

ORDINANCE NO. 201049

Accepting and approving a grant award agreement from Mid-America Regional Council Solid Waste Management District for expanding and enhancing the City's Green and Sustainable Procurement Program; estimating and appropriating \$44,000.00 in the General Grants Fund; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a grant award agreement between the City of Kansas City, Missouri, acting through the City Manager, and the Mid America Regional Council Solid Waste Management District (SWMD), pursuant to which SWMD will provide funding for a consultant to assist with expansion and enhancement of the City's Green and Sustainable Procurement Program and associated training, in conformance with Ordinance No. 150537, from the period beginning January 1, 2021, through December 31, 2021, for a total amount not to exceed \$44,000.00, is hereby accepted and approved. A copy of the grant award agreement, in substantial form, is on file in the Office of Environmental Quality.

Section 2. That the revenue in the following account of the General Grants Fund is hereby estimated in the following amount:

21-2580-100001-471000-G10GRNPRCRM	Green Procurement Grant	\$44,000.00
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Section 3. That the amount of \$44,000.00 is hereby appropriated from the Unappropriated Fund Balance to the following account of the Governmental Grants Fund:


21-2580-105008-610120-G10GRNPRCRM	Green Procurement Grant	\$44,000.00
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Section 4. That the City Manager is hereby designated as requisitioning authority for Acct. No. 21-2580-105008-B.

Section 5. That this ordinance, appropriating money, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with Section 503, City Charter.


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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.



Tammy L. Queen
Director of Finance

Approved as to form and legality:



Euard Alegre
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

DEC 17 2020

Date Passed