DATE: December 12th, 2023

TO: 911 Emergency Response Advisory Committee

FROM: Darrin Rice, Captain: (775) 328-8751, Email: drice@washoecounty.gov

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

SUBJECT: RECOMMENDATION TO APPROVE REIMBURSEMENT for year three and year four funding and associated costs for 430 Body Worn Cameras (Hereinafter "BWC"), 16) vehicle fleet kits, and related supplies in the amount not to exceed \$898,420.45.

SUMMARY:

The Washoe County Sheriff's office is requesting the Emergency Response Advisory Committee to approve the reimbursement for year three and year four funding and associated costs for associated costs for 430 Body Worn Cameras (Hereinafter "BWC"), 16) vehicle fleet kits, and related supplies in the amount not to exceed \$898,420.45.

PREVIOUS ACTION & BACKGROUND

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 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 has and continues to fund the Washoe County Sheriff's Office BWC and Fleet camera systems since 2018.

On November 30th, 2023 the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amount not to exceed \$90,164.61.

On August 16, 2022, the Board of County Commissioners approved the additional Axon contract for 15 new sworn positions and 4 unmarked patrol vehicles. On May 17, 2022, the Board approved (Item #12, Clerk #22-0372) the Washoe County Budget for FY 2023, to include 15 new sworn positions and 4 marked patrol vehicles.

On July 21, 2022, the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amount of \$964,326.47.

On May 20, 2021, the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amounts of \$227,889.00 and \$359,573.00.

On September 23, 2021, the Emergency Response Advisory Committee approved reimbursement for additional BWC and Fleet cameras in the amount of \$96,480.00.

On December 14, 2021, the Board of County Commissioners approved item #9 (Clerk #21-0929), recommendation to approve allocation of American Rescue Plan Act (ARPA) funds through the Coronavirus State Fiscal Recovery Fund and Coronavirus Local Fiscal Recovery Fund in a total amount of \$40,201,764.00. The Washoe County Sheriff's Office received \$1,956,096.00 for twenty-two deputy positions, four patrol vehicles, and safety equipment (Tasers, Body Worn Cameras, four fleet cameras).

On January 11, 2022, the Board of County Commissioners approved item #22 (Clerk #22-0036), the recommendation to approve the Axon bundled contract under sole source purchasing exemption for the Washoe County Sheriff's Office and enter into a new contract with Axon Enterprise, Inc. for a sixty-month term at a cost not to exceed [\$1,350,000.00] annually, or [\$6,750,000.00] for the full sixty months; to support Body Worn Cameras, fleet car cameras, less lethal (Tasers), and other support services offered by Axon Enterprise, Inc.

On May 19, 2022, the Emergency Response Advisory Committee approved reimbursement for year one funding and associated costs for an additional twenty-two (22) Body Worn Cameras (Hereinafter "BWC") and four (4) vehicle fleet kits in the amount not to exceed \$30,821.99 starting July 1, 2022, through February 28, 2023, for the Washoe County Sheriff's Office.

On May 24, 2022, the Board of County Commissioners approved item #20 (22-0415), the recommendation to approve the Axon contract for twenty-two (22) Body Worn Cameras (Hereinafter "BWC") and four (4) vehicle fleet kits in the amount not to exceed [\$85,636.92] annually, or [\$384,875.00] for the full fifty-five months; to support Body Worn Cameras, fleet car cameras, less lethal (Tasers) offered by Axon Enterprise, Inc.

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 fifteen (15) BWC and four (4) Fleet Cameras in the amount not to exceed \$51,819.79 for year one starting August 15, 2022, through March 14, 2023.

Total contract for Year two (2): \$38,344.82 for March 2023/March 2024

Total contract for Year three (3): \$38,344.82 for March 2024/March 2025

Total contract for Year four (4): \$38,344.82 for March 2025/March 2026

Total contract for Year five (5): \$38,344.82 for March 2026/March 2027

Total over the life of the contract: \$205,199.07

RECOMMENDATION

Recommendation to approve reimbursement for year one and year two funding and associated costs for an associated costs for 430 Body Worn Cameras (Hereinafter "BWC"), 16) vehicle fleet kits, and related supplies in the amount not to exceed \$898,420.45.

POSSIBLE MOTION

Should the board agree with the recommendation, a possible motion would be: Move to approve year three and year four funding and associated costs for an associated costs for 430 Body Worn Cameras (Hereinafter "BWC"), 16) vehicle fleet kits, and related supplies in the amount not to exceed \$898,420.45.

E911 Reimbursable



Axon Enterprise Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Ph: 1-480-991-0797, option 5, option 1 arinquiries@axon.com www.axon.com TIN: 86-0741227 DUNS Number: 832176382 UEI Number: TBW7MGPYURM7

BILL TO

Washoe County Sheriff's Office - NV 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

Invoice

Invoice ID Date Page Sales Order Requisition Your Ref Our Ref Payment Invoice Account Terms of Delivery

04-Dec-23 1 of 13 SUS0154162, PO 6500004007 Net 30 days

INUS207918

SHIP TO

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Washoe County Sheriff's Office - Accounts Payable 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

Bundled

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106569

FCA

		Bundled Item Number Bundled Description		Quantity	Unit Price	ice Amount
		OSP7+Premium	2021 - OFFICER SAFETY PLAN 7 PLUS Premium	430.00		650,885.93
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 04-Dec-23	430.00	602.63	
2	1	73478	REDACTION ASSISTANT USER LICENSE Tax Date 04-Dec-23	430.00	398.59	
3	1	85760	Auto-Transcribe Unlimited Service	430.00	885.77	
4	1	11642	Tax Date 04-Dec-23 THIRD-PARTY VIDEO SUPPORT LICENSE	430.00	398.59	
5	1	73310	Tax Date 04-Dec-23 AXON CAMERA REFRESH TWO Tax Date 04-Dec-23	444.00	583.13	
6	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 04-Dec-23	54.00	1,188.40	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS207918	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS207918	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS207918	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283	

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com



BILL TO

Washoe County Sheriff's Office - NV 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

Invoice

INUS207918
04-Dec-23
2 of 13
SUS0154162,
PO 6500004007
Net 30 days
106569
FCA

SHIP TO

Washoe County Sheriff's Office - Accounts Payable 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

Line						
No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
23	1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	430.00	578.53	
			Tax Date 04-Dec-23			
24	1	73683	10 GB EVIDENCE.COM A-LA- CART STORAGE	12,900.00	17.72	
			Tax Date 04-Dec-23			
25	1	73618	AXON COMMUNITY REQUEST+ LICENSE	430.00	398.59	
			Tax Date 04-Dec-23			
26	1	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1.00	0.00	
			Tax Date 04-Dec-23			
27	1	73309	AXON CAMERA REFRESH ONE	444.00	557.29	
			Tax Date 04-Dec-23			
28	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 04-Dec-23	54.00	930.05	
20	4	71010		5.00	4	
39	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	5.00	7.71	
			Tax Date 09-Feb-22			
44	1	73687	EVIDENCE.COM VIEWER LICENSE	4.00	221.44	
			Tax Date 04-Dec-23			

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.	
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)	
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018	
Reference No	INUS207918	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,	
		Reference No	INUS207918	Reference No INUS207918	Tempe, AZ 85283	
					Reference No INUS207918	

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Washoe County Sheriff's Office - NV 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

Invoice

Invoice ID	INUS207918
Date	04-Dec-23
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Sales Order	SUS0154162,
Requisition	
Your Ref	PO 65000040
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Payment	Net 30 days
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-23 4162, 0004007 days

SHIP TO

Washoe County Sheriff's Office - Accounts Payable 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

Line						
No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
45	1	73680	RESPOND DEVICE PLUS LICENSE	430.00	841.48	
			Tax Date 04-Dec-23			
46	1	73739	PERFORMANCE LICENSE	430.00	398.59	
			Tax Date 04-Dec-23			
47	1	80464	EXT WARRANTY, CAMERA (TAP)	430.00	516.84	
			Tax Date 04-Dec-23			
48	1	73688	MULTI-BAY BWC DOCK 2ND REFRESH	54.00	1,243.76	
			Tax Date 04-Dec-23			
49	1	80464	EXT WARRANTY, CAMERA (TAP)	14.00	516.84	
			Tax Date 04-Dec-23			
64	1	73682	AUTO TAGGING LICENSE	430.00	398.59	
			Tax Date 04-Dec-23			
				Bundled		
		Bundled Item Number	Bundled Description	Quantity	Unit Price	Amount
		Unlimited7+	2021 Unlimited 7+ Bundle	62.00		106,293.77

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS207918	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS207918	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS207918	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283	

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Invoice

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SHIP TO

Washoe County Sheriff's Office - Accounts Payable 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

Line						
No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
7	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE	62.00	1,771.03	
			Tax Date 04-Dec-23			
8	1	73478	REDACTION ASSISTANT USER LICENSE	62.00	408.70	
			Tax Date 04-Dec-23			
9	1	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	62.00	408.70	
			Tax Date 04-Dec-23			
10	1	80190	Evidence.com Channel Services	1.00	3,784.24	
			Tax Date 04-Dec-23			
11	1	73310	AXON CAMERA REFRESH TWO	64.00	597.91	
			Tax Date 04-Dec-23			
12	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	8.00	953.63	
			Tax Date 09-Feb-22			
13	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	8.00	1,218.53	
			Tax Date 04-Dec-23			
29	1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	62.00	1,089.86	
			Tax Date 04-Dec-23			

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS207918	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS207918	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS207918	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283	

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Invoice

Invoice ID	INUS207918
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Our Ref	
Payment	Net 30 days
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SHIP TO

Washoe County Sheriff's Office - Accounts Payable 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

Line						
No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
30	1	73683	10 GB EVIDENCE.COM A-LA- CART STORAGE	1,860.00	18.16	
			Tax Date 04-Dec-23			
31	1	73618	AXON COMMUNITY REQUEST+ LICENSE	62.00	408.70	
			Tax Date 04-Dec-23			
32	1	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE Tax Date 04-Dec-23	1.00	0.00	
33	1	73309	AXON CAMERA REFRESH ONE	64.00	571.42	
			Tax Date 04-Dec-23			
50	1	73680	RESPOND DEVICE PLUS LICENSE	62.00	862.81	
			Tax Date 04-Dec-23			
51	1	73739	PERFORMANCE LICENSE	62.00	408.70	
			Tax Date 04-Dec-23			
52	1	80464	EXT WARRANTY, CAMERA (TAP)	62.00	529.95	
			Tax Date 04-Dec-23			
53	1	73688	MULTI-BAY BWC DOCK 2ND REFRESH	8.00	1,275.29	
			Tax Date 04-Dec-23			

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.	
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)	
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018	
Reference No	INUS207918	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,	
		Reference No	INUS207918	Reference No INUS207918	Tempe, AZ 85283	
					Reference No INUS207918	

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

	Axon Enter	prise Inc.	Invoice ID	INUS207918		
	PO BOX 29		Date	04-Dec-23		
			Page	6 of 13		
		AZ 85038-9661 991-0797, option 5, option 1	Sales Order	SUS0154162,		
	aringuiries		Requisition			
	www.axon.c		Your Ref	PO 6500004007		
	TIN: 86-074	11227	Our Ref			
		nber: 832176382	Payment	Net 30 days		
	UEI Numbe	r: TBW7MGPYURM7	Invoice Account Terms of Delivery	106569 FCA		
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		ounty Sheriff's Office - NV	Washoe County She		nts Payable	
	Reno, NV 8	St Bldg D-200	1001 E 9th St Bldg D Reno, NV 89512-284			
	USA	5512-2045	USA	5		
Line						
No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
54	1	80464	EXT WARRANTY, CAMERA (TAP)	2.00	529.95	
			Tax Date 11-Apr-22			
65	1	73682	AUTO TAGGING LICENSE	62.00	408.70	
			Tax Date 04-Dec-23			
				Bundled		
		Bundled Item Number	Bundled Description	Quantity	Unit Price	Amount
		ProLicense	Pro License Bundle	15.00		7,020.00
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
14	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE	15.00	2,340.00	
			Tax Date 04-Dec-23			
36	1	73683	10 GB EVIDENCE.COM A-LA CART STORAGE	- 45.00	0.00	
			Tax Date 04-Dec-23			
				Bundled		
		Bundled Item Number	Bundled Description	Quantity	Unit Price	Amount
		Fleet3ARe	Fleet 3 Advanced Renewal	69.00		114,374.40

Invoice

PAYMENT REMITTANCE INFORMATION

	EFT Payment: ed Method)	For Wir	e Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS207918	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS207918	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS207918	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS207918

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BILL TO

Washoe County Sheriff's Office - NV 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

Invoice

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Invoice Account	106569
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:-23 54162, 00004007 days

SHIP TO

Washoe County Sheriff's Office - Accounts Payable 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

Line						
No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
15	1	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	69.00	314.92	
			Tax Date 04-Dec-23			
16	1	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)	69.00	624.84	
			Tax Date 04-Dec-23			
17	1	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2.00	314.92	
			Tax Date 04-Dec-23			
37	1	80402	RESPOND DEVICE LICENSE - FLEET 3	69.00	656.08	
			Tax Date 04-Dec-23			
55	1	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	69.00	2,143.18	
			Tax Date 04-Dec-23			
56	1	80400	FLEET, VEHICLE LICENSE	69.00	874.77	
			Tax Date 04-Dec-23			
66	1	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	138.00	743.55	
			Tax Date 04-Dec-23			
67	1	72040	FLEET REFRESH, 2 CAMERA KIT	69.00	2,116.63	
			Tax Date 04-Dec-23			
68	1	72040	FLEET REFRESH, 2 CAMERA KIT	2.00	2,116.63	
			Tax Date 04-Dec-23			

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS207918	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS207918	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS207918	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283	

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Line

Axon Enterprise Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Ph: 1-480-991-0797, option 5, option 1 arinquiries@axon.com www.axon.com TIN: 86-0741227 DUNS Number: 832176382 UEI Number: TBW7MGPYURM7

BILL TO

Washoe County Sheriff's Office - NV 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

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Invoice

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Requisition	
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SHIP TO

Washoe County Sheriff's Office - Accounts Payable 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

Bundled Item Number Bundled Description Quantity Unit Price Amou
A La Carte 0.00 4,015.

No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
18	1	80218	WI-FI OFFLOAD SERVER, SOFTWARE LICENSE	6.00	3,000.00	
			Tax Date 04-Dec-23			
21	1	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	3.00	0.00	
			Tax Date 09-Feb-22			
22	1	72036	FLEET 3 STANDARD 2 CAMERA KIT	71.00	0.00	
			Tax Date 10-Mar-23			
38	1	73896	STANDARDS IMPLEMENTATION SERVICE	1.00	0.00	
			Tax Date 04-Dec-23			
57	1	80397	EXT WARRANTY, FLEET 2 KIT	71.00	29.25	
			Tax Date 04-Dec-23			
71	1	74200	TASER 6-BAY DOCK AND CORE	3.00	0.00	
			Tax Date 09-Feb-22			
				Bundled		
		Bundled Item Number	Bundled Description	Quantity	Unit Price	Amount

PAYMENT REMITTANCE INFORMATION

AB3 Multi Bay Dock Bundle

38.00

0.00

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No	Axon Enterprise, Inc. 634912729 122100024	Beneficiary Account Number Bank Routing No	Axon Enterprise, Inc. 634912729 021000021	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018	
Reference No	INUS207918	SWIFT Code Reference No	CHASUS33 INUS207918	PHOENIX, AZ 85038-9661 Reference No INUS207918	2108 E Elliot Rd, Tempe, AZ 85283	
					Reference No INUS207918	

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Axon Enterprise Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Ph: 1-480-991-0797, option 5, option 1 aringuiries@axon.com www.axon.com TIN: 86-0741227 DUNS Number: 832176382

UEI Number: TBW7MGPYURM7

BILL TO

Washoe County Sheriff's Office - NV 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

73683

Invoice

Invoice ID	INUS207918
Date	04-Dec-23
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Sales Order	SUS0154162,
Requisition	
Your Ref	PO 65000040
Our Ref	
Payment	Net 30 days
Invoice Account	106569
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SHIP TO

Washoe County Sheriff's Office - Accounts Payable 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

Line						
No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
19	1	74210	AXON BODY 3 - 8 BAY DOCK	38.00	0.00	
			Tax Date 09-Feb-22			
20	1	74210	AXON BODY 3 - 8 BAY DOCK	24.00	0.00	
			Tax Date 09-Feb-22			
41	1	71019	NORTH AMER POWER CORD	38.00	0.00	
			FOR AB3 8-BAY, AB2 1-BAY /			
			6-BAY DOCK			
			Tax Date 09-Feb-22			
43	1	71019	NORTH AMER POWER CORD	24.00	0.00	
			FOR AB3 8-BAY, AB2 1-BAY /			
			6-BAY DOCK			
			Tax Date 09-Feb-22			
				Bundled		
		Bundled Item Number	Bundled Description	Quantity	Unit Price	Amount
		BasicLicense	Basic License Bundle	50.00		9,000.00
Line						
No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
34	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE	50.00	900.00	
			Tax Date 04-Dec-23			

PAYMENT REMITTANCE INFORMATION

10 GB EVIDENCE.COM A-LA-

CART STORAGE Tax Date 04-Dec-23 50.00

0.00

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.	
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)	
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018	
Reference No	INUS207918	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,	
		Reference No	INUS207918	Reference No INUS207918	Tempe, AZ 85283	
					Reference No INUS207918	

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com



BILL TO

Washoe County Sheriff's Office - NV 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

Invoice

Invoice ID	INUS207918
Date	04-Dec-23
Page	10 of 13
Sales Order	SUS0154162,
Requisition	
Your Ref	PO 6500004007
Our Ref	
Payment	Net 30 days
Invoice Account	106569
Terms of Delivery	FCA

SHIP TO

Washoe County Sheriff's Office - Accounts Payable 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

		Bundled		
Bundled Item Number	Bundled Description	Quantity	Unit Price	Amount
AB3C	AB3 Camera Bundle	300.00		0.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
40	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	330.00	0.00	
			Tax Date 09-Feb-22			
42	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	198.00	0.00	
			Tax Date 09-Feb-22			
58	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	300.00	0.00	
			Tax Date 11-Apr-22			
59	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	10.00	0.00	
			Tax Date 11-Apr-22			
60	1	74028	WING CLIP MOUNT, AXON RAPIDLOCK	330.00	0.00	
			Tax Date 09-Feb-22			
61	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	180.00	0.00	
			Tax Date 11-Apr-22			

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS207918	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS207918	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS207918	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283	

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

	Axon Enterprise Inc.
	PO BOX 29661
	DEPARTMENT 2018
<u>`</u>	PHOENIX, AZ 85038-9661
	Ph: 1-480-991-0797, option 5, option 1
	arinquiries@axon.com
	www.axon.com
	TIN: 86-0741227
	DUNS Number: 832176382
	UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS207918 Date 04-Dec-23 Page 11 of 13 Sales Order SUS0154162, Requisition Your Ref PO 6500004007 Our Ref Payment Invoice Account 106569 Terms of Delivery FCA

Net 30 days

SHIP TO

Washoe County Sheriff's Office - Accounts Payable 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

Washoe County Sheriff's Office - NV 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

BILL TO

Line						
No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
62	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	6.00	0.00	
			Tax Date 11-Apr-22			
63	1	74028	WING CLIP MOUNT, AXON RAPIDLOCK	198.00	0.00	
			Tax Date 09-Feb-22			
				Bundled		
		Bundled Item Number	Bundled Description	Quantity	Unit Price	Amount
		Fleet2-TAP	Fleet 2 Without TAP	69.00		6,831.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
69	1	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA Tax Date 04-Dec-23	138.00	133.57	
70	1	87050	FLEET VIEW XL LICENSE Tax Date 04-Dec-23	69.00	227.86	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS207918	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS207918	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS207918	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283	

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BILL TO

Washoe County Sheriff's Office - NV 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

Invoice

Invoice ID Date Page Sales Order Requisition Your Ref Our Ref Payment Invoice Account Terms of Delivery

04-Dec-23 12 of 13 SUS0154162, PO 6500004007 Net 30 days 106569

INUS207918

SHIP TO

Washoe County Sheriff's Office - Accounts Payable 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

FCA

03-Jan-24	BALANCE DUE	USD	898,420.45
	Amount Received		0.00
	Total		898,420.45
	Sales Tax		0.00
	Discount		0.00
	Misc. Charges		0.00
	Sales Amount		898,420.45

PAYMENT REMITTANCE INFORMATION

Payment Due

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS207918	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS207918	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS207918	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283	

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BILL TO

Washoe County Sheriff's Office - NV 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

*Tax Note

Ship-to-address Legend*

1

Washoe County Sheriff's Office - NV 911 E Parr Blvd Reno, NV 89512-1014 USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS207918	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS207918	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS207918	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS207918	

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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

Invoice

Invoice ID Date Page Sales Order Requisition Your Ref Our Ref Payment Invoice Account Terms of Delivery

04-Dec-23 13 of 13 SUS0154162, PO 6500004007 Net 30 days 106569

INUS207918

SHIP TO

Washoe County Sheriff's Office - Accounts Payable 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

FCA

DATE: December 19th, 2023

TO: 911 Emergency Response Advisory Committee

FROM: Darrin Rice, Captain: (775) 328-8751, Email: drice@washoecounty.gov

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

SUBJECT: RECOMMENDATION TO APPROVE REIMBURSEMENT for year three and year four funding and associated costs for 22 Body Worn Cameras (Hereinafter "BWC"), and related supplies in the amount not to exceed \$65,008.01.

SUMMARY:

The Washoe County Sheriff's office is requesting the Emergency Response Advisory Committee to approve the reimbursement for year three and year four funding and associated costs for associated costs for 22 Body Worn Cameras (Hereinafter "BWC"), and related supplies in the amount not to exceed \$65,008.01.

PREVIOUS ACTION & BACKGROUND

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 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 has and continues to fund the Washoe County Sheriff's Office BWC and Fleet camera systems since 2018.

On November 30th, 2023 the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amount not to exceed \$90,164.61.

On August 16, 2022, the Board of County Commissioners approved the additional Axon contract for 15 new sworn positions and 4 unmarked patrol vehicles. On May 17, 2022, the Board approved (Item #12, Clerk #22-0372) the Washoe County Budget for FY 2023, to include 15 new sworn positions and 4 marked patrol vehicles.

On July 21, 2022, the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amount of \$964,326.47.

On May 20, 2021, the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amounts of \$227,889.00 and \$359,573.00.

On September 23, 2021, the Emergency Response Advisory Committee approved reimbursement for additional BWC and Fleet cameras in the amount of \$96,480.00.

On December 14, 2021, the Board of County Commissioners approved item #9 (Clerk #21-0929), recommendation to approve allocation of American Rescue Plan Act (ARPA) funds through the Coronavirus State Fiscal Recovery Fund and Coronavirus Local Fiscal Recovery Fund in a total amount of \$40,201,764.00. The Washoe County Sheriff's Office received \$1,956,096.00 for twenty-two deputy positions, four patrol vehicles, and safety equipment (Tasers, Body Worn Cameras, four fleet cameras).

On January 11, 2022, the Board of County Commissioners approved item #22 (Clerk #22-0036), the recommendation to approve the Axon bundled contract under sole source purchasing exemption for the Washoe County Sheriff's Office and enter into a new contract with Axon Enterprise, Inc. for a sixty-month term at a cost not to exceed [\$1,350,000.00] annually, or [\$6,750,000.00] for the full sixty months; to support Body Worn Cameras, fleet car cameras, less lethal (Tasers), and other support services offered by Axon Enterprise, Inc.

On May 19, 2022, the Emergency Response Advisory Committee approved reimbursement for year one funding and associated costs for an additional twenty-two (22) Body Worn Cameras (Hereinafter "BWC") and four (4) vehicle fleet kits in the amount not to exceed \$30,821.99 starting July 1, 2022, through February 28, 2023, for the Washoe County Sheriff's Office.

On May 24, 2022, the Board of County Commissioners approved item #20 (22-0415), the recommendation to approve the Axon contract for twenty-two (22) Body Worn Cameras (Hereinafter "BWC") and four (4) vehicle fleet kits in the amount not to exceed [\$85,636.92] annually, or [\$384,875.00] for the full fifty-five months; to support Body Worn Cameras, fleet car cameras, less lethal (Tasers) offered by Axon Enterprise, Inc.

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 fifteen (15) BWC and four (4) Fleet Cameras in the amount not to exceed \$51,819.79 for year one starting August 15, 2022, through March 14, 2023.

Total contract for Year two (2): \$38,344.82 for March 2023/March 2024

Total contract for Year three (3): \$38,344.82 for March 2024/March 2025

Total contract for Year four (4): \$38,344.82 for March 2025/March 2026

Total contract for Year five (5): \$38,344.82 for March 2026/March 2027

Total over the life of the contract: \$205,199.07

RECOMMENDATION

Recommendation to approve reimbursement for year one and year two funding and associated costs for an associated costs for 22 Body Worn Cameras (Hereinafter "BWC"), and related supplies in the amount not to exceed \$65,008.01.

POSSIBLE MOTION

Should the board agree with the recommendation, a possible motion would be: Move to approve year three and year four funding and associated costs for an associated costs for 22 Body Worn Cameras (Hereinafter "BWC"), and related supplies in the amount not to exceed \$65,008.01.



Washoe County Sheriff's Office - NV

1001 E 9th St Bldg D-200

Reno, NV 89512-2845

BILL TO

USA

Invoice

Invoice ID	INUS211327
Date	15-Dec-23
Page	1 of 9
Sales Order	
Requisition	
Your Ref	Q373129,
Our Ref	, Q-373129,
Payment	Net 30 days
Invoice Account	106569
Terms of Delivery	FCA

SHIP TO

Washoe County Sheriff's Office - NV 911 E Parr Blvd Reno, NV 89512-1014 USA

Bundled

		Bundled Item Number	Bundled Description	Quantity	Unit Price	Amount
		2022Unlim7+Prem	2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22.00		47,525.07
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 15-Dec-23	22.00	1,600.38	
			Shipment Date:			
2	1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	22.00	984.85	
			Tax Date 15-Dec-23 Shipment Date:			
3	1	73680	RESPOND DEVICE PLUS LICENSE Tax Date 15-Dec-23 Shipment Date:	22.00	779.67	
4	1	73618	AXON COMMUNITY REQUEST+ LICENSE	22.00	369.32	
			Tax Date 15-Dec-23			
			Shipment Date:			

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS211327	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS211327	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS211327	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283	

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com



Washoe County Sheriff's Office - NV

1001 E 9th St Bldg D-200

Reno, NV 89512-2845

BILL TO

USA

Invoice

Invoice ID	INUS211327
Date	15-Dec-23
Page	2 of 9
Sales Order	
Requisition	
Your Ref	Q373129,
Our Ref	, Q-373129,
Payment	Net 30 days
Invoice Account	106569
Terms of Delivery	FCA

SHIP TO

Washoe County Sheriff's Office - NV 911 E Parr Blvd Reno, NV 89512-1014 USA

No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
5	1	73478	REDACTION ASSISTANT USER LICENSE	22.00	369.32	
			Tax Date 15-Dec-23			
			Shipment Date:			
6	1	73739	PERFORMANCE LICENSE	22.00	369.32	
			Tax Date 15-Dec-23			
			Shipment Date:			
7	1	73682	AUTO TAGGING LICENSE	22.00	369.32	
			Tax Date 15-Dec-23			
			Shipment Date:			
8	1	85760	Auto-Transcribe Unlimited Service	22.00	820.71	
			Tax Date 15-Dec-23			
			Shipment Date:			
9	1	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	22.00	369.32	
			Tax Date 15-Dec-23			
			Shipment Date:			
10	1	80190	Evidence.com Channel Services	1.00	3,663.88	
			Tax Date 15-Dec-23			
			Shipment Date:			
11	1	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1.00	0.00	
			Tax Date 15-Dec-23			
			Shipment Date:			

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS211327	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS211327	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS211327	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS211327	

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Washoe County Sheriff's Office - NV

1001 E 9th St Bldg D-200

Reno, NV 89512-2845

BILL TO

USA

Invoice

INUS211327
15-Dec-23
3 of 9
Q373129,
, Q-373129,
Net 30 days
106569
FCA

SHIP TO

Washoe County Sheriff's Office - NV 911 E Parr Blvd Reno, NV 89512-1014 USA

Line			_	• • • •		
No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
12	1	80464	EXT WARRANTY, CAMERA (TAP)	22.00	478.88	
			Tax Date 15-Sep-22			
			Shipment Date: 09/19/2022			
13	1	73309	AXON CAMERA REFRESH ONE	22.00	553.25	
			Tax Date 15-Dec-23			
			Shipment Date:			
14	1	73310	AXON CAMERA REFRESH TWO	22.00	578.89	
			Tax Date 15-Dec-23			
			Shipment Date:			
15	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	3.00	861.75	
			Tax Date 15-Sep-22			
			Shipment Date: 09/19/2022			
16	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	3.00	1,179.77	
			Tax Date 15-Dec-23			
			Shipment Date:			
17	1	73688	MULTI-BAY BWC DOCK 2ND REFRESH	3.00	1,234.73	
			Tax Date 15-Dec-23			
			Shipment Date:			
25	1	70033	WALL MOUNT BRACKET, ASSY,	1.00	32.17	
			EVIDENCE.COM DOCK			
			Tax Date 15-Sep-22			
			Shipment Date: 09/19/2022			

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS211327	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS211327	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS211327	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS211327	

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Invoice

P D P <u>a</u> M T D	xon Enterprise Inc. O BOX 29661 EPARTMENT 2018 HOENIX, AZ 85038-9661 h: 1-480-991-0797, option 5, option 1 rinquiries@axon.com IN: 86-0741227 PUNS Number: 832176382 IEI Number: TBW7MGPYURM7	Invoice ID Date Page Sales Order Requisition Your Ref Our Ref Payment Invoice Account Terms of Delivery	INUS211327 15-Dec-23 4 of 9 Q373129, , Q-373129, Net 30 days 106569 FCA
В	ILL TO	SHIP TO	

Washoe County Sheriff's Office - NV 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA SHIP TO Washoe County Sheriff's Office - NV 911 E Parr Blvd Reno, NV 89512-1014 USA

Line						
No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
26	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1.00	7.66	
			Tax Date 15-Sep-22			
			Shipment Date: 09/19/2022			
36	1	100165	UNLIMITED 3RD-PARTY STORAGE	22.00	615.53	
			Tax Date 15-Dec-23			
			Shipment Date:			
37	1	80223	INACTIVE CHANNEL ACCESS LICENSE	1.00	17,098.13	
			Tax Date 15-Dec-23			
			Shipment Date:			
				Bundled		

Dullaled			
dled Description Qua	antity L	Jnit Price	Amount
Carte	0.00		4,097.94
	dled Description Qua		dled Description Quantity Unit Price

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
18	1	73942	OFFICER SAFETY PLAN 7 PREMIUM TRUE UP PAYMENT	22.00	270.00	
			Tax Date 15-Dec-23			
			Shipment Date:			
24	1	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP	4.00	2,592.00	
			Tax Date 15-Dec-23			
			Shipment Date:			

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.	
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)	
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018	
Reference No	INUS211327	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,	
		Reference No	INUS211327	Reference No INUS211327	Tempe, AZ 85283	
					Reference No INUS211327	

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	P D P P a U T T D	xon Enterprise Inc. O BOX 29661 EPARTMENT 2018 HOENIX, AZ 85038-9661 h: 1-480-991-0797, option 5, option rinquiries@axon.com ww.axon.com IN: 86-0741227 UNS Number: 832176382 El Number: TBW7MGPYURM7	1	Invoice ID Date Page Sales Order Requisition Your Ref Our Ref Payment Invoice Account Terms of Delivery	INUS211 15-Dec- 5 of 9 Q373129 , Q-3731 Net 30 c 106569 FCA	23 9, 29,	
	W 10 R	ILL TO Vashoe County Sheriff's Office - NV 001 E 9th St Bldg D-200 eno, NV 89512-2845 SA		SHIP TO Washoe County S 911 E Parr Blvd Reno, NV 89512- USA		- NV	
Line No.	Ship to*	Item Number	Description		Quantity	Unit Price	Amount
39	1	100159	FLEET 3 - ALPR - API I SERVICES Tax Date 15-Dec-23 Shipment Date:	NTEGRATION	1.00	2,000.00	
		Bundled Item Number	Bundled Description	1	Bundled Quantity	Unit Price	Amount
		Fleet3A	Fleet 3 Advanced		4.00		8,939.00
Line No.	Ship to*	Item Number	Description		Quantity	Unit Price	Amount
19	1	80410	FLEET, UNLIMITED STO CAMERA Tax Date 15-Dec-23 Shipment Date:	ORAGE, 1	8.00	576.56	
20	1	80400	FLEET, VEHICLE LICEN Tax Date 15-Dec-23 Shipment Date:	SE	4.00	678.30	
21	1	80401	FLEET 3, ALPR LICENS Tax Date 15-Dec-23 Shipment Date:	e, 1 camera	4.00	1,661.83	
22	1	80402	RESPOND DEVICE LIC Tax Date 15-Dec-23 Shipment Date:	ENSE - FLEET 3	4.00	508.72	

Invoice

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS211327	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS211327	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS211327	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283	

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Washoe County Sheriff's Office - NV

1001 E 9th St Bldg D-200

Reno, NV 89512-2845

BILL TO

USA

Invoice

INUS211327
15-Dec-23
6 of 9
Q373129,
, Q-373129,
Net 30 days
106569
FCA

SHIP TO

Washoe County Sheriff's Office - NV 911 E Parr Blvd Reno, NV 89512-1014 USA

Line						
No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
23	1	73391	FLEET 3 DEPLOYMENT (PER VEHICLE)	4.00	847.87	
			Tax Date 15-Dec-23			
			Shipment Date:			
32	1	72036	FLEET 3 STANDARD 2 CAMERA KIT	4.00	1,699.28	
			Tax Date 10-Mar-23			
			Shipment Date: 03/14/2023			
33	1	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	4.00	234.24	
			Tax Date 10-Mar-23			
			Shipment Date: 03/14/2023			
34	1	70112	AXON SIGNAL UNIT	4.00	197.13	
			Tax Date 10-Mar-23			
			Shipment Date: 03/14/2023			
35	1	80379	EXT WARRANTY, AXON SIGNAL UNIT	4.00	30.33	
			Tax Date 10-Mar-23			
			Shipment Date: 03/14/2023			
38	1	72040	FLEET REFRESH, 2 CAMERA KIT	4.00	1,914.78	
			Tax Date 15-Dec-23			
			Shipment Date:			
40	1	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	4.00	175.93	
			Tax Date 10-Mar-23			
			Shipment Date: 03/14/2023			

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number	Axon Enterprise, Inc. 634912729	Beneficiary Account Number	Axon Enterprise, Inc. 634912729	Axon Enterprise, Inc. PO BOX 29661	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170)	
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018	
Reference No	INUS211327	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,	
		Reference No	INUS211327	Reference No INUS211327	Tempe, AZ 85283	
					Reference No INUS211327	

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Reno, NV 89512-2845 Reno, NV 89512-1014 USA USA		P D P P a I U U U U U U U U U U U U U U U U U	xon Enterprise Inc. O BOX 29661 EPARTMENT 2018 HOENIX, AZ 85038-9661 h: 1-480-991-0797, option 5, option rinquiries@axon.com ww.axon.com IN: 86-0741227 UNS Number: 832176382 El Number: TBW7MGPYURM7 ILL TO /ashoe County Sheriff's Office - NV 001 E 9th St Bldg D-200	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoice ID Date Page Sales Order Requisition Your Ref Our Ref Payment Invoice Account Terms of Delivery SHIP TO Washoe County 19 911 E Parr Blvd		23 9, 29, Iays	
Line No.Ship to*Item NumberDescriptionQuantityUnit PriceAmount41111634CRADLEPOINT IBR900-1200M-B- NPS+5YR NETCLOUD Tax Date 08-May-23 Shipment Date: 05/11/20234.00882.49Bundled Item NumberBundled DescriptionBundled QuantityUnit PriceAmountAB3CAB3 Camera Bundle22.003,442.11Line No.Ship to*Item NumberDescriptionQuantityUnit PriceAmountZ7173202AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/202222.00699.0028174028WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/202225.000.0029111534USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 15-Sep-2225.000.0029111534USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 15-Sep-2225.000.00			-			1014		
No.Ship to*Item NumberDescriptionQuantityUnit PriceAmount41111634CRADLEPOINT IBR900-1200M-B- NPS+5YR NETCLOUD Tax Date 08-May-23 Shipment Date: 05/11/20234.00882.494Bundled Item NumberBundled DescriptionBundled QuantityUnit PriceAmount4AB3CAB3 Camera Bundle22.003,442.11173202AB3 Camera Bundle22.00699.0027173202AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/202225.00609.0028174028WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/202225.000.0029111534USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 15-Sep-2225.000.00		U	SA	I	USA			
41111634CRADLEPOINT IBR900-1200M-B- NPS+5YR NETCLOUD Tax Date 08-May-23 Shipment Date: 05/11/20234.00882.49Bundled Item NumberBundled DescriptionBundled QuantityUnit PriceAmountAB3CAB3 Camera Bundle22.003,442.11Line No.Ship to*Item NumberDescriptionQuantityUnit PriceAmount27173202AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/202222.00699.0028174028WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/202225.000.0029111534USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 15-Sep-2225.000.0029111534USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 15-Sep-2225.000.00	Line							
LineNPS+5YR NETCLOUD Tax Date 08-May-23 Shipment Date: 05/11/2023Bundled QuantityUnit PriceAmountBundled Item NumberBundled DescriptionQuantityUnit PriceAmountAB3CAB3 Camera Bundle22.003,442.11LineItem NumberDescriptionQuantityUnit PriceAmount27173202AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/202222.00699.0028174028WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/202225.000.0029111534USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 15-Sep-2225.000.00				•				Amount
Bundled Item NumberBundled DescriptionBundled QuantityUnit PriceAmountAB3CAB3 Camera Bundle22.003,442.11Line No.Ship to*Item NumberDescriptionQuantityUnit PriceAmount27173202AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/202222.00699.0028174028WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/202225.000.0029111534USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 15-Sep-2225.000.00	41	I	11634	NPS+5YR NETCLOUD Tax Date 08-May-23		4.00	882.49	
Bundled Item NumberBundled DescriptionQuantityUnit PriceAmountAB3CAB3 Camera Bundle22.003,442.11LineDescriptionQuantityUnit PriceAmountPostDescriptionQuantityUnit PriceAmount27173202AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK22.00699.00Amount28174028WING CLIP MOUNT, AXON RAPIDLOCK25.000.00128111534USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 15-Sep-225.000.00				Shipment Date: 05/11/2	2023			
LineAB3CAB3 Camera Bundle22.003,442.11No.Ship to*Item NumberDescriptionQuantityUnit PriceAmount27173202AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/202222.00699.00699.0028174028WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/202225.000.0029111534USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 15-Sep-2225.000.00			Bundled Item Number	Bundled Description			Unit Price	Amount
No.Ship to*Item NumberDescriptionQuantityUnit PriceAmount27173202AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/202222.00699.0028174028WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/202225.000.0029111534USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 15-Sep-2225.000.00			AB3C	AB3 Camera Bundle		22.00		3,442.11
27 1 73202 AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK 22.00 699.00 Tax Date 15-Sep-22 Shipment Date: 09/19/2022 28 1 74028 WING CLIP MOUNT, AXON 25.00 0.00 28 1 74028 WING CLIP MOUNT, AXON 25.00 0.00 RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/2022 0.00 29 1 11534 USB-C to USB-A CABLE FOR AB3 OR 25.00 0.00 FLEX 2 Tax Date 15-Sep-22	Line							
RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/2022 Shipment Date: 09/19/2022 28 1 74028 WING CLIP MOUNT, AXON AXON AXON AXON AXON AXON AXON AXOIN AXON AXOIN AXON AXOIN AXON AXOIN AXOIN AXON AXOIN AXOI	No.	Ship to*	Item Number	Description		Quantity	Unit Price	Amount
28 1 74028 WING CLIP MOUNT, AXON RAPIDLOCK 25.00 0.00 74028 11534 USB-C to USB-A CABLE FOR AB3 OR FLEX 2 25.00 0.00	27	1	73202		- US - BLK -	22.00	699.00	
28174028WING CLIP MOUNT, AXON RAPIDLOCK25.000.00Tax Date 15-Sep-22 Shipment Date: 09/19/2022				Tax Date 15-Sep-22				
RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/2022 29 1 11534 USB-C to USB-A CABLE FOR AB3 OR 25.00 0.00 FLEX 2 Tax Date 15-Sep-22				Shipment Date: 09/19/2	2022			
29 1 11534 USB-C to USB-A CABLE FOR AB3 OR LEX 2 25.00 0.00 Tax Date 15-Sep-22	28	1	74028		ON	25.00	0.00	
29 1 11534 USB-C to USB-A CABLE FOR AB3 OR 25.00 0.00 FLEX 2 Tax Date 15-Sep-22				Tax Date 15-Sep-22				
FLEX 2 Tax Date 15-Sep-22				Shipment Date: 09/19/2	2022			
	29	1	11534		FOR AB3 OR	25.00	0.00	
				•	2022			

Invoice

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.	
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)	
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018	
Reference No	INUS211327	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,	
		Reference No	INUS211327	Reference No INUS211327	Tempe, AZ 85283	
					Reference No INUS211327	

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Washoe County Sheriff's Office - NV

1001 E 9th St Bldg D-200

Reno, NV 89512-2845

BILL TO

USA

Invoice

Invoice ID	INUS211327
Date	15-Dec-23
Page	8 of 9
Sales Order	
Requisition	
Your Ref	Q373129,
Our Ref	, Q-373129,
Payment	Net 30 days
Invoice Account	106569
Terms of Delivery	FCA

SHIP TO

Washoe County Sheriff's Office - NV 911 E Parr Blvd Reno, NV 89512-1014 USA

		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		AB3MBD	AB3 Multi Bay Dock Bundle	3.00		1,003.89
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
30	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 22-Nov-22 Shipment Date: 11/25/2022	3.00	1,495.00	
31	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 22-Nov-22	3.00	0.00	

Shipment Date: 11/25/2022

	Sales Amount		65,008.01
	Misc. Charge		0.00
	Discount		0.00
	Sales Tax		0.00
	Total		65,008.01
	Amount Received		0.00
14-Jan-24	BALANCE DUE	USD	65,008.01

PAYMENT REMITTANCE INFORMATION

Payment Due

	EFT Payment: ed Method)	For Wi	e Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Account Number Bank Routing No	Axon Enterprise, Inc. 634912729 122100024	Beneficiary Account Number Bank Routing No	Axon Enterprise, Inc. 634912729 021000021	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018
Reference No	INUS211327	SWIFT Code Reference No	CHASUS33 INUS211327	PHOENIX, AZ 85038-9661 Reference No INUS211327	2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS211327

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BILL TO

Washoe County Sheriff's Office - NV 1001 E 9th St Bldg D-200 Reno, NV 89512-2845 USA

1

Invoice

Invoice ID	INUS211327
Date	15-Dec-23
Page	9 of 9
Sales Order	
Requisition	
Your Ref	Q373129,
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Payment	Net 30 days
Invoice Account	106569
Terms of Delivery	FCA

SHIP TO

Washoe County Sheriff's Office - NV 911 E Parr Blvd Reno, NV 89512-1014 USA

*Tax Note

Ship-to-address Legend*

Washoe County Sheriff's Office - NV 911 E Parr Blvd Reno, NV 89512-1014 USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
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