



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RFP-00327***
Award Sheet

Internal Services - DPM DIVISION

BID NO.: **RFP-00327** PREVIOUS BID NO.: **NONE**
 TITLE: **ACOUSTIC GUNSHOT DETECTION SOLUTION**
 CURRENT CONTRACT PERIOD: **10/04/2016** through **10/31/2021**
 Total # of OTRs: **1**

MODIFICATION HISTORY

*Bid No. **RFP-00327*** *Award Sheet*

<u>DPM Notes</u>

<u>APPLICABLE ORDINANCES</u>			
LIVING WAGE: <u>No</u>	UAP: <u>Yes</u>	IG: <u>Yes</u>	
OTHER APPLICABLE ORDINANCES:			
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CONTRACT AWARD INFORMATION:			
<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>No</u> Full Federal Funding	<u>No</u> Performance Bond
<u>No</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>No</u> Insurance
Miscellaneous:			
REQUISITION NO.:			

PROCUREMENT AGENT: SKINNER BRAD PHONE: 305 375-1075 FAX: 305 375-5289 EMAIL: BRADS@MIAMIDADE.GOV
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VENDOR NAME: SHOTSPOTTER, INC.
 DBA:
 FEIN: 470949915 SUFFIX : 01 94560-1
 STREET: 7979 Gateway Blvd, Suite 210 CITY: Newark ST: CA ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Sonya Strickler	510-7943134	-	408-7163279	accounting@shotspotter.com

ITEMS AWARDED Section:

Details: **RFP-00327**

Acoustic Gunshot Detection Solution

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **09/20/2016** DPM Date: **08/23/2016**

Contract Amount: \$ 2,619,000.00

Additional Items Allowed: **Agenda Item No.:**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1700011	
	Commodity ID	Commodity Name
	918-93	SECURITY/SAFETY CONSULTING SERVICES
	Department	Department Allocation
	PD	\$2,619,000.00

End of BPO Information Section