
City Council Regular Meeting

DEPARTMENT: Police

FROM: Randy Crum, Technical Services Captain

MEETING: September 15, 2025

SUBJECT:

Consider and take possible action on a ten-year contract with Axon Enterprise Incorporated to purchase in-car camera, body-worn camera, taser, drone, software, services and products through a cooperative purchasing agreement with BuyBoard in the amount of \$7,321,846.58. *(Staff Contact: Randy Crum, Police Captain)*

SUMMARY:

The Burleson Police Department requests the Council's support on a Cooperative Purchase Agreement with Axon Enterprise, Inc. through Buyboard Contract No. 743-24 for: modification of existing contracts originating from quotes #Q-471031, #Q-477027, #Q-480748, #Q-514968, #Q-537318, #Q-561060, #Q-564162, #Q-564163, #Q-574290, #Q-612355, and #Q-637849 into a new ten-year agreement. The new agreement combines all Axon contracts spread across three city departments into a single service contract that includes significant discounting along with bundled products, software, and services.

As part of the bundled product and services, the city will receive the following hardware and software: three (3) Skydio X10 drones, three (3) Skydio docks for X10, drone hardware refresh, 1 Dedrone rapid response trailer with short-range radar, 1 Dedrone fixed site radar/sensors, Axon Records, My90, Axon AI, unlimited third-party storage, virtual reality platform, and Fusus Pro+ package.

Moving to this 10-year agreement allows the city to secure current market pricing and price stability for the long term along with additional hardware, regularly scheduled hardware refreshes, and software and updates over the life of the agreement.

RECOMMENDATION:

Staff recommends approving as presented.

PRIOR ACTION/INPUT (Council, Boards, Citizens):

City Council Input: July 6, 2023, July 24, 2023, August 15, 2023.

City Council Regular Meeting: August 21, 2023, September 9, 2024, October 21, 2024, and May 19, 2025.

City Council Public Safety Committee: June 18, 2025.

City of Burleson is in the second year of a five-year service agreement for the PD with Axon Enterprises, Inc.

REFERENCE:

CSO#5190-08-2023

FISCAL IMPACT:

Proposed Expenditure/Revenue: Expenditure \$7,321,846.58 over 10 years
Account Number(s): 6108001-63506; 1012201-61516; 1014004-61510

STAFF CONTACT:

Randy Crum
Technical Services Captain
rcrum@burlesontx.com
817-426-9915