



DENVER CITY COUNCIL

Safety, Housing, Education & Homelessness Committee

AGENDA

Wednesday, January 22, 2025, 10:30 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

Attendance

Briefings

[25-0067](#) All In Mile High Update

Consent Items

[24-1648](#) Amends The Salvation Army Lambuth Center contract to add an additional \$394,372 for a new total of \$1,627,488 and extends the contract by an additional 12 months and a new end date of 12/21/2025 to support shelter operations, as well as provide longer term support for households to transition into permanent housing, citywide (HOST-202476839-03).

[25-0042](#) Approves a contract with The Reciprocity Collective for \$723,740.80 with an end date of 12-31-25 to provide case management, participant support, and program development for the Roads to Recovery program, citywide (ENVHL-202477395).

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- [25-0047](#) Amends a service agreement with Volunteers of America Colorado Branch to add \$601,829.00 for a new total of \$2,409,145.00 and add one year for a new end date of 12-31-25 to provide operational and programmatic support at the Sinton's Sanctuary day and evening shelter for women and women veterans experiencing homelessness, citywide (HOST-202057242/HOST-202477481-02).
- [25-0048](#) Approves a contract with the Colorado Coalition for the Homeless (CCH) for a total award amount of \$3,000,000.00 with an end date of 12-31-25 for the Denver Street Outreach Collaborative (DSOC) to provide outreach services to people experiencing unsheltered homelessness throughout the City and County of Denver, citywide (HOST-202477529).
- [25-0049](#) Amends a contract with The Gathering Place (TGP) to add one month at the beginning of the term for a new term of 07-01-24 - 12-31-25 to reimburse for expended costs associated with providing site operations and services for transgender and non-binary people, and women located at the mutually agreed upon micro-community site, in Council District 10. No change to contract amount. (HOST-202476000/HOST-202477533-01).
- [25-0050](#) Amends a contract with Bayaud Enterprises Inc. to add \$746,900.00 for a new total of \$3,692,900.00 and add one year for a new end date of 12-31-25 to support the Denver Day Works Program (DDW) and provide participant wages and support, staff salaries, and program operations, citywide (HOST-202057225/HOST-202477480-05).

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- [25-0051](#) Amends a service agreement with Bayaud Enterprises, Inc. to add \$1,000,000.00 for a new total of \$2,655,000.00 and add 15 months for a new end date of 03-31-2026 to provide staffing and operational services of emergency cold-weather shelters, citywide (HOST-202158828/HOST-202477375-04).
- [25-0052](#) Amends a service agreement with The Denver Rescue Mission to add \$10,000,000 for a new total of \$19,349,448.00 and add one year for a new end date of 12-31-2025 to provide shelter and programming services to adult men experiencing homelessness, citywide (HOST-202370650/HOST-202477376-01).
- [25-0053](#) Amends a contract with Bluff Mercy, LLC to add \$300,000.00 for a new total of \$1,500,000.00 and add one year for a new end date of 12-31-2025 to provide permanent supportive housing services, rental subsidy and supportive services for 31 units at Mercy Housing's Bluff Lake property, in Council District 8 (HOST-202057233/HOST-202477258-03).
- [25-0058](#) Amends a grant agreement with La Raza Services Inc., doing business as Servicios de La Raza, by updating Exhibit B to reflect changes in the agreement expenditures to support food access for youth and their families as well enrollment in federal food assistance programs, as funded by the Healthy Food for Denver's Kids Initiative, located at 3131 West 14th Avenue in Council District 3. No change to contract amount or duration. (ENVHL-202368597-00/ENVHL-202477176-01).

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[25-0059](#)

Amends a contract with Sierra Detention Systems Inc. to add \$2,800,000.00 for a new total of \$13,040,902.80 and add two years for a new end date of 12-31-2026 to continue maintenance and support of essential video surveillance, access control, and duress alarms equipment services at the Denver Sheriff Department and Court facilities, in Council Districts 8 and 10 (SHERF-201103350-04/SHERF-202477356).