

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE PURCHASE OF 30 AXON FLEET 2 UNLIMITED IN-CAR CAMERA SYSTEMS AND RELATED EQUIPMENT, PURSUANT TO KEY WEST CODE OF ORDINANCES SEC. 2-844(a) (BRAND NAME), 2-797(1)(b) (SOLE SOURCE) AND 2-797(4)(b) (BEST INTERESTS) FROM AXON ENTERPRISE, INC. IN A TOTAL AMOUNT OF \$249,900.00, TO BE PAID IN EQUAL INSTALLMENTS OF \$49,980.00 PER YEAR, FOR A PERIOD OF FIVE YEARS; AUTHORIZING BUDGET TRANSFERS AND ADJUSTMENTS; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE NECESSARY DOCUMENTS UPON CONSENT OF THE CITY ATTORNEY; 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 cameras 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 Fleet 2 Unlimited In-Car camera systems, available exclusively through AXON Enterprise, Inc., 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 30 AXON Fleet 2 Unlimited In-Car camera systems, with related equipment pursuant to Key West Code of Ordinances sections 2-797(1)(b), 2-844(a) and 2-797(4)(b), in a total amount of \$249,900.00, to be paid in equal installments of \$49,980.00 per year, for five years, in accordance with the July 27, 2020 quotation from AXON Enterprise, Inc. is hereby approved.

Section 2: That adequate funds for the first and second year installments of this purchase for FY 19/20 and FY 20/21 are available in account 101-2101-521-4600. Budget adjustments to transfer funds previously allocated for Coban System units, to Axon in-car units are hereby approved. The total contract amount of \$249,900.00 is hereby authorized over five years, and staff is accordingly directed to include annual installments in budgets for FY 21/22 through 23/24.

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 _____ day of _____, 2020.

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

Filed with the Clerk on _____, 2020.

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

TERI JOHNSTON, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK