Legislation Details (With Text)

File #:	250083	**Version:** 1	**Name:**		
Type:	Ordinance		**Status:**	Passed	
File created:	1/22/2025		**In control:**	Council	
On agenda:	2/6/2025		**Final action:**	2/6/2025	
Title:	Sponsor: Director of General Services Department 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; appropriating and estimating revenue in the amount of $410,000.00; and authorizing the Director of City Planning & Development Department to expend funds from the unappropriated fund balance of the 2210 fund and appropriating funds to 2210 -642500-B.				
Sponsors:	Director of General Services Department				
Indexes:					
Code sections:					
Attachments:	1. EV3334 McKinsey Contract 11052024, 2. ORDINANCE- Process Mapping final, 3. EV3334-Process Mapping Presentation 12125, 4. Approp Admin- 5132, 5. Ordinance 250083-CUP Summary--EV3334, 6. EV3334 Process Mapping Services docket memo, 7. Creo EV3334 Process Mapping, 8. 250083 Ordinance PPT, 9. Authenticated Ordinance 250083				

Date	Ver.	Action By	Action	Result
2/6/2025	1	Council	Passed	Pass
2/4/2025	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass
1/30/2025	1	Council	referred	

ORDINANCE NO. 250083

Sponsor: Director of General Services Department

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; appropriating and estimating revenue in the amount of $410,000.00; and authorizing the Director of City Planning & Development Department to expend funds from the unappropriated fund balance of the 2210 fund and appropriating funds to 2210-642500-B.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a $410,000.00 contract with McKinsey & Company, Inc. Washington D.C.. A copy of the Agreement is on file in the Manager of Procurement Services Office.

Section 2. That $410,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Development

Services Fund to the following account:

25-2210-642500-619080	Development Serv Admin	$410,000.00

Section 3. That the Director of City Planning & Development is designated as requisitioning authority for Account No. 25-2210-642500-619080.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the forgoing 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:

_____
James M. Brady
Associate City Attorney