

ORDINANCE NO. XXXXXX

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.

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

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The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a purchase order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligated incurred in the purchase order.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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James M. Brady  
Assistant City Attorney