

May 13, 2026

**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**, on December 10, 2025, the City Council authorized Supplemental Agreement No. 1 to amend Contract No. DPD-2023-00022728 with Axon Enterprises, Inc., to incorporate Sourcewell Contract No. 101223-AXN, to add upgraded technologies and expanded services under the cooperative purchasing agreement by Resolution No. 25-1904; and

**WHEREAS**, the City of Dallas has been awarded grant funding through the U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency administered by the Texas Office of the Governor, Homeland Security Grants Division, for the Counter-Unmanned Aircraft Systems (C-UAS) Grant Program; and

**WHEREAS**, the City and Axon Enterprises, Inc. desire to amend Contract No. DPD-2023-00022728 to add C-UAS technology, including drone detection, tracking, and mitigation capabilities, funded through the grant program; and

**WHEREAS**, this amendment will enhance the City's ability to detect, identify, and respond to unmanned aircraft system threats and support public safety operations during major events and ongoing critical infrastructure protection efforts.

**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. 2 to the cooperative purchasing agreement with Axon Enterprise, Inc. through Sourcewell Contract No. 101223-AXN, approved as to form by the City Attorney, to add counter-unmanned aircraft systems technology, including drone detection, tracking, and mitigation capabilities, in an amount not to exceed \$10,382,400.00, increasing the contract amount from \$267,477,691.30 to \$277,860,091.30.

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**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$10,382,400.00 to Axon Enterprise, Inc., as follows:

HSGD Counter-Unmanned Aircraft Systems Grant Fund  
Fund F817, Department DPD, Unit 685B, Object 4890  
Encumbrance/Contract No. DPD-2023-00022728  
Vendor 517440 \$ 6,631,281.70

HSGD Counter-Unmanned Aircraft Systems Grant Fund  
Fund F817, Department DPD, Unit 685B, Object 3437  
Encumbrance/Contract No. DPD-2023-00022728  
Vendor 517440 \$ 3,562,509.46

HSGD Counter-Unmanned Aircraft Systems Grant Fund  
Fund F817, Department DPD, Unit 685B, Object 3099  
Encumbrance/Contract No. DPD-2023-00022728  
Vendor 517440 \$ 188,608.84

Total amount not to exceed \$10,382,400.00

**SECTION 3.** That all other terms and conditions of the agreement, as previously amended, shall remain in full force and effect.

**SECTION 4.** 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.