

RESOLUTION No. 18-155

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A MODIFICATION TO THE CONTRACT WITH AXON FOR BODY WORN CAMERAS IN AN AMOUNT NOT TO EXCEED \$607,235.88; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT, SUBJECT TO APPROVAL AS TO FORM AND LEGAL SUFFICIENCY BY THE CITY ATTORNEY, FOR THE PURCHASE; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, via Resolution No. 17-215, the Mayor and City Council for the City of Doral (the “City”) approved the purchase of 80 Body-worn cameras from Axon, via Contract No. 151089, City of Tucson, Arizona (National Intergovernmental Purchasing Alliance) for the City Police Department (“PD”); and

WHEREAS, the initial contract authorized a five-year contract with Axon at an initial cost of \$116,999.80 (Year 1 funded through the Police Law Enforcement Trust Fund (LETF), and a recurring cost of \$110,464.00 for years two through five funded from fiscal budgets commencing with FY2018-2019) (the “Axon Agreement”). The City is committed to a five-year agreement at a total cost of \$558,855.80 for the duration of the contract; and

WHEREAS, the contract provides for the purchase of body-worn cameras, implementation services, and establishment of a video management system to support the video captured, all while maintaining budget certainty. The vendor offered two cameras for the price of one, allowing the issuance of two cameras per officer. The rationale at that time was that it would allow officers to have a fully charged camera at all times; and

WHEREAS, on January 2018, PD received 160 Body-Worn cameras from Axon and conducted a thorough review and assessment of the Body-Worn Camera program; and

WHEREAS, following the assessment, PD determined that only one Body-Worn Camera per officer was needed, however more than the original 80 camera storage capabilities were required; and

WHEREAS, because the Department received 80 extra Body-Worn Cameras provided by the vendor in a two-for-one arrangement, an exchange was agreed upon to return extra Body-Worn Cameras for licensed storage capabilities; and

WHEREAS, to address for failures when officers forget to turn on their Body-Worn Cameras during critical and tense moments of engagement, Axon has produced an innovative and functional solution—Signal Sidearm, a holster accessory, which can report when a sidearm is drawn to alert Axon cameras to automatically begin recording;

WHEREAS, Staff respectfully requests that the City Council authorize the City Manager to negotiate and enter into an agreement with Axon for the modification of the initial five-year commitment at a total cost of \$558,855.80 to \$607,235.88. Funding for the program was originally as described below:

- Year 1: \$116,999.80 from LETF-Treasury Account (105.60005.500640)
- Year 2-5: \$110,464.00 each year, funded through fiscal year budgeting process through the IT Department commencing in FY2018-2019

Axon has provided the following discounts:

List Amount	\$646,041.00
Discounts	\$38,805.12
Total	\$607,235.88

Funding will now be as follows thru the IT Department, Repair and Maintenance Office Equipment-Other, account number #001.22005.500464 (Funded by fiscal year):

Year 1	\$102,328.60
Year 2 -	\$130,024.40
Year 3	\$124,960.96
Year 4	\$124,960.96
Year 5	\$124,960.96
TOTAL	\$607,235.88

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The foregoing recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Approval. The modification to the Axon Agreement, which reduces the number of cameras, increases the number of license storage capabilities, and provide for the Signal Sidearm accessories and increases the total cost of the contract from \$558,855.80 to \$607,235.88. Funding will now be as follows thru the IT Department, Repair and Maintenance Office Equipment-Other, account number #001.22005.500464 (Funded by fiscal year):

Year 1	\$102,328.60
Year 2 -	\$130,024.40
Year 3	\$124,960.96
Year 4	\$124,960.96
Year 5	\$124,960.96

TOTAL \$607,235.88

Section 3. Authorization. The City Manager hereby authorized to prepare and execute the modification to the Axon Agreement and other contractual documents, subject to approval as to form and legal sufficiency by the City Attorney, as may be necessary to procure the body-worn cameras contract with Axon and to expend funds in furtherance hereof.

Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution.

Section 5. Effective Date. This Resolution shall become effective immediately upon its adoption.

The foregoing Resolution was offered by Vice Mayor Rodriguez who moved its adoption.

The motion was seconded by Councilmember Mariaca and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Ana Maria Rodriguez	Yes
Councilman Pete Cabrera	Absent/Excused
Councilwoman Christi Fraga	Yes
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 12 day of September, 2018.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, CMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



WEISS, SEROTA, HELFMAN, COLE & BIERMAN, P.L.
CITY ATTORNEY