

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

Date of Request: November 14, 2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

1. Type of Request:

☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change ☐ Other:

2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends an Agreement with Axon Enterprise, Inc. to add \$450,000.00 for a new total of \$22,547,650.10 for body worn cameras, tasers, equipment, software and cloud data storage for use by Safety agencies. No change to contract term, citywide (POLIC-201522654/POLIC-202582081-02).

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: Clifford Barnes Emily D. Lauck | Name: Clifford Barnes Emily D. Lauck |
| Email: Clifford.Barnes@denvergov.org Emily.Lauck@denvergov.org | Email: Clifford.Barnes@denvergov.org Emily.Lauck@denvergov.org |

5. General description or background of proposed request. Attach executive summary if more space needed:

This request amends the current vendor contract with Axon Enterprises, Inc. to increase the max spend capacity on the contract. No extension of time is being requested. The Department has the funding budgeted for this contract, but we need to increase the allowable max spend to pay the invoices for equipment and services provided.

The current max spend amount was projected at the time the current contract amendment was negotiated and executed (effective 01/01/2021) and now needs to be adjusted for multiple reasons:

- Increased needs due to the legal requirements of CRS 24-31-902 and its application to both DPD and DSD personnel and the need to add larger quantities of equipment than originally projected
- Accessory item needs such as Taser cartridges needed for training exercises and additional docking stations to ensure availability at critical staffing locations
- Utilization / expansion of this contract by non-Safety agencies and non-DPD and DSD Safety groups who set up and paid for their own utilization of equipment and services by this vendor but counted against the max spend allowable on the contract itself, therefore decreasing the available capacity for Safety agencies

6. City Attorney assigned to this request (if applicable): McKenzie Brandon

7. City Council District: Citywide

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Professional Services > \$500K

Vendor/Contractor Name (including any dba's): Axon Enterprise, Inc.

Contract control number (legacy and new): POLIC-201522654 / POLIC-202054764-01 / POLIC-202582081-02

Location: Citywide

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** Amendment 02

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

5 years

07.01.2015 – 06.30.2020

07.01.2015 – 12.15.2025

07.01.2015 – 12.15.2025

Contract Amount (indicate existing amount, amended amount and new contract total):

| <i>Current Contract Amount (A)</i> | <i>Additional Funds (B)</i> | <i>Total Contract Amount (A+B)</i> |
|------------------------------------|-----------------------------|------------------------------------|
| \$22,097,650.10 | \$450,000 | \$22,547,650.10 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 07.01.2015-12.15.2025 | 0 | - |

Scope of work:

This contract provides body worn cameras (BWC) for the Police and Sheriff Departments as required by CRS 24-31-902 as well as other Safety organizations (eg – Street Engagement Team and DFD). The BWCs are fully integrated with Evidence.com, the Axon digital evidence management platform. The integration allows digital evidence, collected from BWC and 3rd party sources, to be uploaded directly into the platform and shared to prosecuting agencies.

The Evidence.com digital evidence management platform is key component to the contract. It centralizes the collection and sharing of digital evidence as part of the criminal justice process. It allows close collaboration, and mitigation of discovery risks, with agencies such as the Denver District Attorney's Office that has standardized on the Evidence.com platform.

This contract also provides electronic control weapon (ECW) hardware (Tasers) in the Police and Sheriff Departments, which is a critical less lethal option when attempting to deescalate, gain compliance, and decrease risk of injury to personnel and bystanders. This contract additionally provides interview room hardware for DPD at multiple facilities to support criminal and internal investigation activities.

Was this contractor selected by competitive process? Yes, RFP #7256 **If not, why not?**

Has this contractor provided these services to the City before? ☒ Yes ☐ No

Source of funds: General funds

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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