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:	equest o	r 🛭 Resolutio	on Request	Date of Request:	March 5, 2019
1. Type of Request:					
□	☐ Intergovernme	ontal Agraement (IC	A) 🗆 Rezor	ing/Text Amendment	
_	_		· -		
☐ Dedication/Vacation [Appropriation/	Supplemental	∐ DRM0	C Change	
Other:					
2. Title: (Start with approves, amenda acceptance, contract execution, of Amends the contract between the Cit downtown Denver area of ShotSpott Department; continued contract term \$2,875,409.00.	contract amendmen y and County of Do er Flex Gunfire Lo	enver and ShotSpotte cation, Alert and Ana	ange, supplement, Inc. for expandysis equipme	ental request, etc.) ension of 1.52 miles cover nt and services to the Den	rage area in ver Police
3. Requesting Agency: Denver Po	olice Department				
4. Contact Person:	proposed	Contact	arcon to proce	nt item at Mayor-Council	and
Contact person with knowledge of proposed ordinance/resolution		Council	erson to prese	nt item at Mayor-Council	and
Name: Laura Wachter, Department of Safety		Name:	-	ringer, Denver Police Dep	artment
Email: laura.wachter@denverg	gov.org	Email:	jeannie.sp	oringer@denvergov.org	
pinpointing the loc Contract will provi Denver area Expansion funding	s equipment and se ation of gunfire with de for the expansion is provided for the apport from the Do	ervices related to high thin the service(s) are on of Alert and Analy ough a combination of	tech audio equa sis service of 1	ry if more space needed: uipment capable of detecti .52 miles coverage in down with the Denver Police Inent District in the amount	ing and vntown Department
6. City Attorney assigned to this	request (if applica	ible):			
7. City Council District:	City-wide				
8. **For all contracts, fill out and	l submit accompa	nying Key Contract	Terms works	heet**	
	To be comp	leted by Mayor's Leg	islative Team:		
Resolution/Bill Number: RR19 02		Date Entered:			

Revised 03/02/18

Key Contract Terms

Type of Cont	ract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sa	le or Lease of Real Property):			
Vendor/Contractor Name: ShotSpotter Inc.						
Contract con	trol number: 201525310-0	14				
Location:						
Is this a new	contract? Yes No Is t	his an Amendment? 🛛 Yes 🗌 N	No If yes, how many? 4th			
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):						
Existing term:	01/08/2016 to 12/31/2019	Amended dates: 01/08	/2016 to 12/31/2019			
Contract Amount (indicate existing amount, amended amount and new contract total):						
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(A+B)			
	\$2,771,159.00	\$104,250.00	\$2,875,409.00			
	Current Contract Term	Added Time	New Ending Date			
	01/08/2016 – 12/31/2019	110000 1000	01/08/2016 - 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. This contract amendment will provide expansion of services of 1.52 miles coverage area in downtown Denver for a cost of \$104,250.00 for a contract total of \$2,875,409.00. The Downtown Denver Business Improvement District will support a portion of the expansion cost with \$25,000 annually for a period of three (3) years. The existing term of the contract 01/08/2016 – 12/31/2019 remains unchanged. Was this contractor selected by competitive process? Yes If not, why not?						
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ 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):						
To be completed by Mayor's Legislative Team:						
Resolution/Bi	ll Number: RR19 0239	Date 1	Entered:			

Who are the subcontractors to this contract?					
	To be completed by Mayor's Legislative Team:				
Resolution/Bill Number: RR19 0239	Date Entered:				