

DATE: August 26, 2020
TO: 911 Emergency Response Advisory Committee
FROM: Chris Crawforth, Deputy Chief
Telephone: (775) 353-2430 Email: ccrawforth@cityofsparks.us
THROUGH: Pete Krall, Chief of Police
Telephone: (775) 353-5538 Email: pkrall@cityofsparks.us

SUBJECT: REQUEST FOR REIMBURSEMENT FOR FLEET CAMERAS, NEW VEHICLES, NOT TO EXCEED \$14,750.48 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for purchase of four (4) fleet cameras, modems and related equipment for four (4) new patrol vehicles, not previously in inventory, not to exceed \$14,750.48. Total request not to exceed \$14,750.48.

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.

The City of Sparks through the Sparks Police Department continues to operate the Body Worn Camera (BWC) and Fleet system and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for purchase of 4 new cameras and related equipment installed in four new patrol cars.

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.

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 \$14,750.48 for the new cameras and related equipment costs.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement to the City of Sparks up to \$14,750.48 for purchase of 4 new cameras and related equipment installed in four new patrol cars.

POSSIBLE MOTION

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Sparks up to \$14,750.48 for purchase of 4 new cameras and related equipment installed in four new patrol cars.

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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

BILL TO:

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

RECEIVED
APR 20 2020
POLICE DEPARTMENT
SPARKS, NEVADA

SHIP TO:

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

Item number	Description	Quantity	Unit price	[USD]Amount
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET	4	0.00	0.00
80156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT	4	903.00	3,612.00
80179	FLEET 2 TAP TRUE-UP PAYMENT	4	1,044.00	4,176.00
80192	5 YEAR TAP, FLEET 2 KIT	4	0.00	0.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	4	0.00	0.00

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

Invoice Total	7,788.00
Shipping	0.00
Sales Tax	0.00
Total	7,788.00
Amount Received	0.00
BALANCE DUE	USD 7,788.00

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-1651982
 Invoice Date 07-Apr-20
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 Sales Order SO200547316
 Customer account 112577
 Purchase Order Q249555
 Customer reference

RETURN THIS PORTION WITH YOUR PAYMENT

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

BALANCE DUE 7,788.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 122100024
 Reference Number SI-1651982

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 021000021
 SWIFT Code CHASUS33
 Reference Number SI-1651982

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI-1651982

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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End



4707 Northgate Blvd Sacramento, CA 95834
 Phone: 916-646-6626 Fax: 916-646-6656

INVOICE

Page: 1

Invoice Number: SI43807

Invoice Date: 3/27/2020

Due Date: 4/26/2020

Terms: Net 30

Payment Method:

Bill

To: City of Sparks Garage
 Marlene Prowse
 PO Box 857
 Sparks, NV 89432
 USA

Ship Via

Ship Date: 3/5/2020

Tracking No

Location: Lehr - Sacramento

Sell-to Contact: Marlene Prowse

Ship

To: City of Sparks Police Department
 George Forbush
 1701 E Prater Way
 Sparks, NV 89434
 USA

Customer ID: 63225

P.O. Number: 100020322

Blanket PO:

Order No.: SO43975

SalesPerson: Steve Adair

Phone No.: 916-267-5547

Item No.	Description	Category	Ord.	Ship	B/O	Unit Price	Total Price
MA1-1700600M-NNA	IBR1700 MODEM W/1 YR NETCLOUD	CRADLEPNT	4	4		1,159.62	4,638.48
LG-IN2293-W	LOW PRO 4xMIMO LTE 4xWIFI GNSS WHT	PANORAMA	4	4		424.20	1,696.80
LPM2-24-58-5RPSP	Wi-Fi 2x2 2.4/5.0GHz 5m/16 RPSP BLK		4	2	2	156.80	313.60

Please Remit Payment To:

4707 Northgate Blvd.

Sacramento, CA 95834

Direct Questions to: AR@lehrauto.com

Amount Subject to Sales Tax USD 0

Amount Exempt from Sales Tax 6,648.88

Subtotal: 6,648.88

Total Sales Tax: 0.00

Total USD: 6,648.88



4707 Northgate Blvd Sacramento, CA 95834
 Phone: 916-646-6626 Fax: 916-646-6656

INVOICE

Page: 1

Invoice Number: SI43808
 Invoice Date: 3/27/2020
 Due Date: 4/26/2020
 Terms: Net 30
 Payment Method:

Bill

To: City of Sparks Garage
 Marlene Prowse
 PO Box 857
 Sparks, NV 89432
 USA

Ship

To: City of Sparks Police Department
 George Forbush
 1701 E Prater Way
 Sparks, NV 89434
 USA

Ship Via
 Ship Date: 3/5/2020
 Tracking No
 Location: Lehr - Sacramento
 Sell-to Contact: Marlene Prowse

Customer ID: 63225
 P.O. Number: 100020322
 Blanket PO:
 Order No.: SO43975
 SalesPerson: Steve Adair
 Phone No.: 916-267-5547

Item No.	Description	Category	Ord.	Ship	B/O	Unit Price	Total Price
LPM2-24-58-5RPSP	Wi-Fi 2x2 2.4/5.0GHz 5m/16 RPSP BLK		4	2		156.80	313.60

Please Remit Payment To:
 4707 Northgate Blvd.
 Sacramento, CA 95834
 Direct Questions to: AR@lehrauto.com

Amount Subject to Sales Tax USD 0
 Amount Exempt from Sales Tax 313.60

Subtotal: **313.60**
 Total Sales Tax: 0.00
Total USD: **313.60**