



## Legislation Text

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**File #:** 1162-2017, **Version:** 1

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**BACKGROUND:** Ordinance 0398-2016 authorized the Board of Health to enter into contract with the Ohio Hispanic Coalition in the amount of \$32,000.00 for Promotoras interpretation services for the period of April 1, 2016 through March 31, 2017. This ordinance is needed to increase the contract PO005560 in the amount of \$1,952.00 for a total contract amount not to exceed \$33,952.00 with Ohio Hispanic Coalition (OHC).

This modification is needed to authorize funding for final services received and payable in excess of the original contracted amount due to higher than anticipated need for services in Columbus Public Health Clinics. Ordinance 0398-2016 authorizing the contract with OHC was the result of the competitive response to SA004736, posted January 7, 2013. The contract period ending March 31, 2017 is the fifth and final renewal year allowed according to the solicitation and contract specifications.

**FISCAL IMPACT:** Funding for this contract modification (\$1,952.00) is budgeted within the Health Special Revenue Fund, Fund No. 2250.

To authorize and direct the Board of Health to modify and increase a contract with Ohio Hispanic Coalition for Promotoras interpretation services; and to authorize the expenditure of \$1,952.00 from the Health Special Revenue Fund. (\$1,952.00)

**WHEREAS**, \$1,952.00 in additional funds are needed to pay for Promotoras interpretation services for persons with limited English proficiency who received services from Columbus Public Health; and,

**WHEREAS**, it has become necessary in the usual daily operation of the Board of Health to authorize the Board to modify and increase contract PO005560 with Ohio Hispanic Coalition for Promotoras interpretation services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to modify and increase the contract PO005560 with Ohio Hispanic Coalition to provide Promotoras interpretation services by adding an additional \$1,952.00 to the contract for a new contract amount not to exceed \$33,952.00.

**SECTION 2.** That the expenditure of \$1,952.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Division No. 5001, Object Class 03, according to ordinance attachment.

**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 necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

**SECTION 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.