

**DATE:** February 27, 2020

**TO:** 911 Emergency Response Advisory Committee

**FROM:** Blaine Beard, Lieutenant Administrative Bureau/Communications Center  
Telephone: (775) 789-5415, Email: [bbeard@washoecounty.us](mailto:bbeard@washoecounty.us)

**THROUGH:** Darin Balaam, Washoe County Sheriff  
Telephone: (775) 328-3010, Email: [DBalaam@washoecounty.us](mailto:DBalaam@washoecounty.us)

**SUBJECT:** REQUEST TO APPROVE REIMBURSEMENT of associated expenses with the Washoe County Sheriff's Office Detention/Administrative AXON Body Worn Camera (Hereinafter "BWC") project in the amounts of \$182,736.00 (Year One) and \$20,100.00 as previously presented to the E911 Board on September 19, 2019.

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**SUMMARY:**

As recommended by the 911 Emergency Response Advisory Committee, the Washoe County Sheriff's Office brought forward to the Washoe County Board of County Commissioners (BCC) a request to modify the existing AXON contract for BWC. The modification to the existing contract added BWC for Detention and Administrative personnel. The Board of County Commissioners approved the new contract with the below-listed payment summary. This is in addition to the previously approved contracts for BWC (\$227,889 per year, years 2-5), and, Fleet (\$96,480 per year, years 2-5). It was necessary to expand the infrastructure (data lines, power, data rack, cabling) to accommodate the additional bodycam docking stations.

Approved by the BCC November 12, 2019.

**Summary of Payments**

Payment	Amount (USD)
Year 1	182,736.00
Spares	0.00
Year 2	359,673.00
Year 3	359,673.00
Year 4	359,673.00
<b>Grand Total</b>	<b>1,261,755.00</b>

The Washoe County Sheriff's Office is seeking approval to reimburse expenditures incurred for the BWC for Detention and Administration personnel, and all necessary accessories, wiring, data lines and peripheral items for the BWC server/storage rooms. To date, the costs incurred are \$126,176.40 and \$20,100.00.

**APPLICABLE NRS:**

NRS 244A.7645 provides approval of costs associated with maintenance, upgrade and replacement of equipment necessary for the operation of the enhanced telephone system.

**PREVIOUS ACTION & BACKGROUND**

In 2017, the 79th Nevada Legislature passed Senate Bill 176 (SB 176), which requires uniformed peace officers employed by a law enforcement agency and who are in routine contact with the public to wear a BWC device effective July 1, 2018. Since passage, representatives of the Reno Police Department, Sparks Police Department, and the Washoe County Sheriff's Office have discussed a mutually agreed upon vendor to provide body worn cameras. This will ensure equipment interoperability between all law enforcement agencies and smooth prosecution of criminal cases by the Reno City Attorney's Office, Sparks City Attorney's Office and the Washoe County District Attorney's Office.

Research by the Washoe County Sheriff's Office determined a greater discount was available through a Joinder Contract through the State of Nevada "3273 – Contract for Services of Independent Contractor" awarded to Axon Enterprise, Inc. (formerly Taser International). On January 16, 2018, the BCC adopted the policy of the Use of 911 Surcharge Funds for the Body Camera Mandate set forth in Nevada Senate Bill 176.

On February 20, 2018, the BCC adopted the Washoe County Regional 911 Emergency Response Advisory Committee Five Year Master Plan Update, prepared by the Galena Group Incorporated, as recommended by the 911 Emergency Response Advisory Committee.

On March 13, 2018, the BCC authorized a Joinder Contract to purchase Body Worn cameras (BWC) and related supplies for the WCSO Operations Division through the State of Nevada "3273 – Contract for Services of Independent Contractor" awarded to Axon Enterprise, Inc. (formerly Taser International), 17800 N. 85<sup>th</sup> Street Scottsdale, AZ, 85255. Expenditures are [\$730,579.25] per the contract term of April 2, 2018 through April 1, 2023. The fiscal year costs for the contract term are: FY18-\$49,999.25, FY19-\$227,889.00, FY20-\$227,889.00, FY21-\$227,889.00 and FY22-\$227,889.00.

The Washoe County Sheriff's Office successfully deployed a BWC program on Monday June 11, 2018, three weeks ahead of the State of Nevada statutory mandate in accordance with law. These BWC's have been a welcomed tool to the law enforcement professional documenting incidents in the field as they rapidly unfold. The BWC program has been widely successful overall in our Office.

In an effort to continue that success and protect our officers, the county, and community that we serve, the need to expand the BWC program to include commissioned members assigned to the Detention Division and Administrative Division is paramount.

The Washoe County Sheriff's Office sought approval from the E911 Committee to expand the BWC program to include commissioned members assigned to the Detention Division and Administrative Division. The E911 committee approved the expansion and recommended to modify the BWC contract with AXON on September 19, 2019 to the Washoe County Board of County Commissioners. On November 19, 2019 the Washoe County Board of County

Commissioners approved the expansion and modification of the AXON contract from \$984,929.75 to \$2,372,860.25 over the contract term of April 2, 2018 through April 1, 2023.

In December of 2019 the Washoe County Sheriff's Office started the installation process of the BWC project throughout Detention and the Administration Divisions.

### **FISCAL IMPACT**

Under Senate Bill 176 of the 79<sup>th</sup> Legislative Session of the State of Nevada these additional expenses are reimbursable, and the intent is to seek reimbursement for these expenses through the 911 Emergency Response Advisory Committee.

FY21 budget authority exists with the 911 Fund to reimburse the Washoe County Sheriff's Office for the first-year contract term and related expenses.

### **RECOMMENDATION**

It is recommended that the E911 Emergency Response Advisory Committee approve reimbursement of associated expenses with the Washoe County Sheriff's Office Detention/Administrative AXON Body Worn Camera (Hereinafter "BWC") project in the amounts of \$182,736.00 (Year One) and \$20,100.00 as previously presented to the E911 Board on September 19, 2019.

### **POSSIBLE MOTION**

Should the Board agree with staff's recommendation, a possible motion would be: "Move to approve reimbursement of associated expenses with the Washoe County Sheriff's Office Detention/Administrative AXON Body Worn Camera (Hereinafter "BWC") project in the amounts of \$182,736.00 (Year One) and \$20,100.00 as previously presented to the E911 Board on September 19, 2019.



# AXON

## Washoe County Sheriff's Office - NV

### AXON SALES REPRESENTATIVE

Chris Neubeck  
602-708-0074  
[cneubeck@axon.com](mailto:cneubeck@axon.com)

**ISSUED**

11/4/2019

Q-224555-43773.975CN

Issued: 11/04/2019

Quote Expiration: 12/15/2019

Account Number: 106569

Payment Terms: Net 30  
 Delivery Method: Fedex - Ground  
 Contract Number: 00016129

**SALES REPRESENTATIVE**

Chris Neubeck

Phone: 602-708-0074

Email: cneubeck@axon.com

Fax: (480) 658-0629

**PRIMARY CONTACT**

Corey Solferino

Phone: (775) 321-4948

Email: csolferino@washoecounty.us



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 Phone: (800) 978-2737

**SHIP TO**

Corey Solferino  
 Washoe County Sheriff's Office - NV  
 911 Parr Boulevard  
 Reno, NV 89512  
 US

**BILL TO**

Washoe County Sheriff's Office - NV  
 P.O. BOX 11130  
 Reno, NV 89520  
 US

**Year 1**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	45	112.00	72.00	3,240.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	5	112.00	72.00	360.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	300	316.00	275.24	82,572.00
85110	EVIDENCE.COM INCLUDED STORAGE	12,000	0.00	0.00	0.00
80052	AXON AUTO TAGGING SERVICE ADD-ON: 1 YEAR PAYMENT	300	60.00	40.40	12,120.00
<b>Hardware</b>					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	270	499.00	209.48	56,559.60
11528	FLEX 2 CAMERA, (ONLINE)	30	449.00	209.48	6,284.40
80115	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CONTROLLER	30	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	270	0.00	0.00	0.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	270	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	270	0.00	0.00	0.00
11532	FLEX 2 CONTROLLER	30	250.00	0.00	0.00
11509	BELT CLIP, RAPIDLOCK	30	0.00	0.00	0.00
11534	USB SYNC CABLE, FLEX 2	30	0.00	0.00	0.00
71037	LOW RIDER, HEADBAND, FLEX 2	30	0.00	0.00	0.00
11546	EPAULETTE MOUNT, FLEX 2	30	0.00	0.00	0.00
80106	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CAMERA	30	0.00	0.00	0.00

## Year 1 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware (Continued)</b>					
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	45	1,495.00	0.00	0.00
11537	DOCK, FLEX 2, 6-BAY + CORE	5	1,495.00	0.00	0.00
80110	5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK FLEX2	5	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	50	42.00	0.00	0.00
<b>Other</b>					
73510	REDACTION ASSISTANT 351-1000 SW AGENCY-WIDE LICENSE: 5 YEAR	1	0.00	0.00	0.00
73513	REDACTION ASSISTANT 351-1000 SWORN ANNUAL PAYMENT	1	21,600.00	21,600.00	21,600.00
Subtotal					182,736.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					182,736.00

## Spares

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	9	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	9	0.00	0.00	0.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	9	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	9	0.00	0.00	0.00
11528	FLEX 2 CAMERA, (ONLINE)	1	0.00	0.00	0.00
11532	FLEX 2 CONTROLLER	1	0.00	0.00	0.00
11509	BELT CLIP, RAPIDLOCK	1	0.00	0.00	0.00
11534	USB SYNC CABLE, FLEX 2	1	0.00	0.00	0.00
71037	LOW RIDER, HEADBAND, FLEX 2	1	0.00	0.00	0.00
11546	EPAULETTE MOUNT, FLEX 2	1	0.00	0.00	0.00
80106	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CAMERA	1	0.00	0.00	0.00
80115	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CONTROLLER	1	0.00	0.00	0.00
Subtotal					0.00
Estimated Tax					0.00
Total					0.00

## Year 2

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	45	336.00	216.00	9,720.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	5	336.00	216.00	1,080.00
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	300	948.00	825.71	247,713.00
85110	EVIDENCE.COM INCLUDED STORAGE	12,000	0.00	0.00	0.00
80053	AXON AUTO TAGGING SERVICE ADD-ON: 2 YEAR PAYMENT	300	180.00	121.20	36,360.00
<b>Other</b>					
73513	REDACTION ASSISTANT 351-1000 SWORN ANNUAL PAYMENT	1	64,800.00	64,800.00	64,800.00
Subtotal					359,673.00
Estimated Tax					0.00
Total					359,673.00

## Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	45	336.00	216.00	9,720.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	5	336.00	216.00	1,080.00
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	300	948.00	825.71	247,713.00
85110	EVIDENCE.COM INCLUDED STORAGE	12,000	0.00	0.00	0.00
80054	AXON AUTO TAGGING SERVICE ADD-ON: 3 YEAR PAYMENT	300	180.00	121.20	36,360.00
<b>Other</b>					
73513	REDACTION ASSISTANT 351-1000 SWORN ANNUAL PAYMENT	1	64,800.00	64,800.00	64,800.00
Subtotal					359,673.00
Estimated Tax					0.00
Total					359,673.00

## Year 4

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	45	336.00	216.00	9,720.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	5	336.00	216.00	1,080.00
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	300	948.00	825.71	247,713.00
85110	EVIDENCE.COM INCLUDED STORAGE	12,000	0.00	0.00	0.00
80055	AXON AUTO TAGGING SERVICE ADD-ON: 4 YEAR PAYMENT	300	180.00	121.20	36,360.00
<b>Other</b>					
73513	REDACTION ASSISTANT 351-1000 SWORN ANNUAL PAYMENT	1	64,800.00	64,800.00	64,800.00
Subtotal					359,673.00
Estimated Tax					0.00
Total					359,673.00
<b>Grand Total</b>					<b>1,261,755.00</b>



## Discounts (USD)

Quote Expiration: 12/15/2019

List Amount	1,632,550.00
Discounts	370,795.00
<b>Total</b>	<b>1,261,755.00</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	182,736.00
Spares	0.00
Year 2	359,673.00
Year 3	359,673.00
Year 4	359,673.00
<b>Grand Total</b>	<b>1,261,755.00</b>

## Notes

Nevada Highway Patrol Contract No. 3273 used for purchasing justification.

This quote is co-termed with quote Q-139060 (executed contract #00016129). Year one has been pro-rated to 3.5 months to align with agency annual billing dates. This has been done according to an anticipated ship date range of 12/1/2019-12/15/2019. The end date of these subscriptions is subject to change if the ship/start date changes.

Axon body-worn camera and docking station hardware contained in this quote will be covered under the Technology Assurance Plan (TAP) and will be eligible for 1 replacement at the same time as the equipment originally deployed on this existing contract as determined by quote Q-139060. This will take place at the end of the contract on 4/14/2023.

Tax is subject to change at order processing with valid exemption.

## Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

<b>Signature:</b> _____  <b>Name (Print):</b> _____  <b>PO# (Or write N/A):</b> _____	<b>Date:</b> _____  <b>Title:</b> _____
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Please sign and email to Chris Neubeck at [cneubeck@axon.com](mailto:cneubeck@axon.com) or fax to (480) 658-0629

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

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### \*\*\*Axon Internal Use Only\*\*\*

		SFDC Contract #:  Order Type: RMA #: Address Used: SO #:
Review 1	Review 2	
Comments:		



## Washoe County Sheriff's Office - NV

### ATTENTION

This order may qualify for freight shipping, please fill out the following information.

What is the contact name and phone number for this shipment?	
What are your receiving hours? (Monday-Friday)	
Is a dock available for this incoming shipment?	
Are there any delivery restrictions? (no box trucks, etc.)	

*126,176.40*  
*(56,559.00 →*  
*still encumbered)*

*Part of*  
*BWC Exp*  
*Approved*  
*9/19/19.*

DocType	Cost Elem.	Cost element name	Posting Date	Val in rep. cur.	Vendor name	Purch. Doc.	To Payment Date	Order	CO object name	Cost element descr.	Per	Vendor	Purchase order text	Q
	710205	Repairs Maint	**	40,260.00-										
	710205	Repairs Maint	***	40,260.00-										
RS	710500	Other Exp	08/19/2019	764.58-					60594	WCSC E911 Bilable Project	Other Expense	2		
JE		Other Exp	08/19/2019	764.58					60594	WCSC E911 Bilable Project	Other Expense	2		
		Other Exp	*	0.00										
		Other Exp	**	0.00										
	710500	Other Exp	***	0.00										
JE	710872	Food Purchases	08/19/2019	764.58-					60594	WCSC E911 Bilable Project	Food Purchases	2		
RS		Food Purchases	08/19/2019	764.58					60594	WCSC E911 Bilable Project	Food Purchases	2		
		Food Purchases	*	0.00										
		Food Purchases	**	0.00										
	710872	Food Purchases	***	0.00										
RE	711504	Equipment nonCapital	01/29/2020	13,500.00	ADVANCED COMMUNICATION TECH. SERV.	5500024665	02/06/2020	60594	WCSC E911 Bilable Project	Equipment nonCapital	7	109175	Add 4 Data to existing body cam room	
RE		Equipment nonCapital	01/29/2020	6,600.00			02/06/2020	60594	WCSC E911 Bilable Project	Equipment nonCapital	7	109175	Add 36 data cables for body cam cabling	
		Equipment nonCapital	*	20,100.00		5500024665								
		Equipment nonCapital	**	20,100.00	ADVANCED COMMUNICATION TECH. SERV.									
RE		Equipment nonCapital	01/28/2020	3,240.00	AXON ENTERPRISE INC	5500024664	01/30/2020	60594	WCSC E911 Bilable Project	Equipment nonCapital	7	111336	87026 TASER Assurance Plan Dock	
RE		Equipment nonCapital	01/28/2020	360.00			01/30/2020	60594	WCSC E911 Bilable Project	Equipment nonCapital	7	111336	87026 TASER Assurance Plan Dock 2	
RE		Equipment nonCapital	01/28/2020	82,572.00			01/30/2020	60594	WCSC E911 Bilable Project	Equipment nonCapital	7	111336	80082 Unlimited BWC Bundl - Yr 1 Payment	
RE		Equipment nonCapital	01/28/2020	12,120.00			01/30/2020	60594	WCSC E911 Bilable Project	Equipment nonCapital	7	111336	80052 AXON Auto Tagging Service	
RE		Equipment nonCapital	01/28/2020	6,284.40			01/30/2020	60594	WCSC E911 Bilable Project	Equipment nonCapital	7	111336	11528 Flex 2 Camera	
RE		Equipment nonCapital	01/28/2020	21,600.00			01/30/2020	60594	WCSC E911 Bilable Project	Equipment nonCapital	7	111336	73513 Redaction Assistant	
		Equipment nonCapital	*	126,176.40		5500024664								



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

PO#55-24664

Line#60 6,284.40  
Line#70 21,600.00  
Line#40 12,120.00  
Line#30 82,572.00  
Line#20 360.00  
Line#10 3,240.00

**BILL TO:**

WASHOE CO SHERIFF'S OFFICE  
ACCOUNTS PAYABLE  
1001 E NINTH ST  
RM D-200  
RENO, NV 89512  
USA

**\$ 126,176.40****Okay to pay**

Invoice No SI-1631779  
Invoice Date 26-Dec-19  
Payment Term Net 30  
Payment Due Date 25-Jan-20  
Sales Order SO190517494  
Customer account 106569  
Purchase Order Q224555  
Customer reference

MCCOMP DEC30\*1915:34

**SHIP TO:**

WASHOE CO SHERIFF'S OFFICE  
911 PARR BLVD  
RENO, NV 89512  
USA

Item number	Description	Quantity	Unit price	(USD) Amount
11509	BELT CLIP, RAPIDLOCK	1	0.00	0.00
11509	BELT CLIP, RAPIDLOCK	30	0.00	0.00
11528	FLEX 2 CAMERA, (ONLINE)	1	0.00	0.00
11528	FLEX 2 CAMERA, (ONLINE)	30	209.48	#40 6,284.40
11532	FLEX 2 CONTROLLER	1	0.00	0.00
11532	FLEX 2 CONTROLLER	30	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	1	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	30	0.00	0.00
11537	DOCK, FLEX 2, 6-BAY + CORE	5	0.00	0.00
11546	EPAULETTE MOUNT, FLEX 2	1	0.00	0.00
11546	EPAULETTE MOUNT, FLEX 2	30	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	50	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	5	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	45	0.00	0.00
71037	LOW RIDER, HEADBAND, FLEX 2	1	0.00	0.00
71037	LOW RIDER, HEADBAND, FLEX 2	30	0.00	0.00
73510	REDACTION ASSISTANT 351-1000 SW AGENCY-WIDE LICENSE: 5 YEAR	1	0.00	0.00
73513	REDACTION ASSISTANT 351-1000 SWORN ANNUAL PAYMENT	1	21,600.00	#70 21,600.00
80052	AXON AUTO TAGGING SERVICE ADD-ON: YEAR 1 PAYMENT	300	40.40	#40 12,120.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	300	275.24	#30 82,572.00
80106	5 YEAR TECH ASSURANCE PLAN AXON FLEX 2 CAMERA	1	0.00	0.00
80106	5 YEAR TECH ASSURANCE PLAN AXON FLEX 2 CAMERA	30	0.00	0.00
80110	5 YEAR TECH ASSURANCE PLAN AXON 6-BAY DOCK FLEX2	5	0.00	0.00
80115	5 YEAR TECH ASSURANCE PLAN AXON FLEX 2 CONTROLLER	1	0.00	0.00
80115	5 YEAR TECH ASSURANCE PLAN AXON FLEX 2 CONTROLLER	30	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	12,000	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	5	72.00	#20 360.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	45	72.00	#10 3,240.00

TO COMPTROLLER  
JAN 28 2020

Invoice Total 126,176.40  
Shipping 0.00  
Sales Tax 0.00  
Total 126,176.40  
Amount Received 0.00  
**BALANCE DUE USD 126,176.40**

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Continued on next page



Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI-1631779  
 Invoice Date 26-Dec-19  
 Payment Term Net 30  
 Payment Due Date 25-Jan-20  
 Sales Order SO190517494  
 Customer account 106569  
 Purchase Order Q224555  
 Customer reference

**Backordered**

Item Number	Description	Remaining Quantity	Estimated Ship Date
11507	MOLLE MOUNT, SINGLE, AXON BODY 2	270	21-Dec-19
11507	MOLLE MOUNT, SINGLE, AXON BODY 2	9	21-Dec-19
11553	CABLE, USB TYPE A STRAIGHT TO DC 2.5P 90, TPE	270	21-Dec-19
11553	CABLE, USB TYPE A STRAIGHT TO DC 2.5P 90, TPE	9	21-Dec-19
74001	AXON CAMERA ASSEMBLY, ONLINE, BATMAN	270	21-Dec-19
74001	AXON CAMERA ASSEMBLY, ONLINE, BATMAN	9	21-Dec-19
74008	AXON DOCK, 6 BAY + CORE, BATMAN	45	21-Dec-19
74028	WING CLIP MOUNT, AXON RAPIDLOCK	270	21-Dec-19
74028	WING CLIP MOUNT, AXON RAPIDLOCK	9	21-Dec-19
87019	5 YEAR TECH ASSURANCE PLAN BODY 2	270	21-Dec-19
87019	5 YEAR TECH ASSURANCE PLAN BODY 2	9	21-Dec-19
87022	5 YEAR TECH ASSURANCE PLAN AXON 6-BAY DOCK AB2	45	21-Dec-19

Continued on next page



Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI-1631779  
 Invoice Date 26-Dec-19  
 Payment Term Net 30  
 Payment Due Date 25-Jan-20  
 Sales Order SO190517494  
 Customer account 106569  
 Purchase Order Q224555  
 Customer reference

**RETURN THIS PORTION WITH YOUR PAYMENT**

WASHOE CO SHERIFF'S OFFICE  
 ACCOUNTS PAYABLE  
 1001 E NINTH ST  
 RM D-200  
 RENO, NV 89512  
 USA

BALANCE DUE 126,176.40  
 Currency USD

**For ACH Payments:(Preferred Method)**

Account Name Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 122100024  
 Reference Number SI-1631779

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 021000021  
 SWIFT Code CHASUS33  
 Reference Number SI-1631779

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Reference Number SI-1631779

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

*The rest of this page is intentionally left blank*

End

**DATE:** September 11, 2019

**TO:** 911 Emergency Response Advisory Committee

**FROM:** Blaine Beard, Lieutenant Administrative Bureau / Communications Center  
Telephone: (775) 789-5415, Email: [bbeard@washoecounty.us](mailto:bbeard@washoecounty.us)

**THROUGH:** Darin Balaam, Washoe County Sheriff  
Telephone: (775) 328-3010, Email: [DBalaam@washoecounty.us](mailto:DBalaam@washoecounty.us)

**SUBJECT:** WASHOE COUNTY BODY WORN CAMERA AXON CONTRACT AMMENDMENT [For possible action] A review, discussion, and possible action to recommend that the Board of County Commissioners authorize for a Joinder Contract to purchase Body Worn Cameras (Hereinafter "BWC"), related supplies, and technological services through the State of Nevada "3273 – Contract for Services of Independent Contractor" awarded to Axon Enterprise, Inc. (formerly Taser International), 17800 N. 85<sup>th</sup> St, Scottsdale, AZ, 85255. Estimated expenditures are \$1,540,427.34 per the five-year contract term.

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**SUMMARY:**

The 79th Nevada Legislature passed Senate Bill 176 (SB 176), which requires uniformed peace officers employed by a law enforcement agency and who were in routine contact with the public to wear a body worn camera (Hereinafter BWC) device effective July 1, 2018. In compliance with the "Washoe County Board of County Commissioners' Policy" adopted January 16, 2018, the City of Reno, City of Sparks and Washoe County have mutually agreed upon equipment from Axon Enterprise, Inc., to provide BWC's for the region. The initial term of the Joinder Contract shall be from April 2, 2018 through April 1, 2023.

The Emergency Response Advisory Committee approved year one funding in the amount of \$50,000 on March 15, 2018 and year two funding in the amount of \$227,889.00 on May 16, 2019. The term of the 5 year contact was presented to and approved by the Emergency Response Advisory Committee and their 5 year master plan.

**Washoe County Strategic Objective supported by this item: Safe, Secure and healthy Communities.**

On January 16, 2018, the BCC adopted the policy of the Use of 911 Surcharge Funds for the Body Camera Mandate set forth in Nevada Senate Bill 176.

On February 20, 2018, the BCC adopted the Washoe County Regional 911 Emergency Response Advisory Committee Five Year Master Plan Update, prepared by the Galena Group Incorporated, as recommended by the 911 Emergency Response Advisory Committee.

On March 13, 2018, the BCC authorized a Joinder Contract to purchase Body Worn cameras (BWC) and related supplies for the WCSO Operations Division through the State of Nevada "3273

– Contract for Services of Independent Contractor” awarded to Axon Enterprise, Inc. (formerly Taser International), 17800 N. 85<sup>th</sup> Street Scottsdale, AZ, 85255. Expenditures are [\$730,579.25] per the contract term of April 2, 2018 through April 1, 2023. The fiscal year costs for the contract term are: FY18-\$49,999.25, FY19-\$227,889.00, FY20-\$227,889.00, FY21-\$227,889.00 and FY22-\$227,889.00.

The Washoe County Sheriff’s Office seeks to expand the BWC program to include commissioned members assigned to the Detention Division and Administrative Division. Expenditures are [\$1,540,427.34] per the contract term of April 2, 2018 through April 1, 2023. The fiscal year costs for the contract term are: FY19-\$300,310.04, FY20-\$390,039.10, FY21-\$390,039.10 and FY22-\$390,039.10. Additionally, Technology Services will require approximately \$70,000.00 for system upgrades and installation

#### **APPLICABLE NRS:**

NRS 244A.7645 provides approval of costs associated with maintenance, upgrade and replacement of equipment necessary for the operation of the enhanced telephone system.

#### **PREVIOUS ACTION & BACKGROUND**

In 2017, the 79th Nevada Legislature passed Senate Bill 176 (SB 176), which requires uniformed peace officers employed by a law enforcement agency and who are in routine contact with the public to wear a BWC device effective July 1, 2018. Since passage, representatives of the Reno Police Department, Sparks Police Department, and the Washoe County Sheriff’s Office have discussed a mutually agreed upon vendor to provide body worn cameras. This will ensure equipment interoperability between all law enforcement agencies and smooth prosecution of criminal cases by the Reno City Attorney’s Office, Sparks City Attorney’s Office and the Washoe County District Attorney’s Office.

Research by the Washoe County Sheriff’s Office determined a greater discount was available through a Joinder Contract through the State of Nevada “3273 – Contract for Services of Independent Contractor” awarded to Axon Enterprise, Inc. (formerly Taser International).

The Washoe County Sheriff’s Office successfully deployed a BWC program on Monday June 11, 2018, three weeks ahead of the State of Nevada statutory mandate in accordance with law. These BWC’s have been a welcomed tool to the law enforcement professional documenting incidents in the field as they rapidly unfold. The BWC program has been widely successful overall in our Office.

In an effort to continue that success and protect our officers, the county, and community that we serve, the need to expand the BWC program to include commissioned members assigned to the Detention Division and Administrative Division is paramount.

The State of Nevada has significantly greater volume purchasing discounts than those that may be offered to Washoe County. Pursuant to *NRS 332.195 Joinder or mutual use of contracts by governmental entities*, Washoe County may join or use the contracts of local governments located

within or outside this State with the authorization of the contracting vendor. Axon Enterprise, Inc., is a current vendor under the State of Nevada award; the vendor has been notified and agrees to provide body worn cameras and related equipment to Washoe County in accordance with the pricing agreement of the State of Nevada. The estimated expenditures are \$1,540,427.34 per the 5 year contract term (April 2, 2018 through April 1, 2023).

### **FISCAL IMPACT**

Under Senate Bill 176 of the 79<sup>th</sup> Legislative Session of the State of Nevada these additional expenses are reimbursable, and the intent is to seek reimbursement for these expenses through the 911 Emergency Response Advisory Committee.

Budget authority exists with the 911 Fund to reimburse the Washoe County Sheriff's Office for the contract term in the amount of \$1,540,427.34.

In order to ensure the entire three hundred (300) commissioned Detention Division and Administrative Division staff members assigned throughout the Washoe County Sheriff's Office is uniform there will be several technological upgrades and additions. Technology Services is required to install data-supporting docks in several locations for the BWC devices, as well.

The intent is to use E-911 telephone line surcharges to fund all expenses. The required ordinance changes and the associated E-911 fee surcharge resolution are anticipated to be heard at the next available Board of County Commissioners' meeting upon receiving E-911 approval.

### **RECOMMENDATION**

It is recommended that the E911 Emergency Response Advisory Committee approve the Washoe County Sheriff's Office third year contract term for BWC's in the amount of \$1,540,427.34.

### **POSSIBLE MOTION**

Should the Board agree with staff's recommendation, a possible motion would be: "Move to authorize for a Joinder Contract to purchase Body Worn Cameras (BWC) and related supplies through the State of Nevada "3273 – Contract for Services of Independent Contractor" awarded to Axon Enterprise, Inc. (formerly Taser International) 17800 N. 85<sup>th</sup> St, Scottsdale, AZ, 85255. Estimated expenditures are \$1,540,427.34 per the contract term. If approved, authorize Purchasing and Contractors Manager to execute all relevant contract documents and agreements."

\$20,100.00<sup>ov</sup>

Doc. Type : RE ( Invoice ) Normal document					
Doc. Number	5120011548	Company Code	WC01	Fiscal Year	2020
Doc. Date	01/20/2020	Posting Date	01/29/2020	Period	07
Calculate Tax	<input type="checkbox"/>				
Ref. Doc.	5614				
Doc. Currency	USD				
Doc. Edr Text	AX_INV_499740				

Item	PK	Account	Account short text	Amount	Cost C.	Order	WBS element	Fund	Bus	Text	FA	Assignment
1	31	109175	ADVANCED COMMUNICATI	20,100.00-					01		9999	5500024665
2	81	711504	Equipment nonCapital	13,500.00		60594		1001	01		0040	1001 IN60594
3	81	711504	Equipment nonCapital	6,600.00		60594		1001	01		0040	1001 IN60594

*pls close PO After paid*

# Advanced Communication Technology Services

76 Hardy Drive  
Sparks, Nevada 89431  
Office # 775-359-7308  
Fax # 775-359-2403

*PO# 55-24465*  
*line# 10 - \$13,500*  
*line# 20 - \$6,600*

## Invoice

Date	Invoice #
1/20/2020	5614

<b>Bill To</b>
Washoe County Accounts Payable, Bldg. D-200 1001 E. 9th Street Reno, Nevada 89512

<b>Ship To</b>
911 Parr Body Camera's Reno, Nevada

Nevada Contractors License # 67471 License Monetary Limit \$ 950,000.00

California Contractors License # 981961 Unlimited

Due Date	Project No.	P.O. No.	Terms
1/20/2020	L285	5500024665	Due on receipt

Item	Description	Quantity	Rate	Amount
Labor/Time	Add 4 Data to existing body cam room. Training room 327 add 4 data, fire rated back board, add power and replace patch panel from 24 to 48 ports. Room 367 add 4 data, fire rated back board and power. Room 353 add 4 data, fire rated back board and power. Dining room add 36 data cables, fire rated back board and power. add data rack in central control for body cam cabling. Power dedicated Circuit as per job walk	<i>line# 10</i> 1	13,500.00	13,500.00
Labor/Time		<i>line# 20</i> 1	6,600.00	6,600.00
			<b>Balance Due</b>	<b>\$20,100.00</b>

TO COMPTROLLER  
JAN 20 2020

**Advanced Communication Technology Services**  
**76 Hardy Drive**  
**Sparks, Nevada 89431**  
**Office 775-359-7308**  
**Fax 775-359-2403**

# Proposal

Date	Proposal #
8/17/2019	5023

Name / Address
Washoe County Accounts Payable, Bldg. D-200 1001 E. 9th Street Reno, Nevada 89512

Ship To
911 Parr Body Camera's Reno, Nevada

	Terms	P.O. No.	Project No.
	Net 30		L285
Description	Qty	Rate	Total
Add 4 Data to existing body cam room. Training room 327 add 4 data, fire rated back board, add power and replace patch panel from 24 to 48 ports. Room 367 add 4 data, fire rated back board and power. Room 353 add 4 data, fire rated back board and power. Dining room add 36 data cables, fire rated back board and power. add data rack in central control for body cam cabling. Power dedicated Circuit as per job walk	1	13,500.00	13,500.00
	1	6,600.00	6,600.00
		<b>Total</b>	<b>\$20,100.00</b>

Signature \_\_\_\_\_

Nevada Contractors License # 0067471 License Monetary Limit: \$950,000.00  
 California Contractors License # 981961 Monetary Limit: Unlimited

**DATE:** September 11, 2019

**TO:** 911 Emergency Response Advisory Committee

**FROM:** Blaine Beard, Lieutenant Administrative Bureau / Communications Center  
Telephone: (775) 789-5415, Email: [bbeard@washoecounty.us](mailto:bbeard@washoecounty.us)

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