RESOLUTION NO. ___________

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, PURSUANT TO SECTIONS 2-844(a)-*BRAND NAME.*, 2-797(1)b. AND (1)c.- *SOLE SOURCE.* AND 2-797(4)b.- *BEST INTEREST.* OF THE CODE OF ORDINANCES OF THE CITY OF KEY WEST, FLORIDA, HEREBY AUTHORIZING THE PURCHASE OF A MOBILE COMMAND POST FROM EMERGENCY VEHICLES, INC. UTILIZING HOMELAND SECURITY PORT SECURITY GRANT AWARD NO. EMW-2023-PU-00396-S01 IN THE AMOUNT OF $944,819.00 PLUS THE CITY'S 25% MATCH OF $314,940.00 FOR A TOTAL AMOUNT OF $1,034,781.00; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY RELATED DOCUMENTS AND BUDGET TRANSFERS/ADJUSTMENTS, UPON CONSENT OF THE CITY ATTORNEY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on October 12, 2023 the City Commission passed Resolution No. 23-267, authorizing Key West Port Operations and the Key West Police Department to accept Grant Award No. EMW-2023-PU-00396-S01 from the Department of Homeland Security Port Security Grant Program in the amount of $944,819.00, with the City's 25% match of $314,940.00, for the acquisition of a Mobile Command Post and a Mobile Connectivity Trailer; and

WHEREAS, the Mobile Connectivity Trailer was purchased in 2024, authorized via City Resolution No. 24-094; and

WHEREAS, the Key West Police Department is requesting to purchase a Mobile Command Post from Emergency Vehicles, Inc. (EVI) in a total amount of $1,034,781.00, pursuant to Section 2-844(a)*Brand Name.*, Section 2-797(1)b. and (1)c. – *Sole Source.* and Section 2-797(4)(b) *Best Interest.* of the City's Code of Ordinances; and

WHEREAS, in the event of a disaster (natural or otherwise), emergency or major event, the Key West Police Department is responsible for maintaining the security and safety of our island city. This mobile command post will provide a centralized mobile hub for communications, coordination, and rapid decision-making at the scene of critical incidents and major events; and

WHEREAS, having command staff and essential technology on-site, a mobile command post will eliminate communication delays, speed up the decision-making process and provide a more effective response to evolving incidents; and

WHEREAS, overall, the mobile command post will enhance operational efficiency, improve public safety, and ensures the department is prepared to manage a wide array of emergency and non-emergency situations; and

WHEREAS, City Resolution No. 23-267 authorized the acceptance of the Port Security Grant award of $944,819.00 and the City’s 25% match of $314,940.00, for a total amount of $1,259,759.00. Pursuant Resolution No. 23-267, the funds for this purchase will be budgeted in Account No. 0012104 5216400; and

WHEREAS, this purchase will be made pursuant to Sections 2-844(a)-*Brand Name*, 2-797(1)b. and (1)c.-*Sole Source* and 2-797(4)(b)-*Best Interest.* of the City’s Code of Ordinances for a total amount of $1,034,781.00 to be paid from funds budgeted and available in FY 2025/26 Account No. 0012104 5216400 and requires no additional appropriation; and

WHEREAS, in accordance with Section 2-797(3)b., staff's price analysis confirms the quoted amount is fair and competitive under the awarded contract with an estimated delivery of approximately three (3) months from the date of order; and

WHEREAS, any delay in replacement of the current unreliable 2008 Scott air trailer will likely increase costs due to ongoing supply chain constraints and escalating prices for materials. Procuring this critical equipment now will secure guaranteed pricing and near-term delivery; and

WHEREAS, pursuant to Section 2-797(4)b. of the City's Code of Ordinances, the City Manager has determined this purchase to be in the best interest of the City;

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

Section 1: The City Commission hereby authorizes the purchase of a Mobile Command Post from Emergency Vehicles, Inc. (EVI) in a total amount of $1,034,781.00, pursuant to Section 2-844(a)*Brand Name.*, Section 2-797(1)b. and (1)c. – *Sole Source.* and Section 2-797(4)(b) *Best Interest.* of the City's Code of Ordinances.

Section 2: That the City Commission hereby finds that adequate funds for this purchase will be budgeted and available in FY 2025-26 Account No. 0012104 5216400.

Section 3: That the City Commission hereby authorizes the City Manager to execute any necessary related documents and budget transfers/adjustment, upon consent of the City Attorney.

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.

** REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK **

Passed and adopted by the City Commission at a meeting held this ______ day of ___________________, 2025.

Authenticated by the Presiding Officer and Clerk of the Commission on the ________day of __________________, 2025.

Filed with the Clerk on _______________________, 2025.

Mayor Danise Henriquez	________
Vice Mayor Donald "Donie" Lee	________
Commissioner Lissette Carey	________
Commissioner Aaron Castllio	________
Commissioner Monica Haskell	________
Commissioner District V	________
Commissioner Sam Kaufman	________

____
DANISE HENRIQUEZ, MAYOR

ATTEST:

____
KERI O'BRIEN, CITY CLERK