



Legislation Details (With Text)

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File created:	6/23/2022	In control:		Council	
On agenda:	7/14/2022	Final action:		7/21/2022	
Title:	Accepting and approving a \$2,250,000.00 grant award agreement from the U.S. Department of Housing & Urban Development, Housing Opportunities for Persons with AIDS Program for the Housing as an Intervention to Fight AIDS Model; estimating and appropriating \$2,048,826.00 in the Health Grants Fund; designating requisitioning authority; authorizing the Director of Health to execute two 3-year sole source contracts with SAVE, Inc. and reStart, Inc., in the amounts of \$1,520,322.00 and \$450,207.00, respectively, for housing assistance services in the Kansas City area; and authorizing the Director of Health to extend the term of the contracts or increase the total contract dollar amounts upon need and appropriation without further Council approval.				

Sponsors:

Indexes:

Code sections:

Attachments: 1. HOPWA HIFA FY23 - Budget, 2. HOPWA HIFA FY23 - Fiscal Note, 3. HOPWA HIFA FY23 - Fact Sheet, 4. Authenticated Ordinance 220578

Date	Ver.	Action By	Action	Result
7/21/2022	1	Council	Passed	Pass

ORDINANCE NO. 220578

Accepting and approving a \$2,250,000.00 grant award agreement from the U.S. Department of Housing & Urban Development, Housing Opportunities for Persons with AIDS Program for the Housing as an Intervention to Fight AIDS Model; estimating and appropriating \$2,048,826.00 in the Health Grants Fund; designating requisitioning authority; authorizing the Director of Health to execute two 3-year sole source contracts with SAVE, Inc. and reStart, Inc., in the amounts of \$1,520,322.00 and \$450,207.00, respectively, for housing assistance services in the Kansas City area; and authorizing the Director of Health to extend the term of the contracts or increase 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 a grant award, in the amount of \$2,250,000.00 between the City of Kansas City, Missouri, acting through its Director of Health, and the U.S. Department of Housing & Urban Development, Housing Opportunities for Persons with AIDS Program (HUD), whereby HUD will provide funding to support the Health Department's Housing as an Intervention to Fight AIDS Model within Kansas City, Missouri, for the period beginning July 1, 2022 through June 30, 2025, for a total amount not to exceed \$2,250,000.00, is hereby accepted and approved. A copy of the grant award agreement, in substantial form, is on file with the Director of Health.

Section 2. That revenue in the following account of the Health Grants Fund is hereby estimated in the following amount:

23-2740-500001-479920-G50508025	HOPWA HIFA	\$2,048,826.00
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Section 3. That the sum of \$2,048,826.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

23-2740-505080-A-G50508025	HOPWA HIFA	\$ 74,298.00
23-2740-505080-B-G50508025	HOPWA HIFA	<u>1,974,528.00</u>
	TOTAL	\$2,048,826.00

Section 4. That the Director of Health is hereby authorized to expend the sum of \$2,048,826.00 from funds appropriated to Account No. 23-2740-505080-G50508025 for the aforesaid contract, for the portion of the contract to be expended this fiscal year.

Section 5. That the Director of Health is authorized to execute two 3-year contracts in the amount of \$1,520,322.00 with SAVE, Inc. and \$450,207.00 with reStart, Inc. for housing assistance services in the Kansas City area for eligible residents in the Kansas City, Missouri area for the contract period of July 1, 2022 to June 30, 2025, to be paid from funds appropriated in Account No. 23-2740-505080-G50508025. A copy of the contracts, in substantial form, are on file with the Director of Health.

Section 6. That the Director is hereby authorized to extend the terms of the SAVE, Inc. and reStart, Inc., contracts without further Council approval and that the Director is also hereby authorized to amend these contracts 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 and legality:

Joseph Guarino
Senior Associate City Attorney