



Douglas County Government
 Finance Department, Purchasing Division
 100 Third Street, Suite 130
 Castle Rock, Colorado 80104
 Phone: 303-660-7430

Date Requested: 08/21/24 **Requested By:** Cpt. Troy McCarty/DM
Department Number: 27125 **Telephone Number:** 303-660-7569
Department Name: Technology Section **Delivery Address:** Douglas County Sheriff's Office
4000 Justice Way
Castle Rock, CO 80109

Department Authorization

I certify that the purchase listed below is necessary for the proper operation of Douglas County and to my knowledge funds are available in the current budget.

 Authorized Department Official

Account Number: 27125.444550

Vendor

AXON Enterprise Inc.
 Department 2018
 P.O. Box 29661
 Phoenix, AZ

Qty.	Unit	Description/Specifications (please include detailed information regarding this purchase, i.e., bid number, quotes attached, etc.)	Unit Price	Amount
		Annual Maintenance per Aug 2024 Invoice Plan 5th Amendment	\$1,403,771.05	
		Annual Maintenance per Aug 2024 Invoice Plan 6th Amendment	\$102,759.44	
		Total Amount	\$ 1,524,530.49	
1		Annual Maintenance for 5th and 6th Amendment - Safety and Mental Health Fund	\$162,600.00	\$162,600.00

Total Price **\$162,600.00**

Special Instructions:

Separate purchase requisitions will be done by fund.

General Fund Portion \$1,252,200.49
 LEA Portion \$109,700
 Safety and Mental Health Portion \$162,600
 Total AXON invoice \$1,524,530.49

**** PLEASE ATTACH A COPY OF THE AGENDA ITEM FOR ALL BOCC APPROVED PURCHASES ****

FOR PURCHASING USE ONLY	
Purchase Order No.: _____	Accounting Review: _____
Vendor Number: _____	Budget Review: _____
Date Entered: _____	Cty Manager Approval: _____
Entered By: _____	BOCC Approval: _____
	BOCC Approval: _____

Payment Details

Mar 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	10	\$5,017.55	\$0.00	\$5,017.55
Year 1	85760	Auto-Transcribe Unlimited Service	29	\$6,075.67	\$0.00	\$6,075.67
Year 1	AB3C	AB3 Camera Bundle	29	\$0.00	\$0.00	\$0.00
Year 1	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$0.00	\$0.00	\$0.00
Year 1	BasicLicense	Basic License Bundle	20	\$3,142.59	\$0.00	\$3,142.59
Year 1	Fleet3B	Fleet 3 Basic	10	\$13,106.05	\$0.00	\$13,106.05
Year 1	OSP7+	2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	29	\$64,921.58	\$0.00	\$64,921.58
Year 1	T7Basic	2021 Taser 7 Basic Bundle	10	\$4,393.34	\$0.00	\$4,393.34
Total				\$96,656.78	\$0.00	\$96,656.78

Aug 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	10	\$6,268.74	\$0.00	\$6,268.74
Year 2	85760	Auto-Transcribe Unlimited Service	29	\$7,590.72	\$0.00	\$7,590.72
Year 2	AB3C	AB3 Camera Bundle	29	\$0.00	\$0.00	\$0.00
Year 2	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$0.00	\$0.00	\$0.00
Year 2	BasicLicense	Basic License Bundle	20	\$3,926.24	\$0.00	\$3,926.24
Year 2	Fleet3B	Fleet 3 Basic	10	\$16,374.21	\$0.00	\$16,374.21
Year 2	OSP7+	2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	29	\$81,110.63	\$0.00	\$81,110.63
Year 2	T7Basic	2021 Taser 7 Basic Bundle	10	\$5,488.90	\$0.00	\$5,488.90
Total				\$120,759.44	\$0.00	\$120,759.44

Aug 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	10	\$6,268.74	\$0.00	\$6,268.74
Year 3	85760	Auto-Transcribe Unlimited Service	29	\$7,590.72	\$0.00	\$7,590.72
Year 3	AB3C	AB3 Camera Bundle	29	\$0.00	\$0.00	\$0.00
Year 3	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$0.00	\$0.00	\$0.00
Year 3	BasicLicense	Basic License Bundle	20	\$3,926.24	\$0.00	\$3,926.24
Year 3	Fleet3B	Fleet 3 Basic	10	\$16,374.21	\$0.00	\$16,374.21
Year 3	OSP7+	2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	29	\$81,110.63	\$0.00	\$81,110.63
Year 3	T7Basic	2021 Taser 7 Basic Bundle	10	\$5,488.90	\$0.00	\$5,488.90
Total				\$120,759.44	\$0.00	\$120,759.44

Aug 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	10	\$6,268.74	\$0.00	\$6,268.74
Year 4	85760	Auto-Transcribe Unlimited Service	29	\$7,590.72	\$0.00	\$7,590.72
Year 4	AB3C	AB3 Camera Bundle	29	\$0.00	\$0.00	\$0.00
Year 4	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$0.00	\$0.00	\$0.00
Year 4	BasicLicense	Basic License Bundle	20	\$3,926.24	\$0.00	\$3,926.24

Aug 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	87050	FLEET VIEW XL LICENSE	192	\$3,622.81	\$0.00	\$3,622.81
Year 2	Fleet3B+TAPRe	Fleet 3 Basic + TAP Renewal	194	\$57,752.46	\$0.00	\$57,752.46
Year 2	Fleet3B+TAPRe	Fleet 3 Basic + TAP Renewal	194	\$162,473.31	\$0.00	\$162,473.31
Year 2	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	11	\$3,300.00	\$0.00	\$3,300.00
Year 2	50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	2	\$373.83	\$0.00	\$373.83
Year 2	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	15	\$17,820.00	\$0.00	\$17,820.00
Total				\$1,403,771.05	\$0.00	\$1,403,771.05

Aug 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	20247	TASER 7 ONLINE TRAINING CONTENT LICENSE	403	\$0.00	\$0.00	\$0.00
Year 3	73891	RECORDS LICENSE, NON-SWORN	30	\$0.00	\$0.00	\$0.00
Year 3	73897	STANDARDS SERVICE, PREMIUM	1	\$2,565.60	\$0.00	\$2,565.60
Year 3	85144	AXON STARTER	1	\$0.00	\$0.00	\$0.00
Year 3	85760	Auto-Transcribe Unlimited Service	403	\$79,661.85	\$0.00	\$79,661.85
Year 3	BasicLicense	Basic License Bundle	40	\$7,556.42	\$0.00	\$7,556.42
Year 3	OSP7+10Year	2021 - OFFICER SAFETY PLAN 7 PLUS 10 Year	403	\$908,558.87	\$0.00	\$908,558.87
Year 3	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	194	\$31,531.22	\$0.00	\$31,531.22
Year 3	11641	CRADLEPOINT, NETCLOUD, RENEWAL, ANNUAL	194	\$11,739.01	\$0.00	\$11,739.01
Year 3	72036	FLEET 3 STANDARD 2 CAMERA KIT	200	\$0.00	\$0.00	\$0.00
Year 3	80214	FLEET EVIDENCE.COM UNLIMITED STORAGE	192	\$4,247.44	\$0.00	\$4,247.44
Year 3	80374	EXT WARRANTY, TASER 7 BATTERY PACK	483	\$0.00	\$0.00	\$0.00
Year 3	80395	EXT WARRANTY, TASER 7 HANDLE	403	\$0.00	\$0.00	\$0.00
Year 3	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	5	\$0.00	\$0.00	\$0.00
Year 3	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	194	\$112,568.23	\$0.00	\$112,568.23
Year 3	80478	FLEET 3 RENEWAL WITH TAP TRUE UP	194	\$0.00	\$0.00	\$0.00
Year 3	87050	FLEET VIEW XL LICENSE	192	\$3,622.81	\$0.00	\$3,622.81
Year 3	Fleet3B+TAPRe	Fleet 3 Basic + TAP Renewal	194	\$57,752.46	\$0.00	\$57,752.46
Year 3	Fleet3B+TAPRe	Fleet 3 Basic + TAP Renewal	194	\$162,473.31	\$0.00	\$162,473.31
Year 3	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	11	\$3,300.00	\$0.00	\$3,300.00
Year 3	50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	2	\$373.83	\$0.00	\$373.83
Year 3	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	15	\$17,820.00	\$0.00	\$17,820.00
Total				\$1,403,771.05	\$0.00	\$1,403,771.05

Aug 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	20247	TASER 7 ONLINE TRAINING CONTENT LICENSE	403	\$0.00	\$0.00	\$0.00
Year 4	73891	RECORDS LICENSE, NON-SWORN	30	\$0.00	\$0.00	\$0.00
Year 4	73897	STANDARDS SERVICE, PREMIUM	1	\$2,565.60	\$0.00	\$2,565.60
Year 4	85144	AXON STARTER	1	\$0.00	\$0.00	\$0.00
Year 4	85760	Auto-Transcribe Unlimited Service	403	\$79,661.85	\$0.00	\$79,661.85
Year 4	BasicLicense	Basic License Bundle	40	\$7,556.42	\$0.00	\$7,556.42
Year 4	OSP7+10Year	2021 - OFFICER SAFETY PLAN 7 PLUS 10 Year	403	\$908,558.87	\$0.00	\$908,558.87
Year 4	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	194	\$31,531.22	\$0.00	\$31,531.22
Year 4	11641	CRADLEPOINT, NETCLOUD, RENEWAL, ANNUAL	194	\$11,739.01	\$0.00	\$11,739.01

An official website of the United States government [Here's how you know.](#)



Home Search Data Bank Data Services Help

Search All Words e.g. 1606N020Q02

Select Domain All Domains +

Filter By -

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

- Any Words (i)
- All Words (i)
- Exact Phrase (i)

e.g. 1606N020Q02

"AXON Enterprise, Inc." x

Federal Organizations

Enter Code or Name ▼ ⋮

Status

- Active
- Inactive

[Accessibility](#)

[Contact](#)



⚠ WARNING

This is a U.S. General Services Administration Federal Government computer system that is **"FOR OFFICIAL USE ONLY."** This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

This system contains Controlled Unclassified Information (CUI). All individuals viewing, reproducing or disposing of this information are required to protect it in accordance with 32 CFR Part 2002 and GSA Order CIO 2103.2 CUI Policy.

SAM.gov

An official website of the U.S. General Services Administration

For the Eight Months Ending August 31, 2024

Description	Prior Year Actual	Prior Year Budget	Current Year Actual	Current Year Encumbrance	Adopted Budget	Amended Budget	Current Year Available	% Remaining
00221 SAFETY AND MENTAL HEALTH								
433000 SUPPLIES	.00	.00	.00	.00	.00	.00	.00	.0
433200 Office Supplies	107.09	400.00	.00	.00	400.00	400.00	400.00	100.0
433210 Computer Supplies	.00	1,200.00	239.76	.00	200.00	200.00	(39.76)	(19.9)
433400 Operating Supplies	4,226.44	900.00	2,635.94	.00	2,100.00	2,500.00	(135.94)	(5.4)
433420 Employee Recognition Supplie	.00	200.00	.00	.00	200.00	200.00	200.00	100.0
433450 First Aid Supplies	54.23	1,173.00	1,043.59	.00	2,800.00	3,200.00	2,156.41	67.4
433500 Clothing & Uniforms	17,210.41	32,150.00	38,393.59	25,383.10	69,000.00	80,987.00	17,210.31	21.3
433600 Uniform/Equip/ Tool Allowanc	9,450.00	9,450.00	6,850.00	.00	12,600.00	17,325.00	10,475.00	60.5
433700 Firearm Supplies	12,939.19	13,600.00	109.98	.00	17,200.00	22,822.00	22,712.02	99.5
433710 Firearm Accessories	.00	540.00	560.50	.00	.00	2,656.00	2,095.50	78.9
433720 Firearms (< \$500)	.00	.00	.00	.00	.00	6,000.00	6,000.00	100.0
433930 Operating Equip. Accessories	2,623.22	.00	4,525.33	.00	.00	.00	(4,525.33)	(100.0)
433950 Communications Equip. Access	924.00	.00	1,408.00	.00	.00	.00	(1,408.00)	(100.0)
436600 Other Repair & Maint. Suppli	1,370.36	.00	694.27	.00	600.00	600.00	(94.27)	(15.7)
433000 SUPPLIES	48,904.94	59,613.00	56,460.96	25,383.10	105,100.00	136,890.00	55,045.94	40.2
438000 CONTROLLABLE ASSETS (C.A.)	.00	.00	.00	.00	.00	.00	.00	.0
438200 C.A.-Firearms/Jasers	16,865.60	18,081.00	.00	45,899.30	17,100.00	17,100.00	(28,799.30)	(168.4)
438500 C.A.-Computer-Related	1,776.75	18,108.00	2,782.75	.00	.00	5,000.00	2,217.25	44.3
438800 C.A.-Other Equipment	6,672.88	17,984.00	.00	30,100.00	134,900.00	139,800.00	109,700.00	78.5
438000 CONTROLLABLE ASSETS (C.A.)	25,315.23	54,173.00	2,782.75	75,999.30	152,000.00	161,900.00	83,117.95	51.3
439000 PURCHASED SERVICES	.00	.00	.00	.00	.00	.00	.00	.0
439200 Postage & Delivery Svc.	81.46	.00	.00	.00	.00	.00	.00	.0
440100 Printing/Copying/Reports	114.45	.00	108.15	.00	100.00	100.00	(8.15)	(8.2)
442420 Cell Phone Service	10,139.37	11,250.00	3,527.82	.00	15,500.00	15,770.00	12,242.18	77.6
442430 Pager & Wireless	.00	.00	.00	.00	1,750.00	1,750.00	1,750.00	100.0
443100 Medical, Denial & Vet Servic	215.00	600.00	.00	.00	1,200.00	1,400.00	1,400.00	100.0
443600 Other Professional Services	.00	.00	.00	.00	1,900.00	1,900.00	1,900.00	100.0
443625 Employee Bi-Lingual Allowanc	2,100.00	2,100.00	1,225.00	.00	2,100.00	2,100.00	875.00	41.7

Description	Prior Year Actual	Prior Year Budget	Current Year Actual	Current Year Encumbrance	Adopted Budget	Amended Budget	Current Year Available	% Remaining
465100 Contributions - Misc.	50.00	.00	.00	.00	.00	.00	.00	.0
455000 GRANTS, CONTRIBUTIONS, INDEMNI	50.00	.00	.00	.00	.00	.00	.00	.0
466000 INTERGOVERNMENTAL SUPPORT SVC.	.00	.00	.00	.00	.00	.00	.00	.0
466000 INTERGOVERNMENTAL SUPPORT SVC.	.00	.00	.00	.00	.00	.00	.00	.0
469000 INTERDEPARTMENTAL CHARGES	.00	.00	.00	.00	.00	.00	.00	.0
469000 INTERDEPARTMENTAL CHARGES	.00	.00	.00	.00	.00	.00	.00	.0
471000 CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00	.0
474200 Other Contr. & Maint. Equip.	.00	86,500.00	.00	.00	.00	.00	.00	.0
474300 Cars, Vans, Pickups	.00	173,000.00	212,213.65	461,686.64	930,600.00	1,017,100.00	343,199.71	33.7
474350 Capital Com.SystemsRadio	.00	57,000.00	87,453.63	26,828.49	.00	19,600.00	(94,682.12)	(483.1)
474800 Other Machinery & Equip.	.00	.00	.00	.00	.00	7,900.00	7,900.00	100.0
474998 RTU Subscriptions	819,857.15	.00	.00	.00	.00	.00	.00	.0
471000 CAPITAL OUTLAY	819,857.15	316,500.00	299,667.28	488,515.13	930,600.00	1,044,600.00	256,417.59	24.5
480000 CONTINGENCIES & RESERVES	.00	.00	.00	.00	.00	.00	.00	.0
483100 Miscellaneous Contingency	.00	50,000.00	.00	.00	50,000.00	50,000.00	50,000.00	100.0
480000 CONTINGENCIES & RESERVES	.00	50,000.00	.00	.00	50,000.00	50,000.00	50,000.00	100.0
00221 SAFETY AND MENTAL HEALTHI	1,235,596.22	877,118.00	559,295.85	589,897.53	1,843,805.00	2,001,337.00	852,143.62	42.6