



Legislation Details (With Text)

File #: 17-0111 **Version:** 1
Type: Bill **Status:** Passed
File created: 1/23/2017 **In control:** Finance & Governance Committee
On agenda: 2/13/2017 **Final action:**
Title: A bill for an ordinance authorizing the purchase of capital equipment from the DHS Homeless Services Fund.
Approves the \$700,000 capital equipment purchase of four passenger buses for transportation of homeless individuals to overflow shelters. The Committee approved filing this bill by consent on 1-31-17.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. BR17 0111 DOF Capital Equipment Passenger Buses, 2. CB17-0111 Bill_DOF DHS Capital Equipment.pdf, 3. 17-0111 Filed Bill - DHS Homeless Services Fund

Date	Ver.	Action By	Action	Result
2/23/2017	1	Mayor	signed	
2/22/2017	1	Council President	signed	
2/21/2017	1	City Council	placed upon final consideration and do pass	Pass
2/13/2017	1	City Council	ordered published on first reading	

Finance Item/Grant Request Template

Date Submitted: 1-24-11

Requesting Agency: Department of Finance
Division: Budget and Management Office

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Item Title & Description:

*(Do not delete the following instructions)
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filing, the City Attorney’s Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A bill for an ordinance authorizing the purchase of capital equipment from the DHS Homeless Services Fund.

Approves the \$700,000 capital equipment purchase of four passenger buses

for transportation of homeless individuals to overflow shelters. The Committee approved filing this bill by consent on 1-31-17.

Affected Council District(s) or citywide? Citywide

Executive Summary with Rationale and Impact:

Approval to enter into a contract with a vendor, yet to be determined, to procure 4 passenger buses with a 50 passenger capacity, with selected options and accessories, for transportation of individuals experiencing homelessness to overflow shelters as part of the Denver's Road Home program. This purchase is being funded by a \$700,000 General Fund transfer to the Homeless Services Fund, where the expenses are appropriated.

Type (choose one: Grant; Supplemental; Fund Creation; Fund Rescission; Fund Transfer; Appropriation; Other): \$700,000 General Fund transfer to the Homeless Services Fund, where the expenses are appropriated

Amount: \$700,000

Budget Year: 2017

Fund and Funding Source (Fund/Org/Grant Number, if applicable):

Grantor (if applicable):

Fund Matching Requirements (if applicable):

Fiscal Impact: