



DENVER CITY COUNCIL

Safety, Housing, Education & Homelessness Committee

AGENDA

Wednesday, October 18, 2023, 10:30 AM

City & County Building, Council Chambers, Room 450

Chair: Stacie Gilmore, Vice Chair Serena Gonzales-Gutierrez

Members: Kevin Flynn, Sarah Parady, Amanda Sawyer, Jamie Torres, Darrell Watson

Staff: Anne Wallace

Attendance

Action Items

[23-1507](#) For an ordinance repealing and reenacting Division Five of Article VIII of Chapter Two of the Revised Municipal Code concerning a City-School Coordinating Committee.

There will be 15 minutes of public comment on item 23-1507. To sign up to speak visit www.denvergov.org/councilpublicinput.

- a) Briefing*
- b) Public comment*
- c) Discussion/Action*

[23-1441](#) Approves a master purchase order with Clayton Properties Group, Inc. dba Solutions Builders for \$6,000,000 and ending 8-31-2024 to purchase manufactured sleeping units for unhoused individuals, citywide (SC-00008463).

[23-1490](#) Approves a master lease agreement with 4040 Quebec LLC as the lessor for 1 year plus a 3 month extension with a monthly rental payment of \$83,333.33 for the lease of a 300 room hotel to help meet the goals of the House 100 Homelessness Initiative, in Council District 8. FINAN-202370700.

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[23-1500](#) Approves an option agreement with 4040 Quebec LLC as the grantor giving the City and County of Denver the option to purchase the property during the term of the lease (FINAN-202370700) for \$43,000,000. The lease of the hotel is to help meet the goals of the House 1000 Homelessness Initiative, in Council District 8. FINAN-202370701.

Consent Items

[23-1486](#) Approves a grant with the United State Department of Justice in the amount of \$799,000 for a term ending on 12-31-2026 to support community-based violence interruption programming and strategies for high-risk youth and adults, citywide. SAFTY-202370544.

[23-1493](#) Approves an amendment to a purchase order with Combi Taco LLC for a new total of \$500,000 and a new term end date of 3-31-2024 to purchase meals for guests at migrant shelters, citywide. PO-00132254.

[23-1494](#) Approves an amendment to a purchase order with Snap Colorado LLC for a new total of \$1,000,000 and a new term end date of 3-31-2024 to purchase meals for guests at migrant shelters, citywide. PO-00132254.

[23-1495](#) Approves an amendment to a purchase order with Michaels of Denver Catering Inc. for a new total of \$1,000,000 and a new term end date of 3-31-2024 to purchase meals for guests at migrant shelters, citywide. PO-00132255.