



Legislation Details (With Text)

File #: 210971 **Version:** 1 **Name:**
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File created: 10/8/2021 **In control:** Council
On agenda: 11/4/2021 **Final action:** 11/4/2021
Title: Accepting and approving a one-year \$269,687.00 contract with the Missouri Department of Health and Senior Services for a comprehensive sexually transmitted disease prevention program; and designating requisitioning authority.

Sponsors:

Indexes:

Code sections:

Attachments: 1. STD Program FY22 - Fact Sheet, 2. STD Program FY22 - Fiscal Note, 3. STD Program FY22 - Budget, 4. Authenticated Ordinance 210971

Date	Ver.	Action By	Action	Result
11/4/2021	1	Council	Passed	Pass
11/3/2021	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass
10/28/2021	1	Council		

ORDINANCE NO. 210971

Accepting and approving a one-year \$269,687.00 contract with the Missouri Department of Health and Senior Services for a comprehensive sexually transmitted disease prevention program; and designating requisitioning authority.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a contract between the City of Kansas City, Missouri, acting through its Director of Health, and the Missouri Department of Health and Senior Services, whereby the Missouri Department of Health and Senior Services will provide funding for a Comprehensive Sexually Transmitted Disease Prevention Program throughout the Kansas City, Missouri area for the period beginning January 1, 2022 through December 31, 2022, for an amount not to exceed \$269,687.00, is hereby accepted and approved. A copy of the contract, in substantial form is on file with the Director of Health.

Section 2. That the Director of Health is hereby authorized to expend the sum of \$89,895.00 from funds appropriated to Account No. 22-2480-505414-G50240923 for the aforesaid contract, for the portion of the contract to be expended this fiscal year.

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