Dec 05 202I BOARD OF RECREATION AND PARK COMMISSIONERS

BOARD REPORT

NO. 24-253

DATE December 05, 2024

C.D. #

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: CALIFORNIA DEPARTMENT OF SOCIAL SERVICES FISCAL YEAR (FY) 2025-26 GENERAL CHILD CARE AND DEVELOPMENT PROGRAM (CCTR) -APPROVAL OF SUBMISSION OF A CONTINUED FUNDING APPLICATION FOR CONTRACT RENEWAL; ADOPT RESOLUTION

B. Aguirre B. Jones C. Stoneham	C.S	M. Rudnick C. Santo Domingo N. Williams	916	
			Gener	ral Manager
Approved	Х	Disapprove	ed	Withdrawn

RECOMMENDATIONS

- Approve the submission by the Department of Recreation and Parks (RAP) of a Continued Funding Application (CFA) to the California Department of Social Services (CDSS) for subsidized preschool services at RAP's licensed preschools, through the General Child Care and Development Program (CCTR) for Fiscal Year (FY) 2025-26;
- 2. Authorize RAP's General Manager or designee to execute and submit the CFA online in the form substantially as attached to this Report as Attachment 1;
- Adopt the Resolution, attached to this Report as Attachment 2, and direct the Board Secretary to sign the web-based CFA certifying the Resolution was adopted, as required for the submission of the CFA;
- 4. Direct RAP staff to transmit a copy of the aforementioned CFA documents to the Mayor, Office of the City Administrative Officer (CAO), Office of the Chief Legislative Analyst (CLA), and to the City Clerk for Committee and City Council approval before accepting and receiving any grant awards, pursuant to Los Angeles Administrative Code Section 14.6 et seq. as may be amended; and,
- 5. Authorize RAP's Chief Accounting Employee, or designee, to make any technical changes, as may be necessary to effectuate the intent of this Report.

BOARD REPORT

PG. 2 NO. 24-253

SUMMARY

RAP has been receiving funding from CDE for over 38 years to provide licensed preschool services at Jim Gilliam Child Care Center, which has a licensed capacity to serve 45 children in a high-need area, and for the last nine years at Ralph M. Parsons Preschool, which has a licensed capacity to serve up to 90 children. In FY 2022-23, CDSS took control of administering the CCTR program. CCTR provides funding for subsidized care for two- to three-year old children. This grant assists with serving children of families with incomes at or below seventy-five percent (75%) of the State median income level. Since FY 2022-23, RAP has received licensing for seven additional preschools: Branford Child Care Center, Victory Valley Child Care Center, Hubert Humphrey Child Care Center, Ira C. Massey Child Care Center, Echo Park Child Care Center, Downey Child Care Center and Evergreen Child Care Center. RAP is still in the process of obtaining licensing for another three preschools: Van Ness Child Care Center, South Park Child Care Center, and Banning Child Care Center.

Studies have shown that preschool programming helps children develop academic, cognitive, and behavioral skills that have proven to increase their chances for future success. The fullday services also give participant's parents, who would otherwise be unable to afford these services, the opportunity to seek employment, or return to school in hopes of creating better economic opportunities for their families.

RAP intends to apply for continued CCTR funding from CDSS for FY 2025-26 to be utilized at any of RAP's current or pending licensed preschools. The CFA, in the form substantially attached hereto as Attachment 1, requires the Board of Recreation and Park Commissioners (Board) to adopt a resolution of authorized signatures, attached hereto as Attachment 2, and have the Board Secretary sign the web-based CFA to certify the adopted resolution. CDSS intends to distribute the terms and conditions of the FY 2025-65 CCTR grant no later than June 1, 2025, at which time RAP staff will return to the Board for acceptance of the grant award renewal, along with its terms and conditions. RAP has the option of rejecting the terms of the contract before July 1, 2025, otherwise the contract will be automatically renewed with no further action required.

FISCAL IMPACT

Submitting a CFA for the CCTR grant from CDSS does not impact RAP's General Fund. If awarded and accepted, this grant would provide funding to continue subsidized licensed preschool programs for two- to three-year olds at any of RAP's licensed preschools

This Report was prepared by Elizabeth Narvaez, Management Analyst, Recreation Services Branch

LIST OF ATTACHMENTS/EXHIBITS

- 1) Form of CDE CDSS CCTR Continued Funding Application Template for FY 2025-26
- 2) Resolution for CCTR CFA



CONTINUED FUNDING APPLICATION FISCAL YEAR 2025-26

Introduction

Contractors who wish to be considered for continued funding for Fiscal Year (FY) 2025-26 must read the accompanying instructions and fully and accurately complete this application for continued funding. Please note that contractors have no vested right to a subsequent contract. Failure to respond to this application by the due date of 11:59 p.m., December 20, 2024 shall constitute notice to the Child Care and Development Division (CCDD) of the intent to discontinue services at the end of the current contract year unless the contractor has received a written notice of extension of time from the CCDD. If this application is returned to the CCDD by the due date, but is not fully and accurately completed, continued funding for FY 2025-26 may not be awarded, or funding may be delayed. Completion of this Continued Funding Application (CFA) does not guarantee a renewal of funding. Any contractors who are approved for continued funding will be expected to execute a contract with the California Department of Social Services (CDSS) and comply with all applicable federal and state laws as well as all Funding Terms and Conditions and applicable Program Requirements incorporated into the contract.

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

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

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

Next

0%

CONTINUED FUNDING APPLICATION FISCAL YEAR 2025-26

1. Introduction

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

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

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

2. Section I – Contractor Information

1. Legal Name of Contractor

City of Los Angeles Department of Recreation and Parks

2. Contractor "Doing Business As" (DBA)

3. Headquartered County

Los Angeles

4, Vendor Number

2182

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

Full Name

Elizabeth Narvaez

Title

Management Analyst

Telephone Number (999-999-9999)

Email Address

elizabeth.narvaez@lacity.org

6. Executive Director Information

Full Name

Jimmy Kim

Telephone Number (999-999-9999)

213-202-2633

Email Address

jimmy.kim@lacity.org

7. Program Director Information

Full Name

LaShon Tille-Jones

Telephone Number (999-999-9999)

323-290-2330

Email Address

lashon.tillie-jones@lacity.org

8. Legal Business Address

Street Address

221 N Figueroa St. Suite 350

City

Los Angeles

Zip Code

90012

9. Mailing Address (if different from above)

Street Address

221 N Figueroa St. Suite 350

City

Los Angeles

Zip Code

90012

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

FBTMNKK3L545

3. Section II – Contract Types

My agency currently has a contract to administer the programs indicated below.

Check all applicable boxes indicating the programs the contractor intends to continue to administer for FY 2025-26. The contractor agrees to continue implementation of these programs with funds provided by the CDSS.

11. Center-Based Programs:

General Child Care and Development (CCTR) – Birth to Age 3 General Child Care and Development (CCTR) – Three and Four-Year-Olds

12. Family Child Care Home Education Networks:

Not applicable

13. Alternative Payment Programs:

Not applicable

14. Other Programs:

Not applicable

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

Not applicable

16. Please provide the number of children currently on your agency's waitlist by contract type: General Child Care and Development (CCTR) – Birth to Age 3

General Child Care and Development (CCTR) - Three and Four-Year-Olds

General Child Care and Development (CCTR) – TK through Age 13

Program for Special Needs (Handicapped) Children (CHAN)

General Child Care and Development (CCTR) - Family Child Care Home Education Network

Migrant Center-Based (CMIG)

Family Child Care Home Education Networks (CFCC) Program

Alternative Payment Program (CAPP)

CalWORKs Stage 2 (C2AP)

CalWORKs Stage 3 (C3AP)

Migrant Alternative Payment (CMAP)

17. Are any children listed on more than one waitlist per the different contracts your agency holds?

No

18. Please provide license capacity breakdowns for your agency. Provide the overall license capacity across all sites within your <u>CCTR contract only</u>.

Note: This should include total capacity in all CCTR centers and, if applicable, FCCHEN sites included in your CCTR contract.

Overall License Capacity:

General Child Care and Development (CCTR) – Birth to Age 3

General Child Care and Development (CCTR) – Three and Four-Year-Olds

General Child Care and Development (CCTR) – TK through Age 13

Program for Special Needs (Handicapped) Children (CHAN)

General Child Care and Development (CCTR) – Family Child Care Home Education Network

Migrant Center-Based (CMIG)

19. Of the total capacity provided in the previous question, please provide how much is dedicated to serving only CCTR-subsidized children.

Note: This number is not an enrollment number, but rather what number of total capacity spots within your CCTR contract that are for subsidized children.

CCTR-Subsidized License Capacity:

General Child Care and Development (CCTR) - Birth to Age 3

General Child Care and Development (CCTR) – Three and Four-Year-Olds

General Child Care and Development (CCTR) – TK through Age 13

Program for Special Needs (Handicapped) Children (CHAN)

General Child Care and Development (CCTR) – Family Child Care Home Education Network

Migrant Center-Based (CMIG)

20. List the total number of children reported on your last 801A report. General Child Care and Development (CCTR) – Birth to Age 3

General Child Care and Development (CCTR) – Three and Four-Year-Olds

General Child Care and Development (CCTR) – TK through Age 13

Program for Special Needs (Handicapped) Children (CHAN)

General Child Care and Development (CCTR) – Family Child Care Home Education Network

Migrant Center-Based (CMIG)

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

Board of Directors

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

21. I have a board of directors, board of trustees, board of education, or other governing authority to execute this CFA.

Yes

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

Yes

22. List all officers and board members/governing individuals (i.e., owner,

director, etc.)

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

First Name

Renata

Last Name

Simril

Title

President

Telephone Number (999-999-9999)

213-202-2640

Email Address

rap.commissioners@lacity.org

Address

PO Box 86328 Los Angeles 90086

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

No

First Name

Luis

Last Name

Sanchez

Title

Vice President

Telephone Number (999-999-9999)

213-202-2640

Email Address

rap.commissioners@lacity.org

Address

PO Box 86328 Los Angeles 90086

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

No

First Name

Fiona

Last Name

Hutton

Title

Commissioner

Telephone Number (999-999-9999)

213-202-2640

Email Address

rap.commissioners@lacity.org

Address

PO Box 86328 Los Angeles 90086

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

No

First Name

Marie

Last Name

Lloyd

Title

Commissioner

Telephone Number (999-999-9999)

213-202-2640

Email Address

rap.commissioners@lacity.org

Address

PO Box 86328 Los Angeles 90086

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

No

First Name

Benny

Last Name

Tran

Title

Commissioner

Telephone Number (999-999-9999)

213-202-2640

Email Address

rap.commissioners@lacity.org

Address

PO Box 86328 Los Angeles 90086

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

No

5. Section IV – Board Resolution

23. Please make one selection:

My agency does not yet have either of the required approvals referenced in the above selection but will be able to obtain the necessary documents prior to the FY 2025-26 contract's execution.

24. Please upload a copy of your upcoming board agenda showing that approval of the FY 2025-26 CFA is an agenda item at your upcoming board meeting.

6. Section V – Subcontractor Certification

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

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

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

25. I subcontract part of my subsidized funding.

No

26. By checking the box below, the authorized representative certifies under penalty of perjury that they are duly authorized to legally bind the prospective contractor to the clause(s) listed above. This certification is made under the laws of the State of California.

The authorized representative certifies under penalty of perjury that they are duly authorized to legally bind the prospective contractor to the clause(s) listed above.

7. Section VI – Contractor Certifications

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

Personnel Certification

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

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

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

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

Yes

Program and Fiscal Operations

Applies to all applying agencies.

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

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

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

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

All subcontractors' audits and fiscal reporting and submission requirements.

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

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

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

Operational and programmatic requirements.

28. By checking the checkbox below, the authorized representative certifies under penalty of perjury that they are duly authorized to legally bind the prospective contractor to the clause(s) listed above. This certification is made under the laws of the State of California.

The authorized representative certifies under penalty of perjury that they are duly authorized to legally bind the prospective contractor to the clause(s) listed above.

8. Section VII – Certification of Contractor Information in the CDMIS

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

29. By checking the boxes below, I certify, as the authorized representative of the agency listed below, I have reviewed all the information for City of Los Angeles Department of Recreation and Parks 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 City of Los Angeles Department of Recreation and Parks as of the date this certification was signed. I certify that the above requirements have been met by my agency.

9. Section VIII - Contract Requirements

30. Are you a public agency

Yes – My organization is a city, county, special district, school district, community college district, county superintendent of schools, or a federal agency.

31. Do you represent a K-12 school or a K-12 school district?

No

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

No

10. Section IX – Required Contract Attachments

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

33. Fiscal Year 2025-26 Program Calendar (CCD 33)

Required for all contractors. Complete one calendar for each contract type and upload below.

CCD33 2025-26 2182 Calendar.pdf

Has the Minimum Days of Operation (MDO) changed from the previous year's Program Calendar?

No

11. Section X – Self-Certifications

Check the boxes to self-certify that your agency meets the requirements below.

34. Contractors must self-certify that they are <u>not</u> listed as a delinquent tax payor on the Franchise Tax Board's Corporate Income Tax List Top 500 Tax Delinquencies

By checking this checkbox, the applicant certifies that their agency meets this requirement.

35. Contractors must self-certify that they are <u>not</u> listed as a delinquent tax payor on the Department of Tax & Fee Administration's <u>Top 500 Sales & Use Delinquencies in California</u>

By checking this checkbox, the applicant certifies that their agency meets this requirement.

36. Contractors must self-certify that they are <u>not</u> on the list of sanctioned entities in response to Russian Aggression in Ukraine. Contractors may search the U.S. Treasury's <u>Office of Foreign Assets Control Sanctions</u> List Search.

By checking this checkbox, the applicant certifies that their agency meets this requirement.

12. Section X – Self-Certifications (Cont'd)

37. Federal Certifications

<u>Check the box at the end of the page to self-certify that your agency meets</u> the requirements below.

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,", 2 CFR Part 376, "Government-wide Debarment and Suspension (Non procurement), and 2 CFR Part 382.10 "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 Social Services determines to award the covered transaction, grant, or cooperative agreement.

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:

FISCAL YEAR 2025-26 PROGRAM CALENDAR

INSTRUCTIONS:

- 1. Contractor Name: Enter the contractor's name.
- 2. Vendor Number: Enter the contractor's vendor number.
- 3. County: Select the contractor's headquartered county from the drop-down menu.
- 4. Contract Type(s): Select the contracted program type(s). Check all that apply.
- 5. Calendar: Click on the date for the days of operation and enter an uppercase 'X' for all days the program will serve subsidized children during the FY 2025-26 contract period (Center-Based programs and CFCC). AP and R&R programs should mark the days the program office is open for business. The total number of days marked with a capital letter 'X' for each contract will constitute each contract's MDO. The totals for "Days of Operation," "Quarter Subtotals," and "Total Days of Operation" will then automatically calculate. Please verify accuracy.
- 6. Minimum Days of Operation: If your MDO has changed from the previous year, please provide a brief explanation in the space provided.

CONTRACTOR AND CONTRACT INFORMATION:

СО	NTRACTOR NAME	VENDOR NUMBER	COUNTY NAME	
Ci	ity of Los Angeles Dept of Recreation and Parks	2182	Los Angeles	•
со	NTRACT TYPE(S)			
SEI	LECT ALL THAT APPLY.			
	General Child Care And Development (CCTR)			
	Program for Special Needs (Handicapped) Children (Cl	HAN)		
	Migrant Center-Based (CMIG)			
	Family Child Care Home Education Networks (CFCC) F	Program		
	California Alternative Payment Program (CAPP)			
	CalWORKs Stage 2 (C2AP)			
	CalWORKs Stage 3 C3AP			
	Resource & Referral Program (CRRP)			
	Migrant Alternative Payment Program (CMAP)			
IF T	THERE ARE CHANGES TO THE MINIMUM DAYS OF OPERATION (M	MDO), PLEASE EXPLAIN WHY.		

FISCAL YEAR 2025-26 PROGRAM CALENDAR

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JULY			1 X	2 X	<mark>з</mark> х	4	5	JANUARY					1	2 X	3
2025	6	7 X	8 X	9 X	¹⁰ X	11 X	12	2026	4	5 X	<mark>6</mark> Х	7 X	8 X	9 X	10
DAYS OF	13	¹⁴ X	¹⁵ X	16 X	17 X	18 X	19	DAYS OF	11	12 X	¹³ X	¹⁴ X	¹⁵ X	¹⁶ X	17
OPERATION 22	20	²¹ X	22 X	23 X	24 X	25 X	26	OPERATION 20	18	19	20 X	²¹ X	22 X	23 X	24
	27	28 X	29 X	³⁰ X	³¹ X		1		25	26 X	27 X	28 X	29 X	³⁰ X	31
				1							1	1	1	1	
AUGUST 2025					_	1 X	2		1	1	3	4	6	6	7
	3	4 X	⁵ X	<mark>6</mark> Х	7 X	8 X	9	FEBRUARY 2026	1 8	2 X	³ X	4 X	5 X	6 X	7
DAYS OF OPERATION	10	¹¹ X	¹² X	¹³ X	¹⁴ X	¹⁵ X	16		_	9 X	10 X	11 X	12 X	13 X	14
21	17	¹⁸ X	¹⁹ X	20 X	²¹ X	22 X	23	DAYS OF OPERATION	15	16	17 X	18 X	¹⁹ X	20 X	21
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	31														
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OPERATION	21	¹⁵ X ²² X	¹⁶ X ²³ X	¹⁷ X ²⁴ X	¹⁸ X ²⁵ X	¹⁹ X ²⁶ X	27	OPERATION	22	23 X	¹⁷ X ²⁴ X	25 X	26 X	27 X	28
21	28	X 29 X	³⁰ X		×	X		21	29	30	31 X	^	^	^	
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			FIRST	QUARTE	RSUBT	OTAL	64				THIRD	QUARTE	ER SUBTO	DTAL	60
OCTOBER				1 x	2 X	3 X	4	APRIL				1 x	2 X	3 X	4
2025	5	6 X	7 X	8 X	9 X	10 X	11	2026	5	6 X	7 X	8 X	9 X	10 X	11
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(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.

DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 2 CFR part 376, for prospective participants in primary or a lower tier covered transactions.

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.

DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS) As required by the Drug-Free Workplace Act of 1988, and implemented at 2 CFR Part 382.10. 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 drug-free 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).

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS) As required by the Drug-Free Workplace Act of 1988, and implemented at 2 CFR Part 382.10.

(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, inwriting, 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 20 U.S.C. Section 7973, Public Law 103-277, Title X, 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, and portions of facilities used for in-patient drug and alcohol treatment.)

By checking this checkbox, the authorized representative certifies that their agency will comply with the above certifications.

13. Section X – Self-Certifications (Cont'd)

38. Contractor Certification Clauses

<u>Check the box at the end of the page to self-certify that your agency meets</u> the requirements below.

STATEMENT OF COMPLIANCE: 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.)

DRUG-FREE WORKPLACE REQUIREMENTS: 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.)

NATIONAL LABOR RELATIONS BOARD CERTIFICATION: 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.)

<u>CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO 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.

EXPATRIATE CORPORATIONS: 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.

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 of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweat free 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).

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

GENDER IDENTITY: 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.

CONFLICT OF INTEREST: 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):

(a) 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.

(b) 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):

(a) 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.

(b) 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.

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

(d) 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)

LABOR CODE/WORKERS' COMPENSATION: 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)

AMERICANS WITH DISABILITIES ACT: 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.)

CONTRACTOR NAME CHANGE: 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.

<u>CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA</u>: 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.

"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.

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.

RESOLUTION: 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.

<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.

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

By checking this checkbox, the authorized representative certifies under penalty of perjury that they are duly authorized to legally bind the prospective contractor to the clause(s) listed above. This certification is made under the laws of the State of California.

14. Review

Would you like to receive a copy of your responses for review purposes prior to submitting your application? If you select "Yes" and click "Next," an email with your current responses (attached as a PDF) will be sent to this email address: elizabeth.narvaez@lacity.org.

Yes



CONTINUED FUNDING APPLICATION FISCAL YEAR 2025-26

Submission Page

Signature Check: Please ensure that the following sections are complete prior to submitting the application.

39. Section IV - Board Resolution *

O The Board Resolution section is complete with signatures.

I have uploaded my agency's upcoming board meeting agenda showing the CDSS FY 2025-26 CFA as an agenda item. I will email CFA@dss.ca.gov when my agency receives the required approval.

By signing this CFA, City of Los Angeles Department of Recreation and Parks is indicating that it wishes to automatically renew the current contract for FY 2025-26 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 July 1, 2025. The City of Los Angeles Department of Recreation and Parks may reject the FY 2025-26 contract by providing the CDSS with a written notice of rejection no later than June 30, 2025.

Contractors that wish to reject the terms of the FY 2025-26 contract must provide written notice that the terms of the contract are rejected by emailing <u>ChildCareContracts@dss.ca.gov</u> and their <u>Program Quality and Improvement Assigned Consultant</u> on or before June 30, 2025. 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 2025-26 contract, if applicable, are rejected. Contractors providing such notice to the CDSS of the rejection of the terms of the contract(s) will not have a contract(s) in effect for FY 2025-26.

40. Final Signature

AGREEMENT: By signing this application electronically, I, the authorized designee, agree that my electronic signature is the legally binding equivalent to my handwritten signature.*

Signature of the Contractor's Authorized Representative

IMPORTANT: The person signing this section must have documented authority to sign contract documents on behalf of the agency's governing board (i.e. board resolution, delegation authority, agency policy, etc.).

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	Sign name using mouse or louch pad	
Sigr	nature of	
	C	
Title of Contractor's Authorized Represe	entative	
/		
Date of Signature		
		
Authorized Representative's Telephone	Number (999-999-9999)	
Authorized Representative's Email Addr	ess	

Signature Check: Please ensure that the following sections are complete prior to submitting the application.

Section IV – Board Resolution

By signing this CFA, City of Los Angeles Department of Recreation and Parks is indicating that it wishes to automatically renew the current contract for FY 2025-26 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 July 1, 2025. The City of Los Angeles Department of Recreation and Parks may reject the FY 2025-26 contract by providing the CDSS with a written notice of rejection no later than June 30, 2025.

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40. Final Signature

AGREEMENT: By signing this application electronically, I, the authorized designee, agree that my electronic signature is the legally binding equivalent to my handwritten signature.

Signature of the Contractor's Authorized Representative

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Signature of:

Title of Contractor's Authorized Representative

Date of Signature

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

Authorized Representative's Email Address

BOARD RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Social Services for the purpose of providing child care and development services **and to authorize the designated personnel to sign contract documents for Fiscal Year 20**<u>25</u> - <u>2026</u>.

RESOLUTION

BE IT RESOLVED that the Governing Board of <u>Recreation and Park Commissioners</u>, City of LA Dept of Rec & Parks 2,182 authorizes entering into local agreement with the State of California and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

I declare under penalty of perjury that the above information is true and correct to the best of my knowledge. I acknowledge that by providing my electronic signature for this form, I agree my electronic signature is the legal binding equivalent to my handwritten signature. I hereby confirm that my electronic signature represents my execution of authentication of this form, and my intent to be bound by it.

NAME	TITL	.E	SIGNATURE			
Jimmy Kim	General Manager	-				
Chinyere Stoneham	Assistant Genera	l Manager				
Noel Williams	Chief Financial O	fficer				
PASSED AND ADOPTED THI	S day of _of		, by the Governing Board of ty, California.			
I,	, Clerk of the Gove	erning Board of _.	,			
of	County, California, ce	rtify that the fore	egoing is a full, true and correct			
copy of a resolution adopted b	y the said Board at a		meeting thereof held at a			
regular public place of meeting	and the resolution is	on file in the of	fice of said Board			

I declare under penalty of perjury that the above information is true and correct to the best of my knowledge. I acknowledge that by providing my electronic signature for this form, I agree my electronic signature is the legal binding equivalent to my handwritten signature. I hereby confirm that my electronic signature represents my execution of authentication of this form, and my intent to be bound by it.

Clerk's Signature

Date