

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Date of Request: March 2, 2020

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 the contract with Securus Technologies LCC to add funds for new equipment and new services for the expansion of the existing program.

3. **Requesting Agency:** Sheriff

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Diane Muscianisi	Name: Sheriff Frances Gomez
Email: <a href="mailto:diane.muscianisi@denvergov.org">diane.muscianisi@denvergov.org</a>	Email: <a href="mailto:Frances.Gomez@denvergov.org">Frances.Gomez@denvergov.org</a>

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

In partnership with Securus Technologies, LLC, the Denver Sheriff Department implemented remote visitation on June 30, 2019. This proposal includes an amendment to the current contract for two items:

- Remote visit monitoring for security purposes
- Allocation of funds to purchase additional kiosks as demand increases

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

Steve Hahn

## 7. City Council District:

All

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):

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR20 0227

Date Entered: \_\_\_\_\_

Expenditure > \$500K

**Vendor/Contractor Name:**

Securus Technologies, LLC

**Contract control number:**

SHERF-201734866 Parent / Jaggaer SHERF-202053659

**Location:**

Denver Detention Facility and Denver County Jail

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

**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

**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>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,587,553	\$210,825	\$1,798,378

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/1/2017 – 8/31/2023	none	8/31/2023

**Scope of work:**

Add software to electronically monitor video visitation remotely as well as provide funding to add new kiosks as demand for video visitation increases.

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

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

Additional services and equipment including electronic monitoring and the addition of new kiosks into the existing kiosk bank have been added in this amendment

**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):

Who are the subcontractors to this contract?

N/A

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR20 0227

Date Entered: \_\_\_\_\_