A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST. FLORIDA. AUTHORIZING THE PURCHASE OF TEN (10) TASER 7s, TEN (10) BODY WORN CAMERAS, AND RELATED EQUIPMENT AND SOFTWARE FROM AXON ENTERPRISES, PURSUANT TO KEY WEST CODE OF ORDINANCES, SEC. 2-844 (a) - BRAND NAME, 2-797 (l)b) & (1) (c) - SOLE SOURCE, AND 2-797 (4) (b) - BEST INTEREST, FOR A TOTAL AMOUNT OF \$139,293.05, TO BE PAID IN EQUAL INSTALLMENTS OF \$34,823.27, FOR A PERIOD OF FOUR YEARS; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE NECESSARY DOCUMENTS, UPON CONSENT OF THE CITY ATTORNEY: AUTHORIZING ANY **NECESSARY** TRANSFERS BUDGET 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, the purchase of Axon Tasers and 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 ongoing Technology Replacement Plan; and

WHEREAS, the City Manager has determined that the acquisition of Axon Tasers and Body Worn Cameras, available

exclusively through Axon Enterprises, 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 ten (10) Taser 7s and ten (10) Body Worn Cameras, with related equipment and software pursuant to Key West Code of Ordinances sections 2-797 (1) (b), 2-844 (a), and 2-797 (4) (b), for a total amount of \$139,293.05 to be paid in four equal installments of \$34,823.27 per year, for four years, in accordance with the quotation from Axon Enterprises is hereby approved.

Section 2: That adequate funds for the first-year installment of this purchase for FY 23/24 are available in account 101-2101-521-6400. The total contract amount of \$139,293.05 is hereby authorized over four years, and staff is accordingly directed to include annual installments in budgets for FY 24/25 through FY 26/27.

<u>Section 3:</u> That the City Manager or designee is authorized to execute any necessary documents, upon consent of the City Attorney.

immediately upon its passage and adop	ption and authentication
by the signature of the Presiding O	fficer and the Clerk of
the Commission.	
Passed and adopted by the City held this 12th day of October	_
held this 12th day of 2023. Authenticated by the Presiding Officer and Clerk of the	
Commission on 12th day of Octob	per , 2023.
Filed with the Clerk on $\stackrel{ extbf{Octob}}{}$	per 12 2023.
Mayor Teri Johnston	Yes
Vice Mayor Sam Kaufmar	Yes Yes
Commissioner Lissette	Carey Yes
Commissioner Mary Lou	Hoover Yes
Commissioner Clayton I	Lopez Absent
Commissioner Billy War	rdlow Yes
Commissioner Jimmy Wee	ekley <u>Yes</u>
TERI JO	OHNSTON, MAYOR
KERI O'BRIEN, CITY CLERK	

Section 4: That this Resolution shall go into effect