



Robert P. Astorino
County Executive

Department of Social Services

Kevin McGuire
Commissioner

Philippe Gille
First Deputy Commissioner

40987

DATE: June 23, 2014

TO: Honorable Board of Acquisition and Contract

FROM: Kevin M. McGuire
Commissioner, Department of Social Services

SUBJECT: Authority to further amend a resolution authorizing the County to enter into Child Care Time and Attendance User Agreements with the agencies that provide day care services for households eligible for child day care subsidies through the New York State Child Care Block Grant (“CCBG”) in order to add the new agencies to the group of already approved agencies.

Through a resolution approved on May 24, 2012 and subsequently amended on August 30, 2012 and April 25, 2013, your Honorable Board authorized the County of Westchester, acting through the Department of Social Services, to enter into Child Care Time and Attendance User Agreements (“CCTA Agreements”) with licensed and registered child care programs, registered family day care providers and legally exempt child care providers that provide child care services for households eligible for subsidies through the New York State Child Care Block Grant for the term commencing approximately May 1, 2012 and continuing indefinitely until terminated by either party at no cost to the County.

Authority is now requested to further amend the aforesaid resolution in order to include eight (8) new agencies listed on the attached Schedule “A” in the group of previously approved agencies. The agreements will take effect upon execution and will continue indefinitely until terminated by either party at no cost to the County.

The New York State Office of Children and Family Services implemented an automated daycare attendance monitoring and payment system for Child Care Time and

Attendance which requires providers to electronically submit time records for child care services to enter into a CCTA Agreement.

These contracts serve a **Public Purpose** in that the CCTA application was implemented by New York State Office of Children and Family Services to reduce fraud and increase accuracy in the calculation of child care hours.

The **goals and objectives** of these agreements are to require agencies that provide day care services for households eligible for child day care subsidies through the New York State Child Care Block Grant to electronically submit time records for child care services and to enter into CCTA agreements.

The **goals and objectives are in the best interest of the County** because requiring agencies that receive child day care subsidies through the New York State Child Care Block Grant to enter into CCTA agreements and to use the automated daycare attendance monitoring and payment system for Child Care Time and Attendance will encourage fiscal responsibility and accountability among the vendors.

Except as specifically amended hereby, all other terms and conditions of the original resolution as amended shall remain the same. The amendment is to the resolution because the contracts with the agencies have not been executed.

Your approval of the attached resolution is respectfully requested.

APPROVED BOARD OF ACQUISITION & CONTRACT ADMINISTRATION
06/17/2016
SOLAR VIEIRA SECRETARY

RESOLUTION

Upon a communication from the Commissioner of Social Services, be it hereby

RESOLVED, that the Resolution approved by your Honorable Board on May 24, 2012 and subsequently amended on August 30, 2012 and April 25, 2013, authorizing the County, acting through the Department of Social Services, to enter into Child Care Time and Attendance User Agreements with the agencies who provide day care services for households eligible for child day care subsidies through the New York State Child Care Block Grant for the term commencing approximately May 1, 2012 and continuing indefinitely until terminated by either party, at no cost to the County is hereby amended in order to add the agencies indicated on the attached Schedule "A" to the list of previously approved agencies to take effect upon execution; and be it further

RESOLVED, that except as specifically amended hereby, all other terms and conditions of the original resolution as amended shall remain the same; and be it further

RESOLVED, that the County Executive or his authorized designee is empowered to execute any and all documents necessary to implement this resolution.

Account to be charged/credited

	Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub-Object	Trust Account	Dollars
N/A	N/A	N/A	N/A	N/A		N/A

Budget Funding Year(s): N/A
(must match Resolution)

Start Date: upon execution

End Date: indefinite

Funding Source

Tax Dollars: N/A

State Aid: N/A

\$N/A

Federal Aid: N/A

(must match resolution)

Other: N/A

SCHEDULE "A"

#	PROGRAM NAME IN CCFS
1	Maria T. Polanco
2	Margarita Hidalgo
3	Denise Hendrickson DBA Lil Blessings Day Care
4	The Learning Garden Day Care Center
5	Wendy Uribe DBA Sunnyside Daycare
6	Dawn Barnwell DBA Happy Beginning Daycare II
7	Tutor Talent Day Care Services, Inc.
8	Little Sweet Hearts Day Care, Inc
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APPROVED BOARD OF ACQUISITION & CONTRACT - 01/27/2014 - JOMARY WEIRA, SECRETARY

APPROVED BOARD OF ACQUISITION & CONTRACT - 07/17/2014 - JOMARY VIEIRA, SECRETARY