



Legislation Text

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File #: 240323, Version: 2

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[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 240323

Sponsor: Councilmember Andrea Bough

Authorizing the City Manager to execute a sole source professional services contract in an amount not to exceed \$135,000.00 with Angelou Economics for the creation of a comprehensive economic development policy and strategic plan; authorizing the City Manager to enter into an agreement with Kansas City Chamber of Commerce to provide outside funding to the City for the contract with Angelou Economics; and authorizing the City Manager to enter into future amendments in amount up to \$10,000.00.

WHEREAS, Kansas City has a variety of economic development tools, agencies, programs, and needs; and

WHEREAS, the City is in need of a comprehensive, codified economic development strategy to ensure intentional and equitable growth throughout the City; and

WHEREAS, Angelou Economics are an expert in public sector economic development, having completed over 650 community economic development strategies, including work in Missouri; and

WHEREAS, Angelou Economics has provided a cost estimate of \$135,000.00 to complete a comprehensive economic development strategy and financial report, over an estimated five months; and

WHEREAS, the Kansas City Chamber of Commerce has offered to contribute approximately \$30,000.00 towards a City agreement with Angelou Economics; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is authorized to negotiate and execute a sole source professional services contract with Angelou Economics, for a total contract amount not to exceed \$135,000.00, for the creation of comprehensive economic development policy and strategic plan to be paid from funds appropriated in Account 24-1000-101700-B.

Section 2. That the City Manager is further authorized to enter into an agreement with the Kansas City Chamber of Commerce to provide outside funding to the City for the contract with Angelou Economics.

Section 3. That the City Manager is further authorized to enter into amendments or additional agreements in an amount up to \$ 10,000.00 to address contingencies and incidental expenses to further the purposes of this Ordinance from funds previously appropriated in the following Account No.:

24-1000-011026-B

City Council At Large 6th District

\$10,000.00

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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 L. Queen  
Director of Finance

Approved as to form:

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Emalea Black  
Associate City Attorney