



Agenda

Safety, Housing, Education & Homelessness Committee

**Committee Members: López, Chair; Kashmann, Vice-Chair;
Flynn; Gilmore; Kniech; New**

Committee Staff: Debra Bartleson

**Wednesday, December 7, 2016, 10:30 AM
City & County Building, Room 391**

Committee Canceled. 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

[16-1239](#) Approves a contract with Colorado Coalition for the Homeless in the amount of \$1,182,000 and a contract term through 12-31-17 to provide citywide outreach and housing placement services to homeless youth and adults experiencing homelessness and assisting them with acquiring benefits, entitlements, and other services to address identified needs (SOCSV-2016-TBD).

Attachments [RR16 1239 DHS CCH Key Contract Terms 2016-TBD \(CY2017\)](#)
[RR16 1239 DHS CCH SOCSV-2016-TBD Resolution Request \(CY2017\)](#)

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[16-1240](#) Amends a contract with Ferkham, Inc., doing business as Extreme Towing & Recovery, by adding \$5.9 million for a total contract in the amount of \$6 million for comprehensive towing services for the Denver Police Department, Denver Sheriff Department, and Denver Right-of-Way Enforcement. There is no change to the contract duration (201627602-01).

Attachments [RR16 1240 DPD Extreme Towing 201627602-01 Ordinance Request Form \(002\)](#)

[16-1253](#) Appropriates the U.S. Department of Health and Human Services Administration for Children and Families Cost of Living Adjustment (COLA) award in the amount of \$159,286 for the Fiscal Year 2016 to operate the Denver Great Kids Head Start program through the Office of Children's Affairs (MOEAI - 201630593-01)

Attachments [RR16 1253 OCA 08CH1119-04 AMEND 1 NOA COLA FY16 RR16 1253 OCA Ordinance Request DGKHS 2016-2017 COLA 11-28-16](#)

[16-1254](#) Approves the Cost of Living Adjustment award expenditure agreement with Clayton Early Learning Trustee, George W. Clayton Trust in the amount of \$25,246 to provide direct Head Start services to 236 children (MOEAI - 201630593-01).

Attachments [RR16 1254 OCA Ordinance Request Clayton contract for DGKHS 2016-2017 COLA](#)

[16-1255](#) Approves the Cost of Living Adjustment award expenditure agreement with Catholic Charities and Community Services of the Archdiocese of Denver in the amount of \$26,835 to provide direct Head Start services to 224 children (MOEAI 201626971-01).

Attachments [RR16 1255 OCA Ordinance Request Catholic Charities contract for DGKHS 2016-2017 COLA](#)

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[16-1256](#) Approves the Cost of Living Adjustment award expenditure agreement with Denver School District Number One in the amount of \$30,763 to provide direct Head Start services to 302 children (MOEAI 201626986-01).

Attachments [RR16 1256 OCA Ordinance Request DPS contract for DGKHS 2016-2017 COLA](#)

[16-1263](#) Approves the Cost of Living Adjustment award expenditure agreement with Mile High Montessori Early Learning Centers in the amount of \$29,848 to provide direct Head Start services to 269 children (MOEAI 201626987-01).

Attachments [RR16 1263 OCA Ordinance Request Mile High Mon contract for DGKHS 2016-2017 COLA](#)