



**Safety, Housing, Education
& Homelessness Committee**

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

Committee Staff: Emily Lapel

Wednesday, February 3, 2021, 10:00 AM

Virtual: Link Available at <www.DenverGov.org/CityCouncil>

NOTE: 10 a.m. Early Start Time

Attendance

Present: 10 - Kashmann, Kniech, Sandoval, Sawyer, Torres, Flynn, Gilmore, Black, CdeBaca, Ortega

Action Items

[21-0086](#)

Approves a contract with Colorado Legal Services for \$1,112,520 and through 12-31-23 for eviction legal assistance, citywide (HOST-202157453).

A motion offered by Councilmember Torres, duly seconded by Councilmember Flynn, that Council Resolution 21-0086 be approved for filing. The motion carried by the following vote:

Aye: 7 - Kashmann, Kniech, Sandoval, Sawyer, Torres, Flynn, Gilmore

Nay: 0

[21-0090](#)

Approves a contract with Colorado Village Collaborative for \$899,569 and through 12-31-21 to fund two Safe Outdoor Space (SOS) sites, with amenities and services that provide outdoor accommodation for up to 100 households (HOST-202157407).

A motion offered by Councilmember Flynn, duly seconded by Councilmember Kniech, that Council Resolution 21-0090 be approved for filing. The motion carried by the following vote:

Aye: 7 - Kashmann, Kniech, Sandoval, Sawyer, Torres, Flynn, Gilmore

Nay: 0

[21-0096](#)

Approves a contract with Pontem, LLC for \$4,000,000 and through 6-30-21 to provide on-call staffing and project management of COVID-19 community testing sites under the guidance and direction of the City, citywide (202157522).

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A motion offered by Councilmember Sawyer, duly seconded by Councilmember Flynn, that Council Resolution 21-0096 be approved for filing. The motion carried by the following vote:

Aye: 7 - Kashmann, Kniech, Sandoval, Sawyer, Torres, Flynn, Gilmore

Nay: 0

Briefings

[21-0104](#) 2020-2021 Denver Public Library Updates

Consent Items

[21-0054](#) Amends a contract with Ferkham, Inc., doing business as Extreme Towing & Recovery, by adding \$1,500,000 for a new total of \$8,600,000 and one year for a new end date of 12-31-21 to provide comprehensive towing services for the Denver Police Department, Denver Sheriff's Department, Denver Right of Way Enforcement and other city agencies (POLIC-201627602-03; POLIC-201951333).

Council Resolution 21-0054 was approved by consent

[21-0084](#) Amends a contract with Hitachi Ventura Corporation, LLC by adding \$144,200 for a new total of \$2,447,569 and one year for a new end date of 12-31-21 for support and maintenance of the Denver Police High Activity Observation (HALO) video and surveillance system (POLIC-202057090).

Council Resolution 21-0084 was approved by consent

[21-0087](#) Approves a contract with Brothers Redevelopment, Inc. for \$1,533,600 and through 12-31-21 for administration of the Temporary Rental and Utility Assistance (TRUA) program (HOST-202157451).

Council Resolution 21-0087 was approved by consent

[21-0088](#) Approves a contract with Northeast Denver Housing Center, Inc. for \$1,533,600 and through 12-31-21 for administration of the Temporary Rental and Utility Assistance (TRUA) program (HOST-202157450).

Council Resolution 21-0088 was approved by consent

[21-0089](#) Approves a contract with Bayaud Enterprises, Inc. for \$705,300 and through 12-31-21 to provide Employment Services including administration of the Denver Day Works (DDW) Program (HOST-202057225).

Council Resolution 21-0089 was approved by consent

[21-0091](#) Amends a contract with The Colorado Coalition for the Homeless by

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adding \$386,769 for a new total of \$1,193,230 and six months for a new end date of 6-30-21 to provide staffing for screening and triage at shelters for people experiencing homelessness in response to the COVID-19 pandemic (HOST 202054658-02).

Council Resolution 21-0091 was approved by consent

[21-0092](#)

Amends a contract with Bayaud Enterprises, Inc. by adding \$1,938,288 for a new total of \$3,451,165 and six months for a new end date of 6-30-21 to provide additional shelter staffing, client transportation and meal delivery support for auxiliary shelters during the COVID-19 emergency (HOST-202055551-01).

Council Resolution 21-0092 was approved by consent

[21-0093](#)

Amends a contract with The Colorado Coalition for the Homeless by adding \$10,188,773 for a new total of \$27,163,346 and six months for a new end date of 6-30-21 to provide facility and personnel support for at least 810 hotel/motel rooms to serve people experiencing homelessness throughout the COVID-19 pandemic (HOST-202054331-02).

Council Resolution 21-0093 was approved by consent