

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: **January 27, 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 between the City and County of Denver and ShotSpotter, Inc. for 12.6 miles coverage area in Denver area of ShotSpotter Flex Gunfire Location, Alert and Analysis equipment and services to the Denver Police Department; continued contract term of 01/08/2016 – 12/31/2020; adds appropriation of \$815,545.00 for a contract total of \$3,690,954.00.

3. **Requesting Agency:** Denver Police Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Laura Wachter, Department of Safety	Name: Jeannie Springer, Denver Police Department
Email: laura.wachter@denvergov.org	Email: jeannie.springer@denvergov.org

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

- Contractor provides equipment and services related to high-tech audio equipment capable of detecting and pinpointing the location of gunfire within the service(s) area
- Contract will provide for the service coverage area of 12.6 miles for calendar year 2020

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

7. **City Council District:** City-wide

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):

Vendor/Contractor Name: ShotSpotter Inc.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0160

Date Entered: _____

Contract control number: 201525310-05

Location:

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 4th

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

Existing term: 01/08/2016 to 12/31/2019 Amended dates: 01/08/2016 to 12/31/2020

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,875,409.00	\$815,545.00	\$3,690,954.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/08/2016 – 12/31/2019	1/1/2020 – 12/31/2020	01/08/2016 - 12/31/2020

Scope of work:

ShotSpotter, Inc. will continue to provide ShotSpotter Flex Gunfire Location, Alert and Analysis equipment and service for the Denver Police Department. This contract amendment will provide continuation of services for 12.6 miles coverage area in Denver for a contract total of \$3,690,954.00. The proposed term of the contract will be 01/08/2016 – 12/31/2020.

Was this contractor selected by competitive process? Yes No If not, why not?

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

Source of funds: N/A

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?

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