

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE PURCHASE OF TEN (10) AXON BODY WORN CAMERAS WITH RELATED EQUIPMENT AND SOFTWARE, USING A THREE-YEAR PAYMENT PLAN, PURSUANT TO KEY WEST CODE OF ORDINANCES SEC. 2-844(a) (BRAND NAME), 2-797(1)(b) and 2-797(1)(c) (SOLE SOURCE) AND 2-797(4)(b) (BEST INTERESTS) FROM AXON ENTERPRISE, INC. IN A TOTAL AMOUNT OF \$92,412.80; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE NECESSARY DOCUMENTS, UPON CONSENT OF THE CITY ATTORNEY; AUTHORIZING ANY NECESSARY BUDGET TRANSFERS OR ADJUSTMENTS; PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Section 2-796 of the Code of Ordinances requires competitive bidding for purchases or services in excess of \$50,000.00; and

WHEREAS, Key West Code of Ordinances section 2-797(1) permits the purchase of goods and services without competition on a sole source basis under certain specified conditions; and

WHEREAS, the purchase of the AXON Body Worn Cameras, pursuant to the brand name specifications provisions of Key West Code of Ordinances section 2-844 is permitted and recommended for the KWPD's training and community engagement programs; and

WHEREAS, the City Manager has determined that the acquisition of AXON equipment, available exclusively through

AXON Enterprise, Inc., will interface with AXON equipment the department currently uses. It is cost-effective and in the best interests of the Key West Police Department, pursuant to section 2-797(4) (b) of the Code of Ordinances; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the purchase of the TEN (10) Axon Body Worn Cameras, with related equipment and Software, in a total amount of \$92,412.80 over a period of three years, in accordance with the 09/24/2024 price quote from AXON Enterprise, Inc. is hereby approved on a sole source basis pursuant to Key West Code of Ordinances sections 2-797(1) (b), 2-797(1) (c), 2-844(a) and 2-797(4) (b).

Section 2: That the City Manager or designee is authorized to execute any necessary documents, upon consent of the City Attorney.

Section 3: This procurement shall be funded in the amount of \$92,412.80 over a period of three years. Annual budget allocations for FYs 25-27 shall include funding for this procurement agreement in account 101-2101-521-6400 (Infrastructure Surtax Machinery and Equipment). Any

necessary budget transfers or adjustments are hereby authorized.

Section 4: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

Authenticated by the Presiding Officer and Clerk of the Commission on \_\_\_\_\_ day of \_\_\_\_\_, 2024.

Filed with the Clerk on \_\_\_\_\_, 2024.

Mayor Danise Henriquez	_____
Vice Mayor Sam Kaufman	_____
Commissioner Lissette Carey	_____
Commissioner Monica Haskell	_____
Commissioner Mary Lou Hoover	_____
Commissioner Donald "Donie" Lee	_____
Commissioner Clayton Lopez	_____

\_\_\_\_\_  
DANISE HENRIQUEZ, MAYOR

ATTEST:

\_\_\_\_\_  
KERI O'BRIEN, CITY CLERK