

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CHIEF OF THE CHATTANOOGA POLICE DEPARTMENT TO ENTER INTO A CONTRACT WITH NATIONAL NETWORK OF SAFE COMMUNITIES FOR THE CHATTANOOGA VIOLENCE REDUCTION INITIATIVE – IMPLEMENTATION OF FOCUS DETERRENCE, FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS (\$200,000.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Chief of the Chattanooga Police Department be and is hereby authorized to enter into a contract with National Network of Safe Communities for the Chattanooga Violence Reduction Initiative – Implementation of Focus Deterrence, for an amount not to exceed \$200,000.00.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution Request Form

(This form is only required for resolutions requiring expenditure of City funds)

Date Prepared: March 9, 2015

Preparer: David Carmody

Department: Police

Brief Description of Purpose for Resolution:

Resolution Number (if approved by Council):

A Resolution Authorizing the Chief of Police to enter into a contract with National Network of Safe Communities for the Chatt Violence Reduction Initiative - Implemenation of Focus Deterrence, for an amount not to exceed Two Hundred Thousand Do (\$200,000.00)

Name of Vendor/Contractor/Grant, etc.	<u>National Network of Safe Communities</u>	Contract/Project? (Yes or No)	<u>_____</u>
Total project cost \$	<u>200,000</u>	Funds Budgeted? (YES or NO)	<u>_____</u>
Total City of Chattanooga Portion \$	<u>200,000</u>	Provide Fund	<u>_____</u>
City Amount Funded \$	<u>200,000</u>	Provide Cost Center	<u>_____</u>
New City Funding Required \$	<u>_____</u>	Proposed Funding Source if not budgeted	<u>_____</u>
City's Match Percentage %	<u>_____</u>	Grant Period (if applicable)	<u>_____</u>

List all other funding sources and amount for each contributor.

<u>Amount(s)</u>	<u>Grantor(s)</u>
<u>_____</u>	<u>_____</u>
<u>_____</u>	<u>_____</u>
<u>_____</u>	<u>_____</u>

Agency Grant Number _____

CFDA Number if known _____

Approved by: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINIS

Please submit completed form to @budget, City Attorney and City Finance Officer

Questions? Contact Finance Department . 423.757.5232



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SCOPE OF WORK

NAME OF VENDOR

National Network of Safe Communities (NNSC)

VENDOR POINT OF CONTACT

Sue Lin Wong
National Network for Safe Communities
Center for Crime Prevention and Control
555 West 57th Street: Suite 600
New York, NY 10019
office: 212-393-6421
slwong@jjay.cuny.edu

NAME OF PROJECT

Chattanooga Violence Reduction Initiative (VRI) - *an implementation of focused deterrence*

LOCATION OF PROJECT

Chattanooga, TN

TASKS TO BE PERFORMED

- **Strategic guidance and consulting services by Dr. David Kennedy.**
This will be accomplished via phone calls, video-conferencing and in-person meetings as determined necessary by the City of Chattanooga Police Department (CPD) in consultation with NNSC.
- **Onsite and remote strategic advising and consulting to support and advise about the ongoing implementation of Chattanooga VRI for 12 months.**
This will include assessing local implementation needs on at least a weekly basis; coordinating collective problem solving on at least a weekly basis; designing and facilitating working sessions, trainings, conferences, and peer exchange programs for Chattanooga-based staff as determined necessary by CPD in consultation with NNSC; providing administrative and logistical support – including correspondence, record keeping, travel arrangements, meeting logistics, communications and other duties; other functions as necessary to ensure successful application of focused deterrence principles for VRI and domestic violence intervention.
- **Subject area expert consulting in domestic violence:**
NNSC staff will provide consulting services to CPD and peer-exchange opportunities with NNSC partners from High Point, NC where the domestic violence intervention implementation of focused deterrence has been in progress over a year. This deliverable may be site exchange, teleconference, videoconference, peer exchange, site visits, etc. as determined necessary by the City of Chattanooga Police Department (CPD) in consultation with NNSC.
- **Domestic violence peer exchanges**
NNSC staff will facilitate a variety of collaborative sessions between Chattanooga staff and other National Network sites actively implementing the domestic violence intervention. At least 9 (person) site visits will be performed as part of these peer exchanges.
- **Expert on-site consultation**
NNSC expert consultants will travel to Chattanooga on at least 8 occasions to provide expert advice and counsel about the implementation of VRI and the requisite intelligence gathering, analysis and content delivery.
- **Peer support and collaborative learning**
NNSC will facilitate a variety of collaborative sessions between CPD staff and other currently active National Network sites. At least 9 person trips will be conducted.
- **Working Sessions:** NNSC staff will convene functional teams from across sites with experienced peers and expert advisors to focus on the three core elements in the strategy, including topics such as strategic law enforcement, mobilizing community moral voices, and specially tailoring social services for those at highest risk of violence. A total of \$6,600 has been budgeted for the Chattanooga VRI team to participate in these working sessions.

ROLES AND RESPONSIBILITIES SHARED

- Unfettered access to information for all parties as necessary to complete activities in Tasks.
- Regular attendance and participation in group work activities as indicated in Tasks.
- Conduct quarterly call-in events.
- Weekly conferences.
- Periodic conferences, site visits, on-site peer exchange and distance exchange as indicated in Tasks.

ESTIMATED COST OF CONTRACT/PROJECT

Total Costs of approximately \$200,000

TIMELINE FOR GIVEN WORK

January 1, 2015 through December 31, 2015

PERFORMANCE EVALUATION

CPD staff will evaluate at the 6-month mark if vendor has provided services as indicated in this scope of work and any resulting contract.

TERMS AND PAYMENT METHODS

Contract will be due and payable upon signature by vendor and purchaser.