

ORDINANCE NO. 201054

Authorizing the Manager of Procurement Services to execute Contract No. EV2791 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 updating the City's comprehensive plan; and authorizing the Manager of Procurement Services to amend and extend the contract.

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, 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; and

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:

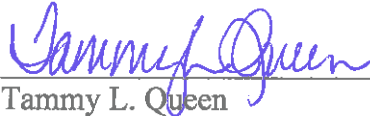
Section 1. That the Manager of Procurement Services is hereby authorized to execute Contract No. EV2791 with Parson and Associates, LLC in an amount not to exceed \$130,000.00 to complete and implement a Public Engagement Plan to support the update to the comprehensive plan for Kansas City, Missouri. A copy of the contract, in substantial form, is on file with the Manger of Procurement Services.

Section 2. That the Director of City Planning and Development is authorized to expend up to \$130,000.00 from Account No. 21-1000-642310-619080, Area Plans and Annexation Study, to satisfy the cost of this contract.

Section 3. That the Manager of Procurement Services is authorized to amend the contract without additional Council authorization.

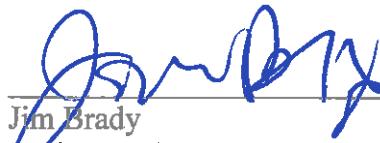
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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which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



Tammy L. Queen
Director of Finance

Approved as to form and legality:



Jim Brady
Assistant City Attorney



Authenticated as Passed


Quinton Lucas, Mayor
Marilyn Sanders, City Clerk

DEC 17 2020

Date Passed