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**File #: 211072**

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ORDINANCE NO. 211072

Authorizing the Manager of Procurement Services to execute a one-year professional services contract with Life Extension Clinics, Inc. d/b/a Life Scan Wellness Center to provide annual medical evaluations to Local 42 members; authorizing the Fire Chief to spend \$480,000.00 for the services; and authorizing the Manager of Procurement Services to amend this contract and to exercise five (5) additional one (1) year terms.

WHEREAS, Section 3-41(a)(2), Code of Ordinances, requires the Manager of Procurement Services, to obtain City Council authorization to enter into services other than a sole source professional services contract that may exceed \$400,000.00; and

WHEREAS, Article V Section 7 of the Collective Bargaining Agreement Between City of Kansas City, Missouri and International Association of Fire Fighters Local NO. 42 2021-2024 states that the City and the Union agree to provide, at no cost to the members, annual physicals for all employees, in accordance with the IAFF/IAFC Wellness Fitness Initiative (4th edition), and

WHEREAS, the Fire Chief estimates it will spend \$480,000.00 in the first year of the contract; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a one-year contract with Life Extension Clinics, Inc. d/b/a Life Scan Wellness Center to provide annual to provide annual medical evaluations consistent with relevant NFPA standards and the IAFF/IAFC Wellness Fitness Initiative. A copy of the contract will be maintained on file in the office of the Manager of Procurement.

Section 2. Within FY 2021-22 Fire Department's adopted budget \$480,000.00 has been appropriated for physicals, in each additional Fiscal Year it's estimated the cost for this contract will be \$750,000.00.

Section 3. That the Manager of Procurement Services is authorized to amend the contract and execute up to five (5) additional one (1) year terms without further City Council approval.

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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 obligation incurred in the Purchase Order.



Tammy Queen  
Director of Finance

Approved as to form and legality:



Alan L. Holtkamp  
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

DEC 09 2021

Date Passed