



## **Minutes**

# 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

Present: 8 - Kashmann, Sandoval, Sawyer, Torres, Flynn, Gilmore, Black, CdeBaca

Absent: 1 - Kniech

### **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.

> A motion offered by Councilmember Sawyer, duly seconded by Councilmember Torres, that Council Resolution 20-1319 be approved for filing. The motion carried by the following vote:

Aye: 6 - Kashmann, Sandoval, Sawyer, Torres, Flynn, Gilmore

**Nay:** 0

Absent: 1 - Kniech

*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).

A motion offered by Councilmember Sawyer, duly seconded by Councilmember Flynn, that Council Resolution 20-1325 be approved for filing. The motion carried by the following vote:

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- Aye: 6 Kashmann, Sandoval, Sawyer, Torres, Flynn, Gilmore
- Nay: 0
- Absent: 1 Kniech
- 20-1356 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).

A motion offered by Councilmember Sandoval, duly seconded by Councilmember Flynn, that Council Resolution 20-1356 be approved for filing. The motion carried by the following vote:

- Aye: 6 Kashmann, Sandoval, Sawyer, Torres, Flynn, Gilmore
- Nay: 0
- Absent: 1 Kniech

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**

<u>20-1321</u> 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).
<u>Council Bill 20-1321 was approved by consent</u>
<u>20-1324</u> 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).

Council Resolution 20-1324 was approved by consent

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<u>20-1341</u>	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). <b>Council Bill 20-1341 was approved by consent</b>
<u>20-1342</u>	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). Council Resolution 20-1342 was approved by consent
<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). <b>Council Resolution 20-1343 was approved by consent</b>
<u>20-1344</u>	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). Council Resolution 20-1344 was approved by consent
<u>20-1345</u>	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). Council Resolution 20-1345 was approved by consent
<u>20-1346</u>	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).

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#### Council Resolution 20-1346 was approved by consent

<u>20-1347</u>	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).

### Council Resolution 20-1347 was approved by consent

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).

#### Council Bill 20-1348 was approved by consent

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).

### Council Bill 20-1351 was approved by consent

20-1352 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).

### Council Resolution 20-1352 was approved by consent

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).

Council Resolution 20-1353 was approved by consent