

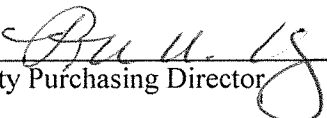
DOA-Business Operations Division – Procurement Services Section
Waiver of Finance & Personnel Committee Approval
For Single / Sole Source Contract
Contract #E13157

Background:

User Department:	Police
Purchasing Agent:	Ann-Elizabeth Shapera
Contract Description:	Service Contract for ShotSpotter System Maintenance and Support
Vendor Name and Location:	ShotSpotter, Inc., located in Newark, CA
Contract Term:	2/25/2014 through 3/30/2015
Requisition # and Date Received:	Requisition #13157, received 4/1/2014
Original Contract Amount:	\$126,249.00
Current Contract Amount:	\$126,249.00

Purpose of Contract: Maintain the City's ShotSpotter Gunshot Detection And Location system for one (1) year from 2/25/2014 through 3/30/2015 and to lease an additional one (1)-mile coverage area for one (1) year from 3/31/2014 through 3/30/2015.

Justification for Waiver: ShotSpotter, Inc. was the low bidder for competitive Bid 2369 Rebid in the year 2010. The system, software and hardware are proprietary, and maintenance and support can only be provided by ShotSpotter, Inc. For this reason, a Waiver of Finance and Personnel Committee Approval was approved on 3/1/2013 for the prior contract, E12307. A copy of the waiver is attached.



City Purchasing Director

4-9-2014
Date

**Waiver of Finance & Personnel Committee Approval
For Single / Sole Source Contract
Contract #E12307**

Background:

User Department: Police

Contract Description: Service Contract for ShotSpotter System Maintenance and Lease of an additional 1-Mile of coverage.

Vendor Name and Location: ShotSpotter Inc. (Mountain View, CA)

Contract Term: The System Maintenance is to be covered for one (1) year from 2/25/2013 through 3/30/2014 and the 1-Mile of additional coverage is to be leased for one (1) year from 3/31/2013 through 3/30/2014.

Contract Amount: \$126,249.00

If Amendment, History of Contract Amendments:

Date	Item	Term	Cost
N/A	Original Contract	n/a	n/a
Total (including the pending amendment)			\$126,249.00

Purpose of Contract/Amendment: The Purpose of this contract is to maintain the City's ShotSpotter Gunshot Detection and Location System for one (1) year from 2/25/2013 through 3/30/2014 and to lease an additional 1-Mile coverage area for one (1) year from 3/31/2013 through 3/30/2014.

This Requisition was entered 1/23/2013 but not approved in FMIS until 2/20/2013 as the Department was trying to obtain invoice/pricing for the 1-mile lease to bundle both items in one request.

Justification for Waiver: ShotSpotter, Inc. was the low bidder for competitive Bid 2369 Rebid in the year 2010. The system, software, and hardware is proprietary, and maintenance and support can only be provided by ShotSpotter, Inc. For this reason, Finance and Personnel Committee approval is waived.

Erin - Elizabeth Grapera
Purchasing Agent

3/1/2013
Date

for Executive M. Mead
City Purchasing Director

3/1/2013
Date

DOA-Business Operations Division – Procurement Services Section
Waiver of Finance & Personnel Committee Approval
For Single / Sole Source Contract
Contract #E13160

Background:

User Department:	Police
Purchasing Agent:	Ann-Elizabeth Shapera
Contract Description:	Service Contract for DP3 and RCM Support
Vendor Name and Location:	Utility Associates, Inc. located in Tucker, GA
Contract Term:	1/1/2014 through 12/31/2014
Requisition # and Date Received:	Requisition #13160, received 4/1/2014
Original Contract Amount:	\$82,020.35
Current Contract Amount:	\$82,020.35

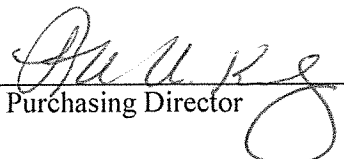
Purpose of Contract: Secure one (1) year of extended warranty and support of the City's DP3 units and renewal of one (1) year of Remote Configuration Management (RCM).

Justification for Waiver: The DP3 DVR (Digital Video Recorder) is a rugged, industrial grade, sealed and waterproof video recording unit providing Police Officers with In-Car Video capabilities to capture Video and Audio from within a Police Vehicle.

The software (Remote Configuration Management and Video Portal Software) allows the Police Department to manage captured videos for the purpose of playback, creating digital evidence for prosecution, and the ability to remotely access In-Car Video from remote locations for command review and real-time monitoring of police incidents.

The vendor, Utility Associates, Inc., provides direct sales and support and does not resell hardware or software through other service providers and all of the hardware and software is proprietary to Utility Associates, Inc. so no other service provider can supply the hardware, software or service as it relates to the DP3 System. The City's DP3 units were originally procured from Digital Safety Technologies (Raleigh, NC); Utility Associates, Inc. acquired Digital Safety Technologies in early 2013.

The DP3 units to be supported by this contract were procured under Contract E12256. The Common Council passed a resolution on 11/27/2012 (Reference File Number 121131) reserving funding from the 2012 Common Council Contingent fund for expenditures by the Police Department relating to the purchase and installation of DVR replacement equipment.



City Purchasing Director

4-9-2014
Date