



Legislation Details (With Text)

File #: 220994 **Version:** 2 **Name:**
Type: Ordinance **Status:** Passed
File created: 11/10/2022 **In control:** Council
On agenda: 12/1/2022 **Final action:** 12/1/2022
Title: Sponsor: Mayor Quinton Lucas

Authorizing the Manager of Procurement Services to execute a contract extension until September 30, 2023 in an amount not to exceed \$243,750.00 for lobbying services with The Giddens Group, LLC.

Sponsors: Quinton Lucas

Indexes:

Code sections:

Attachments: 1. Docket Memo, 2. Ordinance 220994-Revised Docket Memo EV2725, 3. Docket Memo - Giddens Group, 4. 220994 Giddens Group PPT 112922, 5. 220994 cs to org ord-com, 6. Authenticated Ordinance 220994 CS

Date	Ver.	Action By	Action	Result
12/1/2022	1	Council	Passed as Substituted	Pass
11/30/2022	1	Finance, Governance and Public Safety Committee	Adv and Do Pass as Cmte Sub	Pass
11/10/2022	1	Council	referred	

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 220994

Sponsor: Mayor Quinton Lucas

Authorizing the Manager of Procurement Services to execute a contract extension until September 30, 2023 in an amount not to exceed \$243,750.00 for lobbying services with The Giddens Group, LLC.

WHEREAS, the City desires to extend a professional service contract at the same monthly payment rate currently in effect for The Giddens Group, LLC until September 30, 2023, because their lobbying services are needed by the City; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a contract extension from the date of expiration of the previous contract for lobbying services with The Giddens Group, LLC.

Section 2. That the sum of \$243,750.00 has been previously appropriated to Account No. 23-1000-011600-B for this purpose.

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 Queen
Director of Finance

Approved as to form and legality:

James Brady
Assistant City Attorney