

**DATE:** October 27, 2022  
**TO:** 911 Emergency Response Advisory Committee  
**FROM:** Rob Larson, Commander Reno Police Department  
Email: [Larsonr@reno.gov](mailto:Larsonr@reno.gov)  
**THROUGH:** Jason Soto, Chief of Police  
Email: [Sotoj@reno.gov](mailto:Sotoj@reno.gov)

**SUBJECT:** REQUEST FOR REIMBURSEMENT FOR YEAR 1 FLEET CAMERA CONTRACT COSTS COSTS NOT TO EXCEED \$227,765.93 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Reno for Year 1 payment of fleet camera system. Total request not to exceed \$227,765.93.

### **SUMMARY**

The 79th Nevada Legislature passed Senate Bill 176 (SB 176), which was adopted into NRS 289.830 requiring 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 vehicular event recording devices.

The City of Reno is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Reno for year 1 payment of the fleet system.

The City of Reno has paid for these services and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Reno for these invoices.

### **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 fleet cameras.

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

Stakeholders are the City of Reno and the Reno 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.

On January 7, 2021 the Washoe County Regional 911 Emergency Response Advisory Committee approved the request to reimburse the City of Reno for year one of a five-year contract for Axon Fleet Camera System not to exceed \$507,024.

On August 11, 2021 the Reno City Council approved a resolution authorizing a medium-term obligation in an amount up to \$1,200,000 for the purchase of in-car video recording devices (dashboard cameras), related peripheral equipment, network, and data storage.

### **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 Reno 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 \$227,135.93 for the Year 1 fleet camera costs.

### **RECOMMENDATION**

It is recommended that the Washoe County Regional 911 Emergency Response Advisory Committee approve the request for reimbursement to the City of Reno up to \$227,135.93 for the Year 1 fleet camera costs.

### **POSSIBLE MOTION**

Move to approve the recommendation to the Washoe County Regional 911 Emergency Response Advisory Committee to approve reimbursement to the City of Reno up to \$227,135.93 for the Year 1 fleet camera costs.



## Discounts (USD)

Quote Expiration: 09/30/2021

List Amount	1,144,185.00
Discounts	8,505.00
<b>Total</b>	<b>1,135,680.00</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	227,136.00
Spares	0.00
Year 2	227,136.00
Year 3	227,136.00
Year 4	227,136.00
Year 5	227,136.00
<b>Grand Total</b>	<b>1,135,680.00</b>

FOR RECORDS PURPOSES ONLY

PAGE: 1 OF 1

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
7598	AXON ENTERPRISE INC	317070	12/03/2021	\$227,135.93

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/13/2021	INUS026279	Dash Cameras	\$166,489.13
10/29/2021	INUS025786	Dash Cameras	\$60,646.80



**City of Reno**  
 1 East First Street  
 P.O. Box 1900  
 Reno, NV 89505

Vendor Number	Check Number	Check Date
7598	317070	12/03/2021

\*\*\* Two Hundred And Twenty-Seven Thousand One Hundred And Thirty-Five Dollars And Ninety-Three Cents \*\*\*

**\$227,135.93**

Pay  
To  
Order Of

7598  
 AXON ENTERPRISE INC  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661

**FILE COPY**  
**NON-NEGOTIABLE**

Ship To  
P.O. Box 1900  
455 E. 2nd Street  
RENO, NV 89502

Bill To  
P.O. Box 1900  
1 East First Street  
Ninth Floor  
RENO, NV 89505

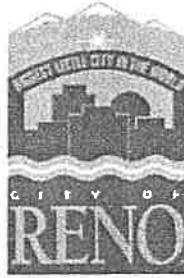
Purchase Order  
No. 2022-00000250

DATE 09/28/2021

VENDOR NO. 7598

Vendor  
AXON ENTERPRISE INC  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661

REFERENCE #



PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

DELIVER BY  
SHIP VIA  
FREIGHT TERMS  
PAGE 1 of 1  
ORIGINATOR: Wood, Marcie



QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
5.0000	Each	POLICE EQUIPMENT - Dash Cameras and Licenses 00100-1500-9999-7799-0000 - Principal-other financing 1,135,680.00	227,136.0000	\$1,135,680.00
			TOTAL DUE	\$1,135,680.00

Partial  
2 invoice  
227,135.93

Marcie  
APPROVED BY/TITLE Finance Director

see attached email  
RECEIVED BY

Special Instructions

## Invoice



Axon Enterprise Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: 1-480-991-0797, option 5, option 1  
[arinquines@axon.com](mailto:arinquines@axon.com)  
[www.axon.com](http://www.axon.com)  
TIN: 86-0741227  
DUNS Number: 832176382

Invoice ID INUS025786  
Date 29-Oct-21  
Page 1 of 3  
Sales Order  
Requisition  
Your Ref Q290624  
Our Ref  
Payment Net 30 days  
Invoice Account 106476  
Terms of Delivery FCA

**BILL TO**  
Reno Police Dept. - NV  
PO Box 1900  
Reno, NV 89505-1900  
USA

**SHIP TO**  
Reno Police Dept. - NV  
455 E 2nd St  
Reno, NV 89502-1020  
USA

				Bundled Description	Quantity	Unit Price	Amount
				Fleet 3 Basic + TAP	1.00	60,646.80	60,646.80
Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-19082265	72040	FLEET REFRESH, 2 CAMERA KIT Tax Date 29-Oct-21	112.00	2,229.99	
2	1	QL-19082269	72040	FLEET REFRESH, 2 CAMERA KIT Tax Date 29-Oct-21	3.00	2,229.99	
3	1	QL-19082270	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT Tax Date 29-Oct-21	112.00	361.28	
4	1	QL-19082271	80379	EXT WARRANTY, FLEET 2 SIGNAL UNIT Tax Date 29-Oct-21	112.00	46.77	
5	1	QL-19082272	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT Tax Date 29-Oct-21	3.00	361.28	

## 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	INUS025786	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS025786	Reference No INUS025786	Phoenix AZ 85034
					Reference No INUS025786

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 transfer



Axon Enterprise Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: 1-480-991-0797, option 5, option 1  
[arinquies@axon.com](mailto:arinquies@axon.com)  
[www.axon.com](http://www.axon.com)  
TIN: 86-0741227  
DUNS Number: 832176382

**BILL TO**

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

**Invoice**

Invoice ID INUS025786  
Date 29-Oct-21  
Page 2 of 3  
Sales Order  
Requisition  
Your Ref Q290624  
Our Ref  
Payment Net 30 days  
Invoice Account 106476  
Terms of Delivery FCA

**SHIP TO**

Reno Police Dept. - NV  
455 E 2nd St  
Reno, NV 89502-1020  
USA

Sales Amount	60,646.80
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	60,646.80
Amount Received	0.00

Payment Due 28-Nov-21

**BALANCE DUE USD 60,646.80**

**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	INUS025786	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS025786	Reference No INUS025786	Phoenix AZ 85034
					Reference No INUS025786

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 DEPARTMENT 2018  
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**BILL TO**  
 Reno Police Dept. - NV  
 PO Box 1900  
 Reno, NV 89505-1900  
 USA

## Invoice

Invoice ID	INUS025786
Date	29-Oct-21
Page	3 of 3
Sales Order	
Requisition	
Your Ref	Q290624
Our Ref	
Payment	Net 30 days
Invoice Account	106476
Terms of Delivery	FCA

**SHIP TO**  
 Reno Police Dept. - NV  
 455 E 2nd St  
 Reno, NV 89502-1020  
 USA

**\*Tax Note**

**Ship-to-address Legend\***

1 455 E 2nd St  
 Reno, NV 89502-1020  
 USA

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Reference No	INUS025786	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS025786	Reference No INUS025786	Phoenix AZ 85034
					Reference No INUS025786

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TIN: 86-0741227  
DUNS Number: 832176382

## Invoice

Invoice ID INUS026279  
Date 13-Oct-21  
Page 1 of 4  
Sales Order  
Requisition  
Your Ref Q290624  
Our Ref  
Payment Net 30 days  
Invoice Account 106476  
Terms of Delivery FCA

### BILL TO

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

### SHIP TO

Reno Police Dept. - NV  
455 E 2nd St  
Reno, NV 89502-1020  
USA

				Bundled Description	Quantity	Unit Price	Amount
				Fleet 3 Basic + TAP	1.00	166,489.13	166,489.13
Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-19082257	80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, ACCESS Tax Date 13-Oct-21	224.00	839.33	
2	1	QL-19082258	80400	FLEET, VEHICLE LICENSE, ACCESS Tax Date 13-Oct-21	112.00	987.45	
3	1	QL-19082264	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE) Tax Date 13-Oct-21	112.00	987.45	
4	1	QL-19082259	72036	FLEET 3 STANDARD 2 CAMERA KIT Tax Date 13-Oct-21	112.00	1,979.01	
5	1	QL-19082260	72034	FLEET SIM, VZW Tax Date 13-Oct-21	112.00	12.34	

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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	INUS026279	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS026279	Reference No INUS026279	Phoenix AZ 85034
					Reference No INUS026279

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DUNS Number: 832176382

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Reno, NV 89505-1900  
USA

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455 E 2nd St  
Reno, NV 89502-1020  
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
6	1	QL-19082262	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL Tax Date 13-Oct-21	112.00	222.18	
7	1	QL-19082263	74110	FLEET ETHERNET CABLE, CAT6, 25 FT Tax Date 13-Oct-21	112.00	20.57	
8	1	QL-19082266	70112	AXON SIGNAL UNIT Tax Date 13-Oct-21	112.00	229.58	
9	1	QL-19082267	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY Tax Date 13-Oct-21	112.00	20.57	
10	1	QL-19082268	72036	FLEET 3 STANDARD 2 CAMERA KIT Tax Date 13-Oct-21	3.00	1,979.01	
11	1	QL-19082261	11634	CRADLEPOINT IBR900-1200M- B-NPS+5YR NETCLOUD Tax Date 13-Oct-21	112.00	1,241.72	

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Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
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		Reference No	INUS026279	Reference No INUS026279	Phoenix AZ 85034
					Reference No INUS026279

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 PO Box 1900  
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Invoice ID INUS026279  
 Date 13-Oct-21  
 Page 3 of 4  
 Sales Order  
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**SHIP TO**

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 455 E 2nd St  
 Reno, NV 89502-1020  
 USA

Sales Amount	166,489.13
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	166,489.13
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 166,489.13</b>

Payment Due 12-Nov-21

<b>PAYMENT REMITTANCE INFORMATION</b>
---------------------------------------

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	INUS026279	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS026279	Reference No INUS026279	Phoenix AZ 85034
					Reference No INUS026279

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 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
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[arinquies@axon.com](mailto:arinquies@axon.com)  
[www.axon.com](http://www.axon.com)  
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Invoice ID INUS026279  
 Date 13-Oct-21  
 Page 4 of 4  
 Sales Order  
 Requisition  
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 Invoice Account 106476  
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Reno Police Dept. - NV  
 PO Box 1900  
 Reno, NV 89505-1900  
 USA

**SHIP TO**

Reno Police Dept. - NV  
 455 E 2nd St  
 Reno, NV 89502-1020  
 USA

**\*Tax Note****Ship-to-address Legend\***

1 455 E 2nd St  
 Reno, NV 89502-1020  
 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.
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	INUS026279	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS026279	Reference No INUS026279	Phoenix AZ 85034
					Reference No INUS026279

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