ORDINANCE/RESOLUTION REQUEST
Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on <u>Monday.</u>** Contact the Mayor's Legislative team with questions

Date of Request: <u>November 16, 2018</u>

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 <u>name of company or contractor</u> 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. to continue to provide ShotSpotter Flex Gunfire Location, Alert and Analysis equipment and services to the Denver Police Department.

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 continued Alert and Analysis service of the current 12.6 square mile coverage area

- Funding is provided for through a combination of Federal Justice Assistance Grants (JAG) and appropriation with the Denver Police Department general fund

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

7.   City Council District: City-wide

8.   **<u>For all contracts,</u> fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 1391   Date Entered: _____

Type of Contract: (e.g. Professional Services > $500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name: ShotSpotter Inc.

Contract control number: **201525310-03**

Location:

Is this a new contract? ☐ **Yes** ☒ **No**   **Is this an Amendment?** ☒ **Yes** ☐ **No** **If yes, how many? 3rd**

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

Existing term: 01/08/2016 to 12/31/2018   Amended dates: 01/08/2016 to 12/31/2019

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

Current Contract Amount *(A)*	*Additional Funds* *(B)*	*Total Contract Amount* *(A+B)*
$1,964,909.00	$806,250.00	$2,771,159.00

Current Contract Term	*Added Time*	*New Ending Date*
01/082016 – 12/31/2018	1/1/2019 – 12/31/2019	12/31/2019

Scope of work:
      ShotSpotter, Inc. will continue to provide ShotSpotter Flex Gunfire Location, Alert and Analysis equipment and service for the Denver Police Department.

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: **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?