

ORDINANCE 240690

title

Sponsor: Director of General Services

Authorizing the City Manager to engage in contract negotiations with Hope Faith-Homeless Assistance Campus to provide a non-congregate, low-barrier shelter facility and Care Beyond The Boulevard for ancillary services to assist unsheltered families and individuals using previously-appropriated HOME ARP funds under an RFP.

body

WHEREAS, the City sought to provide non-profit operating and capacity building assistance, as well as supportive housing services, including homeless prevention and housing counseling, capacity building, eligible operating costs, and administration; and

WHEREAS, on April 30, 2024, the City, through the General Services Department, Procurement Services Division on behalf of the Housing and Community Development Department, requested proposals to provide a non-congregate, low-barrier shelter facility to assist unsheltered families and individuals within our community for qualified populations associated with the HOME ARP Allocation Plan as approved by the Department of Housing and Urban Development (HUD); and

WHEREAS, on July 22, 2024, the evaluation committee recommended the proposal of Hope Faith Ministries, Inc., dba Hope Faith-Homeless Assistance Campus and Care Beyond The Boulevard pursuant to

WHEREAS, any negotiations and/or executed contract shall include 1) renovation of an existing homeless serving space so that portion of the building can be used as non-congregate, low-barrier shelter; 2) 24/7 operation of the shelter with case management/services; and 3) capacity expansion through a jobs program for homeless individuals and the addition of a fundraising professional for sustainability; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is hereby authorized to engage in contract negotiations with Hope Faith-Homeless Assistance Campus to provide a non-congregate, low-barrier shelter facility and Care Beyond The Boulevard for ancillary services to assist unsheltered families and individuals using previously-appropriated HOME ARP funds under an RFP.

end

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The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a purchase order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the

appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligated incurred in the purchase order.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Joseph A. Guarino  
Senior Associate City Attorney