



**Safety, Housing, Education  
& Homelessness Committee**

***Committee Members: Kashmann, Chair; Ortega, Vice-Chair;  
Espinoza; Gilmore; Kniech; Lopez***

***Committee Staff: Debra Bartleson***

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**Wednesday, September 27, 2017, 10:30 AM**

**City & County Building, Room 391**

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**Committee canceled due to budget hearings. Consent  
Agenda Included.**

Below are items that are on the Committee's consent agenda today. Routine, non-controversial ordinance requests that do not involve substantive policy changes are placed on Committee agendas as consent items with the approval of Committee chairs. Council members receive advance notice of consent items and may request that an item be scheduled for Committee discussion instead. If no Council member does so by the Committee's normal convening time, the requests will be considered approved by the Committee and eligible for filing.

**Consent Items**

[17-1008](#)

Approves the full grant award in the amount of \$9,188,648 from the United States Department of Health and Human Services for a contract term through 6-30-18 to operate the Denver Great Kids Head Start program through the Office of Children's Affairs to provide services to 1,153 children in Denver (MOEAI - 201736898).

**Attachments:** [RR17 1008 OCA DGKHS 2017-2018 COLA Award Letter](#)  
[RR17 1008 OCA DGKHS 2017-2018 COLA Grant Award](#)  
[RR17 1008 OCA DGKHS 2017-2018 COLA Request](#)

**Council Resolution 17-1008 was approved by consent.**

**Minutes**  
**Safety, Housing, Education & Homelessness Committee**  
**Wednesday, September 27, 2017**

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[17-1032](#) Approves a grant agreement with the State of Colorado in the amount of \$2,269,600 for a contract term through 8-31-20 to accept the Urban Areas Security Initiative (UASI) funding for fiscal year 2017, and to allow the Office of Emergency Management to procure a mobile multi-patient treatment and transport vehicle for Denver Health and Hospital Authority (MOOEM - 201736805-00).

**Attachments:** [RR17 1032 OEM State UASI Funding Agreement](#)

**Council Resolution 17-1032 was approved by consent.**

[17-1057](#) Amends a contract with Asphalt Specialties Company, Inc. (ASCI) and Waste Management of Colorado, Inc. (WM) to extend the contract term through 12-31-25 to accommodate the upfront costs of installing the asphalt and concrete batch plants. There is no change to the contract amount (ENVHL-201627472-01).

**Attachments:** [RR17 1057 DEH ASCI Request](#)  
[RR17 1057 DEH ASCI Terms](#)

**Council Resolution 17-1057 was approved by consent.**

[17-1058](#) Amends a contract with Denver Health and Hospital Authority (DHHA) - Transitional Residential Treatment (TRT) by adding \$230,759 for a new contract total in the amount of \$783,216, and to extend the term one year through 9-30-18 to provide services to a minimum of 30 individuals per year involved with the criminal justice system within a comprehensive continuum of care at DHHA's detoxification center Denver CARES (2015-23052-03).

**Attachments:** [RR17 1058 DHS DHHA TRT Request](#)  
[RR17 1058 DHS DHHA TRT Terms](#)

**Council Bill 17-1058 was approved by consent.**