

ORDINANCE NO.

Authorizing the Manager of Procurement Services to execute one year contract in the amount of \$153,567.00 with The Community Capital Fund (CCF) from previously appropriated funds to support and invest in innovative and measurable community development that aligns with and strengthens the financial, human, and social capital of under-resourced neighborhoods in the Greater Kansas City metropolitan area; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, CCF will support a rapid application and disbursement process for Hope Ambassador Program applicants; and

WHEREAS, promote the Hope Ambassador Program via social media and community networks in a way that ensures that 45 individuals across all six City Council districts will receive funds; and

WHEREAS, will develop a process that ensures payments will occur as a result of monthly milestones being met; and

WHEREAS, will provide quarterly reports of promotion/outreach efforts; and

WHEREAS, will participate in quarterly evaluation sense-making discussions with KCHD about program progress, NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY

Section 1. That the Manager of Procurement Services is authorized to execute one year contract in the amount of \$153,567.00 with The Community Capital Fund (CCF) from previously appropriated funds to support and invest in innovative and measurable community development that aligns with and strengthens the financial, human, and social capital of under-resourced neighborhoods in the Greater Kansas City metropolitan area; and recognizing this ordinance as having an accelerated effective date.

Section 2. That this ordinance, relating to expenses of government, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(B) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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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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William Choi  
Interim Director of Finance

Approved as to form:

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Joseph A. Guarino  
Senior Associate City Attorney