

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 6/14/2023

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends SHERF-201734866-00, an existing expenditure agreement, with Securus Technologies, LLC, to extend the term and increase the max amount with no changes to the scope.

3. Requesting Agency:

Denver Sheriff Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Captain Bryan Moore	Name: Captain Bryan Moore
Email: bryan.moore@denvergov.org	Email: bryan.moore@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

The Denver Sheriff Department has been providing video visitation for many years to persons in custody. Recently, earlier this year, we have added tablets to the list of available resources for persons incarcerated in Denver’s Jails. In 2024, we will be conducting a solicitation for like services.

The DSD is seeking an extension to allow continual use of the current system until a new vendor is selected and contract is implemented.

6. City Attorney assigned to this request (if applicable):

Andrew Riester

7. City Council District:

City-Wide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Professional Services > \$500K

Vendor/Contractor Name:

Securus Technologies, LLC

Contract control number:

Original: SHERF-201734866-04
This amendment: SHERF-202367059-04

Location:

Denver Detention Center and Denver County Jail

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 04

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Original: 6/1/2017 – 12/31/2021
Amendment 1: 6/1/2017 – 8/31/2023
Amendment 2: no change – 6/1/2017 – 8/31/2023
Amendment 3: no change - 6/1/2017 – 8/31/2023
Amendment 4: 6/1/2017- 8/31/2024

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$1,798,378.00	\$233,378.00	\$2,032,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
06/01/2017-08/31/2023	1 year	08/31/2024

Scope of work:

Securus Technologies provides onsite and remote Video Visitation and inmate tablets for persons in custody to use at the Downtown Detention Center, and the Denver County Jail. The Tablets provide a wide variety of programs for persons in custody to use free of charge such as Legal research materials, library materials, educational resources, programmatic resources, religious materials, and entertainment materials & e-messaging for purchase.

Was this contractor selected by competitive process? Yes **If not, why not?** N/A

Has this contractor provided these services to the City before? Yes No

Source of funds: General Fund

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE/ commitments (construction, design, Airport concession contracts): N/A

To be completed by Mayor's Legislative Team:

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Date Entered: _____

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

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Date Entered: _____