



# DENVER CITY COUNCIL

## Safety, Housing, Education & Homelessness Committee

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### AGENDA

Wednesday, January 15, 2025, 10:15 AM

City & County Building, Council Committee Room, Room 391  
1437 Bannock Street

Chair: Serena Gonzales-Gutierrez, Vice Chair: Chris Hinds

Members: Kevin Flynn, Stacie Gilmore, Amanda P. Sandoval, Amanda Sawyer, Jamie Torres

Staff: Anne Wallace

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### NOTE: 10:15 am Early Start

#### Attendance

#### Briefings

[25-0031](#) Behavioral Health Solutions Center Update

*Marion Rorke and Cassie Williams, Department of Public Health and Environment*

[25-0032](#) Briefings on Resident Data in All In Mile High Sites

*Brittany Katalenas, B-Konnected, LLC*

*V Reeves and Terese Howard, Housekeys Action Network Denver*

#### Consent Items

[25-0015](#) Amends a contract with Vivent Health, Inc. by adding \$162,516 for a new total of \$840,161 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide. No change to contract length (ENVHL-202476413-03/ENVHL-202368215-03).

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- [25-0016](#) Amends a contract with It Takes A Village, Inc. by adding \$58,985 for a new total of \$625,756 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide. No change to contract length (ENVHL-202476506-03/ ENVHL-202368211-03).
- [25-0017](#) Amends a contract with Colorado Health Network, Inc. by adding \$1,013,485 for a new total of \$4,950,969 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide. No change to contract length (202476602-03).
- [25-0018](#) Amends an intergovernmental agreement with University of Colorado Hospital Authority (UCHA) by adding \$402,889 for a new total of \$2,038,411 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide. No change to contract length (ENVHL-202476421-03/ENVHL-202368046-03).
- [25-0019](#) Amends an intergovernmental agreement with Regents of the University of Colorado Children’s Hospital Immunodeficiency Program by adding \$114,883 for a new total of \$544,005 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide. No change to contract length (ENVHL-202476577-03/ ENVHL-202368150-03).

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[25-0020](#) Amends an intergovernmental agreement with Denver Health & Hospital Authority by adding \$393,395 for a new total of \$2,072,249 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide. No change to contract length (ENVHL-202476412-03/ ENVHL-202368146-03).

[25-0021](#) Amends a contract service agreement with Catholic Charities & Community Services of The Archdiocese of Denver, Inc. to add \$8,215,623.00 for a new total of \$16,431,246.00 and a new end date of 12-31-2025 to provide shelter and programming services to women (and individuals who identify, express, and present as transgender, non-binary, or gender non-conforming) experiencing homelessness, citywide (HOST-202477323-01/HOST-202370609).

[25-0022](#) Amends a contract with Colorado Coalition for the Homeless to add \$3,700,000 for a new total of \$17,841,667 and a new end date of 12-31-2025 to provide supportive services, treatment, case management, housing placement, utility and other housing stability related financial assistance, and housing for individuals experiencing chronic homelessness, citywide (HOST-202477320-03/HOST202157444).

[25-0023](#) Amends an agreement with Colorado Health Network, Inc. to add 6 months for a new end date of 06-30-2025 to continue to provide supportive services to individuals participating in the Housing Opportunities for Persons with AIDS (HOPWA), citywide. No change to contract amount (HOST-202477519-04).

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- [25-0024](#) Amends a contract with Colorado Village Collaborative (CVC) to add 3 months for a new end date of 3-31-2025 for services related to the temporary safe outdoor site at 13th and Quivas, in Council District 3 (HOST-202477563-04/HOST-202157407).
- [25-0025](#) Amends the service agreement with The Delores Project to add \$700,000.00 for a new total of \$3,500,000.00 and a new end date of 12-31-2025 to provide shelter 24 hours a day, 7 days a week residential shelter services to women (and individuals who identify, express, and present as transgender, non-binary, or gender non-conforming) experiencing homelessness, in Council District 3 (HOST-202477318-02/HOST-202157807).
- [25-0026](#) Amends a contract agreement with Denver Health & Hospital Authority to add \$441,875.75 for a new total amount of \$743,478.75 and a new end date of 12-31-2026, to ensure pain management is an organization priority with goals of combatting the opioid epidemic and ensuring regulatory compliance, citywide (ENVHL-202370663-00\ENVHL-202475901-01).
- [25-0027](#) Amends a contract agreement with Denver Health & Hospital Authority to add \$602,497.80 for a new total amount of \$898,364.80 and a new end date of 12-31-2026, to expand the Ask the Center for Addiction Medicine's Technical Resource and Information Line (Ask CAM TRAIL) community phone line to offer live calls weekdays from 9 am to 5 pm, citywide (ENVHL-202370555-00\ENVHL-202475916-02).

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[25-0028](#) Amends a contract agreement with Denver Public Schools to add \$623,717.40 for a new total amount of \$916,470.04 and a new end date of 12-31-2026, to create 2 FTE positions that will be dispatched to schools as needed to provide support to students who are at the beginning stages of substance misuse, citywide (ENVHL- 202370553-00 \ ENVHL- 202475911-01).

[25-0029](#) Amends a contract agreement with The Naloxone Project to add \$803,044.00 for a new total amount of \$1,296,758.00 and a new end date of 12-31-2026, to pilot the First Responder Naloxone Distribution and Harm Reduction Pilot Program, citywide (ENVHL- 202370677-00 \ ENVHL- 202475910-02).