



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: K-2021-64

File ID: K-2021-64

Type: Grant

Status: Consent Item

Version: 1

Reference: Item 18

In Control: City Council

Department: Parks and Recreation
Department

Cost: \$237,329.00

File Created: 10/15/2020

File Name: Community Hope Centers Grant Acceptance

Final Action:

Title: CONSIDERATION OF ACCEPTANCE OF A 2020 COMMUNITY HOPE CENTERS GRANT IN THE AMOUNT OF \$237,329 FROM THE OKLAHOMA DEPARTMENT OF HUMAN SERVICES TO BE USED FOR THE COORDINATION OF CHILDCARE, VIRTUAL LEARNING, COUNSELING SERVICES AND DAILY MEALS AT NO COST TO RESIDENTS RELATED TO THOSE AFFECTED BY THE COVID-19 PANDEMIC; APPROVAL OF CONTRACT K-2021-64 FOR THE PARKS AND RECREATION DEPARTMENT; AND BUDGET APPROPRIATION FROM THE SPECIAL GRANTS FUND BALANCE.

Notes: ACTION NEEDED: Motion to accept or reject a 2020 Community Hope Centers Grant in the amount of \$237,329 to be used for the coordination of childcare, virtual learning, counseling services, and daily meals at no cost to residents related to those affected by the COVID-19 pandemic; and, if accepted, approve Contract K-2021-64, authorize the execution thereof, and appropriate \$237,329 from the Special Grants Fund Balance (22-29000) designating \$75,482 to CARES Program-Parks, Full-Time Salaries (22770299-42001); \$48,052 to Part-Time Salaries (22770299-42002); \$13,705 to Temporary Salaries (22770299-42003); \$15,000 to Recreational Supplies (22770299-43103); \$5,000 to Miscellaneous Supplies (22770299-43199); \$5,000 to Office Supplies (22770299-43001); \$45,000 to Miscellaneous Services (22770299-44299); and \$30,000 to Computer Equipment (22770299-45301) and, upon reimbursement, the funds will be deposited into Revenue-CARES Parks & Rec (227-333302).

ACTION TAKEN: _____

Agenda Date: 10/27/2020

Agenda Number: 18

Attachments: Grant Agreement, Norman Parks and
Rec_StatementofWork

Project Manager: Scott Olson, Recreation Supt.

Entered by: lisa.griggs@normanok.gov

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File K-2021-64

Body

BACKGROUND: The State of Oklahoma through the Oklahoma Department of Human Services (OKDHS) set aside \$15 Million of CARES Act Coronavirus Relief Funds (CACRF) for Community HOPE Centers. HOPE Centers are designed to utilize community partnerships and to provide critical services to families using science of HOPE as their foundation and serving children ages 5-18, as well as, their adult caregivers. Each Community HOPE Center will have mental health professionals, OKDHS staff, virtual learning tools such as computers and iPads, meals and snacks, a weekend backpack program and other programming available to support families. Community HOPE Centers will follow safety protocols determined by OKDHS guidelines related to use of personal protective equipment (PPE), social distancing, sanitation and use of masks.

DISCUSSION: The City of Norman was awarded a HOPE Center grant in the amount of \$237,329. These grant funds will be used to purchase supplies, furniture, PPE and miscellaneous expenses that go along with operating this program. Grant funds will also be used to reimburse staff costs related to the program, contact counseling services through Norman Regional Health System and purchase two meals per school day along with a weekend backpack from Norman Public Schools. This program will be conducted at the 12th Avenue, Irving and Whittier Recreation Centers with room for 20 students at each center at no cost for the families participating. This grant will be administered on a reimbursement basis.

RECOMMENDATION: Staff recommends acceptance of the grant from the Oklahoma Department of Human Services and approval and execution of contract K-2021-64 in the amount of \$237,239 with funds to be appropriated from the Special Grants Fund Balance (22-29000) designating \$75,482 to CARES Program-Parks, Full-Time Salaries (22770299-42001); \$48,052 to Part-Time Salaries (22770299-42002); \$13,705 to Temporary Salaries (22770299-42003); \$15,000 to Recreational Supplies (22770299-43103); \$5,000 to Miscellaneous Supplies (22770299-43199); \$5,000 to Office Supplies (22770299-43001); \$45,000 to Miscellaneous Services (22770299-44299); and \$30,000 to Computer Equipment (22770299-45301) \$30,000 for this purpose. Upon reimbursement, the funds will be deposited into Revenue-CARES Parks & Rec (account 227-333302).