



Legislation Details (With Text)

File #:	220181	Version:	1	Name:	
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File created:	1/19/2022	In control:	Council		
On agenda:	2/24/2022	Final action:	2/24/2022		
Title:	Authorizing the Director of Health to execute a contract amendment in the amount of \$367,382.46, for a total contract amount of \$634,150.80, with Samuel U. Rodgers Health Center for COVID-19 Vaccination and Testing Clinics in Kansas City, Missouri; and authorizing the Director of Health to extend the term of the contracts or increase or decrease the total contract dollar amounts upon need and appropriation without further Council approval.				

Sponsors:

Indexes:

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Attachments: 1. Samuel U Rodgers Health Center FY22 - Fact Sheet, 2. Samuel U. Rodgers Health Center FY22 - Fiscal Note, 3. Authenticated Ordinance 220181

Date	Ver.	Action By	Action	Result
2/24/2022	1	Council		
2/23/2022	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass
2/17/2022	1	Council		

ORDINANCE NO. 220181

Authorizing the Director of Health to execute a contract amendment in the amount of \$367,382.46, for a total contract amount of \$634,150.80, with Samuel U. Rodgers Health Center for COVID-19 Vaccination and Testing Clinics in Kansas City, Missouri; and authorizing the Director of Health to extend the term of the contracts or increase or decrease the total contract dollar amounts upon need and appropriation 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 contract amendment with Samuel U. Rodgers Health Center in the amount of \$367,382.46, for a total contract amount of \$634,150.80, for the provision of COVID-19 Vaccination and Testing Clinics for the period beginning April 12, 2021, through December 31, 2022, to be paid from funds previously appropriated in Account No. 22-2585-505073-B-G50507324. A copy of this 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 this contract without further Council approval and that the Director is also hereby authorized to amend this contract to increase or decrease the total contract dollar amounts contingent upon the need and availability of appropriated funds.

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 and legality:

Joseph Guarino
Assistant City Attorney