

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CHANGE ORDER TO THE BLANKET PURCHASE AGREEMENT WITH AXON ENTERPRISE, INC. TO INCREASE THE AGREEMENT AMOUNT FROM \$2,693,495.20 TO \$3,193,495.20 FOR THE PURCHASE OF ADDITIONAL BODY WORN CAMERAS, TASERS, SOFTWARE, MAINTENANCE, AND RELATED EQUIPMENT IN ACCORDANCE WITH SECTION 38.48 OF THE PROCUREMENT CODE (CHANGE ORDERS).

WHEREAS, on April 20, 2022, the City Commission passed and adopted Resolution No. R-2022-183, approving the attached Blanket Purchase Agreement with Axon Enterprise, Inc. ("Axon") in the amount of \$2,693,495.20 to purchase 531 Body Worn Cameras, Tasers, Digital Evidence Management System, accessories, and ancillary components from Axon; and

WHEREAS, the Police Department desires to expand the Body Worn Camera Program due to new hires and will need to procure additional cameras, tasers, software, maintenance, docking stations, and other related equipment to manage the program; and

WHEREAS, the Police Department desires to migrate existing digital evidence that is currently stored on the City's network to a cloud-based solution that will be managed by Axon through their unlimited third-party storage option; and

WHEREAS, Axon's software and hardware are proprietary to their products; and

WHEREAS, a portion of this funding for the attached Blanket Purchase Agreement has been appropriated and exists in account number 117.209901.52100.564530.001566.000.00, and as needs of the program are determined, additional funding will be requested in subsequent fiscal years.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA.

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CHANGE ORDER TO THE BLANKET PURCHASE AGREEMENT WITH AXON ENTERPRISE, INC. TO INCREASE THE AGREEMENT AMOUNT FROM \$2,693,495.20 TO \$3,193,495.20 FOR THE PURCHASE OF ADDITIONAL BODY WORN CAMERAS, TASERS, SOFTWARE, MAINTENANCE, AND RELATED EQUIPMENT IN ACCORDANCE WITH SECTION 38.48 OF THE PROCUREMENT CODE (CHANGE ORDERS).

Section 2: That it authorizes the execution, by the appropriate City officials, of the change order to the attached Blanket Purchase Agreement with Axon Enterprise, Inc., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY