



Legislation Details (With Text)

File #: 0581-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/1/2011 **In control:** Recreation & Parks Committee
On agenda: 5/2/2011 **Final action:** 5/4/2011
Title: To authorize and direct the Director of Recreation and Parks to enter into contract with Columbus City Schools to manage the 2011 Summer Food Services Program; to authorize the expenditure of \$1,390,841.25 and a contingency of \$509,158.75 for a total of \$1,900,000.00 from the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$1,900,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/4/2011	1	CITY CLERK	Attest	
5/3/2011	1	MAYOR	Signed	
5/2/2011	1	Columbus City Council	Taken from the Table	Pass
5/2/2011	1	Columbus City Council	Approved	Pass
5/2/2011	1	COUNCIL PRESIDENT	Signed	
4/25/2011	1	Columbus City Council	Tabled to Certain Date	Pass
4/19/2011	1	CITY ATTORNEY	Reviewed and Approved	
4/19/2011	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
4/18/2011	1	CITY AUDITOR	Reviewed and Approved	
4/18/2011	1	Rec & Parks Drafter	Sent for Approval	
4/15/2011	1	Finance Reviewer	Reviewed and Approved	
4/15/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
4/15/2011	1	Rec & Parks Drafter	Sent for Approval	
4/15/2011	1	Auditor Reviewer	Reviewed and Approved	
4/14/2011	1	Rec & Parks Drafter	Sent for Approval	
4/14/2011	1	Finance Reviewer	Reviewed and Approved	
4/14/2011	1	Finance Reviewer	Reviewed and Approved	
4/13/2011	1	ODI DIRECTOR	Reviewed and Approved	
4/12/2011	1	Rec & Parks Drafter	Sent for Approval	
4/12/2011	1	EBOCO Reviewer	Sent for Approval	
4/11/2011	1	REC & PARKS DIRECTOR	Reviewed and Approved	
4/7/2011	1	Rec & Parks Drafter	Sent for Approval	

Background: This ordinance authorizes and directs the Director of Recreation and Parks to enter into contract with Columbus City Schools for the operation of the 2011 Summer Food Service Program. The contract will be awarded in compliance with Section 329.02 of Columbus City Codes. The Summer Food Service Program is administered by the U.S. Department of Agriculture through the Ohio Department of Education. The program provides nutritionally-balanced breakfasts, lunches and snacks to qualified children in need during the summer months. Thousands of children will be served through this program at over 160 sites throughout the greater Columbus area.

Emergency legislation is required so that the contract can be in place for the beginning of this program on June 6, 2011.

The Contract compliance number for Columbus City Schools is: 316400416.

Fiscal Impact:

\$2,119,192.54 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 City Schools to manage the 2011 Summer Food Services Program; to authorize the expenditure of \$1,390,841.25 and a contingency of \$509,158.75 for a total of \$1,900,000.00 from the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$1,900,000.00)

WHEREAS, the contract for the 2011 Summer Food Service program will be awarded to Columbus City Schools 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 6, 2011 for the immediate preservation of the public health, peace, property and safety; **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 Columbus City Schools to manage with the 2011 Summer Food Service Program in accordance with the specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$1,900,000.00 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	511154	3337	511154	\$1,900,000.00

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 10 days after passage if the Mayor neither approves nor vetoes the same.