



Legislation Details (With Text)

File #: 18-1289 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 10/30/2018 **In control:** Safety, Housing, Education & Homelessness Committee

On agenda: 11/26/2018 **Final action:** 11/26/2018

Title: A resolution approving a proposed Second Amendatory Agreement by and between the City and County of Denver and Securus Technologies, Inc., to extend the term, revise the monthly guaranteed amount and lower the rates that inmates pay to use the inmate phone system at the Downtown Detention Center and the County Jail.
Amends a revenue contract with Securus Technologies Inc. by adding \$1,900,000 for a new total of \$4,060,000, adding five years for a new end date of 8-31-23, changing the cost of inmate phone calls from a flat rate of \$2.60 to .086 cents per minute, with a maximum of \$2.60, and reducing the commission to the city from \$52,000 to \$30,000 on a monthly basis, for inmates using payphones at the Denver County Jail and Downtown Detention Center (TECHS - 201312032). The last regularly scheduled Council meeting within the 30-day review period is on 12-17-18. The Committee approved filing this item at its meeting on 11-14-2018.

Sponsors:

Indexes: Emily Lapel

Code sections:

Attachments: 1. RR18 1289 TS Securus Inmate Phone, 2. DSD Securus Presentation_11.14.18 final, 3. 18-1289 Filed Resolution_Securus Technologies, Inc., 201312032-02, 4. 18-1289 Second Amendatory Agreement_Securus Technologies, Inc., 201312032-02, 5. 18-1289 Filed Resolution_Securus Technologies, Inc., 201312032-02.pdf

Date	Ver.	Action By	Action	Result
11/29/2018	1	Council President	signed	
11/26/2018	1	City Council	adopted	Pass
11/14/2018	1	Safety, Housing, Education & Homelessness Committee	approved for filing	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-6-18

Requesting Agency: Sheriff Department
Division:

Subject Matter Expert:

Name: Sheriff Patrick Firman
Email: patrick.firman@denvergov.org

Item Title & Description:

(Do not delete the following instructions)
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filing, the City Attorney's Office should enter the title above the description (the title

should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Second Amendatory Agreement by and between the City and County of Denver and Securus Technologies, Inc., to extend the term, revise the monthly guaranteed amount and lower the rates that inmates pay to use the inmate phone system at the Downtown Detention Center and the County Jail.

Amends a revenue contract with Securus Technologies Inc. by adding \$1,900,000 for a new total of \$4,060,000, adding five years for a new end date of 8-31-23, changing the cost of inmate phone calls from a flat rate of \$2.60 to .086 cents per minute, with a maximum of \$2.60, and reducing the commission to the city from \$52,000 to \$30,000 on a monthly basis, for inmates using payphones at the Denver County Jail and Downtown Detention Center (TECHS - 201312032). The last regularly scheduled Council meeting within the 30-day review period is on 12-17-18. The Committee approved filing this item at its meeting on 11-14-2018.

Affected Council District(s) or citywide?

Contract Control Number: TECHS - 201312032

Vendor/Contractor Name (including any "DBA"): Securus Technologies Inc

Type and Scope of services to be performed:

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.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

Five years

What is the length of the extension/renewal?

Five years

What is the revised total term of the contract?

Ten years

If cost changing

What was the original value of the entire contract prior to this proposed change?

\$2,160,000

What is the value of the proposed change?

\$1,900,000

What is the new/revised total value including change?

\$4,060,000

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)