

Agenda

Safety, Housing, Education & Homelessness Committee

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

Committee Staff: Emily Lapel

Wednesday, November 18, 2020, 10:30 AM City & County Building, Room 450

Attendance

Action Items

20-1319

Amends Chapter 53, Article XVII of the Revised Municipal Code of the City and County of Denver concerning property taxes dedicated for the purchase of services on behalf of persons with intellectual and developmental disabilities.

Crystal Porter, DHS

There will be 15 minutes of public comment on item 20-1319. To sign up to speak visit www.denvergov.org/councilpublicinput

- A) Briefing
- B) Public Comment
- C) Discussion and Action

20-1325

Approves a contract with Rocky Mountain Human Services for \$62,500,000 and for three years to provide support services to Denver residents with intellectual and developmental disabilities, citywide (SOCSV 2020-56668).

Crystal Porter, DHS

Amends a contract with Axon Enterprise, Inc., formerly known as Taser International, Inc., by adding \$15,996,615.10 for a new total of \$22,097,650.10 and five years for a new end date of 12-15-25 to purchase body worn cameras, supporting equipment, software, and data storage and Tasers for the Denver Police and Denver Sheriff Departments (202054764).

Laura Wachter, Dept. of Safety; Chief Pazen, DPD; Sheriff Diggins, DSD

There will be 15 minutes of public comment on item 20-1356. To sign up to speak visit www.denvergov.org/councilpublicinput.

- A) Briefing
- B) Public Comment
- C) Discussion and Action

Consent Items

- 20-1321 Amends an intergovernmental agreement with School District Number One by adding \$213,423.42 for a new total of \$699,421.42 to provide out of school time services to youth in Denver with a Social, Emotional and Academic Learning focus through a grant from the Wallace Foundation, citywide. No change to agreement duration (202056382).
- Amends a contract with ESO Solutions, Inc. by adding \$487,141.46 for a new total of \$975,000 and three years for a new end date of 9-12-23 to provide software for Fire Incident Reporting and Electronic Health Reporting (EHR) for the Denver Fire Department, citywide (201733905).

20-1341 Amends an intergovernmental agreement with School District Number One by adding \$192,354.83 for a new total of \$2,510,071.83 to add funding for a cost of living adjustment, COVID-19 relief, and training to provide comprehensive Head Start services to 350 children, citywide. No change to agreement duration (202056348). 20-1342 Amends a contract with Family Star, Inc. by adding \$132,089 for a new total of \$561,971 to add funding for a cost of living adjustment, COVID-19 relief, and training to provide comprehensive Head Start services to 54 children in Council Districts 1, 2, 3, 4, 5 and 9. No change to contract duration (202056406). <u>20-1343</u> Amends a contract with Mile High Montessori Early Learning Center by adding \$443,948.40 for a new total of \$2,568,079.40 to add funding for a cost of living adjustment, COVID-19 relief, and training to provide comprehensive Head Start services to 321 children in Council Districts 3, 5, 9 and 10. No change to contract duration (202056347). 20-1344 Amends a contract with Sewall Child Development Center Inc. by adding \$154,986 for a new total of \$551,191 to add funding for a cost of living adjustment, COVID-19 relief, and training to provide comprehensive Head Start services to 60 children in Council Districts 5, 8, 9, 10 and 11. No change to contract duration (202056396). 20-1345 Amends a contract with Volunteers of America Colorado Branch by adding \$183,933.40 for a new total of \$823,170.40 to add funding for a cost of living adjustment, COVID-19 relief, and training to provide comprehensive Head Start services to 96 children in Council Districts 1, 2, 3 and 7. No change to contract duration (202055993).

20-1346	Amends a contract with Catholic Charities and Community Services of the Archdiocese of Denver by adding \$191,924.73 for a new total of \$1,944,807.73 to add funding for a cost of living adjustment, COVID-19 relief, and training to provide comprehensive Head Start services to 239 children in Council Districts 3,7, 8 and 9. No change to contract duration (202056349).
20-1347	Amends a contract with Clayton Early Learning by adding \$190,546.83 for a new total of \$1,799,542 to add funding for a cost of living adjustment, COVID-19 relief, and training to provide comprehensive Head Start services to 224 children in Council Districts 8 and 11. No change to contract duration (202056445).
20-1348	Amends an intergovernmental agreement with the Denver Health and Hospital Authority by adding \$25,600 for a new total of \$669,164 to add funding for a cost of living adjustment, COVID-19 relief, and training to provide health and mental health services to 1,344 Head Start and Early Head Start children and their families, citywide. No change to agreement duration (202056350).
20-1351	Amends an intergovernmental agreement with the City of Sheridan by adding \$2,196,977.88 for a new total of \$18,122,006.88 and one year for a new end date of 12-31-21 to provide fire protection services within the municipal boundary of the City of Sheridan, Colorado (FIRES201208809; FIRES-202056762).
<u>20-1352</u>	Approves a contract with Waste Management of Colorado, Inc. for an amount not to exceed \$25,000,000 and for five years for the disposal of non-municipal waste, including construction, industrial, remedial rubbish, debris, clean dirt, and other waste materials collected by the city, citywide (ENVHL-202053770).

20-1353 Amends a revenue agreement with Waste Management of Colorado, Inc. (WMC) by adding one year for a new end date of 12-31-20 for WMC's operation of a composting facility at the Denver Arapahoe Disposal Site (DADS landfill). No change to the agreement amount (ENVHL-201524286).