



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Health Department**

BUSINESS UNIT: **KCMBU** DATE: **1/2/2025** JOURNAL ID: _____

LEDGER GROUP: **REVENUE**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	
2480	500001	479800	G50245426	_____	Already Appropriated

TOTAL _____ -

DESCRIPTION:

Accepting and approving a grant award in the amount of \$2,196,300.00 with the US Department of Housing & Urban Development for Opportunities for Persons with AIDS (HOPWA), Designating requisitioning authority; authorizing the Director of Procurement to execute contracts with SAVE, Inc, in the amount of \$1,411,672.00, Vivent Health in the amount of \$538,996, and restart, Inc. in the amount of \$222,468.00; and authorizing the Director of Health to extend the term of the contract or increase the total contract dollar amount up to

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
_____	_____	_____	_____

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APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Health Department**

BUSINESS UNIT: **KCMBU** DATE: **1/2/2025** JOURNAL ID: _____

LEDGER GROUP: **ADMIN** BUDGET PERIOD: **2025**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>

Already Appropriated

TOTAL _____ -

DESCRIPTION:

Accepting and approving a grant award in the amount of \$2,196,300.00 with the US Department of Housing & Urban Development for Housing Opportunities for Persons with AIDS (HOPWA), Designating requisitioning authority; authorizing the Director of Procurement to execute contracts with SAVE, Inc, in the amount of \$1,411,672.00, Vivent Health in the amount of \$538,996, and restart, Inc. in the amount of \$222,468.00; 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

APPROVED BY: _____ DATE: _____ APPROVED BY: DEPARTMENT HEAD _____ DATE: _____