RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA AUTHORIZING THE PURCHASE OF TWELVE (12) NIGHT VISION BINOCULAR SYSTEMS AND RELATED ACCESSORIES FOR THE KEY WEST POLICE DEPARTMENT FROM ATLANTIC DIVING SUPPLY, INC. IN AN AMOUNT NOT TO EXCEED $107,062.68 UTILIZING SOURCEWELL CONTRACT NO. 090122-ADS, PURSUANT TO SECTION 2-797(3) OF THE CODE OF ORDINANCES; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY RELATED DOCUMENTS, BUDGET TRANSFERS AND/OR ADJUSTMENTS, UPON THE ADVICE AND CONSENT OF THE CITY ATTORNEY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Key West Police Department has identified a need for night vision equipment to enhance situational awareness, officer safety, search capability, and operational effectiveness during low-light and nighttime law-enforcement and emergency-response operations; and

WHEREAS, Atlantic Diving Supply, Inc. submitted Quote No. Q-520455 dated June 29, 2026 for the purchase of twelve (12) TNVC MNVB-M manual-gain night vision binocular devices, twelve (12) Wilcox G24 mounts and twelve (12) TNVC Mohawk MK1 (Gen 2) counterweight systems; and

WHEREAS, Quote No. Q-520455 provides a total purchase price of $107,062.68, consisting of $99,948.24 for the night vision binocular devices, $6,067.80 for the mounts, and $1,046.64 for the counterweight systems, with no additional tax or freight shown; and

WHEREAS, Sourcewell competitively solicited Law Enforcement Equipment under Solicitation No. 090122 and awarded Contract No. 090122-ADS to Atlantic Diving Supply, Inc.; and

WHEREAS, Sourcewell Contract No. 090122-ADS is active through November 7, 2026, unless cancelled sooner, and Sourcewell confirmed by letter dated July 23, 2026 that eligible participating agencies may utilize the contract in accordance with its terms; and

WHEREAS, Section 2-797(3) of the Code of Ordinances permits the City to purchase goods or services through contracts competitively procured by other governmental entities or cooperative purchasing organizations when determined to be in the best interest of the City; and

WHEREAS, the FY 2024 Urban Area Security Initiative (UASI) grant documentation identifies a Monroe County project for "Night Vision Goggles for Key West PD" consisting of twelve (12) units with an allocation of $129,864.00 under Authorized Equipment List reference 03OE-02-TILA; and

WHEREAS, the Key West Police Department hereby acknowledges this purchase is intended to be fully reimbursed with FY 2024 Urban Area Security Initiative (UASI) grant funds and that reimbursement is subject to confirmation of reimbursement eligibility and compliance with all applicable grant,

procurement, inventory, documentation, reporting and audit requirements; and

WHEREAS, City staff recommends approval of the proposed purchase consisting of $99,948.24 for the night vision binocular devices, $6,067.80 for the mounts, and $1,046.64 for the counterweight systems, with no additional tax or freight shown for the total purchase price of $107,062.68 from Atlantic Diving Supply, Inc. through Sourcewell Contract No. 090122-ADS, with intended subsequent reimbursement for the purchase via FY 2024 Urban Area Security Initiative (UASI) grant funds, and determines the purchase to be in the best interest of the City;

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

Section 1. The City Commission hereby authorizes the purchase of twelve (12) night vision binocular systems and related accessories, as described in the body of this resolution, for the Key West Police Department from Atlantic Diving Supply, Inc., utilizing Sourcewell Contract No. 090122-ADS, in an amount not to exceed $107,062.68, pursuant to Section 2-797(3) of the Code of Ordinances.

Section 2. The City Commission hereby acknowledges that the purchase amount is intended to be subsequently reimbursed with FY 2024 Urban Area Security Initiative (UASI) grant funds,

subject to confirmation of reimbursement eligibility and compliance with all applicable grant, procurement, inventory, documentation, reporting, and audit requirements.

Section 3. The City Commission hereby authorizes the City Manager to execute any necessary related documents to include budget transfers, adjustments and/or amendments, to include the City's General Terms and Conditions Addendum and grant eligibility documentation, as required to implement the purchase and subsequent reimbursement to the City via UASI grant funds, upon the advice and consent of the City Attorney.

Section 4. 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.

** REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK **

Passed and adopted by the City Commission at a meeting held this _____ day of _____, 2026.

Authenticated by the Presiding Officer and Clerk of the Commission on the _____day of _____, 2026.

Filed with the Clerk on _____, 2026.

Mayor Sam Kaufman	_____
Vice Mayor Donald "Donie" Lee	_____
Commissioner Lissette Carey	_____
Commissioner Aaron Castillo	_____
Commissioner Monica Haskell	_____
Commissioner Christopher Massicotte	_____
Commissioner Mark Rossi	_____

_____
SAM KAUFMAN, MAYOR

ATTEST:

_____
KERI O'BRIEN, CITY CLERK