

DATE: July 29, 2020

TO: 911 Emergency Response Advisory Committee

FROM: Blaine Beard, Lieutenant Administrative Bureau / R&D
Telephone: (775) 321-4948, Email: bbeard@washoecounty.us

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

SUBJECT: RECOMMENDATION TO APPROVE REIMBURSEMENT for funding fourth year contract for Body Worn Cameras (Hereinafter “BWC”) and related supplies in the amount not to exceed \$227,889.00

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 contract was presented to and approved by the Emergency Response Advisory Committee and their 5 year master plan. Year three expenses are in the amount of \$227,889.00. They include cameras, licenses, storage, and CAD/RMS service. Attached to this report is a summary of those charges and planned expenditures for years 3, 4, and 5.

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 through the State of Nevada “3273 – Contract for Services of Independent Contractor” awarded to Axon Enterprise, Inc. (formerly Taser International), 17800 N. 85th 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.

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.

PO#	Quote			FY 18		FY 19	
PO 65-2479	Q-139060-43133.999CK	Original quote approved by BCC 3/13/18	Body Cam	Paid Invoice SI-1528165 4/12/18		PO 55-23941	\$170,145.00
	Q-168387-1	Approved by BCC 7/24/18	Additional 30 basic licenses for non cam users (supervisors, civilians, etc.)	Paid Invoice SI-1537495 Posting date 6/28/18			\$4,698.00
PO 65-2611	Q-168639-4	Approved by BCC 7/24/18	Extra Body Cams and storage	Paid Invoice SI-1550708 9/26/18		PO 55-23925	\$29,412.00
PO 65-2610	Q-171020-3	Approved by BCC 7/24/18	CAD/RMS Service	Paid Invoice SI-1550322 9/26/18		PO 55-23924	\$23,634.00
		Yearly Totals		\$88,297.75			\$227,889.00
		Approved by BCC		\$92,165.75			\$223,191.00
		Difference		\$3,868.00			-\$4,698.00

FY 20	FY 21	FY 22	Total of Contract
\$170,145.00	\$170,145.00	\$170,145.00	\$0.00
\$4,698.00	\$4,698.00	\$4,698.00	\$133,662.50
\$29,412.00	\$29,412.00	\$29,412.00	\$730,579.25
\$23,634.00	\$23,634.00	\$23,634.00	\$23,292.00
\$227,889.00	\$227,889.00	\$227,889.00	\$887,533.75
\$223,191.00	\$223,191.00	\$223,191.00	\$999,853.75
-\$4,698.00	-\$4,698.00	-\$4,698.00	-\$14,924.00

FISCAL IMPACT

Under Senate Bill 176 of the 79th 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 exits with the 911 Fund to reimburse the Washoe County Sheriff's Office for the third year contract term in the amount of \$227,889.00

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the Washoe County Sheriff's Office fourth year contract term for BWC's in the amount not to exceed \$227,889.00.

POSSIBLE MOTION

Motion to recommend approval for reimbursement and associated costs of fourth year contract term for BWC's in the amount not to exceed \$227,889.00 made payable to the Washoe County Sheriff's Office.

Invoice



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-1616870
Invoice Date 14-Oct-19
Payment Term Net 30
Payment Due Date 13-Nov-19
Sales Order [SO190495386](#)
Customer account [106569](#)
Purchase Order YEAR 3 BILLING
Customer reference

BILL TO:

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

SHIP TO:

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

Item number	Description	Quantity	Unit price	[USD]Amount
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	20	156.60	3,132.00
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	30	156.60	4,698.00
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	15	468.00	7,020.00
80054	AXON AUTO TAGGING SERVICE ADD-ON: YEAR 3 PAYMENT	195	121.20	23,634.00
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	10	841.20	8,412.00
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	20	841.20	16,824.00
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	150	1,051.50	157,725.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	5	36.00	180.00
85110	EVIDENCE.COM INCLUDED STORAGE	200	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	300	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	400	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	450	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	800	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	6,000	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	216.00	432.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	216.00	432.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	25	216.00	5,400.00

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

Invoice Total	227,889.00
Shipping	0.00
Sales Tax	0.00
Total	227,889.00
Amount Received	(227,889.00)
BALANCE DUE	USD 0.00

Continued on next page

Invoice

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
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Invoice No SI-1616870
 Invoice Date 14-Oct-19
 Payment Term Net 30
 Payment Due Date 13-Nov-19
 Sales Order [SO190495386](#)
 Customer account [106569](#)
 Purchase Order YEAR 3 BILLING
 Customer reference

RETURN THIS PORTION WITH YOUR PAYMENT
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WASHOE CO SHERIFF'S OFFICE
 911 PARR BLVD
 RENO, NV 89512
 USA

BALANCE DUE 0.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1616870

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1616870

For Lockbox Payments Mail To:

Axon Enterprise, Inc.	
PO BOX 29661	
DEPARTMENT 2018	
PHOENIX, AZ 85038-9661	
Reference Number	SI-1616870

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

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