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

Please mark one: Bill Request	or 🛛 Resolution Req	Date of Request: 07/19/2022
1. Type of Request:		
	amontol Agreement (ICA)	Deganing/Toyt Amondment
	_	Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriati	on/Supplemental	DRMC Change
Other:		
2. Title: (Start with <i>approves, amends, dedicates</i> , et acceptance, contract execution, contract amendr		
Amends for contract# 201103350 with Siers \$10,240,902. The length is for a period of to		
This is for the maintenance and support of v Detention Center, County Jail, Lindsey Flan		ol, and duress alarms equipment at the Downtown ty.
The annual payment breakdown is as follows:		
	2023 \$1,182,118.20 2024 \$1,205760.60 TOTAL \$2,387,878.80	
3. Requesting Agency:		
Denver Sheriff's Department		
4. Contact Person: Contact person with knowledge of proposed	Comtont manage	to more than at Manage Council and
ordinance/resolution	Council	to present item at Mayor-Council and
Name: Bryan Moore	Name: Bryan M	Toore
Email: bryan.moore@denvergov.org	Email: bryan.mo	oore@denvergov.org
facilitates security-related projects for the Den security electronics are concerned. This system the Denver Justice Center Bond Project for	vice maintenance and maintains ver Sheriff Department and Lin n was initially sole sourced as or the build of the Lindsey Floof service is required to ensure a crafted to complete the compe	access control, surveillance and duress systems and dsey Flannigan Courthouse where secure access, or DEM equipment in approximately 2007 as a part of lannigan Courthouse, and Detention Center. The e DSD facilities maintain operational efficacy and
To be co	mpleted by Mayor's Legislative	ream:
Resolution/Bill Number:	Da	ite Entered:

Cit	ywide			
8. ** <u>For</u>	all contracts, fill out and submit acc	ompanying Key Contract Terms wo	ksheet**	
		Key Contract Terms		
Type of Co	ntract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):	
Pro	ofessional Services > \$500K			
Vendor/Co	ntractor Name:			
Sie	erra Detention Systems Inc.			
Contract co	ontrol number:			
Par	rent SHERF-201103350 / Current SH	ERF-202263590		
Location:				
Denver Detention Center, Denver County Jail, Lindsey-Flanigan Courthouse				
Is this a ne	w contract? Yes No Is t	his an Amendment? Yes 🛛 No I	f yes, how many? 03	
Contract T	erm/Duration (for amended contrac	cts, include <u>existing</u> term dates and <u>a</u>	mended dates):	
SH	ERF-201103350-00; 1/1/12 – 12/31/2 ERF-201103350-01; 1/1/12 - 12/31/2 ERF-201103350-02; 1/1/12 – 12/31/2	017; Amended 08/27/2014		
Contract Amount (indicate existing amount, amended amount and new contract total):				
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$7,853,024.00	\$2,387,878.80	\$10,240,902.80	
	Current Contract Term	Added Time	New Ending Date	
	01/01/12 - 12/31/2022	2 Years	12/31/2024	
Scope of we	ork:			
Fla	nnigan Courthouse security systems is	ong and short-term maintenance to the ncluding biometrics, CCTV, video man atrols and detention related equipment.	Sheriff Department, and the Lindsey agement system, intercoms, duress alarms,	
Was this co	ntractor selected by competitive pr	ocess? If not, why not?		
No	, this is the current vendor who will no	eed to maintain systems until a new bid	is conducted.	
	To be	completed by Mayor's Legislative Tea	<i>m</i> :	
Resolution/	esolution/Bill Number: Date Entered:			

7. City Council District:

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				
Who are the subcontractors to this contract? N/A				
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number: Date Entered:				