

RESOLUTION NO. 19-324

A RESOLUTION APPROVING AN AGREEMENT TO PURCHASE AN OFFICER SAFETY PROGRAM FROM AXON ENTERPRISE INC., AS A SOLE SOURCE PROVIDER, WHICH INCLUDES TASERS, BODY WORN CAMERAS, OFFICER SAFETY PROGRAM, AND CLOUD-BASED SERVICES AND SUPPORTING SOFTWARE, DATA STORAGE, AND LICENSING, FOR A FIVE-YEAR PERIOD COMMENCING DECEMBER 6, 2019; AUTHORIZING EXPENDITURE IN THE AMOUNT OF \$426,498.80 FOR THE FIRST YEAR, AND \$466,704 FOR YEARS TWO THROUGH FIVE FOR A TOTAL AGREEMENT COST OF \$2,293,314.80; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE ANY DOCUMENTS NECESSARY TO GIVE EFFECT TO THIS RESOLUTION; AUTHORIZING THE CITY MANAGER TO EXPEND SUCH AMOUNTS FOR EACH ADDITIONAL YEAR OF SERVICES, SUBJECT TO BUDGETING AND APPROPRIATIONS; AUTHORIZING THE BUDGET OFFICER TO TRANSFER FUNDS FROM THE INFORMATION TECHNOLOGY AND CAPITAL PROJECTS FUND INTO THE GENERAL FUNDS ACCOUNT TO PARTIALLY COVER FOR THE COSTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Section 30-55, City Code, provides for purchases from sole source vendors without competitive selection; and

WHEREAS, Axon Enterprise Inc. f/k/a TASER International, Inc. ("Axon") has developed body worn cameras ("BWC") that are integrated with TASERS and a comprehensive officer safety program and cloud based services; and

WHEREAS, the current TASERS in use are expiring and will no longer be supported by Axon; and

WHEREAS, by Resolution No. 18-317, the City purchased from Axon, a BWC program which included 215 cameras and all supporting software, data storage, and licensing; and

WHEREAS, Axon is the sole source provider for AXON BWC which are integrated with TASERS for which they are also the sole source provider; and

WHEREAS, the proposed Officer Safety Program will provide the latest TASER 7 equipment system support which is significantly advanced from the current equipment used by the City Police Department officers and will combine the BWC program into an integrated system; and

WHEREAS, due to the combination equipment and services in the single agreement, the Budget Officer is being requested to transfer the amount of \$239,316 from the Information Technology fund and, the amount of \$148,234 from the Capital Projects fund into the General Fund to partially cover for the costs of the purchase; and

WHEREAS, the Chief of Police recommends approving the agreement to purchase new TASERS, BWC, Officer Safety Program, cloud-based services and supporting software, data storage, and licensing, for an initial one-year cost of \$426,498.80, and a cost of \$466,704 for years two through five; and

WHEREAS, the Chief of Police also recommends the transfer of funds into the General Fund account; and

WHEREAS, the Chief Financial Officer has submitted a Sufficiency of Funds Certificate.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DAYTONA BEACH, FLORIDA:

SECTION 1. The agreement to purchase new TASERS, BWC, Officer Safety Program, cloud-based services and supporting software, data storage, and licensing from Axon Enterprise Inc., sole source provider, for a five-year term, commencing December 6, 2019, for an initial one-year cost of \$426,498.80, is hereby approved.

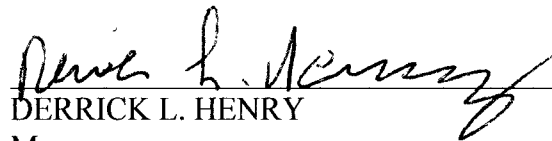
SECTION 2. The Mayor and City Clerk are hereby authorized to execute any documents in furtherance of this Resolution.

SECTION 3. The City Manager is hereby authorized to expend the amount of \$466,704 for each additional year through the fifth year of service, subject to budgeting and appropriations.

SECTION 4. The City Manager is hereby authorized to direct the Budget Officer to transfer the amount of \$239,316 from the Information Technology Funds account, and the amount of \$148,234 from the Capital Projects Fund account into the General Fund to partially cover for the costs.

SECTION 5. It is found that the expenditure provided for herein is made pursuant to Section 30-55, City Code.

SECTION 6. This Resolution shall take effect immediately upon its adoption.


DERRICK L. HENRY
Mayor

ATTEST:


LETITIA LAMAGNA
City Clerk

Adopted: December 4, 2019