

RESOLUTION NO. 18-98

Resolution Of The City Council Of The City Of Emeryville Authorizing The Amendment And The City Manager To Execute Contract #CSPP-7008 With The State Department Of Education, Office Of Child Development, For Fiscal Year 2017-2018 In The Amount From \$170,230 To \$240,230 And Appropriate Said Funds When Received To Account 230-53600

WHEREAS, the City of Emeryville provides child care services through the Emeryville Child Development Center ("Center"), located at 1220 53rd Street, Emeryville, California; and

WHEREAS, the Emeryville Child Development Center is eligible to receive funding from the California State Department of Education on a yearly basis for its child care services program; and

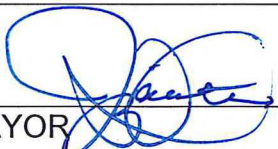
WHEREAS, the State has agreed to provide funding up to \$240,230 for the Emeryville Child Development Center to subsidize the costs of child care for low income families; now, therefore, be it

RESOLVED, that the City Council of the City of Emeryville hereby authorizes the City Manager to execute Amendment #2 Contract #CSPP-7008 with the State Department of Education, Office of Child Development, for the amount of \$240,230 in State funding for the Emeryville Child Development Center in the form attached hereto as Exhibit A; and be it


RESOLVED, that the State funding be appropriated to account 230-53600 when received.

ADOPTED, by the City Council of the City of Emeryville at a regular meeting held Tuesday, July 10, 2018, by the following vote:

AYES:	<u>5</u>	Mayor Bauters, Vice Mayor Medina and Council Members Donahue, Martinez and Patz
NOES:	<u>0</u>	
ABSTAIN:	<u>0</u>	
ABSENT:	<u>0</u>	


MAYOR

ATTEST:


CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

F.Y. 17 - 18**Amendment 02****LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**

VTT \$ Transfer of \$70,000 from CSPP-7018 & MDO Change

DATE: July 01, 2017CONTRACT NUMBER: CSPP-7008PROGRAM TYPE: CALIFORNIA STATE
PRESCHOOL PROGRAMPROJECT NUMBER: 01-2178-00-7CONTRACTOR'S NAME: CITY OF EMERYVILLE

This agreement with the State of California dated July 01, 2017 designated as number CSPP-7008 and Amendment #01 (Budget Act/Rate Increase) shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$170,230.00 and inserting \$240,230.00 in place thereof.

The Maximim Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be \$49.10. (No change)

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be 4,893.0. (No change)

Minimum Days of Operation (MDO) Requirement shall be amended by deleting reference to 246 and inserting 245 in place thereof.

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

Approved As To Form

City Attorney's Office

STATE OF CALIFORNIA		CONTRACTOR	
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)	
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING	
TITLE Contract Manager		ADDRESS	
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 70,000	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE	
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 170,230	(OPTIONAL USE) See Attached		
TOTAL AMOUNT ENCUMBERED TO DATE \$ 240,230	ITEM See Attached	CHAPTER	STATUTE FISCAL YEAR
OBJECT OF EXPENDITURE (CODE AND TITLE) 706			
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER See Attached		DATE	

Department of General Services
use only

CONTRACTOR'S NAME: CITY OF EMERYVILLE

CONTRACT NUMBER: CSPP-7008

Amendment 02

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 19,727	(OPTIONAL USE)0656 FC# 93.596 PC# 000321 13609-2178			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 19,727	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2017	FISCAL YEAR 2017-2018
OBJECT OF EXPENDITURE (CODE AND TITLE) 706 SACS: Res-5025 Rev-8290				

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 9,060	(OPTIONAL USE)0656 FC# 93.575 PC# 000324 15136-2178			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 9,060	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2017	FISCAL YEAR 2017-2018
OBJECT OF EXPENDITURE (CODE AND TITLE) 706 SACS: Res-5025 Rev-8290				

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 70,000	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 86,471	(OPTIONAL USE)0656 23038-2178			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 156,471	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2017	FISCAL YEAR 2017-2018
OBJECT OF EXPENDITURE (CODE AND TITLE) 706 SACS: Res-6105 Rev-8590				

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 54,972	(OPTIONAL USE)0656 23254-2178			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 54,972	ITEM 30.10.020.001 6100-194-0001	CHAPTER B/A	STATUTE 2017	FISCAL YEAR 2017-2018
OBJECT OF EXPENDITURE (CODE AND TITLE) 706 SACS: Res-6105 Rev-8590				

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER	DATE	