

Authorizing the Manager of Procurement Services to execute a one-year professional services contract with Life Extension Clinics, Inc. D/B/A Life Scan Wellness Center to provide annual medical evaluations to Local 42 members; authorizing the Fire Chief to spend \$480,000.00 for the services; and authorizing the Manager of Procurement Services to amend this contract and to exercise five (5) additional one (1) year terms.

WHEREAS, Section 3-41(a)(2), Code of Ordinances, requires the Manager of Procurement Services, to obtain City Council authorization to enter into services other than a sole source professional services contract that may exceed \$400,000.00; and

WHEREAS, Article V Section 7 of the Collective Bargaining Agreement Between City of Kansas City, Missouri and International Association of Fire Fighters Local NO. 42 2021-2024 states that the City and the Union agree to provide, at no cost to the members, annual physicals for all employees, in accordance with the IAFF/IAFC Wellness Fitness Initiative (4<sup>th</sup> edition), and

WHEREAS, the Fire Chief estimates it will spend \$480,000.00 in the first year of the contract; NOW, THEREFORE,

**BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:**

Section 1. That the Manager of Procurement Services is authorized to execute a one-year contract with Life Extension Clinics, Inc. D/B/A Life Scan Wellness Center to provide annual to provide annual medical evaluations consistent with relevant NFPA standards and the IAFF/IAFC Wellness Fitness Initiative. A copy of the contract will be maintained on file in the office of the Manager of Procurement.

Section 2. Within FY 2021-22 Fire Department's adopted budget \$480,000.00 has been appropriated for physicals, in each additional Fiscal Year it's estimated the cost for this contract will be \$750,000.

Section 3. That the Manager of Procurement Services is authorized to amend the contract and execute up to five (5) additional one (1) year terms without further City Council approval.

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The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.

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Tammy Queen  
Director of Finance

Approved as to form and legality:

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Alan L. Holtkamp  
Assistant City Attorney