

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Please mark one: **Bill Request** or **Resolution Request**

Date of Request: November 15, 2021

1. Type of Request:

- Contract/Grant Agreement** **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**
 Dedication/Vacation **Appropriation/Supplemental** **DRMC Change**
 Other: Capital equipment authorization

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Authorizes the purchase of a van in the American Rescue Plan Grant to support the Wellness Winnie program.

3. Requesting Agency: Department of Finance – Budget and Management Office

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jean Finn	Name: Rachel Bardin
Email: Jean.Finn@denvergov.org	Email: Rachel.Bardin@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Ordinance No. 1192, Series of 2021, authorized spending allocations in the American Rescue Plan Grant Fund, including Recovery dollars that included an additional van for the Wellness Winnie Program. This ordinance was intended to include a section to authorize the purchase of this vehicle, since it will exceed the \$50,000 threshold that requires City Council approval. However, that section of the ordinance was inadvertently excluded. This bill request authorizes the purchase of the vehicle as a corrective action.

6. City Attorney assigned to this request (if applicable):

7. City Council District:

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR21 1412

Date Entered: _____