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

Date of Request: 3/12/2025

Please mark one: ☐ **Bill Request** **or** ☒ **Resolution Request**

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map HERE)

☐ **Yes** ☒ **No**

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.)

Approves a contract with Securus Technologies, LLC for $2,006,780.00 and for five years with an end date of 03-15-2030 to provide telecommunications management at the City's detention facilities, citywide (TECHS-202577792-00).

3. Requesting Agency: Technology Services / Denver Sheriff's Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Captain Jarred Thor Hansen	Name: Emily Lauck (DOS)
Email: Jarred.Hansen@denvergov.org	Email: Emily.Lauck@denvergov.org
Name: Major Wynn	Name: Joe Saporito (TS)
Email: Deric.Wynn@denvergov.org	Email: joseph.saporito@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: (who, what, why)

The **Denver Sheriff Department (DSD)** seeks approval to implement a comprehensive telephone, tablet and video visitation solution for its detention facilities. This initiative will enhance secure and equitable communication for individuals in custody while improving operational efficiency and supporting community needs.

The proposed solution includes installing and maintaining telephones, kiosks, tablets, and Wi-Fi infrastructure, along with secure video and telephone visitation platforms. It will incorporate fraud prevention tools, digital mail processing, educational and career resources, and business intelligence reporting. Security and compliance measures will ensure legal and operational standards are met, while regular system updates and equipment replacements will be provided at no cost to the City. This investment will improve communication access, enhance security, and support rehabilitation efforts while ensuring long-term system reliability.

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____

7. **City Council District: Citywide**

8. ****<u>For all contracts,</u> 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):

Standard Expenditure contract exceeding $500,000

Vendor/Contractor Name (including any dba's): Securus Technologies, LLC

Contract control number (legacy and new): TECHS-202577792-00

Location: citywide

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

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

3/15/2025 – 3/15/2030 Duration: 5 years

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

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$2,006,780		

Current Contract Term	*Added Time*	*New Ending Date*
3/15/2025 – 3/15/2030		

Scope of work:

Vendor will implement and support the telecommunications systems at the City's detention centers software according to our Service Level Agreement. This includes vendor monitoring of the system as well as issue resolution assistance to ensure it is functioning at its maximum performance.

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

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: _____