A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, KEY AUTHORIZING THE 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 ORIDANCES, 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 TRANSFERS ADJUSTMENTS; BUDGET OR 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 Page 1 of 4

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 Page 2 of 4

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, 2025.
Authenticated by the Presiding Officer and Clerk of the
Commission onday of, 2025.
Filed with the Clerk on, 2025.
Mayor Danise Henriquez
Vice Mayor Donald "Donie" Lee
Commissioner Lissette Carey
Commissioner Aaron Castillo
Commissioner Monica Haskell
Commissioner Mary Lou Hoover
Commissioner Sam Kaufman
DANISE HENRIQUEZ, MAYOR ATTEST:
AIIESI:
KERI O'BRIEN, CITY CLERK