# ORDINANCE

## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:

**SECTION 1.** Chapter 2-32 of the Municipal Code of Chicago is hereby amended by inserting new Section 2-32-165, as follows:

## 2-32-165 Grant Recipient Information Database.

(a) *Title.* This section shall be known as the Grant Recipient Information Database (GRID) Ordinance.

(b) *Definitions*. For purposes of this section, the following definitions shall apply:

"Grant" means any monetary financial assistance disbursed by the City to a recipient to accomplish a public purpose or part of a public purpose, including any payments to delegate agencies. "Grant" does not include: any loan made by the City in which the City expects to receive a repayment of, at minimum, the principal amount; any City funds paid in consideration for services, work, real property, or goods provided or rendered directly to the City; or any other transfer of real or personal property by the City.

"Recipient" means any individual, delegate agency, or any other non-governmental entity who is receiving, or has received, a grant.

(c) *Grant Recipient Information Database – Establishment and maintenance.* The Comptroller and Budget Director shall, in coordination with the Department of Technology and Innovation, establish and maintain an online and searchable database of each grant. Such database shall include the following information for each grant:

(1) the funding sources of the grant;

(2) the department administering the grant;

(3) the name of the primary recipient, their principal place of business, and any additional locations where they operate within the City;

(4) a brief description of how the grant will be used by the recipient;

(5) the name of each organization that will receive a portion of the grant funds from the primary recipient, their respective principal place of business and any additional locations where they operate within the City, and a brief description of how providing funding to such organization will further the objectives of the grant;

(6) the date the grant was disbursed;

(7) the amount of the grant disbursed and, if the funds are to be disbursed in installments, the total amount as well as the installment amounts and dates of scheduled disbursement;

(8) a description of the neighborhoods or geographical area that the grant is expected to benefit;

(9) a copy of the recipient's application for such grant, if applicable;

(10) a copy of the full grant agreement or other contract or agreement pursuant to which a grant will be disbursed;

(11) for the members of the board of the recipient and the board of any organization receiving a portion of the grant funds, the demographic information and city of residence of each individual; and

(12) for employees and contractors of the recipient and any organization receiving a portion of the grant funds, the demographic information and city of residence broken down by number and percentage of employees and contractors.

(d) Cooperation by City Departments. Concurrently with the request for an initial disbursement of any grant, the applicable City department shall submit to the Comptroller the information required under this section for each grant administered by such department. The Comptroller shall post such information on the database established under this section as soon as practicable, but no later than the date of initial disbursement of the applicable grant.

(e) Failure to Timely Post Information. Nothing in this section shall be construed to create a private right of action to enforce its provisions. Inadvertent failure to comply with this section shall not result in the invalidation of any grant.

(f) Ordinances Appropriating Grant Funds. In connection with each appropriation amendment introduced to City Council, including any substitute appropriation amendment or any appropriation amendment introduced directly to the Committee on the Budget and Government Operations, related to or in connection with a grant, the Budget Director shall submit to the Committee on the Budget and Government Operations the following information: (1) the intended outcomes of the grant; (2) how the recipient will achieve its intended outcomes; (3) how the grant funds will support the intended outcomes of the grant; (4) how the recipient will equitably support communities, populations, or individuals in the City with the grant funds; (5) whether other funds are available to the recipient for the same purpose; and (6) any other information requested by the Chair of the Committee. This information shall include objective metrics where possible.

(g) *Reporting on Grant Outcomes.* In coordination with the Comptroller, each department shall deliver an annual report, for each grant it administers, on or before June 1 of each year to all members of City Council that includes: (1) the intended outcomes of the grant; (2) how the grant has allowed the recipient to support the intended outcomes of the grant; (3) how the recipient equitably supports communities, populations, or individuals in the City with the grant funds; (4) whether other funds were available to the recipient for the same purpose; and (5) any other information reasonably requested by the members of the City Council. The information in this report shall include objective metrics where possible.

**SETION 2.** Section 2-68-030 of the City Code is hereby amended by inserting the language underscored, and by deleting the language struck through as follows:

### 2-68-030 Chief Information Officer – Powers and Duties.

The Chief Information Officer shall have the following duties and responsibilities:

### (Omitted text is unaffected by this ordinance)

(16) To enter into intergovernmental agreements to improve the City's cybersecurity;

(17) <u>To maintain, in consultation with the Comptroller, the Grant Recipient Information</u> <u>Database in accordance with Section 2-32-165 of this Code; and</u>

(18) To do any and all acts which may be necessary for the implementation of other powers conferred on the Chief Information Officer and Department of Technology and Innovation under this Code; and

(18) (19) To promulgate rules necessary or appropriate to implement this Chapter and other powers conferred on the Chief Information Officer and Department of Technology and Innovation under this Code.

**SECTION 3.** Each City Department shall immediately update their grant agreements, or other contracts or agreements pursuant to which a grant will be disbursed, to comply with the provisions of this ordinance.

**SECTION 4.** Within 30 days of the effective date of this section, each City department shall provide to the Comptroller all information required under this ordinance for each grant disbursed on or after January 1, 2023. The Comptroller shall post all such information to the Grant Recipient Information Database no later than 60 days after the effective date of this section.

**SECTION 5.** Sections 3 and 4 of this ordinance shall take effect upon passage. Sections 1 and 2 of this ordinance shall take effect 90 days after the passage of this ordinance.

GILBERT VILLEGAS Alderman, 36th Ward