

**THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY  
COUNCIL**

**AN ORDINANCE**

**ACCEPTING AN OFFER WITH SHOTSPOTTER, INC. D/B/A SST, INC.  
TO PROVIDE THE SAN ANTONIO POLICE DEPARTMENT (SAPD)  
WITH A GUNSHOT DETECTION TECHNOLOGY SYSTEM (GDTS)  
THAT WILL PROVIDE SUBSCRIPTION BASED ACCESS TO THE  
SHOTSPOTTER FLEX GUNFIRE LOCATION, ALERT AND ANALYSIS  
SERVICE THE INITIAL IMPLEMENTATION COST FOR BOTH PILOT  
PROGRAMS IS \$270,000.00, FUNDED BY THE GENERAL FUND.**

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**WHEREAS**, the City of San Antonio solicited offers for the implementation, management and operation of a Gunshot Detection Technology System (GDTS) for use by the San Antonio Police Department; and

**WHEREAS**, ShotSpotter Inc. d/b/a SST Inc. will provide subscription based access to the ShotSpotter Flex Gunfire Location, Alert and Analysis Service, which includes an acoustic surveillance system that can detect and locate gunfire throughout the coverage areas within San Antonio; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The offer of ShotSpotter, Inc. d/b/a SST, Inc., to provide SAPD with a Gunshot Detection Technology System (GDTS) that will provide subscription based access to the Shotspotter Flex gunfire location, alert and analysis service with an initial implementation cost for both pilot programs of \$270,000.00, is hereby accepted. A copy of the response and bid tab is attached hereto and is incorporated by reference as **Attachment I**. The Chief of Police (or his designee) is authorized to execute the agreement and any related documents.

**SECTION 2.** Funding for this ordinance in the amount of \$270,000.00 is contingent upon approval of the Fiscal Year 2016 Budget for Fund 11001000, Cost Center 1703010001 and General Ledger 5201040.

**SECTION 3.** Future funding of \$220,000.00 annually through the renewal terms of this contract is contingent upon City Council approval of subsequent fiscal year budgets.

**SECTION 3.** If approved by council, payment not to exceed the budgeted amount is authorized to ShotSpotter, Inc., and should be encumbered with a purchase order.

JK  
9/17/2015  
#TBD

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

**PASSED and APPROVED** this 17<sup>th</sup> day of September, 2015.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney