

May 6, 2016

Mr. Alfredo Huerta
Regional Program Specialist
U.S. Department of Health and Human Services
Administration for Children and Families
Office of Head Start
1301 Young Street
Dallas, Texas 75202

Dear Mr. Huerta:

This correspondence requests permission to carry forward \$68,217.00 in unspent 2015-2016 Head Start Program Year funding. The City plans to purchase two vehicles with funds, expensed when the vehicles are received in June 2016.

During the past six months, the City developed a bid process to purchase a cargo van and minivan. The cargo van will be used to transport Head Start materials for training, technical assistance, recruitment, community events, and to transport various documents/equipment/supplies to the 26 Head Start sites. Given the amount of mileage we pay for staff using their privately owned vehicles to go to sites/districts and city offices, a small Head Start administrative minivan would save funds, and is a normal practice within the city.

The City and Partner Agencies remain committed to ensuring the provision of comprehensive, high quality Head Start services to all enrolled children and families and the continued improvement of the Head Start program. The City will submit a supplemental grant application to include Head Start Policy Council approval letter and SF 424, 424A and 424B forms as the next step based on the Regional Office's guidance.

Your consideration favorable of this request is greatly appreciated. Should you have any questions regarding this request, please contact Mikel Brightman, Head Start Administrator, at (210) 206-5569.

Sincerely,

Melody Woosley

Director

cc: Lynn Stewart, Interim Assistant Director, DHS Mikel Brightman, Head Start Administrator, DHS

Wood

DEPARTMENT OF HUMAN SERVICES

106 S. ST. MARY'S ST., 7TH FLOOR • SAN ANTONIO, TX 78205 • TEL: 210-207-8198 • FAX: 210-207-4254

OMB Number: 4040-0004 Expiration Date: 8/31/2016

Application	for Federal Assista	ince SI	F-424			
* 1. Type of Sul Preapplic Application Changed	ation	□ N	pe of Application: ew ontinuation evision		If Revision, select appropr C: Increa Other (Specify):	priate letter(s):
* 3. Date Recei	ved:	4. Appl	icant Identifier:			
5a. Federal Ent	ity Identifier:				5b. Federal Award Iden	ntifier:
State Use Onl	y:			Ť		
6. Date Receive	ed by State:		7. State Application	n Id	lentifier:	
8. APPLICANT	INFORMATION:					
* a. Legal Name	e: City of San Ant	onio				
* b. Employer/T	axpayer Identification Nun	nber (EIN	√TIN):		* c. Organizational DUN	NS:
d. Address:				_		
* Street1: Street2: * City:	106 S. St. Ma 7th Floor San Antonio	ry's				
County/Parish * State: Province:				=	TX: Texas	
* Country: * Zip / Postal Co	78205-3601			_	USA: UNITED STA	ATES
e. Organization	nal Unit:					
Department Nam	ne: of Human Services			ı	Division Name:	sion
f. Name and co	ontact information of pe	rson to	be contacted on m	atte	ers involving this appl	olication:
Middle Name:	Ms. Brightman]	* First Name	э:	Mikel	
Title: Head St	art Administrator			_		
Organizational A	ffiliation:					
* Telephone Nun	nber: (210) 206-550	0	2 2		Fax Number:	r: (210) 206-5501
* Email: Mikel	.Brightman@sanant	onio.g	ov	_		

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
ACF - Head Start
11. Catalog of Federal Domestic Assistance Number:
93.600
CFDA Title:
Head Start
* 12. Funding Opportunity Number:
eGrants-N/A
* Title:
N/A
13. Competition Identification Number:
Not Applicable
Title:
Not Applicable
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
/do/masmon
* 15. Descriptive Title of Applicant's Project:
Head Start program to serve 3,020 children in 26 Head Start centers located in Edgewood and San Antonio ISD's.
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application	n for Federal Assistan	ce SF-424					
16. Congress	ional Districts Of:						
* a. Applicant	TX-035			* b. Pro	gram/Project TX-02	20	
Attach an addi	tional list of Program/Project	Congressional Districts if	needed.		0		
		,	Add Attachme	nt Delete	Attachment Vie	w Attachment	
17. Proposed	Project:			D			
* a. Start Date:	02/01/2016			: *	b. End Date: 01/31	1/2017	
18. Estimated	Funding (\$):						
* a. Federal		68,217.00					
* b. Applicant		17,054.00					
* c. State		0.00					
* d. Local		0.00					
* e. Other		0.00					
* f. Program Ir	ncome	0.00					
* g. TOTAL		85,271.00					
b. Program	plication was made availat m is subject to E.O. 12372 m is not covered by E.O. 12	but has not been select			cess for review on		
Yes	pplicant Delinquent On An No No No de explanation and attach						
			dd Attachme	ASSESSMENT OF THE PROPERTY OF		w Attachment	
comply with a subject me to	ertifications and assurances	e to the best of my k ept an award. I am awa trative penalties. (U.S.	nowledge. I are that any fa Code, Title 2	also provide th alse, fictitious, o 18, Section 100	e required assurand or fraudulent statement 1)	ces** and agree ents or claims m	to ay
Authorized Re	epresentative:						
Prefix:	Ms.	* First Na	me: Mikel				
Middle Name:							7
* Last Name:	Brightman					1	7
Suffix:							_
* Title:	ead Start Administra	tor					
* Telephone Nu	mber: (210) 206-5500			Fax Number:	(210) 206-5501		
* Email: Mike	l.Brightman@sananton	io.gov					
* Signature of A	authorized Representative:	Mikel Brightman				* Date Signed:	04/29/2016

BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006 Expiration Date: 01/31/2019

SECTION A - BUDGET SUMMARY

85,271.00 85,271.00 Total (g) 4 New or Revised Budget Non-Federal Federal (e) 17,054.00 17,054.00 Non-Federal **© Estimated Unobligated Funds** 68,217.00 68,217.00 Federal (c) 4 4 Catalog of Federal Domestic Assistance Number **Q** 93.600 Program Operations Grant Program Function or Activity (a) Totals 7 က 4. 5

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SECTION B - BUDGET CATEGORIES

		A MAGOCIA TIMAGO	CBANT BBOCBAM FINCTION OF ACTIVITY		Total
6. Object Class Categories	(1)	(2)	(3)	(4)	(5)
	Program Operations				
	_				
a. Personnel	₩	\$	₩	•	•
b. Fringe Benefits					
c. Travel					
Foreignment	68,217.00				68,217.00
and the second s					
e. Supplies					
f. Contractual		17,054.00			17,054.00
g. Construction					
h. Other					
i. Total Direct Charges (sum of 6a-6h)	68,217.00	17,054.00			\$ 85,271.00
j. Indirect Charges					₩
k. TOTALS (sum of 6i and 6j)	\$ 68,217.00	\$ 17,054.00	9	\$	\$ 85,271.00
7. Program Income	6	49	6	49	\$
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