## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Pl	ease mark one:	equest of	r	□ Resolution Request	<b>Date of Request:</b> 9/11/2024				
		-	_		resolutions, or bills that involve property othern boundary? (Check map HERE)				
	☐ Yes ⊠ No								
1.	Type of Request:								
	☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change								
	Other:								
2. <b>Title:</b> (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type o acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)									
	Amends parent agreement with Sequipment, and increase the max	dify exhibit A-3 for extraction of vendor							
3.	Requesting Agency:								
	Denver Sheriff Department (DSD)								
4.	Contact Person:								
	Contact person with knowledge of ordinance/resolution (e.g., subject			Contact person for	or council members or mayor-council				
	Name: Major Deric Wynn Emily Lauck	писсо скропу		Name: Major De Emily La	•				
	Email: deric.wynn@denvergov.o emily.lauck@denvergov.o			Email: deric.wyn	n@denvergov.org ck@denvergov.org				
5.	5. General description or background of proposed request. Attach executive summary if more space needed: (who, what, why)  In order to ensure a seamless transition to the newly awarded vendor and to provide adequate time for the proper implementation and optimization of their system, the DSD is requesting a six-month extension of the previous vendor's contract (Securus). This extension will facilitate the continued delivery of high-quality services while the new vendor establishes their system to meet the specific needs of Denver's jail facilities.								
6.	City Attorney assigned to this red	quest (if applicat	ole):						
	Andrew Riester								
7. City Council District:									
	City-wide								
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**									
		To be comp	leted b	y Mayor's Legislative Te	am:				
Re	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):													
Expe	enditure Agreement > 500K												
Vendor/Contractor Name (including any dba's):													
Securus Technologies, LLC  Contract control number (legacy and new):													
												SHE	SHERF-201734866/ SHERF-202475066
Location:													
City-wide  Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 05													
SHI SHI SHI	ERF-201734866-00;6/1/2017 — ERF-201734866-01;6/1/2017 — ERF-202053659-02;6/1/2017 — ERF-202262841-03;6/1/2017 — ERF-202367059-04; 6/1/2017-8	8/31/2023 8/31/2023 8/31/2023	dates and <u>amended</u> dates):										
Contrac	ct Amount (indicate existing a	mount, amended amount and new	contract total):										
	Current Contract Amount	Additional Funds	Total Contract Amount										
	(A)	\$( <b>B</b> )	(A+B)										
	\$2,032,000	\$210,000	\$2,242,000										
	Current Contract Term	Added Time	New Ending Date										
	06/01/2017-08/31/2024	7 Months	03/31/2025										
and t with they movi supp and t	rus delivers both onsite and rem he Denver County Jail. Video v friends and family while housed navigate the legal system. Tabl ies, and games. These tablets pro- lies a broad array of resources in religious materials—all provided s contractor selected by compo-	Visitation offers incarcerated individual in Denver Sheriff facilities. This sets offer incarcerated individuals a sovide a valuable respite from the structuding legal research materials, lift at no cost.	individuals in custody at the Downtown Detention Ceduals the opportunity to maintain visual and verbal conervice helps them sustain family and social connection range of resources including private calls, video visits resses associated with incarceration. Furthermore, Sectorary resources, educational content, programmatic to	ntac ns as , curu									
		To be completed by Mayor's Le											
Resoluti	on/Bill Number:		Date Entered:										

Resolution/Bill Number:	D	ate Entered:	
	To be completed by Mayor's Legislativ	re Team:	
··			
N/A			
Who are the subcontractors to this contractors	ract?		
N/A			
WBE/MBE/DBE commitments (constru	ction, design, Airport concession conti	racts):	
as emis contract subject to.   W/MDE		MANUAL MA	
Is this contract subject to: W/MBE	DRE SRE VOI01	ACDRE ⊠ N/A	
General Fund			
Source of funds:			