

RESOLUTION No. 24-235

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-321 OF THE CITY'S CODE OF ORDINANCES, APPROVING THE PURCHASE OF FūsusONE SOFTWARE FROM AXON ENTERPRISE, INC., A SOLE SOURCE VENDOR, FOR THE CONTINUED USE BY THE REAL TIME OPERATIONS CENTER, IN AN AMOUNT NOT TO EXCEED \$632,916.00 FROM ACCOUNT No. 001.22005.500464; AUTHORIZING THE CITY MANAGER TO WAIVE THE COMPETITIVE BIDDING PROCESS, 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, on June 9, 2021, the Police Department purchased FūsusONE software for the Real Time Operations Center, per resolution no. 21-136 approved by the Mayor and Councilmembers. The FūsusONE Software contract expires on September 30, 2024, and merged with Axon Enterprise, Inc. as of February 1, 2024; and

WHEREAS, the Police Department seeks approval for the purchase of FūsusONE software from Axon Enterprise, Inc. for the continued use by the Real Time Operations Center; and

WHEREAS, FūsusONE is a map-based interface that combines private and public video streams into a single feed, enabling greater situational awareness and a common operating picture. Video streams from fixed and mobile sources are all seamlessly combined into a single platform. They create a unified public safety ecosystem that combines video with our other data utilities like floor plans and camera registry maps. It enables Real-Time Operations Center to efficiently gather intelligence and provides first-responders with the tools to efficiently monitor and rapidly respond

to evolving situations; and

WHEREAS, FūsusONE will provide the DPD with a video and data collaboration platform to expedite intelligence gathering and efficiency of response to situations as they unfold throughout the community. Further, the platform is tied to a community-facing website portal for video camera registry, providing a tool for identifying the locations of cameras in proximity to incidents, as well as a means for efficient outreach to collect recorded video and image files from camera owners both public and private. As a result of bundling the contracts (Taser 10 and FūsusOne software), the Department would have a total savings of One Hundred Eighty Thousand, Seven Hundred Eighty-One Dollars and 20/100 (\$180,781.20.). The unbundled price for FūsusOne software would be Eight Hundred Thirteen Thousand, Six Hundred Ninety-Seven Dollars and 20/100 (\$813,697.20), but with said bundle it's a total of Six Hundred Thirty Two Thousand, Nine Hundred Sixteen Dollars and 00/100 (\$632,916.00.). These savings are contingent upon the signing of both contracts simultaneously; and

WHEREAS, Pursuant to Section 2-321 of the City Code, Staff respectfully requests that the City Council authorize the City Manager to waive the competitive bidding procedure with Axon Enterprise, Inc. for the purchase of FūsusONE software for the Real-Time Operations Center in an amount not to exceed Six Hundred Thirty Two Thousand, Nine Hundred Sixteen Dollars and 00/100 (\$632,916.00) from IT- GL Repairs and Maintenance- Other Account 001.22005.500464 and further requests that the City Council authorize the City Manager to expend budgeted funds as follows:

SUMMARY OF PAYMENTS

Year 1 (FY24-25)	\$99,000.00
Year 2 (FY25-26)	\$112,500.00
Year 3 (FY26-27)	\$135,000.00
Year 4 (FY27-28)	\$140,400.00
Year 5 (FY28-29)	\$146,016.00
Grand Total	\$632,916.00

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

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

Section 2. Approval. The City Manager is hereby authorizing the purchase of FūsusOne Software from Axon Enterprise, Inc., which is a sole vendor. This purchase is funded from the IT- GL Repairs and Maintenance-Other Account 001.22005.500464 from Year 1 through Year 5 in an amount of not to exceed Six Hundred Thirty-Two Thousand, Nine Hundred Sixteen Dollars and 00/100 (\$632,916.00) or other most appropriate account(s) as approved in the budget. As a result of the bundling, the savings are contingent upon the signing of both contracts simultaneously.

SUMMARY OF PAYMENTS

Year 1 (FY24-25)	\$99,000.00
Year 2 (FY25-26)	\$112,500.00
Year 3 (FY26-27)	\$135,000.00
Year 4 (FY27-28)	\$140,400.00
Year 5 (FY28-29)	\$146,016.00
Grand Total	\$632,916.00

Section 3. Authorization. The City Manager is hereby authorized to enter into an agreement and other contractual documents, subject to approval as to form and legal sufficiency by the City Attorney.

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 the provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Pineyro who moved its adoption. The motion was seconded by Vice Mayor Puig-Corve and upon being put to a vote, the vote was as follows:

Mayor Christi Fraga	Yes
Vice Mayor Oscar Puig-Corve	Yes
Councilwoman Digna Cabral	Yes
Councilman Rafael Pineyro	Yes
Councilwoman Maureen Porras	Yes

PASSED AND ADOPTED this 9 day of October, 2024.



CHRISTI FRAGA, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

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



LORENZO COBIELLA
GASTESI, LOPEZ & MESTRE, PLLC
CITY ATTORNEY