ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or I	Date of Request: , 2025 Resolution Request
Please mark one: The request directly impacts developments, pr and impact within .5 miles of the South Platte River from Denve	
☐ Yes ⊠ No	
1. Type of Request:	
	al Agreement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Sup	pplemental DRMC Change Other:
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>nam</u> acceptance, contract execution, contract amendment, municipal	
Approves a Framework Agreement with Axon Enterprise, Inc. for worn and interview room cameras, tasers, equipment, software a Fire Departments, citywide; (POLIC-202581688).	or \$27,000,000.00 with an end date of 12-31-2030 to provide body and cloud data storage for use by the Denver Police, Sheriff and
3. Requesting Agency: Denver Police Department	
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Commander Clifford Barnes & Emily D. Lauck	Name: Commander Clifford Barnes & Emily D. Lauck
Email: Clifford.Barnes@denvergov.org	Email: Clifford.Barnes@denvergov.org
Emily.Lauck@denvergov.org	Emily.Lauck@denvergov.org
other Safety organizations (eg – Street Engagement Team and Fi Evidence.com, the Axon digital evidence management platform. 3 rd party sources, to be uploaded directly into the platform and sharp The Evidence.com digital evidence management platform is key of digital evidence as part of the criminal justice process. It allow agencies such as the Denver District Attorney's Office that has s for unlimited storage of both Axon and 3 rd party generated digital	and Sheriff Departments as required by CRS 24-31-902 as well as re Department). The BWCs are fully integrated with The integration allows digital evidence, collected from BWC and nared to prosecuting agencies. component to the contract. It centralizes the collection and sharing we close collaboration, and mitigation of discovery risks, with tandardized on the Evidence.com platform. The contract provides
will no longer be supported and are at the end of or past end of u deescalate, gain compliance, and decrease risk of injury to person	seful life. ECW is a critical less lethal option when attempting to nnel and bystanders. The ECW systems are integrated with both n of the BWC and collection of evidence from ECW deployment
6. City Attorney assigned to this request (if applicable): And	rew Riester
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Key Co	ontract Terms worksheet**
To be completed by May	vor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Contract: (e.g. Professional Ser	vices > \$500K; IGA/Grant Agree	ment, Sale or Lease of Real Property):	
Professional Services > \$500K			
Vendor/Contractor Name (including an	y dba's): Axon Enterprise, Inc.		
Contract control number (legacy and no	ew): POLIC-202581688		
Location: Citywide			
Is this a new contract? ⊠ Yes ☐ No	Is this an Amendment? X	es No If yes, how many?	
Contract Term/Duration (for amended	contracts, include existing term d	lates and <u>amended</u> dates):	
01/01/2026 – 12/31/2030 – 5 years			
Contract Amount (indicate existing amo	ount, amended amount and new c	contract total):	
Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
-		\$27,000,000	
Current Contract Term	Added Time	New Ending Date	
01/01/2026 - 12/31/2030	-	-	
 Denver Police - \$20,080,878.10 Axon Body 4 Cameras (1,725) w/ Evidence.com Unlimited Storage Taser 10 (1,450) Interview Room hardware replace Gap coverage Denver Sheriff - \$6,183,432.14 Axon Body 4 Cameras (725) w/ m Evidence.com Unlimited Storage Taser 10 (725) Denver Fire - \$45,524.48 Axon Body 3 Cameras (13) Evidence.com Unlimited Storage 	ment (13)	tations. Additional upgrade during 5-year term.	
Was this contractor selected by competi	itive process? Naspo ValuePoint R	RFP 107089158 If not, why not?	
Has this contractor provided these servi	ices to the City before? X Yes	□ No	
Source of funds: General Funds			
Is this contract subject to: W/MBF	E DBE SBE XO10	1 ☐ ACDBE ⊠ N/A	
WBE/MBE/DBE commitments (constru	iction, design, Airport concession	contracts): N/A	
Who are the subcontractors to this cont	ract? N/A		
	To be completed by Mayor's Legi	islative Team:	
Resolution/Bill Number:		Date Entered:	