

May 17, 2018

COMMUNITY ENRICHMENT COMMITTEE
REPORT NO. 5

ALL MEMBERS PRESENT.

1. COMM. 9E-15 (2018)
COUNTY EXECUTIVE

WHEREAS, the Department of Social Services is seeking approval to execute contracts with community providers for the 2018 summer Primetime program; and

WHEREAS, the availability of local share funding provided in the 2018 adopted budget enable this program implementation; and

WHEREAS, Operation Primetime provides for an adult supervised environment for the ten-week school summer recess period, and program activities consist of structured recreation that prevent delinquency, increase socialization and foster respect for authority; and

WHEREAS, a Request for Proposal was distributed for this program and Youth Board panel recommendations were utilized to determine contract award amounts; and

WHEREAS, there is no additional local share necessary for these awards and there is no fiscal impact based on this resolution.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive and the Commissioner of Social Services is hereby authorized to execute contracts with the following providers for Operation Primetime from available 2018 funds in fund center 12530, account 517749 (Operation Primetime) in the Youth Bureau:

Agency	Amount
Access WNY	\$10,000
Ahowi Focus Group	\$5,000
Buffalo Center for Arts and Technology	\$7,500
Be a Friend Inc. Big Brothers Big Sisters	\$7,500
Buffalo Engineering Awareness for Minorities	\$5,000
BestSelf Behavioral Health	\$10,000

Blossom Gardens School	\$5,000
Boys and Girls Club of Buffalo	\$7,500
Boys and Girls Club of East Aurora	\$10,000
Boys and Girls Club of Eden	\$7,500
Boys and Girls Club of EMW	\$5,000
Boys and Girls Club of Holland	\$7,500
Boys and Girls Club of Northtowns	\$7,500
Boys and Girls Club of Orchard Park	\$10,000
Buffalo City Swim Racers	\$5,000
Buffalo Urban League	\$10,000
Community Action Organization	\$7,500
Compeer of Greater Buffalo	\$7,500
Computers for Children	\$7,500
Cornell Cooperative Extension	\$10,000
Cradle Beach	\$7,500
Enlightenment Literary Art Center	\$7,500
ERHDC/ The Belle Center	\$10,000
First Shiloh Youth Foundation Inc.	\$7,500
Girl Scouts Of WNY	\$7,500
Greater Niagara Frontier Council/Boy Scouts	\$7,500
JCC Camp Centerland	\$7,500
Jericho Road	\$7,500
King Urban Life Center Inc.	\$7,500
Lackawanna Sports&Ed	\$7,500
Lackawanna Youth Empowerment	\$7,500
Massachusetts Avenue Project	\$10,000
Metro CDC	\$7,500
Mt. Olive MBC	\$10,000
Native American Community Services	\$7,500

North Buffalo CDC	\$10,000
NorthWest Buffalo Community Center	\$10,000
Old First Ward Community Association	\$7,500
Parker Academy	\$7,500
PCCB Inc @ Matt Urban	\$10,000
Peace of the City Ministries	\$10,000
Plymouth Crossroads	\$7,500
Police Athletic League	\$7,500
Research Foundation UB Center for Urban Studies	\$7,500
Resource Council of WNY	\$10,000
Seneca Babcock Community Association	\$7,500
Seneca Street CDC	\$10,000
The Maverick Agency	\$5,000
Town of Hamburg	\$10,000
Town of Tonawanda	\$7,500
Tru Way CDC	\$7,500
True Community Development Corp	\$10,000
University District CDCA Inc./ Gloria J Parks	\$10,000
Valley Community Association	\$10,000
Village of Hamburg	\$2,500
WAVE Buffalo	\$2,500
WEDI	\$10,000
Westside Community Center Summer Youth Employment	\$10,000
Westside Community Center K-6	\$10,000
Wille Hutch Jones Education & Sports Program	\$10,000
Young Audiences	\$7,500
YWCA	\$10,000
Total	\$500,000

and be it further

RESOLVED, that after contracts are executed and filed, the Department of Social Services, Division of Budget and Management and Office of the Comptroller are authorized to effectuate future 2018 payments for these agencies for providing Operation Primetime services; and be it further

RESOLVED, that certified copies of this resolution be transmitted to the County Executive, the Division of Budget and Management, the Office of the Comptroller and the Department of Social Services.

(5-0)

THOMAS A. LOUGHRAN
CHAIR