

**DATE:** March 3, 2021  
**TO:** 911 Emergency Response Advisory Committee  
**FROM:** Robert Larson, Commander, Reno Police Department  
[laronsr@reno.gov](mailto:laronsr@reno.gov) 775-334-3849  
**THROUGH:** Zachary Thew, Deputy Chief, Reno Police Department  
**SUBJECT:** REQUEST REIMBURSEMENT FOR FUNDING ADDITIONAL BODY WORN CAMERA(S) AND BODY WORN CAMERA LICENSE(S) [for possible action]  
- A review, discussion and possible action to approve, deny or otherwise modify a request for funding for additional body worn cameras and licenses for field deployment not to exceed the total amount of \$77,949.70 over 2 fiscal years

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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.

Over the past 2 ½ years of using the body worn cameras we have learned several lessons with their deployment and use. While the cameras are very reliable there are times they need to be repaired and spare cameras need to be issued. We underestimated this amount and need additional spare cameras to keep the availability for all officers to have cameras for deployment into the field. We have also grown slightly as a department and need additional cameras for our officers currently in the academy.

The attached contract covers 23 months, which is what is left on our current 5 year contract at which point they will be combined into a new contract at its expiration. Year 1 of the contract is quoted at \$47,877.70 and would be paid this fiscal year. Year 2 is quoted at 30,072.00 and would be paid in the upcoming fiscal year. Total estimated expenditures are 77,949.70.

### **NRS APPLICABLE:**

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

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

Stakeholders are the City of Reno, the Reno Police Department and the community in general.

### **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 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 Reno for the expense.

The City of Reno will pay the expense of the additional cameras and licensing, and is requesting the Washoe County 911 Emergency Response Advisory Committee recommend to the Board of County Commissioners to approve reimbursement to the agency up to \$77,949.70.

### **RECOMMENDATION**

It is recommended that the E911 Emergency Response Advisory Committee approve the request to recommend to the Board of County Commissioners to approve reimbursement to the City of Reno up to \$77,949.70 for additional body worn cameras and licensing.

### **POSSIBLE MOTION**

Move to approve that the E911 Emergency Response Advisory Committee approve the request for reimbursement to the City of Reno up to \$77,949.70 for additional body worn cameras and licensing.



# AXON

**Reno Police Dept. - NV**

**AXON SALES REPRESENTATIVE**

Chris Neubeck

602-708-0074

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

**ISSUED**

3/4/2021



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

**Q-290186-44259.993CN**

Issued: 03/04/2021



Quote Expiration: 03/31/2021

Account Number: 106476

Payment Terms: Net 30  
 Delivery Method: Fedex - Ground  
 Contract Number: 00016528

**SALES REPRESENTATIVE**

Chris Neubeck  
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**PRIMARY CONTACT**

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 455 E 2nd St  
 Reno, NV 89502  
 US

**BILL TO**

Reno Police Dept. - NV  
 PO Box 1900  
 Reno, NV 89505  
 US

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
73746	PROFESSIONAL EVIDENCE.COM LICENSE	23	20	0.00	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	23	20	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	23	80	0.00	0.00	0.00
73682	AUTO TAGGING LICENSE	23	20	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	23	42	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	23	14	0.00	0.00	0.00
<b>Hardware</b>						
73202	AXON BODY 3 - NA10		20	699.00	699.00	13,980.00
74210	AXON BODY 3 - 8 BAY DOCK		3	1,495.00	1,495.00	4,485.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		3	43.90	43.90	131.70
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		20	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		20	0.00	0.00	0.00
<b>Other</b>						
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	11	20	979.00	979.00	19,580.00
73844	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 3	7	20	85.75	85.75	1,715.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other (Continued)</b>						
73835	AUTO TAGGING LICENSE PAYMENT	11	20	99.00	99.00	1,980.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	11	14	429.00	429.00	6,006.00
73827	AB3 CAMERA TAP WARRANTY	23	20	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	23	3	0.00	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		3	0.00	0.00	0.00
<b>Services</b>						
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE		1	0.00	0.00	0.00
					Subtotal	47,877.70
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	47,877.70

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other</b>						
73310	AXON CAMERA REFRESH TWO		20	0.00	0.00	0.00
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	12	20	1,068.00	1,068.00	21,360.00
73835	AUTO TAGGING LICENSE PAYMENT	12	20	108.00	108.00	2,160.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	14	468.00	468.00	6,552.00
73688	MULTI-BAY BWC DOCK 2ND REFRESH		3	0.00	0.00	0.00
					Subtotal	30,072.00
					Estimated Tax	0.00
					Total	30,072.00
<b>Grand Total</b>						<b>77,949.70</b>

## Notes

This quote is co-termed with quote Q-152735 (executed contract #00016528). 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 5/1/2021-5/15/2021. The end date of these subscriptions is subject to change if the ship/start date changes.

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

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<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

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Review 1	Review 2	
Comments:		