

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING PURSUANT TO CODE OF ORDINANCE SECTIONS 2-797(1)(a)(b)(c) SOLE SOURCE AND 2-844(a)(b)-BRAND NAME SPECIFICATIONS, AND 2-797 (4)(b)-BEST INTERESTS OF THE CITY, THE PURCHASE OF FARO 3D CRIME SCENE MAPPING BUNDLE AND RELATED TRAINING, WARRANTY AND EQUIPMENT FROM FARO TECHNOLOGIES, INC. IN AN AMOUNT NOT TO EXCEED \$86,821.69; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution 19-303, the City Commission authorized acceptance of Grant Award No. EMW-2019-PU-00312 from the Department of Homeland Security Port Security Grant Program for acquisition of an unmanned aircraft system and 3D Laser Scanner Camera; and

WHEREAS, FARO Technologies 3D mapping equipment is the only equipment brand that can comport with the FBI in the event of a catastrophic event at a Key West port, and FARO Technologies, Inc. is the only authorized vendor for FARO products in the state of Florida, and therefore department staff recommends the purchase of the Fara 3D Crime Scene Mapping Bundle, as described in the attached price quote, on a sole source, brand name preference; and

WHEREAS, the City Manager has determined that the purchase of FARO Technologies 3D mapping equipment from FARO Technologies, Inc., for use by the KWPD, as described in the attached price quotes, is in the best interests of the City 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 a FARO 3D Crime Scene Mapping Bundle with related equipment and training from FARO Technologies, Inc., in the amount of \$83,821.69, is hereby approved, pursuant to Code of Ordinances Sections 2-797(1)(a)(b)(c) and 2-844(a)(b), sole source brand name procurement and 2-797(4)(b), best interests of the City.

Section 2: That this purchase is funded for FY 19/20, with grant revenue from account 001-0000-331-2000 (General Fund/Revenue/Public Safety), and from Budget account 001-2104-521-6400 (General Fund Law Enforcement Grants/Machinery and Equipment).

Section 3: That the City Manager or designee is authorized to execute any documents necessary for the purchase, upon advice and 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 _____ day of _____, 2020.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2020.

Filed with the Clerk on _____, 2020.

Mayor Teri Johnston	_____
Commissioner Gregory Davila	_____
Commissioner Mary Lou Hoover	_____
Commissioner Sam Kaufman	_____
Commissioner Clayton Lopez	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

TERI JOHNSTON, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK