



City of Columbus

Office of City Clerk
90 West Broad Street
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columbuscitycouncil.org

Legislation Text

File #: 2422-2021, **Version:** 1

The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2021, through September 30, 2022. Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. The grant funds awarded provide for a contract with Ohio Support Services for \$110,064.00, for security services at three WIC clinics.

The contract compliance number for Ohio Support Services is 31-0945405.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City Match.

To authorize the Board of Health to enter into a contract with Ohio Support Services for security services at three WIC clinics; to authorize the expenditure of \$110,064.00 from the Health Department Grants Fund; and to declare an emergency. (\$110,064.00)

WHEREAS, The Ohio Department of Health has designated the Columbus Health Department as primary grantee agency and fund administrator for the Women, Infants and Children Grant Program in Franklin County; and,

WHEREAS, Ohio Support Services will provide various services to meet all grant deliverables required by the Women, Infants and Children Grant; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare and to avoid any delays in providing program services to meet grant deliverables; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Ohio Support Services for security services for the period of October 1, 2021 through September 30, 2022, in an amount not to exceed \$110,064.00

SECTION 2. That for the contracts stated above, the sum of \$110,064.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251, according to the attached accounting document.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. That for 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.