



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: 21350 **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: 21350.444550

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 - GF	\$1,252,200.49	\$1,252,200.49
			Total Price	\$1,252,200.49

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

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Date Modified/Updated

Contract Opportunities

Current Response Date
February 13, 2024 at 09:12 AM MST

Notice Type
Original Award Notice

Updated Date
Feb 13, 2024

Published Date
Feb 13, 2024

Showing 1 - 1 of 1 results

Multiple Award Schedule

Notice ID: 47QSMD20R0001

...

Awardee
AXON ENTERPRISE, INC. Unique Entity ID
TBW7MGPYURM7

Department/Ind.Agency
GENERAL SERVICES ADMINISTRATION Subtier
FEDERAL ACQUISITION SERVICE Office
GSA/FAS FURNITURE SYSTEMS MGT DIV

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Budget vs. Actual Activity - B.U.

Budget vs Actual Rpt(CONDENSED)

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
21350 TECHNOLOGY SECTION								
433000 SUPPLIES	.00	.00	.00	.00	.00	.00	.00	.0
433200 Office Supplies	130.17	.00	.00	.00	.00	.00	.00	.0
433210 Computer Supplies	4,354.68	7,000.00	4,972.92	.00	7,000.00	7,000.00	2,027.08	29.0
433240 Office Equip. Accessories	52.08	.00	.00	.00	.00	.00	.00	.0
433400 Operating Supplies	104.50	1,700.00	200.00	.00	1,000.00	1,000.00	800.00	80.0
433500 Clothing & Uniforms	.00	600.00	557.93	.00	500.00	500.00	(57.93)	(11.6)
433930 Operating Equip. Accessories	1,583.45	800.00	660.44	.00	800.00	800.00	139.56	17.4
433940 Computer Hard/Soft (< \$500)	4,307.37	8,300.00	2,414.17	.00	8,300.00	8,300.00	5,885.83	70.9
433950 Communications Equip. Access	9,213.91	4,900.00	1,956.37	.00	4,900.00	4,900.00	2,943.63	60.1
436600 Other Repair & Maint. Suppli	12,605.32	11,600.00	1,140.58	.00	12,300.00	12,300.00	11,159.42	90.7
433000 SUPPLIES	32,351.48	34,900.00	11,902.41	.00	34,800.00	34,800.00	22,897.59	65.8
438000 CONTROLLABLE ASSETS (C.A.)	.00	.00	.00	.00	.00	.00	.00	.0
438500 C.A.-Computer-Related	.00	13,000.00	1,558.00	.00	13,000.00	13,000.00	11,442.00	88.0
438000 CONTROLLABLE ASSETS (C.A.)	.00	13,000.00	1,558.00	.00	13,000.00	13,000.00	11,442.00	88.0
439000 PURCHASED SERVICES	.00	.00	.00	.00	.00	.00	.00	.0
439200 Postage & Delivery Svc.	85.75	200.00	24.34	.00	200.00	200.00	175.66	87.8
440200 Newspaper Notices/Advertisin	34.80	.00	.00	.00	.00	.00	.00	.0
442350 Employee Phone Allowance	1,040.00	1,900.00	1,600.00	.00	1,000.00	1,000.00	(600.00)	(60.0)
442430 Pager & Wireless	45.12	4,800.00	.00	.00	.00	.00	.00	.0
443100 Medical, Dental & Vet Servic	110.00	.00	105.00	.00	.00	.00	(105.00)	(100.0)
443600 Other Professional Services	19,833.33	18,500.00	1,500.00	.00	18,500.00	18,500.00	17,000.00	91.9
443625 Employee Bi-Lingual Allowanc	3,500.00	4,200.00	875.00	.00	4,200.00	4,200.00	3,325.00	79.2
444500 Software/Hardware Supp./Main	396,803.96	531,600.00	366,000.53	40,665.52	540,400.00	526,200.00	119,533.95	22.7
444550 Software/Hardware Subscripti	459,220.89	1,586,800.00	63,474.81	31,907.03	1,499,600.00	1,513,800.00	1,418,418.16	93.7
444700 Other Repair & Maint. Servic	852.50	4,500.00	.00	.00	4,500.00	4,500.00	4,500.00	100.0
445200 Metro Area Meeting Expense	.00	300.00	.00	.00	300.00	300.00	300.00	100.0
445300 Travel Expense	7,056.44	20,900.00	5,632.23	.00	30,900.00	30,900.00	25,267.77	81.8
446100 Conference,Seminar, Train Fe	4,785.20	10,300.00	1,364.00	.00	20,300.00	20,300.00	18,936.00	93.3

Budget vs. Actual Activity - B.U.

Budget vs Actual Rpt(CONDENSED)

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
446300 Prof. Membership & Licenses	998.00	.00	23.93	.00	.00	.00	(23.93)	(100.0)
446400 Books & Subscription	(2.99)	.00	624.00	.00	.00	.00	(624.00)	(100.0)
446500 Other Training Services	4,222.72	6,300.00	.00	.00	6,300.00	6,300.00	6,300.00	100.0
447500 Other Purchased Services	367.50	.00	.00	.00	.00	.00	.00	.0
439000 PURCHASED SERVICES	898,953.22	2,190,300.00	441,223.84	72,572.55	2,126,200.00	2,126,200.00	1,612,403.61	75.8
449000 FIXED CHARGES	.00	.00	.00	.00	.00	.00	.00	.0
449055 Fuel Charges	9,005.78	9,521.00	4,392.59	.00	11,842.00	11,842.00	7,449.41	62.9
449056 Fleet Maintenance	3,579.75	2,739.00	2,519.98	.00	2,798.00	2,798.00	278.02	9.9
449057 Fleet Outside Repairs	815.00	121.00	.00	.00	340.00	340.00	340.00	100.0
449058 Fleet Internal Labor	3,087.60	2,019.00	1,689.94	.00	2,920.00	2,920.00	1,230.06	42.1
449000 FIXED CHARGES	16,488.13	14,400.00	8,602.51	.00	17,900.00	17,900.00	9,297.49	51.9
454000 DEBT SERVICE	.00	.00	.00	.00	.00	.00	.00	.0
454226 Subscription Principal	694,099.50	.00	.00	.00	.00	.00	.00	.0
454326 Subscription Interest	352,702.15	.00	.00	.00	.00	.00	.00	.0
454000 DEBT SERVICE	1,046,801.65	.00	.00	.00	.00	.00	.00	.0
455000 GRANTS, CONTRIBUTIONS, INDEM	.00	.00	.00	.00	.00	.00	.00	.0
455000 GRANTS, CONTRIBUTIONS, INDEM	.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
471000 CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00	.0
21350 TECHNOLOGY SECTION	1,994,594.48	2,252,600.00	463,286.76	72,572.55	2,191,900.00	2,191,900.00	1,656,040.69	75.6