SINGLE SOURCE AWARD **BID # SS-0404-17**

Subject: ShotSpotter for the Jacksonville Sheriff's Office

Department: Jacksonville Sheriff's Office

Description of Purchase:
Recommend approval to amend Single Source Award to ShotSpotter, Inc. dba SST, Inc., to expand the area of coverage to include the Edward Waters College for the period March 31, 2022 through July 27, 2022. The not-to-exceed amount for the additional coverage is $8,205.00. Total revised not-to-exceed expenditure amount is $1,792,772.58.

Funding for this award will be encumbered by account 00111.522101.546030.000000.00000000.00000.0000000 - Contract to be amended through the Office of General Counsel.

Single Source Award To: ShotSpotter, Inc. dba SST, Inc.

Total Award: $1,792,772.58 **Requisition #** N/A

Attachments: Recommendation Memo, Vendor Proposal, Previous Awards

Certification as to Single Source: Bill Clement, CPA - Chief of Budget

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Olive Wallace-Cohen

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: _____

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

From: Bill Clement, CPA
Chief of Budget

Subject: SS-0404-17 ShotSpotter, Inc. (SST) Gunshot Detection, Location, Alert and Analysis Solution – Contract 10303

Date: March 8, 2022

We are recommending approval to amend award SS-0404-17 with ShotSpotter, Inc., to expand the area of coverage to include Edward Waters College for the period from March 31, 2022, through July 27, 2022. The not to exceed expenditure amount for the additional coverage is $8,205.00 from charge account 00111.522101.546030.000000.00000000. The total not to exceed revised expenditure amount is $1,792,772.58. The contract will be amended through the Office of General Counsel.

Attached is the quote from ShotSpotter, Inc. (SST) and the previous awards. Please let me know if you need any additional information.

ShotSpotter

39300 Civic Drive, Suite 300
Fremont, CA 94538
Phone (888) 274-6877 Fax (650) 887-2106

DATE 2/28/2022
Quotation # JCKSNVILSO022822
Customer ID Jacksonville SO

Quotation For:
Assistant Chief Shawn Coarsy
Jacksonville Sheriff's Office
501 E. Bay Street
Jacksonville, FL 32202

Quotation valid until: 3/31/2022
Prepared by: CDALY

Comments or Special Instructions: Respond (formerly Flex) Subscription Services for the .25 mi^2 expanded coverage area (defined as Edward Waters College) for March 31, 2022 through July 27, 2022 (prorated to be coterminous with Phase I subscription term). The proposed services will be delivered according to the terms and conditions contained in the ShotSpotter Flex Services Agreement between the City of Jacksonville and ShotSpotter dated May 31, 2017, as subsequently amended, which is incorporated herein by reference.

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
Jacobs			Electronic	Net 30

QUANTITY	DESCRIPTION	ANNUAL RATE	TAXABLE?	PRORATED AMOUNT
1	Respond Subscription Services for 3/31/22 to 7/27/2022 for 0.25 mi^2 @ $70,000 per mi^2	$17,500		$5,705

QUANTITY	DESCRIPTION	RATE	TAXABLE?	AMOUNT
1	One-time Service Initiation fee for 0.25 mi^2 @ $10,000 per mi^2	$2,500		$2,500

SUBTOTAL	$8,205
TAX RATE	
SALES TAX	-
OTHER	-
TOTAL	$8,205

Please indicate your acceptance of this quote by issuing a Purchase Order referencing the Quotation # above. ShotSpotter will issue an invoice once we receive the PO.

If you have any questions concerning this quotation, please contact Jake Jacobs at 510-468-8934 or rjacobs@shotspotter.com

THANK YOU FOR YOUR BUSINESS!

SINGLE SOURCE AWARD **BID # SS-0404-17**

Subject: ShotSpotter for the Jacksonville Sheriff's Office

Department: Jacksonville Sheriff's Office

Description of Purchase:
Recommend approval to utilize the fourth (4th) and final renewal options with ShotSpotter, Inc., dba SST, Inc. for the period of service from July 28, 2021, through July 27, 2022. The not-to-exceed expenditure amount for the renewal period is $350,000.00. The total award not-to-exceed amount remains the same at $1,784,567.58.

Funding for this award will be encumbered by account 00111.522101.546030.000000.00000000.00000.0000000 Contract to be amended through the Office of General Counsel.

Single Source Award To: ShotSpotter, Inc., dba SST, Inc.

Total Award: $1,784,567.58 **Requisition # N/A**

Attachments: Recommendation Memo, Vendor Proposal, Previous Awards

Certification as to Single Source: Bill Clement, CPA Chief of Budget

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Olive Wallace-Cohen

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 5/27/2021

ACTION OF AWARDING AUTHORITY

DATE: 6/1/21

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 4/2017

SINGLE SOURCE AWARD **BID # SS-0404-17**

Subject: ShotSpotter for the Jacksonville Sheriff's Office

Department: Jacksonville Sheriff's Office

Description of Purchase:
Recommend approval to utilize the third of four (4) renewal options with ShotSpotter, Inc., dba SST, Inc. for the period of service from July 28, 2020, through July 27, 2021. The not-to-exceed expenditure amount for the renewal period is $341,250.00. The total award not-to-exceed amount remains the same at $1,784,567.58.

Funding for this award will be encumbered by account 00111.522101.546030.000000.0000000. Contract to be amended through the Office of General Counsel.

Single Source Award To: ShotSpotter, Inc., dba SST, Inc.

Total Award: $1,784,567.58 **Requisition # N/A**

Attachments: Recommendation Memo, Vendor Proposal, Previous Awards

Certification as to Single Source: Bill Clement, CPA Chief of Budget

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Taryn Manser

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

5/7/20
DATE

ACTION OF AWARDING AUTHORITY

DATE: 5/12/20

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 4/2017

SINGLE SOURCE AWARD **BID # SS-0404-17**

Subject: ShotSpotter for the Jacksonville Sheriff's Office

Department: Jacksonville Sheriff's Office

Description of Purchase:
Recommend approval to utilize the second of four (4) renewal options with ShotSpotter, Inc., dba SST, Inc. for the period of service from July 28, 2019, through July 27, 2020. The not-to-exceed expenditure amount for the renewal period is $325,000.00. The total award not-to-exceed amount remains the same at $1,784,567.58.

Funding for this award will be encumbered by account SHIN011HSNV-04603. Contract to be amended through the Office of General Counsel.

Single Source Award To: ShotSpotter, Inc., dba SST, Inc.

Total Award: $1,784,567.58 **Requisition #** N/A

Attachments: Recommendation Memo, Vendor Proposal, Previous Award

Certification as to Single Source: Bill Clement, CPA Chief of Budget

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.203.

ANALYST: Taryn Manser

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 5/02/19

ACTION OF AWARDING AUTHORITY

DATE: 5/2/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Moura
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

FORM GS-113, Revised 4/2017

SINGLE SOURCE AWARD **BID # SS-0404-17**

Subject: ShotSpotter for the Jacksonville Sheriff's office

Department: Jacksonville Sheriff's office

Description of Purchase:
Recommend approval to utilize the first of four (4) renewal options with ShotSpotter, Inc., d/b/a SST, Inc. for the period of services of July 28, 2018 through July 27, 2019. The not to exceed expenditure amount for the renewal period is $325,000.00. The total not to exceed expenditure amount will remain at $1,784,567.58.

Funding for this award will be encumbered by account SHIN011HSNV-04603 to be executed by contract through the Office of General Counsel.

Single Source Award To: ShotSpotter, Inc., dba SST, Inc.

Total Award: $1,784,567.58 **Requisition #** N/A

Attachments: Recommendation Memo; Vendor Proposal; Previous Award

Certification as to Single Source: Bill Clement, CPA Chief of Budget

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Marleen Doran

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner
CHAIRMAN

5-17-18
DATE

ACTION OF AWARDING AUTHORITY

DATE: 5/19/18

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GS-113, Revised 6/2017

SOLE SOURCE AWARD **BID # SS-0404-17**

Subject: ShotSpotter for the Jacksonville Sheriff's office

Department: Jacksonville Sheriff's office

Description of Purchase:
Recommend approval of Sole Source Award to ShotSpotter, Inc., dba SST, Inc. for the ShotSpotter Flex Gunfire Location, Alert and Analysis System for the Jacksonville Sheriff's Office. Total amount of expenditure not to exceed $435,000.00.

Funding for this award is being allocated through Legislative process number 2016-795 to be executed by Purchase Order(s).

Sole Source Award To: ShotSpotter, Inc., dba SST, Inc.

Total Award: $435,000.00 **Requisition # N/A**

Attachments: Sole Source Request; Vendor Sole Source Document

Certification as to Sole Source: Ron Landvay, Director of Investigation & Homeland Security

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.205.

ANALYST: Steven Burakowski

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eubanks
CHAIRMAN

1/26/17
DATE

ACTION OF AWARDING AUTHORITY

DATE: 1/26/17

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Per Authority of
Executive Order No. 2015-05

FORM CAO-1, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0404-17**

Subject: ShotSpotter for the Jacksonville Sheriff's office

Department: Jacksonville Sheriff's office

Description of Purchase:
Recommend approval to amend Single Source Award to ShotSpotter, Inc., dba SST, Inc. for the ShotSpotter Flex Gunfire Location, Alert and Analysis System to specify an initial term of one (1) year from service activation with four (4) one (1) year renewal options for the Jacksonville Sheriff's Office. Total annual expenditure amount not to exceed $435,000.00. Total award not to exceed $1,784,587.58.

Renewal Year two (2) $325,000.00
Renewal Year three (3) $333,125.00
Renewal Year four (4) $341,453.13
Renewal Year five (5) $349,989.45

Funding for this award will be encumbered by account SHCP363F5210-05429 to be executed by contract through the Office of General Counsel.

Single Source Award To: ShotSpotter, Inc., dba SST, Inc.

Total Award: $1,784,587.58 **Requisition #** N/A

Attachments: Agency Request; Previous Award; Vendor Proposal

Certification as to Single Source: Ron Landvay, Director of Investigation & Homeland Security

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.205.

ANALYST: Steven Burakowski

GregoryEase, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 5/04/17

ACTION OF AWARDING AUTHORITY

DATE: 5/04/17

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GS-113, Revised 4/2017