A RESOLUTION OF THE CITY COMMISSION OF OF KEY WEST, FLORIDA, AUTHORIZING THE PURCHASE OF THE AXON VIRTUAL REALITY (VR) TRAINING SYSTEM WITH RELATED EQUIPMENT AND SOFTWARE, USING A FIVE-YEAR PAYMENT PLAN, PURSUANT TO KEY WEST CODE OF ORDINANCES SEC. 2-844(a) (BRAND NAME), 2-797(1)(b) and 797(1)(c) (SOLE SOURCE) AND 2-797(4)(b) (BEST INTERESTS) FROM AXON ENTERPRISE, INC. IN A TOTAL AMOUNT OF \$111,322.04; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE NECESSARY DOCUMENTS, UPON CONSENT OF THE CITY ATTORNEY; AUTHORIZING NECESSARY BUDGET TRANSFERS 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 VR Training System, 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 (TASER 7s) the department currently uses. It is costeffective and in the best interests of the Key West Police Department, pursuant to section 2-797(4)(b) of the Code of Ordinances; and

[WHEREAS, a portion of the first year's cost for procurement of this equipment shall be funded through American Rescue Plan Act (ARPA) Funding, Agreement No. Y5151, through the Florida Division of Emergency Management, approved and accepted in City Commission Resolution No. 21-191 (in the form of a \$24,000.00 credit due to a portion of the AXON Bundle purchased in FY 22/23, pursuant to Resolution 22-250);1

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

System, including related equipment and Software, in a total amount of \$111,22.04 over a period of five years, in accordance with the May 11, 2023 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 \$111,322.04 over a period of five years. Funds for the FY 22/23 portion of the purchase are covered through a credit balance of \$24,000.00 remaining after the purchase of an AXON bundle (Resolution 22-250) in FY 22/23. Annual budget allocations for FYs 24-27 shall include funding for this 59-month procurement agreement in account 101-2101-521-6400 (Infrastructure Surtax Machinery and Equipment), in the amount of approximately \$22,000.00 per year. 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, 2023.
Authenticated by the Presiding Officer and Clerk of the
Commission onday of, 2023.
Filed with the Clerk on, 2023.
Mayor Teri Johnston
Vice Mayor Sam Kaufman
Commissioner Lissette Carey
Commissioner Mary Lou Hoover
Commissioner Clayton Lopez
Commissioner Billy Wardlow
Commissioner Jimmy Weekley
TERI JOHNSTON, MAYOR ATTEST:
CHERYL SMITH, CITY CLERK