

**DATE:** May 6, 2020  
**TO:** 911 Emergency Response Advisory Committee  
**FROM:** Chris Crawforth, Deputy Chief  
Telephone: (775) 353-2430 Email: [ccrawforth@cityofsparks.us](mailto:ccrawforth@cityofsparks.us)  
**THROUGH:** Pete Krall, Chief of Police  
Telephone: (775) 353-5538 Email: [pkrall@cityofsparks.us](mailto:pkrall@cityofsparks.us)

**SUBJECT:** REQUEST FOR REIMBURSEMENT FOR 2 ADDITIONAL BODY WORN CAMERAS AND 4 ADDITIONAL FLEET CAMERA SYSTEMS, NOT TO EXCEED \$9,923.00 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for additional BWC and Fleet camera costs, not to exceed \$9,923.00. Total request not to exceed \$9,923.00.

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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 routinely interact with the public to wear a body worn camera device effective July 1, 2018. SB 176 expanded the permissible use of the county's 911 telephone line surcharge fund to include the purchase and maintenance of body worn cameras.

Sparks Police was allotted four new patrol vehicles in the FY19/20 City of Sparks budget. This requires the addition of four new vehicle mounted video systems and associated licenses for these patrol vehicles to meet the fleet allowances under state law due to increases in staffing. The four additional cameras with licenses have a 1<sup>st</sup> year cost of \$7,788.00; future annual costs will be added to the overall City of Sparks BWC renewal with Axon.

The City of Sparks through the Sparks Police Department continues to operate the Body Worn Camera (BWC) system and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for 2 additional body worn cameras utilized for SWAT operators. New positions were added to the SWAT team and due to equipment utilized by the SWAT team, it requires the use of the Flex 2 BWC system. The cost for the two (2) additional Flex 2 cameras with licenses have a 1<sup>st</sup> year cost of \$2,135.00; future annual costs will be added to the overall City of Sparks BWC renewal with Axon.

### **NRS APPLICABLE:**

NRS 244.7643 and NRS 244A.7645 Provides approval of costs associated to use of the county's 911 telephone line surcharge fund to purchase and maintain body worn and fleet cameras.

### **STAKEHOLDER REVIEW(s)**

Stakeholders are the City of Sparks, Sparks Police Department and Sparks Municipal Court Marshals.

### **PREVIOUS ACTION & BACKGROUND**

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 January 18, 2018, the Washoe County 911 Emergency Response Advisory Committee adopted the Five Year Master Plan Update, prepared by the Galena Group Incorporated.

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.

### **FISCAL IMPACT**

The Enhanced 911 Fund is a special revenue fund which receives revenue pursuant to NRS 244A.7643 in the form of telephone surcharges collected to support the emergency reporting system and the funding of body worn and fleet cameras for uniformed peace officers employed by a law enforcement agency who routinely interact with the public. Budget authority exists within the E911 Fund to reimburse the City of Sparks for the expense.

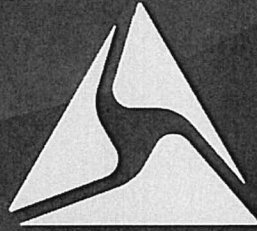
The City of Sparks has paid for and received equipment and services identified in this report and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the agency up to \$9,923.00 for the additional BWC and Fleet camera costs.

### **RECOMMENDATION**

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement to the City of Sparks up to \$9,923.00 for the additional BWC and Fleet camera costs.

### **POSSIBLE MOTION**

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Sparks up to \$9,923.00 for the additional BWC and Fleet camera costs.



# AXON

**Sparks Police Dept. - NV**

**AXON SALES REPRESENTATIVE**

Chris Neubeck

602-708-0074

[cneubeck@axon.com](mailto:cneubeck@axon.com)

**ISSUED**

5/6/2020



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

Q-253844-43957.917CN

Issued: 05/06/2020



Quote Expiration: 06/30/2020

Account Number: 112577

Payment Terms: Net 30  
 Delivery Method: Fedex - Ground  
 Contract Number: 00016472

**SALES REPRESENTATIVE**

Chris Neubeck  
 Phone: 602-708-0074  
 Email: cneubeck@axon.com  
 Fax: (480) 658-0629

**PRIMARY CONTACT**

Chris Crawford  
 Phone: (775) 353-2241  
 Email: ccrawford@cityofsparks.us

**SHIP TO**

Chris Crawford  
 Sparks Police Dept. - NV  
 1701 E. Prater Way  
 Sparks, NV 89434  
 US

**BILL TO**

Sparks Police Dept. - NV  
 1701 E. Prater Way  
 Sparks, NV 89434  
 US

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
11528	FLEX 2 CAMERA, (ONLINE)		2	470.00	470.00	940.00
11532	FLEX 2 CONTROLLER		2	262.00	262.00	524.00
11509	BELT CLIP, RAPIDLOCK		2	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		2	0.00	0.00	0.00
11546	EPAULETTE MOUNT, FLEX 2		2	0.00	0.00	0.00
87066	TECH ASSURANCE PLAN FLEX 2 CAMERA WARRANTY	35	2	0.00	0.00	0.00
87067	TECH ASSURANCE PLAN FLEX 2 CONTROLLER WARRANTY	35	2	0.00	0.00	0.00
87068	TECH ASSURANCE PLAN FLEX 2 CAMERA AND CONTROLLER PAYMENT	11	2	335.50	335.50	671.00
Subtotal						2,135.00
Estimated Shipping						0.00
Estimated Tax						0.00
Total						2,135.00

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87068	TECH ASSURANCE PLAN FLEX 2 CAMERA AND CONTROLLER PAYMENT	12	2	366.00	366.00	732.00
Subtotal						732.00
Estimated Tax						0.00
Total						732.00

## Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87068	TECH ASSURANCE PLAN FLEX 2 CAMERA AND CONTROLLER PAYMENT	12	2	366.00	366.00	732.00
Other						
73309	AXON BODY CAMERA REFRESH ONE		2	0.00	0.00	0.00
73341	AXON FLEX CONTROLLER REFRESH ONE		2	0.00	0.00	0.00
Subtotal						732.00
Estimated Tax						0.00
Total						732.00

Grand Total	3,599.00
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## Summary of Payments

Payment	Amount (USD)
Year 1	2,135.00
Year 2	732.00
Year 3	732.00
<b>Grand Total</b>	<b>3,599.00</b>



### Notes

This quote is co-termed with quote Q-132443 (executed contract #00016472). Year one has been pro-rated to 11 months to align with agency annual billing dates. This has been done according to an anticipated ship date range of 6/1/2020-6/15/2020. The end date of these subscriptions is subject to change if the ship/start date changes.

Axon Flex 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-132443. This will take place at the end of the contract on 5/31/2023.

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.

Signature:

*Chris Crawford*

Date:

*5-6-20*

Name (Print):

*CHRIS CRAWFORTH*

Title:

*DEPUTY CHIEF*

PO# (Or write  
N/A):

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)

The trademarks referenced above are the property of their respective owners.

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

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



**City of Sparks**  
 431 Prater Way  
 P.O. Box 857  
 Sparks, NV 89432-0857

Phone: (775) 353-2273 FAX: (775) 353-2399

# Purchase Order

<b>Tax ID#</b>	<b>Page</b>	<b>PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT.</b>	<b>Purchase Order No</b>
886000202	1 / 1		100020389

<b>AXON ENTERPRISE, INC. (FORMERLY TASER)</b> <b>17800 NORTH 85TH STREET</b> <b>SCOTTSDALE, AZ 85255</b>	<b>Ship To</b>	<b>Bill To</b>
	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434

<b>Vendor No</b>	<b>Fax#</b>	<b>Payment Terms</b>	<b>FOB Point</b>
026737	(480) 991-0791 Ext.	Net 30 days	Freight on Board: Destination
<b>Date of Order</b>	<b>Requestor</b>		<b>Buyer</b>
March 31, 2020	L. SCHELVIS/PD		Dan Marran ( Purchasing Mgr)

Line	Quantity	Unit	Description	Unit Price	Extension
1	1.0	LS	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT QTY 4 / \$903.00 EA: FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT	7,788.00	7,788.00
1	0.0		QTY 4 / \$0.00 EA: FLEET EVIDENCE.COM STORAGE, UNLIMITED	0.00	0.00
1	0.0		QTY 4 / \$0.00 EA: AXON FLEET 2 KIT	0.00	0.00
1	0.0		QTY 4 / \$0.00 EA: 5 YEAR TAP, FLEET 2 KIT	0.00	0.00
1	0.0		QTY 4 / \$1,044 EA: FLEET 2 TAP TRUE-UP PAYMENT	0.00	0.00
1	0.0		QTY 4 / \$0.00 EA: CABLE, CAT6 ETHERNET 25 FT., FLEET	0.00	0.00
1	0.0		QUOTE #Q-249555-43908.860CN1	0.00	0.00
<p><i>Emailed P.O. to cneubeck@axon.com on 4/6/20. By: L. Schelvis</i></p>					

"The General Conditions (terms and conditions) that are applicable to this Purchase Order (PO) can be found at the link below unless this PO is pursuant to a specific contract or bid which terms and conditions will govern the aforementioned General Conditions." <http://cityofsparks.us/purchasing>

**PO Total**

**\$7,788.00**

**Authorized Signature**



T#4500052791

Page 1 of 3



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-1651982  
Invoice Date 07-Apr-20  
Payment Term Net 30  
Payment Due Date 07-May-20  
Sales Order SO200547316  
Customer account 112577  
Purchase Order Q249555  
Customer reference

RECEIVED

APR 20 2020

POLICE DEPARTMENT  
SPARKS, NEVADA

## BILL TO:

SPARKS POLICE DEPT  
1701 E PRATER WAY  
SPARKS, NV 89434  
USA

## SHIP TO:

SPARKS POLICE DEPT  
1701 E PRATER WAY  
SPARKS, NV 89434  
USA

em number	Description	Quantity	Unit price	[USD]Amount
1110	CABLE, CAT6 ETHERNET 25 FT, FLEET	4	0.00	0.00
1156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT	4	903.00	3,612.00
1179	FLEET 2 TAP TRUE-UP PAYMENT	4	1,044.00	4,176.00
1192	5 YEAR TAP, FLEET 2 KIT	4	0.00	0.00
1739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	4	0.00	0.00

Invoice Total	7,788.00
Shipping	0.00
Sales Tax	0.00
Total	7,788.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 7,788.00</b>

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

Processed on 4/21/20  
to Finance  
POLICE DEPARTMENT  
Sparks, Nevada