## **Sole-Source/Single-Source Justification**

It is unlawful for a public servant, with corrupt intent to obtain a benefit for any person or to cause unlawful harm to another, to circumvent a competitive bidding process require rule by using a sole-source contract for commodities or service. Florida Statute, Chapter 838.22

## **Sole Source Definition:**

A source selected for the purchase of goods or service over \$3,000.00 when there are no other sources capable of providing the goods of services except for the one selected.

## Single Source Definition:

A source selected for the purchase of goods or service over \$3,000.00 due to the compatibility of equipment, replacement parts, training, warranty, or some other unique purpose e other sources are available.

Sole Source/Single Source purchases of \$50,000 or more require City Commission approval.

Gei	neral Info	Vendor Info	G G	ods/Service Info	Authorization			
Requesti Dept: Today's Date: Total Amount: Descripti of Produ or Service	99/16/202 \$7,910,06 \$7,910,06  Purchase 3 to enha Police De the Grant	1.92 of Axon Officer Saf	ransparency, ar contract. Year 1 00.	ew Rooms System, and ad efficiency within the total cost 1,003,198.02		DIAZ,KAYTEE  POLICE ADMIN SPECIALIST   Yes No		
Fund:	0161		Account:	6430	Project Code			
Initial Contract Term:			to:					
Renewal	Terms:		to:					
Vendor N	lame:		Axon Enterpri	se Inc				
Vendor C	ontact:		Jamie Goruso	h				
Street Address:			17800 N 85th	St				
City:			Scottsdale					
State:			AZ					
Zip:			85255					
Email Ad	dress:		JGORSUCH@	AXON.COM				
Phone (T	YPE #s ONLY	'NO DASHES):	(800) 978-2737	•				
Fax (TYP	E #s ONLY N	O DASHES):						

Please check all statements applicable to the purchase of the particular good/service you are requesting as a sole or single source purchase:

Sole provider of goods and Sole provider of factory-autho Sole provider of software ma Sole provider of goods or ser None of the above apply. A d	are compatible with existing equipment, inventory, system I services for which the City has established a standard. orized warrant service. intenance/annual fees on existing software or web-based substitutes that will meet the specialized needs of the City or perform etailed explanation and justification for this sole source request	cription n the intended function (attach do	ocumentation).	
enhance accountability, trans	ns: ty plan, Interview Rooms System, and Fleet 3 to parency, and efficiency within the Police			
Department.	li li			
Manufacturer:		Model No:		
AXON				
	lities that are required. What unique design/performance for technical explanation as to why these features are essenti	• •		•
PLEASE SEE ATTACHED ME	AO			6
•	ated: or providers of services with similar capabilities? Indicate eatures Requirements. List all contact names and phone n	•	npetitors' products that	were investigated and describe
Safe Fleet was considered for	worn cameras for law enforcement in 2023 but does not he our in-car cameras but it would have cost almost a million eras. Safe Fleet does not have license plate readers on the	just to switch to the cloud ba	se service for 5 years an	d did not include the
•	ing recommended for procurement available from more th the contact name and phone numbers of those vendors.	an one source (i.e. more than o	one dealer or distributor	)? If yes, list all ruled out vendors,
No, they can only be purchas	ed solely through Axon.			
Statement of Need:				
My department's recommendatinterest on my part or personal brands, type of equipment, ma	ition for sole source is based upon an objective review of t il involvement in any way with this request. No gratuities, f aterials or firms been in deciding influence on my request t ving what market research was conducted to preclude othe	avors or compromising action o sole source this purchase w	have taken place. Neith	er has my personal familiarity with p
<u>-</u>	eding \$50,000 require City Commission approval. If in one mission approval. A Notification of Intent to Award a Sole of the difference of the state of the sole of the state o			
Requestor:	Diaz, Kaytee	Date:	10/07/2024	
Department Director:	Hofer, Fred	Date:	09/18/2024	

IT Approval:	Rupert, Eric P.	Date	09/19/2024
Procurement Manager:	Pemsel, Althea	Date:	09/30/2024
Finance Director:	Lake, Peta-Gay	Date:	10/01/2024
City Manager:		Date:	