

ORDINANCE NO. ~~XXXXXX~~

Authorizing the Manager of Procurement Services to execute a professional services contract with Parson and Associates, LLC. in an amount not to exceed \$130,000.00 to complete and implement a Public Engagement Plan that will support staff in the effort to update the comprehensive plan for Kansas City, Missouri.

WHEREAS, pursuant to Committee Substitute for Ordinance No. 200914, certain professional services contracts must be approved by Council; and

WHEREAS, the City solicited proposals pursuant to an RFP issued on July 22, 2020; and

WHEREAS, the City determined that Parson and Associates, LLC submitted the best proposal; and

WHEREAS, Parson and Associates, LLC meets the necessary qualifications and has the experience to produce and implement a Public Engagement Plan for the process to update the comprehensive plan; and

WHEREAS, the Public Engagement Plan implemented by Parson and Associates, LLC will provide important guidance for improving and expanding public engagement:

WHEREAS, the City Planning and Development Department and its partners believe that Parson and Associates, LLC is best suited to complete and implement a Public Engagement Plan for the comprehensive plan update; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following account of the City Planning & Development Department – Comprehensive Plan Update Fund is hereby estimated in the following amount:

21-1000-642310-619080	City Contribution	\$130,000.00
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Section 2. That the Manager of Procurement Services is hereby authorized to execute a professional services contract with Parson and Associates, LLC in an amount not to exceed \$130,000.00 to complete and implement a Public Engagement Plan. A copy of the contract, in substantial form, is on file with the Manager of Procurement Services.

Section 3. That the Director is authorized to expend up to \$130,000.00, from Account No. 21-1000-642310-619080, to satisfy the cost of this contract.

Section 4. That the Manager of Procurement Services is authorized to amend the contract and extend the contract without additional Council authorization.

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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Jim Brady  
Assistant City Attorney