



## Legislation Details (With Text)

<b>File #:</b>	220994	<b>Version:</b>	2	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>		Passed	
<b>File created:</b>	11/10/2022	<b>In control:</b>		Council	
<b>On agenda:</b>	12/1/2022	<b>Final action:</b>		12/1/2022	
<b>Title:</b>	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.				
<b>Sponsors:</b>	Quinton Lucas				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	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.

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Tammy Queen  
Director of Finance

Approved as to form and legality:

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James Brady  
Assistant City Attorney