

RESOLUTION NO. 23-272

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE PURCHASE OF THIRTEEN (13) FLEET 3 IN-CAR CAMERA SYSTEMS AND RELATED EQUIPMENT AND SOFTWARE FROM AXON ENTERPRISES, PURSUANT TO KEY WEST CODE OF ORDINANCES, SEC. 2-844 (a) - BRAND NAME, 2-797 (1) (b) & (1) (c) - SOLE SOURCE, AND 2-797 (4) (b) - BEST INTEREST. FOR A TOTAL AMOUNT OF \$153,199.80, TO BE PAID IN EQUAL INSTALLMENTS OF \$30,639.96 PER YEAR, FOR A PERIOD OF FIVE YEARS. AUTHORIZING THE CITY MANAGER OR DISGNEE 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, the purchase of Axon in-car camera systems 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 in-car camera systems, 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 13 Axon Fleet 3 in-car camera systems, 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 \$153,199.80, to be paid in equal installments of \$30,639.96 per year, for five 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 \$153,199.80 is hereby authorized over five years, and staff is accordingly directed to include annual installments in budgets for FY 24/25 through FY 27/28.

Section 3: That the City Manager or designee is authorized to execute any necessary documents, 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.

Passed and adopted by the City Commission at a meeting held this 12th day of October, 2023.

Authenticated by the Presiding Officer and Clerk of the Commission on 12th day of October, 2023.

Filed with the Clerk on October 12, 2023.

Mayor Teri Johnston	<u>Yes</u>
Vice Mayor Sam Kaufman	<u>Yes</u>
Commissioner Lissette Carey	<u>Yes</u>
Commissioner Mary Lou Hoover	<u>Yes</u>
Commissioner Clayton Lopez	<u>Absent</u>
Commissioner Billy Wardlow	<u>Yes</u>
Commissioner Jimmy Weekley	<u>Yes</u>

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TERI JOHNSTON, MAYOR

ATTEST:

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KERI O'BRIEN, CITY CLERK