



***Committee Members: Kashmann, Chair; Torres, Vice-Chair;
Sandoval, Kniech, Flynn, Sawyer***

Committee Staff: Emily Lapel

**Wednesday, February 12, 2020, 10:30 AM
City & County Building, Room 391**

Attendance

Action Items

[20-0068](#) Amends a contract with Environmental Hazmat Services, Inc. to expand the scope of work to include additional rapid response services in the collection of discarded and abandoned solid wastes including putrescible wastes, medical waste, drug paraphernalia, and other materials in alleys, sidewalks, parks, and other public spaces, citywide. No change to contract amount or duration (ENVHL-202053184; ENVHL-201844158).

Consent Items

[20-0116](#) Amends a contract with Energy Outreach Colorado by adding \$1,054,000 for a new total of \$1,804,000 and one year for a new end date of 12-31-20 for energy efficiency services, weatherization upgrades, and resident education for multi-family residential units and nonprofit facilities, citywide (HRCRS-201947238-01; HRCRS-201952030).

[20-0117](#) Amends a contract with Energy Resource Center by adding \$450,000 for a new total of \$900,000 and one year for a new end date of 12-31-20 to provide weatherization assistance to low-income households, citywide (HRCRS-201946988-01; HRCRS-201952074).

Agenda
Safety, Housing, Education & Homelessness Committee
Wednesday, February 12, 2020

- [20-0118](#) Amends a contract with Groundwork Denver by adding \$315,000 for a new total of \$630,000 and one year for a new end date of 12-31-20 for energy efficiency services, weatherization upgrades, and resident education for residential units, citywide (HRCRS-201946989-01; HRCRS-201952075).
- [20-0123](#) Approves a grant agreement with the State of Colorado Department of Local Affairs for \$1,469,062.69 and through 6-30-21 for costs associated with the investigation and prosecution of unlicensed marijuana cultivation or distribution operations conducted in violation of state law, citywide (POLIC-202053446).
- [20-0124](#) Amends a contract with Hitachi Vantara Corporation by adding \$524,000 for a new total of \$2,303,369 and one year for a new end date of 12-31-20 for professional services to maintain and upgrade the High Activity Location Observation (HALO) Video and Surveillance system, including the replacement and upgrade of current cameras (POLIC-201417115; POLIC-201951565).
- [20-0134](#) Approves Karen Collier to the Citizen Oversight Board for a term effective immediately and expiring on 2-18-21.