



Legislation Details (With Text)

**File #:** 220696      **Version:** 2      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/9/2022      **In control:** Council  
**On agenda:** 8/18/2022      **Final action:** 8/18/2022

**Title:** Authorizing the Director of Health to execute a professional services contract in the amount of \$75,000.00 with iBossWell for strategic business planning services for the Health Department; and authorizing the Director of Health to extend the term of the contract without further Council approval.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. iBossWell FY23 - Fact Sheet, 2. Fiscal Note Template - TMP - 2140, 3. Authenticated Ordinance 220696 sub

Date	Ver.	Action By	Action	Result
8/18/2022	1	Council	Passed as Substituted	Pass
8/17/2022	1	Neighborhood Planning and Development Committee	Adv and Do Pass as Cmte Sub, Debate	
8/11/2022	1	Council	referred	

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 220696

Authorizing the Director of Health to execute a professional services contract in the amount of \$75,000.00 with iBossWell for strategic business planning services for the Health Department; and authorizing the Director of Health to extend the term of the contract without further Council approval.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Health is authorized to execute a professional services contract with iBossWell for a total contract amount not to exceed \$75,000.00, for Health Department strategic business planning for the contract period of September 1, 2022 to March 31, 2023, to be paid from funds appropriated in Account No. 23-2480-505069-B-G50506924. A copy of the contract, in substantial form, is on file with the Director of Health.

Section 2. That the Director is hereby authorized to extend the term of the iBossWell contract without further Council approval.

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 and legality:

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Joseph Guarino  
Senior Associate City Attorney