Kansas City

414 E. 12th Street
Kansas City, MO
64106

Legislation Text

File #: 260465

ORDINANCE NO. 260465

Authorizing the Manager of Procurement Services to execute two contracts in the amount of $500,000.00 each with qualified community-based organizations Arts Tech and Upper Room KC from to design, implement, and operate youth summer and after-school programming designed to reduce youth violence using previously appropriated funds.

WHEREAS, the City seeks to contract with community-based organizations to provide structured after-school and summer youth programming during high risk hours in a safe, supervised environment; and

WHEREAS, the programs promote positive social behaviors, integrate academic, recreational, and therapeutic activities, and will prioritize youth who are justice-involved, disconnected from school, or exposed to violence and trauma; and

WHEREAS, evidence-based and evidence-informed violence prevention strategies will be integrated throughout all programming; and

WHEREAS, the programs will provide opportunities that build leadership, academic engagement, personal responsibility, and will strengthen collaboration with families, schools, and community partners; and

WHEREAS, contractors will track outcomes and report progress to the Health Department; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY

Section 1. That the Manager of Procurement Services is authorized to execute two contracts in the amount of $500,000.00 each with qualified community-based organizations Arts Tech and Upper Room KC to design, implement, and operate youth summer and after-school programming designed to reduce youth violence using previously appropriated funds.

27-2000-501905-618560	Blueprint for Violence Prevention	$1,000,000.00

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.

Brenton Siverly
Director of Finance

Approved as to form:

Joseph A. Guarino
Senior Associate City Attorney

SEAL OF KANSAS CITY MISSOURI INCORPORATED 1850

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

MAY 21 2026
Date Passed