



DENVER CITY COUNCIL

Safety, Housing, Education & Homelessness Committee

AGENDA

Wednesday, February 7, 2024, 10:30 AM

Cathy Reynolds City Council Chamber
1437 Bannock Street, Room 450

Chair: Serena Gonzales-Gutierrez, Vice Chair Sarah Parady

Members: Kevin Flynn, Stacie Gilmore, Amanda Sawyer, Jamie Torres, Darrell Watson

Staff: Anne Wallace

Attendance

Briefings

[24-0143](#) Denver Police Department Audit Response and Strategic Planning

Phil Gonshak and Elisa Di Trolio, Department of Safety

Action Items

[24-0123](#) Approves the loan agreement with MHV Partners LLLP for \$4,080,000 to assist with the development and construction of one hundred two (102) affordable multi-family dwelling units, which will be known as The Irving at Mile High Vista, in Council District 3 (HOST-202371413).

Laura Allen-Hatcher, Department of Housing Stability

Consent Items

[24-0071](#) Approves a contract with HopSkipDrive, Inc. \$1,500,000 and a three-year term ending on 12-31-2026 to provide safe door-to-door transportation services for children/youth involved with or receiving services from DHS, citywide (SOCSV-202371713-00).

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- [24-0121](#) Amends an agreement with Habitat for Humanity of Metro Denver Inc. to extend the term to 6-30-2024 to allow for the acquisition and sale of single-family units to low and moderate income households, citywide. No change in cost. (HOST-202472113-02).
- [24-0122](#) Amends a grant agreement with Habitat for Humanity of Metro Denver, Inc. to extend the term date 1 year to 3-31-2025 to continue to build affordable homes for sale, in Council District 3 (HOST 202266092/HOST 202371625-01).
- [24-0124](#) Amends a grant agreement with the Housing Authority of the City and County of Denver, Colorado to extend the term by 1 year for a new end term of 3-31-2025 to continue developing affordable housing and accessory dwelling units, citywide. No change in cost (HOST 202266093/HOST 202371410-01).
- [24-0134](#) Amends a purchase order with Colorado Hospitality Services Inc. to add \$475,000 for a new total of \$925,000 for the purchase of meals for guests at migrant shelters, citywide (PO-00141469).