



Legislation Text

File #: 17-0111, Version: 1

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 filling, 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: