



Legislation Details (With Text)

File #: 0938-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/17/2005 **In control:** Recreation & Parks Committee
On agenda: 6/13/2005 **Final action:** 6/15/2005
Title: To authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Public Schools Food Service for services in conjunction with the 2005 Summer Food Service Program, to authorize the expenditure of \$1,000,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency (\$1,000,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/15/2005	1	MAYOR	Signed	
6/15/2005	1	CITY CLERK	Attest	
6/13/2005	1	Columbus City Council	Approved	Pass
6/13/2005	1	COUNCIL PRESIDENT	Signed	
5/31/2005	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
5/27/2005	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
5/27/2005	1	City Clerk's Office	Sent back for Clarification/Correction	
5/19/2005	1	Rec & Parks Drafter	Sent for Approval	
5/19/2005	1	CITY ATTORNEY	Reviewed and Approved	
5/18/2005	1	Rec & Parks Drafter	Sent for Approval	
5/18/2005	1	Finance Reviewer	Reviewed and Approved	
5/18/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
5/18/2005	1	Rec & Parks Drafter	Sent for Approval	
5/18/2005	1	Auditor Reviewer	Contingent	
5/18/2005	1	CITY AUDITOR	Reviewed and Approved	
5/17/2005	1	Rec & Parks Drafter	Sent for Approval	
5/17/2005	1	REC & PARKS DIRECTOR	Reviewed and Approved	

Background

This ordinance will authorize and direct the Director of Recreation and Parks to enter into contract for the operation of the 2005 Summer Food service program.

The contract will be awarded to the Columbus Public Schools Food Service in compliance with Section 329.02 of Columbus City Codes.

The Summer Food Service Program Grant is administered by the U.S. Department of Agriculture through the Ohio Department of Education. The program provides nutritionally balanced breakfasts and lunches to needy children during the summer months. Approximately 100,000 breakfasts and 300,000 lunches will be served through this program at 150 sites.

Emergency legislation is required so the contract can be in place for the operation of this program. Grant confirmation was received on May 6, 2005 from the Ohio Department of Education.

Fiscal Impact

\$1,000,000 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Public Schools Food Service for services in conjunction with the 2005 Summer Food Service Program, to authorize the expenditure of \$1,000,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency (\$1,000,000.00)

WHEREAS, the contract for the 2005 Summer Food Service program will be awarded in compliance with Section 329.02 of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so payment can be made in a timely manner and the program can begin June 13, 2005; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract with the Columbus Public Schools Food Service for services in conjunction with the 2005 Summer Food Service Program, in accordance with specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$1,000,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Grant No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Grant	515016	3337	515016	\$1,000,000.00

Section 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.