AGENDA ITEM: 3b DATE OF MEETING: October 27, 2022

FIRST 5 CALIFORNIA COMMISSION MEETING AGREEMENT RATIFICATIONS

Contract No.	Vendor	Description	Amount	Account	Authorization/Authority
CFF 5469	Creative Solutions Marketing & Printing, Inc.	Kit for New Parents Poison Control Magnets	\$11,475.45	Education 0634	October 22, 2020, Item 5 Approval for up to \$18 million for the <i>Kit for New Parents</i>
CFF 5472	CDW Government, Inc.	Office 360 Suite Software License	\$24,572.50	Admin 0638	Bylaws Article XI Section II Delegation to enter into contracts for \$150,000 or less deemed necessary to conduct business
CFF 7629	WestEd	Improve and Maximize Programs so All Children Thrive (IMPACT) 2020 and Shared Services Alliance Program Evaluation Consulting Services	\$1,500,000.00	Education 0634 Child Care 0636 Research and Development 0637	July 25, 2019, Item 4 Approval for up to \$103 million to fund IMPACT 2020 programs
CFF 7641	Valley PBS	Inaugural KidsFest and Safety Expo Co-Sponsorship	\$9,999.99	Education 0634	3/17/2007, Item 8 The Commission set aside \$150,000.00 annually to be distributed for co-sponsorships
CFF 7643	Head Start California	2022 Health Institute Conference Co-Sponsorship	\$9,999.99	Education 0634	3/17/2007, Item 8 The Commission set aside \$150,000.00 annually to be distributed for co-sponsorships

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CFF 7645	Child and Adult Care Food Program Roundtable	31 st Annual Child and Adult Care Food Program Conference Co-Sponsorship	\$9,999.99	Education 0634	3/17/2007, Item 8 The Commission set aside \$150,000.00 annually to be distributed for co-sponsorships
CFF 7647	Vision y Compromiso	Visión y Compromiso 20ª Conferencia Anual Co-Sponsorship	\$9,999.99	Education 0634	3/17/2007, Item 8 The Commission set aside \$150,000.00 annually to be distributed for co-sponsorships
CFF 7648	Californians Dedicated to Education Foundation	2022 Science, Technology, Engineering, Art, and Math Symposium Co-Sponsorship	\$9,999.99	Education 0634	3/17/2007, Item 8 The Commission set aside \$150,000.00 annually to be distributed for co-sponsorships
CN210255	California Department of Education	Quality Counts California Budget and Online Portal Support	\$40,000.00	Admin 0638	Accounts Receivable Agreement
21-2027	California Department of Social Services	Quality Counts California Budget and Online Portal Support	\$80,000.00	Admin 0638	Accounts Receivable Agreement
5071-002	Head Start California	Sublease Agreement	\$19,800.00	Admin 0638	Accounts Receivable Agreement