

COMPARED VERSION  
COMMITTEE SUBSTITUTE TO ORIGINAL ORDINANCE

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 240584

Authorizing the Director of Procurement to execute a \$240,000.00 contract amendment ~~for Becoming a Man & Working on Womanhood Services; authorizing the Director of Health to expend \$240,000.00 (for a total contract amount of \$630,000.00; and authorizing the Director of Procurement to extend the term of the contracts or increase or decrease the total contract dollar amounts upon need and appropriation without further Council approval.) with the University of Missouri-Kansas City to provide program services for Becoming a Man & Working on Womanhood.~~

WHEREAS, in the 2024 school year Youth Guidance served 346 students in Ruskin High School, Hickman Mills Middle School and Center Middle School; and

WHEREAS, this additional funding will allow this program to continue for another school year; NOW, THEREFORE;

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the ~~Director~~Manager of Procurement ~~Services~~ is authorized to execute a contract amendment with the University of Missouri-Kansas City, for \$240,000.00, and a total contract amount not to exceed \$630,000.00 to provide program services for ~~the provision of~~ Becoming a Man & Working on Womanhood-~~Services~~. A copy of the contract, in substantial form, is on file with the Director of Health.

~~Section 2. That the Director of Health is authorized to expend \$240,000.00 from funds previously appropriated to the following account:~~

~~25 2330 512170 B Mental Health Initiatives \$240,000.00~~

~~Section 3. That the Director of Procurement is authorized to execute contract amendments and extend the contract for up to five (5) one year renewal terms without additional Council authorization.~~

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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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Joseph A. Guarino  
Senior Associate City Attorney