



Legislation Details (With Text)

File #:	221050	Version:	1	Name:	
Type:	Ordinance	Status:		Passed	
File created:	11/28/2022	In control:		Council	
On agenda:	12/15/2022	Final action:		12/15/2022	
Title:	Sponsor: Director of the Health Department				
	Approving a professional services contract with Lighthouse Lab Services for the amount of \$100,000.00 for laboratory services consulting; and authorizing the Director of Health to extend the term of the contract or increase the total contract dollar amount upon need and appropriation without further Council approval.				
Sponsors:	Director of Health				
Indexes:					
Code sections:					
Attachments:	1. Lab Services Consultant FY23 - Docket Memo, 2. Ordinance 221050-HD7622I-SLBE Exempt, 3. Authenticated Ordinance 221050				

Date	Ver.	Action By	Action	Result
12/15/2022	1	Council	Passed	Pass
12/14/2022	1	Finance, Governance and Public Safety Committee		
12/8/2022	1	Council	referred	

ORDINANCE NO. 221050

Sponsor: Director of the Health Department

Approving a professional services contract with Lighthouse Lab Services for the amount of \$100,000.00 for laboratory services consulting; and authorizing the Director of Health to extend the term of the contract or increase the total contract dollar amount upon need and appropriation without further Council approval.

WHEREAS, the Kansas City, Missouri Health Department is seeking new ways to leverage laboratory services for the City;

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 Lighthouse Lab services in the amount of \$100,000.00 for laboratory services consulting for the contract period of November 1, 2022 to February 28, 2023, to be paid from funds previously 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 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 amount 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:

Joseph Guarino
Senior Associate City Attorney