

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 10/10/2018

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 an existing inmate phone contract with Securus Technologies, Inc.

3. Requesting Agency: Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Laura Wachter	Name: Sheriff Patrick Firman
Email: laura.wachter@denvergov.org	Email: patrick.firman@denvergov.org

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

This inmate phone contract provides for phone services to inmates and their families at the Denver County Jail and Downtown Detention Center. Securus collects payment from inmates and/or others for usage of the installed inmate calling system, except for prepaid calling cards and inmate debit accounts.

This amendment will change the cost of inmate phone calls from a flat rate of \$2.60 to .086 cents per minute, with a maximum of \$2.60. In offering competitive rates for communication by inmates during their stays, the Denver Sheriff Department intends to support increased interaction to their families and friends. This has shown to decrease rates of recidivism and improve reentry outcomes.

This is a revenue contract. This contract also reduces the commission to the City from \$52,000 to \$30,000 on a monthly basis.

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

7. City Council District: N/A - Citywide

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

Key Contract Terms

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

Revenue contract in excess of \$500,000

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 1289

Date Entered: _____

Vendor/Contractor Name: Securus Technologies, Inc.

Contract control number: TECHS - 201312032

Location: N/A Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2nd

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

Current term: 9/1/2013 - 8/31/2018 Proposed term: 9/1/2013 - 8/31/2023 Duration: 10 years

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$2,160,000	\$1,900,000	\$4,060,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2013 - 8/31/2018	5 years	8/31/2023

Scope of work:

Securus Technologies provides phone services for inmates using payphones at the Denver County Jail and Downtown Detention Center.

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

Has this contractor provided these services to the City before? Yes (via this contract) No

Source of funds: Revenue based on usage of inmate calling system

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

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 1289

Date Entered: _____