



Legislation Text

File #: 1841-2024, **Version:** 1

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute a grant agreement with Alvis, Inc., a non-profit corporation, for the third and final year of the department's Elevate! 1.0 program, in an amount up to \$125,000.00. The term of this Grant Agreement shall be either a 12-month or an 18-month period beginning July 1, 2024. Additional Elevate! 1.0 dollars are being allocated to other agencies in separate pieces of legislation. This ordinance also authorizes the transfer between object classes in an amount up to \$735,000.00.

Columbus, renowned as America's Opportunity City, remains a beacon of potential and hope for its residents. Nevertheless, a significant portion of the population faces challenges stemming from personal, societal, structural, and economic factors, which impede their full participation in the city's myriad opportunities. Acknowledging the complexity of these challenges, the City is committed to implementing a comprehensive solution and is responsible for driving transformative changes to establish equitable opportunities for all residents.

The Elevate! Initiative plays a pivotal role in effecting this transformative change. This initiative allocates funding to support 112 distinct non-profit organizations categorized into two programs, denoted as 1.0 and 2.0, collectively addressing 16 of the 21 aspirations outlined in The Mayor's Opportunity Rising. Through various means, the Elevate! Initiative promotes and provides opportunities for collaboration, learning, and resource sharing among member agencies, ensuring that every community member they serve can access the services needed based upon their unique circumstance. Funding for this legislation is strictly for Alvis, Inc., as the other agencies were funded in separate pieces of legislation.

The Elevate! 1.0 NOFA (Notice of Funding Availability) was advertised from April 22, 2022, through May 13, 2022, on the City's Website (Department of Development webpage), the Human Service Chamber of Franklin County's website, and by press release. The City received 86 proposals for \$9,875,000.00 in requests. Forty-eight community agencies were recommended for the \$5,000,000.00 in available funding. Funding for this legislation is strictly for Alvis, Inc., as the other agencies were funded in a separate pieces of legislation.

The City of Columbus continues to see increases in the number of residents who lack access to affordable housing. Advocates report that anywhere between 300-600 people are living unsheltered in Columbus every day; the majority desire safe and affordable housing. Additionally, infant mortality rates in Columbus and Franklin County remain alarmingly high for black babies. Immigrants and refugees relocate to Columbus because we are a welcoming city. Columbus' limited supply of housing, lack of knowledge about services and programs that support renting and homeownership, and lack of access to those services cause housing instability among immigrant and refugee residents. The COVID-19 pandemic continues to exacerbate all these conditions for Columbus residents. Every organization that was recommended for funding provides services in at least one of the following Elevate! NOFA focus areas: Increasing Infant Vitality, Reducing Unsheltered Homelessness, or Increasing Housing Stability Among Immigrant and Refugee households.

Funding will be advanced to each agency on a predetermined schedule. Advancement of funds is needed because many of the organizations do not have funding available to be reimbursed for program expenses. The first advance will occur after confirmation of the Purchase Order. Before the second advance is made, the agency shall provide reports and documentation indicating how the funds were used to fulfill the scope of services in the grant agreement. Additionally, these programs/grant agreements may include reasonable food and non-alcoholic beverages for participants of the programs, which expenditure is a valid public purpose in that such purchase will address the immediate needs of program participants. Funding for this legislation is strictly for Alvis, Inc., as the other agencies were funded in a separate piece of legislation.

FISCAL IMPACT: Funding is available in the Department of Development's 2024 General Fund budget and from the Hotel Motel Tax Fund.

CONTRACT COMPLIANCE: The vendor number is 004275 and expires 11/23/2024.

To authorize the Director of Development to execute a grant agreement with Alvis, Inc. in an amount up to \$125,000.00 for the Elevate! 1.0 Program; to authorize the provision of services for a 12 or 18 month period beginning July 1, 2024; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; and to authorize the expenditure of up to \$85,000.00 from the General Fund and \$40,000.00 from the Hotel Motel Tax Fund; and to authorize the transfer of funds between object classes in an amount up to \$735,000.00. (\$125,000.00)

WHEREAS, in the City received 86 proposals with over \$9.8 million in requests; and

WHEREAS, 48 agencies were selected for up to 3 years of funding through the City's competitive funding process, with one organization included in this ordinance and 47 organizations included in two other ordinances; and

WHEREAS, the COVID-19 pandemic has resulted in negative economic impacts on non-profit organizations; and

WHEREAS, this ordinance provides the third year of support for this organization; and

WHEREAS, this ordinance authorizes the transfer of funds between object classes within the general fund; and

WHEREAS, the Grant Agreement will include advance payments to the organization and some programs will provide reasonable food and non-alcoholic beverages to participants; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of Development is authorized to execute a grant agreement with Alvis, Inc. in an amount up to \$125,000.00 for the Elevate! 1.0 Program; to authorize the provision of services for a 12 or 18-month period beginning July 1, 2024; to authorize the advancement of funds on a pre-determined schedule during the term of the grant agreement.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$40,000.00, or so much thereof as may be needed, is hereby authorized in fund 2231 (Hotel Motel Bed Tax Fund), from Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer in an amount up to \$735,000.00 is authorized between object classes within fund 1000 (General Fund), from Dept-Div 44-01 (Administration) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$85,000.00, or so much thereof as may be needed, is hereby authorized in fund 1000 (General Fund), from Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 5. That the advancement of funds on a pre-determined schedule is hereby authorized during the term of the Grant Agreement.

SECTION 6. 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 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all grants or grant modifications associated with this ordinance.

SECTION 8. That Columbus City Council acknowledges and defines as operating costs inherent to the mission of this non-profit the purchase of food and non-alcoholic beverages for populations experiencing homelessness, housing insecurity, and/or food insecurity. Any or all of the expenditure authorized by this ordinance may be spent toward payment of food and non-alcoholic beverage expenses for such populations. Expenses incurred prior to the creation of a purchase order may be reimbursed. However, in no case may food and non-alcoholic beverage expenses incurred prior to the effective date of this ordinance be reimbursed. City Council declares that the expenditure on food and non-alcoholic beverage expenses authorized by this ordinance to be for a proper public purpose for the listed organizations within the background section only.

SECTION 9: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.