

**RESOLUTION No. 21-119**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AGREEMENT WITH AXON ENTERPRISES, INC. FOR THE PURCHASE OF PRO LICENSES AND SIGNAL SIDEARMS IN AN AMOUNT NOT TO EXCEED BUDGETED FUNDS; RECOGNIZING THAT AXON ENTERPRISES, INC. IS A SOLE-SOURCE VENDOR; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City of Doral Police Department requests to purchase Pro Licenses and Signal Sidearms with Axon Enterprise, Inc.; and

**WHEREAS**, the City of Doral Police Department will continue to hire new officers and promote personnel. Therefore, the purchase of said items is for projected growth within the next several years. Axon Enterprise, Inc. is the sole provider of this service, product as it pertains to software that is solely owned by this provider; and

**WHEREAS**, Pursuant to Section 2-322 of the City Code, Staff respectfully requests that the Mayor and City Council negotiate and enter an agreement with AXON Enterprises, Inc., a sole source vendor for the purchase of Pro Licenses and Signal Sidearms in an amount not to exceed budgeted funds for as long as the Doral Police Department has a contract with Axon Enterprise, Inc.

This purchase is funded from the below mentioned accounts:

Payments	Fiscal Year	Licenses	Contract	Budget Account Code
<b>Pro Licenses</b>				
Year 1	20/21	4	\$780.00	001.60005.500540
Year 2	21/22	15	\$7,020.00	001.22005.500464 (IT)
Year 3	22/23	0	\$7,020.00	001.22005.500464 (IT)
<b>Signal Sidearms</b>	20/21	23	\$5,727.00 (One-time fee)	001.60005.500520
Total			<b>\$20,547.00</b>	

**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 a part hereof by this reference.

**Section 2. Approval.** Pursuant to Section 2-322 of the City Code, The City Manager enter into an agreement for the purchase of Pro Licenses and Signal Sidearms from Axon Enterprises, Inc., a sole source vendor in an amount not to exceed budgeted funds for as long as the Doral Police Department has a contract with Axon Enterprise, Inc. This purchase is funded from the below mentioned accounts:

**SUMMARY OF PAYMENTS**

	Fiscal Year	Licenses	Contract	Budget Account Code
<b>Pro Licenses</b>				
Year 1	20/21	4	\$780.00	001.60005.500540
Year 2	21/22	15	\$7,020.00	001.22005.500464 (IT)
Year 3	22/23	0	\$7,020.00	001.22005.500464 (IT)
<b>Signal Sidearms</b>	20/21	23	\$5,727.00 (One-time fee)	001.60005.500520
Total			<b>\$20,547.00</b>	

**Section 3. Authorization.** The City Manager is hereby authorized to execute the Agreement and expend budgeted funds on behalf of the City.

**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 Councilmember Mariaca who moved its adoption. The motion was seconded by Councilmember Cabral and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Digna Cabral	Yes
Councilwoman Claudia Mariaca	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 12 day of May, 2021.

  
\_\_\_\_\_  
JUAN CARLOS BERMUDEZ, 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:

  
\_\_\_\_\_  
LUIS FIGUEREDO, ESQ.  
CITY ATTORNEY