City of Maricopa

Legislation Details (With Text)

File #:	CON 14-21	**Version:**	1	**Name:**	Visioning contract
Type:	Contract			**Status:**	Passed
File created:	7/8/2014			**In control:**	City Council Regular Meeting
On agenda:	7/15/2014			**Final action:**	7/15/2014
Title:	The Mayor and City Council shall discuss and possibly take action to approve entering into an agreement with Neu & Company to provide a Visioning 2040 Strategic Plan in an amount not to exceed $46,000 and the approval of a budgetary transfer in an amount not to exceed $46,000 from General Fund, General Government, Contingency (10010000-99000) to General Fund, City Manager, Professional and Occupational (10011115-53320). In accordance with City of Maricopa Purchasing Code, Article 4, Section 3-220, Professional and Technical Services, solicitation is not required. Discussion and action.				
Sponsors:	Gregory Rose				
Indexes:	Community Resources and Quality of Life Amenities, Economic Development, Fiscal Policies and Management, Safe and Livable Community, Well Planned Quality Growth and Development				
Code sections:					
Attachments:	1. Contract, 2. Neu & Co. Projected Services Costs				

Date	Ver.	Action By	Action	Result
7/15/2014	1	City Council Regular Meeting	Approved	Pass

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Based on City Council's direction from the presentation on visioning strategy presented at the May 20, 2014 Regular Council Meeting, staff is bringing forward a contract with Neu & Company to provide a Visioning 2040 Strategic Plan. Neu & Company, as our consultant, will assist the City's Project Leader, the Steering Committee, participants in the Community Forums, and the members of the Issue Project Teams in the processes and overall effort to create the Visioning 2040 Strategic Plan. The contract includes funding for training, meetings, and briefings.

Staff recommends the Mayor and City Council approve entering into an agreement with Neu & Company to provide a Visioning 2040 Strategic Plan in an amount not to exceed $46,000 and the approval of a budgetary transfer in an amount not to exceed $46,000 from General Fund, General Government, Contingency (10010000-99000) to General Fund, City Manager, Professional and Occupational (10011115-53320). In accordance with City of Maricopa Purchasing Code, Article 4, Section 3-220, Professional and Technical Services, solicitation is not required.

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