**File #:** 250083, **Version:** 1

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.

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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.

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Tammy L. Queen
Director of Finance

Approved as to form:

James M. Brady
Associate City Attorney