

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11:00am on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: **08/22/22**

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

1. Type of Request:

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

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.)

Approves the purchase of capital equipment from fund 14806 Public Health and Wellness.

3. Requesting Agency: Department of Finance (on behalf of Dept of Public Health and Environment)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Ann Cecchine-Williams / Katherine Pease	Name: Kiki Turner/ Nikki McCabe
Email: ann.cecchine-williams@denvergov.org / Katherine.Pease@denvergov.org	Email: kiki.turner@denvergov.org / Nikki.mccabe@denvergov.org

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

The Department of Public Health and Environment has entered an agreement with Denver Human Services to expand the Wellness Winnie program by purchasing a sprinter van to provide services in communities of need. This purchase will be authorized for purchase out of fund 14806, and the van will become an asset of DPHE, but the costs will be journaled to DHS per the above-mentioned agreement. The cost of the van exceeds the \$50,000 threshold that requires authorization for the purchase, electric options were considered but did not meet the requirements of the intended use of the vehicle.

Vehicle Information

Sprinter Van	1	\$75,000
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6. City Attorney assigned to this request (if applicable):

7. City Council District:

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____