ATIENZA (alice.atienza@ousd.org)	
Status:	Signed	
Transaction ID:	CBJCHBCAABAAIS4GTd2AAas31krxgKS7nNc9gkdMsVVv	

### "Letter Head for CFA Resolution Extension (1)" History

- Document created by ALICE ATIENZA (alice.atienza@ousd.org) 2022-12-09 - 11:17:44 PM GMT- IP address: 104.192.9.109
- Document emailed to christie.herrera@ousd.org for signature 2022-12-09 - 11:18:03 PM GMT
- Email viewed by christie.herrera@ousd.org 2022-12-09 - 11:32:01 PM GMT- IP address: 74.125.209.59
- Signer christie.herrera@ousd.org entered name at signing as Christie Herrera 2022-12-10 - 3:51:24 AM GMT- IP address: 99.161.169.167
- Document e-signed by Christie Herrera (christie.herrera@ousd.org)
   Signature Date: 2022-12-10 3:51:26 AM GMT Time Source: server- IP address: 99.161.169.167
- Agreement completed. 2022-12-10 - 3:51:26 AM GMT

#### Form EED-3704B: Subcontract Certification

**Contractor Name:** 

Vendor Number:

County:

Contract Type:

Contract Maximum Reimbursable Amount (MRA):

**Total Percentage of MRA Subcontracted:** 

#### Subcontractor #1

#### Subcontractor Legal Name:

Does this subcontractor also contract with EED?	Yes	No
Has your agency subcontracted with this agency before?	Yes	No

If yes, please list the name of the site in which subcontracted services will occur, including site address, service county, and the percentage of the contract MRA that will be subcontracted.

If no, please submit a Program Narrative Change to indicate this change. Refer to 5 *CCR* Section 17800 for subcontractor approval requirements.

Site No.	Site Name	Site Address	Service County	Percentage of MRA Subcontracted
1				
2				
3				
4				

#### Subcontractor #2

#### Subcontractor Legal Name:

Does this subcontractor also contract with EED?	Yes	No

Has your agency subcontracted with this agency before? Yes No

If yes, please list the name of the site in which subcontracted services will occur, including site address, service county, and the percentage of the contract MRA that will be subcontracted.

If no, please submit a Program Narrative Change to indicate this change. Refer to 5 *CCR* Section 17800 for subcontractor approval requirements.

Site No.	Site Name	Site Address	Service County	Percentage of MRA Subcontracted
1				
2				
3				
4				

CERTIFICATION: By signing this certification, I, the authorized contractor representative, hereby certify, that all applicable state and federal rules and regulations with respect to the subcontracting of contract funds will be observed, that the information contained in this form is correct and complete to the best of my knowledge, and that all records related to subcontracting will be retained as required by applicable law.

Signature

#### Form EED-3704B: Subcontract Certification

**Contractor Name:** 

Vendor Number:

County:

Contract Type:

Contract Maximum Reimbursable Amount (MRA):

**Total Percentage of MRA Subcontracted:** 

#### Subcontractor #1

#### Subcontractor Legal Name:

Does this subcontractor also contract with EED?	Yes	No
Has your agency subcontracted with this agency before?	Yes	No

If yes, please list the name of the site in which subcontracted services will occur, including site address, service county, and the percentage of the contract MRA that will be subcontracted.

If no, please submit a Program Narrative Change to indicate this change. Refer to 5 *CCR* Section 17800 for subcontractor approval requirements.

Site No.	Site Name	Site Address	Service County	Percentage of MRA Subcontracted
1				
2				
3				
4				

#### Subcontractor #2

#### Subcontractor Legal Name:

Does this subcontractor also contract with EED?	Yes	No

Has your agency subcontracted with this agency before? Yes No

If yes, please list the name of the site in which subcontracted services will occur, including site address, service county, and the percentage of the contract MRA that will be subcontracted.

If no, please submit a Program Narrative Change to indicate this change. Refer to 5 *CCR* Section 17800 for subcontractor approval requirements.

Site No.	Site Name	Site Address	Service County	Percentage of MRA Subcontracted
1				
2				
3				
4				

CERTIFICATION: By signing this certification, I, the authorized contractor representative, hereby certify, that all applicable state and federal rules and regulations with respect to the subcontracting of contract funds will be observed, that the information contained in this form is correct and complete to the best of my knowledge, and that all records related to subcontracting will be retained as required by applicable law.

Signature

California Department of Education Fiscal & Administrative Services Division CO-005 (NEW 4/2020)

### **CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION**

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract in the amount of \$100,000 or more on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

- 1. CALIFORNIA CIVIL RIGHTS LAWS: For contracts \$100,000 or more, executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and
- 2. EMPLOYER DISCRIMINATORY POLICIES: For contracts \$100,000 or more, executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

### CERTIFICATION

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

- 1. Proposer/Bidder Firm Name (Printed): Oakland Unified School District
- 2. Federal ID Number: 94-6000385
- 3. By (Authorized Signature):

J.f. Pf-have

- 4. Printed Name and Title of Person Signing: Kyla Johnson-Trammell/Superintendent
- 5. Date Executed: 3/23/2023
- 6. Executed in the County and State of:

# **Contractor Certification Clauses**

CCC 04/2017

#### CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	Federal ID Number
Oakland Unified School District	94-6000385

By (Authorized Signature)

St. P-hank

Mm Atta

Printed Name and Title of Person Signing

Dr. Kyla Johnson-Trammell/Superintendent and Mike Hutchinson/Board President

Date Executed
---------------

3/23/2023

Alameda, CA

Executed in the County of

#### **CONTRACTOR CERTIFICATION CLAUSES**

1. <u>STATEMENT OF COMPLIANCE</u>: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. <u>DRUG-FREE WORKPLACE REQUIREMENTS</u>: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,

4) penalties that may be imposed upon employees for drug abuse violations.

- c. Every employee who works on the proposed Agreement will:
- 1) receive a copy of the company's drug-free workplace policy statement; and,

2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3.<u>NATIONAL LABOR RELATIONS BOARD CERTIFICATION</u>: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. <u>CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO</u> <u>REQUIREMENT:</u> Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. <u>EXPATRIATE CORPORATIONS</u>: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

#### 6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably

required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. <u>DOMESTIC PARTNERS</u>: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. <u>GENDER IDENTITY</u>: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

#### DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. <u>CONFLICT OF INTEREST</u>: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. <u>LABOR CODE/WORKERS' COMPENSATION</u>: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and

Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. <u>AMERICANS WITH DISABILITIES ACT</u>: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. <u>CONTRACTOR NAME CHANGE</u>: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

#### 5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. <u>RESOLUTION</u>: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. <u>AIR OR WATER POLLUTION VIOLATION</u>: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. <u>PAYEE DATA RECORD FORM STD. 204</u>: This form must be completed by all contractors that are not another state agency or other governmental entity.

## FEDERAL CERTIFICATIONS

#### California Department of Education

CO.8 (REV.06/20)

#### CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 CFR Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

#### 1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:

(b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

# 2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)
(b) of this certification; and

(d) Have not within a three-year period proceeding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

## 3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drugfree workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title,

to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571.

Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency:

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d),(e), and (f).

B. The grantee shall insert in the space provided below the

site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check □ if there are workplaces on file that are not identified here.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and

b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

#### ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug and alcohol treatment.)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

NAME OF APPLICANT (CONTRACTOR)

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

SIGNATURE How

Malatte DATE

Site	Address	City
Acorn Woodland CDC	1025 - 81st Avenue 94621	Oakland
Bella Vista CDC	2410 - 10th Avenue 94606	Oakland
Stonehurst CDC	901 - 105 <sup>th</sup> Avenue 94603	Oakland
Lockwood CDC	1125 - 69th Avenue 94621	Oakland
United Nation CDC*	1025 - 4 <sup>th</sup> Ave. 94606	Oakland
Yuk Yau CDC	291 - 10th Street 94607	Oakland
Arroyo Viejo CDC	1895 - 78 <sup>th</sup> Ave. 94621	Oakland
Laurel CDC	3825 California Street 94619	Oakland
Manzanita CDC	2618 Grande Vista Ave. 94601	Oakland
Centro Infantil CDC	2660 East 16h Street 94601	Oakland
Emerson CDC*	4801 Lawton Avenue 94609	Oakland
Harriet Tubman CDC	800 - 33rd Street 94608	Oakland
Highland CDC	1322 - 86th Avenue 94621	Oakland
International CDC	2825 International Blvd 94601	Oakland
Jefferson CDC	1975 - 40th Avenue 94601	Oakland
Hintil CDC	11850 Campus Drive 94619	Oakland
Kaiser Early Childhood Center	25 S. Hill Ct 94618	Oakland
Allendale State PreK	3670 Penniman Ave. 94619	Oakland
Bridges State PreK	1325 - 53rd Avenue 94601	Oakland
Brookfield State PreK	401 Jones Avenue 94603	Oakland
Burbank State PreK *	3550 - 64th Avenue 94605	Oakland
Cox (Reach) State PreK	9860 Sunnyside Street 4603	Oakland
CUES State PreK *	6701 International Blvd 94621	Oakland
Fruitvale CDC	3200 Boston Avenue 94602	Oakland
Garfield State PreK	1640 - 22nd Avenue 94606	Oakland
Howard State PreK	8755 Fontaine Street 94605	Oakland
MLK State PreK	960 - 10th Street 94607	Oakland
Prescott CDC	920 Campbell Street 94607	Oakland
Sankofa CDC	581 - 61st Street 94609	Oakland

Agency Mailing Address:	1000 Broadway Suite 440	
	Oakland CA 94607	



#### RESOLUTION OAKLAND UNIFIED SCHOOL DISTRICT No. 2223-0163

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 Education 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 Governing Board of <u>Oakland Unified School District</u>

authorizes that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

NAME	TITLE	SIGNATURE	
Mike Hutchinson Kyla Johnson-Trammell	Board President	Mal alphan Gyl 19-1-re	
PASSED AND ADOPTED THIS <u>22</u> day of March 2023, by the Governing Board of			
Oakland Unified School District of <u>Alameda</u> County, California.			

I, Kyla Johnson-Trammell , Clerk of the Governing Board of Oakland Unified School District

of <u>Alameda</u> County, in the State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular meeting thereof held at a public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature)

3/23/2023

(Date)