

December 10, 2025

WHEREAS, on December 14, 2022, the City Council authorized a ten-year cooperative purchasing agreement for the purchase of licenses providing the use of body-worn, in-car, and interview-room camera systems, electronic control weapons, cloud storage, and associated software and hardware for the Police Department with Axon Enterprise, Inc. through the Sourcewell cooperative agreement, by Resolution No. 22-2337; and

WHEREAS, on October 11, 2023, the City Council authorized a cooperative purchasing agreement with Axon Enterprise, Inc., through Sourcewell Contract No. 010720-AXN, by Resolution No. 23-1411; and

WHEREAS, the City and Axon Enterprise, Inc. desire to amend Contract No. DPD-2023-00022728 to incorporate Sourcewell Contract No. 101223-AXN, to add upgraded technologies and expanded services under the cooperative purchasing agreement; and

WHEREAS, this amendment allows for the integration of updated Officer Safety Plan 10 Premium licenses, drone technology, AI Era software, and related public-safety technology improvements, providing greater efficiency, transparency, and long-term cost savings to the City of Dallas.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 1 to: **(1)** incorporate Sourcewell Contract No. 101223-AXN, to add upgraded technologies and expanded services (e.g., AI and additional drone functionality); and **(2)** add one, three-year renewal option to the contract term to give the City the option to purchase the newer technology available under the new Sourcewell cooperative purchase agreement #101223-AXN for an additional three years to the cooperative purchasing agreement with Axon Enterprise, Inc., and **(3)** add 500 additional Public Safety Plan licenses, increasing the number of Digital Video Recorders (DVR) in vehicles, refreshing DVRs in existing vehicles, adding Drone as a First Responder capabilities, drone avoidance software, increase Artificial Intelligence capabilities, adding building security capabilities, and other new public-safety technology enhancements, in an amount not to exceed \$120,621,927.03, increasing the contract amount from \$146,855,764.27 to \$267,477,691.30.

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SECTION 2. That in order to reimburse and finance the lease/purchase acquisition of the equipment described herein over a period not to exceed the estimated useful life (5 years) thereof, any Authorized Officer of the City designated in the Master Equipment Lease/Purchase Agreement (the "Master Lease") between JPMorgan Chase Bank, N.A and the City is hereby authorized and directed to execute, acknowledge and deliver a Schedule A (as defined in the Master Lease) pertaining to such equipment including all attachments, financing statements and schedules thereto, in substantially the form attached to the Master Lease, with such changes as the signing officer shall determine to be advisable. Each Authorized Officer of the City is also authorized to execute, acknowledge and deliver any other agreement, instrument, certificate, representation and document, and to take any other action as may be advisable, convenient or necessary to enter into such Schedule A. The financing terms for such equipment, to be determined pursuant to the provisions of the Master Lease and reflected in such Schedule A, and the granting of a security interest in the financed equipment pursuant to the Master Lease, are hereby approved.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$120,621,927.03 (subject to annual appropriations) to Axon Enterprise, Inc. from Cooperative Purchasing Agreement Contract No. DPD-2023-00022728, as follows:

General Fund

Fund 0001, Department DPD, Unit 1934, Object 3437

Encumbrance/Contract No. DPD-2023-00022728

Vendor 517440

\$ 100,943,358.34

General Fund

Fund 0001, Department CTS, Unit 3065, Object 3437

Encumbrance/Contract No. DPD-2023-00022728

Vendor 517440

\$ 1,073,348.94

Communication Services Fund

Fund 0197, Department DSV, Unit 1810, Object 2760

Encumbrance/Contract No. DPD-2023-00022728

Vendor 517440

\$ 15,162,957.85

Master Lease Equipment Fund

Fund ML24, Department DSV, Unit E416, Object 2760

Encumbrance/Contract No. DPD-2023-00022728

Vendor 517440

\$ 1,401,600.00

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SECTION 3. (continued)

Master Lease Equipment Fund
Fund ML25, Department DSV, Unit E605, Object 2760
Encumbrance/Contract No. DPD-2023-00022728
Vendor 517440 \$ 1,401,600.00

Master Lease Equipment Fund
Fund ML26, Department DSV, Unit E605, Object 2760
Encumbrance/Contract No. DPD-2023-00022728
Vendor 517440 \$ 639,061.90

Total amount not to exceed \$120,621,927.03

SECTION 4. That all other terms and conditions of the agreement, as previously amended, shall remain in full force and effect.

SECTION 5. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.