## ORDINANCE NO. 210147

Authorizing the Director of Parks and Recreation to amend the existing professional services contract with Kemper Sports Management, Inc., extending the term of the contract from March 1, 2021 to February 28, 2023, for a total contract amount not to exceed \$287,010.00; and authorizing an expenditure in the amount of \$23,917.50 in FY2020-21.

WHEREAS, pursuant to Ordinance No. 200914, all professional services contracts and sole source waivers must be approved by Council; and

WHEREAS, Kansas City Parks and Recreation has an existing contract with Kemper Sports Management, Inc., to provide management services for the Hodge Park and Shoal Creek Golf Courses; and

WHEREAS, Parks and Recreation management has made the decision to continue using the services of Kemper Sports Management, Inc., to perform these services; and

WHEREAS, this contract is revenue positive; NOW, THEREFORE,

## BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY

Section 1. That the Director of Parks and Recreation Department is authorized to execute a professional services contract amendment with Kemper Sports Management, Inc., to extend the term of the contract from March 1, 2021 to February 28, 2023 for a total contract amount not to exceed of \$287,010.00.

Section 2. That the Director of Parks and Recreation is hereby designated requisitioning authority for Account Nos. 21-2050-702640 and 21-2050-702660 over the term of this contract.

Section 3. That the Director of Parks and Recreation is authorized to expend the sum of \$23,917.50 in FY2020-21 within the available appropriations from the following Accounts:

| 21-2050-702640-619060 | Hodge Park Golf Course  | \$ 9,567.00 |
|-----------------------|-------------------------|-------------|
| 21-2050-702660-619060 | Shoal Creek Golf Course | _14,350.50  |
|                       |                         | \$23,917.50 |

## ORDINANCE NO. 210147

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:

Lana K. Torczon

Assistant City Attorney

Authenticated as Passed

Quinton Mayor

Marilyn Sanders, Sity Clerk

MAR 0 4 2021

Date Passed