APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: General Services

BUSINESS UNIT: KCMBU **DATE:** 1/24/2025 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2025

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2210	642500	619080		$ 410,000.00

TOTAL 410,000.00

DESCRIPTION:

Authorizing the Manager of Procurement Services to execute a $410,000.00 contract with McKinsey & Company, Inc. Washington D.C. to provide process mapping services; authorizing the Manager of Procurement Services to amend and extend the Contract; and appropriating and estimating revenue in the amount of $410,000.00. Authorizing the Director of City Planning Department to expend funds from the unappropriated fund balance of the 2210 fund and appropriating funds to 2210-642500-B.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Nabila Hashim	1/24/2025		

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: General Services

BUSINESS UNIT: KCMBU **DATE:** **JOURNAL ID:**

LEDGER GROUP: Revenue **BUDGET PERIOD:**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT

TOTAL -

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE