



Legislation Details (With Text)

**File #:** 230563      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/26/2023      **In control:** Council  
**On agenda:** 7/13/2023      **Final action:** 7/13/2023  
**Title:** Sponsor: Director of the Health Department

Authorizing the Director of Health to execute contract amendments for Ryan White Part A, Minority AIDS Initiative Medical Case Management Services and HIV Case Management Services from previously appropriated funds.

**Sponsors:** Director of Health

**Indexes:**

**Code sections:**

**Attachments:** 1. Ryan White & Case Mgmt Contracts FY24 - Docket Memo, 2. 230563.Authenticated Ordinance

Date	Ver.	Action By	Action	Result
7/13/2023	1	Council	Passed	Pass
7/12/2023	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass
6/29/2023	1	Council	referred	

ORDINANCE NO. 230563

Sponsor: Director of the Health Department

Authorizing the Director of Health to execute contract amendments for Ryan White Part A, Minority AIDS Initiative Medical Case Management Services and HIV Case Management Services from previously appropriated funds.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Health is authorized to execute contract amendments with Kansas City Care Clinic (EIS) Kansas City Care Clinic (Primary Care) University Health (Primary Care), for total contract amounts not to exceed \$557,467.00, \$424,058.00, \$639,439.00, respectively, for the provision of Ryan White Part A, and Minority AIDS Initiative Medical Case Management Services in the Kansas City, Missouri area to be paid from funds previously appropriated in Account Nos. 24-2730-505003-G50244824 and 24-2730-505019-G50501924. A copy of the contracts, in substantial form, are on file with the Director of Health.

Section 2. That the Director of Health is authorized to execute contract amendments with Vivent Health (Case Management), Kansas City Care Clinic (Case Management), and University Health (Case Management) for total contract amounts not to exceed \$602,275.00, \$476,009.00 and \$674,498.00, respectively, for the provision of HIV Case Management Services in the Kansas City, Missouri area to be paid from funds previously appropriated in Account No. 24-2480-505404-G50242226. A copy of the contracts, in substantial form, are on file with the Director of Health.

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.

---

Tammy L. Queen  
Director of Finance

Approved as to form:

---

Joseph A. Guarino  
Senior Associate City Attorney