



DENVER CITY COUNCIL

Safety, Housing, Education & Homelessness Committee

AGENDA

Wednesday, August 14, 2024, 10:00 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

NOTE: 10:00 am Early Start

Attendance

Briefings

[24-1045](#) Denver Health Briefing on the Center for Addiction
Medicine

Brooke Bender and John Mills, Denver Health

Action Items

[24-0900](#) Approves a contract with Haven of Hope for \$6,049,292
and a term of 8-01-2024 through 7-31-2025 to
administer enrollment in the Denver Asylum Seeker
Program (DASP) as well as communication with people
seeking DASP enrollment, including waitlist management
and providing food and personal items assistance to
DASP participants, citywide (SOCSV-202474739-00).

*Anne-Marie Braga and Clint Woodruff, Denver Human
Services*

Briefings

[24-1046](#) Overview of Denver Human Services

Anne-Marie Braga, Denver Human Services

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Consent Items

- [24-1029](#) Approves a contract with Bayaud Enterprises, Inc. (BEI) for \$2,100,000 and an end date of 12-31-2024 to fund the operational and programmatic services for a 200-unit Non-Congregate Shelter (NCS), located at 4849 Bannock Street in Council District 9 (HOST-202475191).
- [24-1030](#) Approves a new contract with Jewish Family Services of Colorado, Inc., for a total of \$750,000 and an end term of 5-31-2025 to support housing navigation, case management and rental assistance for families experiencing literal homelessness, citywide (HOST-202475174).
- [24-1031](#) Approves a contract with The Salvation Army for a total of \$2,565,984 and an end date of 6-15-2025 for additional shelter support staff to support housing navigation, case management, program assistant and maintenance technician positions at The Tamarac Family Shelter (HOST-202475192).
- [24-1032](#) Approves a contract with The Salvation Army for a total of \$1,250,000 and an end term of 5-31-2025 to support housing navigation, case management and rental assistance for families experiencing literal homelessness (HOST-202475193).
- [24-1033](#) Amends an on-call contract with ET Technologies, Inc. by correcting a clerical error and clarifying exhibits, for an agreement for hazardous materials management services, citywide. No change to contract amount or duration (ESEQD-202473912)