



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

***Committee Staff: Emily Lapel***

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**Wednesday, November 14, 2018, 10:30 AM  
City & County Building, Room 391**

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**Attendance**

**Action Items**

[18-1331](#) Amends Section 53 of the Denver Revised Municipal Code (DRMC) to repeal the collection of the \$30.00 Inmate Processing Fee and amends the utilization of the fund until all such revenues have been expended.

[18-1308](#) Amends Chapter 14 and Chapter 54 of the Denver Revised Municipal Code (DRMC) to repeal the bond fee assessed by the courts, clarify regular court session hours, eliminate the bond requirement for the chief clerk and deputy clerk, and other changes concerning traffic regulations.

*There will be 15 minutes of public comment on items 18-1331 and 18-1308. Sign up to speak with the Legislative Analyst from 10:15a to 10:30a in room 391.*

[18-1278](#) Approves a loan agreement with Medici Development LLC., doing business as Walnut Street Lofts LLLP., for \$1,350,000 to support the construction of 66 units of income-restricted housing for residents earning between 0% and 60% of area median income, located at 3601, 3733, and 3789 Walnut Street in Council District 9 (OEDEV-201844238-00).

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- [18-1286](#) Amends a contract with Securus Technologies Inc. by adding \$175,553 for a new total of \$1,587,553 and twenty months for a new end date of 8-31-23 for video visitation services to inmates and their families at the Denver County Jail and Downtown Detention Center (SHERF - 201734866).
- [18-1289](#) Amends a revenue contract with Securus Technologies Inc. by adding \$1,900,000 for a new total of \$4,060,000, adding five years for a new end date of 8-31-23, changing the cost of inmate phone calls from a flat rate of \$2.60 to .086 cents per minute, with a maximum of \$2.60, and reducing the commission to the city from \$52,000 to \$30,000 on a monthly basis, for inmates using payphones at the Denver County Jail and Downtown Detention Center (TECHS - 201312032).

**Consent Items**

- [18-1310](#) Amends a contract with The Mouty Group LLC by adding \$216,000 for a new total of \$672,120 and one year for a new end date of 12-31-19 to complete the Electronic Warrants project, Mobile Fingerprints in the Field project and other criminal justice technology projects for the Department of Safety, citywide (POLIC-201630777-01).
- [18-1314](#) Amends a contract with Mpowered by adding \$627,339.91 for a new total of \$1,127,027.91 and thirteen months for a new end date of 1-31-20 for financial counseling and related services in support of the city's Financial Empowerment Center (FEC) program to provide free, one-on-one financial coaching for residents in the city to assist in developing budgets, reducing debt, increasing savings, navigating complex financial systems, and other related services (HRCRS-201738774-00).

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- [18-1315](#) Amends a contract with Meeting the Challenge Inc. by adding three months for a new end date of 3-31-19 for consultation services on the city's compliance with the Americans with Disabilities Act, citywide. No change to contract amount (HRCRS-201418678-03).
- [18-1316](#) Amends a contract with Denver Health and Hospital Authority by adding \$349,992 for a new total of \$1,049,992 and one year for a new end date of 12-31-19 to provide Comprehensive Housing and Residential Treatment Services (CHaRTS III) including case management for up to 100 clients and individual and group therapies for homeless residents released from detoxification and drug and alcohol rehabilitation, citywide (SOCSV-2016-31694-02).
- [18-1324](#) Approves a contract with Denver Health and Hospital Authority (DHHA) for \$868,693 and for one year for child abuse and neglect medical evaluations, consultation services, medical passport services, and nursing health assessment triage and training (SOCSV2018-44199).
- [18-1326](#) Amends a contract with Bluff Mercy LLC by adding \$293,241 for a new total of \$586,662 and one year for a new end date of 12-31-19 for 31 units of housing and permanent supportive housing services to homeless individuals and families, citywide (SOCSV-2017-38559-01).
- [18-1328](#) Amends a contract with Volunteers of America Colorado Branch by adding \$515,400 for a new total of \$1,006,200 for emergency short-term shelter for individuals and families when the city's emergency shelter beds are full (SOCSV-2018-39578-01).

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- [18-1329](#) Amends a contract with Urban Peak Denver by adding \$224,224 for a new total of \$993,064 and one year for a new end date of 12-31-19 for housing and supportive services including 8 housing units and case management services for eligible homeless youth in transition (ages 16-22) who have aged out of foster care or might otherwise be experiencing homelessness (SOCSV-2015-25131-04).
- [18-1330](#) Amends a contract with Volunteers of America Colorado Branch by adding \$350,000 for a new total of \$1,050,000 and one year for a new end date of 12-31-19 to provide Rapid Rehousing + Care services to approximately 32 households including case management, housing navigation, benefits navigation, temporary behavioral health, temporary financial assistance and other services, citywide (SOCSV 2016-31655-02).