



Legislation Details (With Text)

File #: 240719 **Version:** 2 **Name:**
Type: Ordinance **Status:** Passed
File created: 8/15/2024 **In control:** Council
On agenda: 9/12/2024 **Final action:** 9/12/2024
Title: Sponsor: Director of Civil Rights and Equal Opportunity (CREO) Department
 COMMITTEE SUBSTITUTE

Authorizing the Manager of Procurement Services to execute a \$404,998.00 professional services contract (EV3273) with Griffin & Strong, P.C. to conduct a disparity study; authorizing the Director of Civil Rights and Equal Opportunity Department to expend funds; and authorizing the Manager of Procurement Services to amend and extend the contract.

Sponsors: Director of Civil Rights and Equal Opportunity

Indexes:

Code sections:

Attachments: 1. Docket Memo- EV3273, 2. CREO-01564 - CUPLOI (Contract Utilization PlanLetter of Intent) Document Upload Contract EV3273 EV3273 Disparity Study, 3. ORDINANCE Disparity Study 08122024, 4. EV3273 Disparity Study-draft 08122024, 5. Authenticated Ordinance 240719 C.S.

Date	Ver.	Action By	Action	Result
9/12/2024	1	Council	Passed as Substituted	Pass
9/11/2024	1	Special Committee for Legal Review	Adv and Do Pass as Cmte Sub	Pass
8/15/2024	1	Council	referred	

[COMMITTEE SUBSTITUTE FOR]ORDINANCE NO. 240719

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COMMITTEE SUBSTITUTE

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BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a \$404,998.00 professional services contract (EV3273) with Griffin & Strong, P.C. to conduct a disparity study and that requires the disparity study to be completed in eighteen months.

Section 2. That the Director of Civil Rights and Equal Opportunity Department is authorized to spend up to \$404,998.00 for the disparity study contract from Account No. 25-1000- 542117-619850-B, Second Gen Disparity Study.

Section 3. That the Manager of Procurement Services is authorized to amend and extend the contract

for up to two months without additional council authorization.

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.

Tammy L. Queen
Director of Finance

Approved as to form:

James M. Brady
Assistant City Attorney