



Legislation Text

File #: 260464

ORDINANCE NO. 260464

Authorizing the Manager of Procurement Services to execute a \$153,567.00 contract with The Community Capital Fund (CCF) from previously appropriated funds to support and invest in a Hope Ambassador Program for 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.

WHEREAS, CCF will:

- support a rapid application and disbursement process for Hope Ambassador Program applicants;
- 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;
- develop a process that ensures payments will occur as a result of monthly milestones being met;
- provide quarterly reports of promotion/outreach efforts;
- participate in quarterly evaluation sense-making discussions with the Health Department about program progress; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY

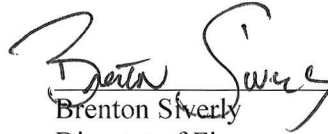
Section 1. That the Manager of Procurement Services is authorized to execute one contract in the amount of \$153,567.00 with The Community Capital Fund (CCF) from previously appropriated funds to support and invest in a Hope Ambassador Program for innovative and measurable community development that aligns with and strengthens the financial, human, and social capital of under-resourced neighborhoods in the Greater Kansas City metropolitan area.

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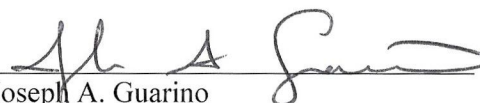
Mental Health Initiatives

\$153,567.00

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



Authenticated as Passed


Quinton Lucas, Mayor


Marilyn Sanders, City Clerk
MAY 21 2026

Date Passed