

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE KEY WEST POLICE DEPARTMENT TO ENTER A 10-YEAR CONTRACT WITH AXON THAT REPLACES THE CURRENT PIECEMEAL PURCHASING CONTRACTS WITH AN INTEGRATED FIXED-PRICE PROGRAM PURSUANT TO KEY WEST CODE OF ORDINANCES, SEC. 2-844 (a), 2-797 (1)(b), AND 2-797 (4)(b) FOR A TOTAL AMOUNT OF \$3,739,205.05, OVER A PERIOD OF 10 YEARS; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE ANY 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 products 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 products, available exclusively through Axon, 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 this proposed contract including the purchase of (115) Axon Body 4 cameras, (62) Fleet 3 in-car camera systems, Virtual Reality training kits, with scheduled refreshes (upgrades) of the body cameras every 30 months; and in-car cameras at year 5 and year 10, 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 \$3,739,205.05, paid in installments for ten years, in accordance with the quotation from Axon is hereby approved.

Section 2: That adequate funds for the first-year payment in the amount of \$117,692.19 are allocated within the proposed Fiscal Year 2025-2026 budget under Account No. 101-2101-521-6400; and that the remaining contract amount of \$3,621,513.06 is hereby authorized over the subsequent nine (9) fiscal years; and that the City Manager is hereby directed to include annual appropriations in the amount of \$402,390.34 in each fiscal year budget from Fiscal Year 2026-2027 through Fiscal Year 2034-2035 to provide for the installment payments due to Axon.

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.

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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 \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Filed with the Clerk on \_\_\_\_\_, 2025.

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|-------------------------------|-------|
| Mayor Danise Henriquez        | _____ |
| Vice Mayor Donald "Donie" Lee | _____ |
| Commissioner Lisette Carey    | _____ |
| Commissioner Aaron Castillo   | _____ |
| Commissioner Monica Haskell   | _____ |
| Commissioner Mary Lou Hoover  | _____ |
| Commissioner Sam Kaufman      | _____ |

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

ATTEST:

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