

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF YOUTH AND FAMILY DEVELOPMENT TO ENTER INTO AGREEMENTS AND PROVIDE SERVICES TO ONE HUNDRED FIFTY-NINE (159) PRESCHOOLERS AND ONE HUNDRED FOURTEEN (114) INFANTS AND TODDLERS FOR THE SCHOOL YEAR TERM OF 2015-2016 THROUGH COLLABORATIONS BETWEEN HEAD START/EARLY HEAD START FOR SIGNAL CENTER, INC., CHAMBLISS CENTER FOR CHILDREN, AND CHILD CARE NETWORKS, FOR A TOTAL AMOUNT OF ONE MILLION ONE HUNDRED NINETY-THREE THOUSAND EIGHT HUNDRED FORTY-FOUR DOLLARS (\$1,193,844.00).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Administrator of the Department of Youth and Family Development is hereby authorized to enter into agreements and provide services to 159 preschoolers and 114 infants and toddlers for the school year term of 2015-2016 through collaborations between Head Start/Early Head Start for Signal Center, Inc., Chambliss Center for Children, and Child Care Networks, for a total amount of \$1,193,844.00 as more fully outlined below:

1.	<b>Chambliss Center for Children</b>	<b>Head Start</b>	<b>30 preschool children during the school year</b>	<b>\$69,300.00</b>
2.	<b>Pro Re Bona Early Learning Center</b>	<b>Head Start</b>	<b>17 preschool children during the school year</b>	<b>\$39,270.00</b>
3.	<b>Pro Re Bona Early Learning Center</b>	<b>Early Head Start</b>	<b>24 infants and toddlers</b>	<b>\$165,672.00</b>
4.	<b>Children's Academy for Education and Learning</b>	<b>Head Start</b>	<b>17 preschool children during the school year</b>	<b>\$39,270.00</b>
5.	<b>Children's Academy for Education and Learning</b>	<b>Early Head Start</b>	<b>16 infants and toddlers</b>	<b>\$110,448.00</b>

6.	Childcare Network-Hamill Road 135	Head Start	34 preschool children during the school year	\$80,784.00
7.	Childcare Network-Hamill Road 135	Early Head Start	8 infants and toddlers	\$57,096.00
8.	Childcare Network-Redlands 034 Bonny Oaks	Head Start	17 preschool children during the school year	\$40,392.00
9.	Childcare Network-East Ridge 152/4108 Bennett Road	Head Start	17 preschool children during the school year	\$40,392.00
10.	Childcare Network-East Ridge 152/4108 Bennett Road	Early Head Start	16 infants and toddlers	\$114,192.00
11.	Childcare Network 168 E. 3 <sup>rd</sup> Street	Head Start	17 preschool children during the school year	\$40,392.00
12.	Childcare Network 168 E. 3 <sup>rd</sup> Street	Early Head Start	8 infants and toddlers	\$57,096.00
13.	Childcare Network 143 Middle Valley Road	Early Head Start	16 infants and toddlers	\$114,192.00
14.	Volunteer Community School	Early Head Start	16 infants and toddlers	\$110,448.00
15.	Signal Center	Head Start	10 preschool children during the school year	\$33,000.00
16.	Signal Center	Early Head Start	10 infants and toddlers	<u>\$81,900.00</u>
	<b>Totals</b>		<b>273 children</b>	<b><u>\$1,193,844.00</u></b>

ADOPTED: \_\_\_\_\_, 2015

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# City of Chattanooga



## Resolution/Ordinance Request Form

Date Prepared: August 31, 2015

Preparer: Sherry Hutsell, Director

Department: Youth & Family Development/Head Start

Brief Description of Purpose for Resolution/Ordinance: \_\_\_\_\_ Res./Ord. # \_\_\_\_\_ Council District # \_\_\_\_\_

To provide services to 159 preschoolers and 114 infants and toddlers thru collaborations between Head Start/Early Head Start and Signal Center Inc., Chambliss Center for Children and Child Care Networks.

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Name of Vendor/Contractor/Grant, etc. _____	New Contract/Project? (Yes or No) _____	New Annual Contracts _____
Total project cost \$ <u>1,193,844</u>	Funds Budgeted? (YES or NO) <u>Yes</u>	
Total City of Chattanooga Portion \$ <u>0</u>	Provide Fund _____	<u>8547</u>
City Amount Funded \$ <u>0</u>	Provide Cost Center _____	<u>N00301-\$811,044/N00303-\$382,800</u>
New City Funding Required \$ <u>0</u>	Proposed Funding Source if not budgeted _____	
City's Match Percentage % <u>0%</u>	Grant Period (if applicable) <u>7/1/2015 - 06/30/2016</u>	

List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)
<u>\$1,193,844.00</u>	<u>Department of Health and Human Services</u>
\$ _____	<u>Administration for Children and Families</u>
\$ _____	_____

Agency Grant Number 04CH010085-01-00

CFDA Number if known \_\_\_\_\_

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

These are contracts which renewed annually. They are all written in our grant proposal/award.

Approved by: *Lurone Gennings*  
 DESIGNATED OFFICIAL ADMINISTRATOR

Reviewed by: FINANCE OFFICE  
 Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: October, 2011