911 Emergency Response Advisory Committee November 30<sup>th</sup>, 2023

**DATE:** November 14<sup>th</sup>, 2023

**TO:** 911 Emergency Response Advisory Committee

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

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

**SUBJECT:** RECOMMENDATION TO APPROVE REIMBURSEMENT for year two funding and associated costs for Body Worn Cameras (Hereinafter "BWC"), vehicle fleet kits, and related supplies for AXON contracts in the amount not to exceed \$36,372.73 for the Washoe County Sheriff's Office.

### SUMMARY:

The Washoe County Sheriff's Office is requesting the Emergency Response Advisory Committee to approve the reimbursement for year two funding and associated costs for Body Worn Cameras (Hereinafter "BWC"), vehicle fleet kits, and related supplies for AXON contracts in the amount not to exceed \$36,373.73 for the Washoe County Sheriff's Office.

### **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 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.

# **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.

# FISCAL IMPACT

Under Senate Bill 176 of the 79<sup>th</sup> 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.

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 the body worn and fleet cameras for uniformed peace officers employed by law enforcement agencies who routinely interact with the public. Budget authority exists within the E911 Fund to reimburse the Washoe County Sheriff's Office for BWC and Fleet cameras' expense in an amount not to exceed a total of \$36,372.73.

# **RECOMMENDATION**

Recommendation to approve year two funding and associated costs for Body Worn Cameras, vehicle fleet kits, and related supplies for AXON contracts in the amount not to exceed \$36,373.73 for the Washoe County Sheriff's Office.

911 Emergency Response Advisory Committee November 30<sup>th</sup>, 2023

### **POSSIBLE MOTION**

Should the board agree with the recommendation, a possible motion would be: Move to approve year two funding and associated costs for Body Worn Cameras, vehicle fleet kits, and related supplies for AXON contracts in the amount not to exceed \$36,732.73 for the Washoe County Sheriff's Office.

# PO 65-4491 Year 2 2023



Reno, NV 89512-2845

USA

Tax Date 15-Aug-23

| Axon Enterprise Inc.<br>PO BOX 29661  | Invoice ID<br>Date                              | INUS178420<br>15-Aug-23   |  |
|---|---|---|--|
| DEPARTMENT 2018<br>PHOENIX, AZ 85038-9661<br>Ph: 1-480-991-0797, option 5, option 1<br>aringuiries@axon.com | Page<br>Sales Order<br>Requisition              | 1 of 3  |  |
| www.axon.com<br>TIN: 86-0741227   | Your Ref<br>Our Ref                             | Q-399834  |  |
| DUNS Number: 832176382<br>UEI Number: TBW7MGPYURM7  | Payment<br>Invoice Account<br>Terms of Delivery | Net 30 days<br>106569<br>FCA  |  |
| <b>BILL TO</b><br>Washoe County Sheriff's Office - NV<br>1001 E 9th Street Bldg. D-200                      | ,   | SHIP TO<br>Washoe County Sheriff's Office - Accounts Payable<br>1001 E 9th Street Bldg. D-200 |  |

Reno, NV 89512-2845

USA

Bundled Ship to\* **Bundled Item Number Bundled Description** Quantity **Unit Price** Amount 2022 - OFFICER SAFETY PLAN 1 2022OSP7+Premium 15.00 Line 8 26,721.00 7 PLUS Premium 4.00 Line 11 7,940.83 1 Fleet3A Fleet 3 Advanced Line No. **Item Number** Description Quantity **Unit Price** Amount Ship to\* 1 80462 FLEET 3 ADVANCED BUNDLE 4.00 648.00 Line 10 518.40 27 WITH TAP TRUE UP Tax Date 15-Aug-23 28 73950 **OFFICER SAFETY PLAN 7** 15.00 517.50 Line 9 1,552.50 1 PLUS PLUS TRUE UP PAYMENT 2

### PAYMENT REMITTANCE INFORMATION

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

| For ACH/EFT Payment:<br>(Preferred Method)                        |   | For Wire Transfers   |   | For Check Payments Mail To:   | For Overnight Check Payments<br>Mail   |
|---|---|--|---|---|--|
| Account Name<br>Account Number<br>Bank Routing No<br>Reference No | Axon Enterprise, Inc.<br>634912729<br>122100024<br>INUS178420 | Beneficiary<br>Account Number<br>Bank Routing No<br>SWIFT Code<br>Reference No | Axon Enterprise, Inc.<br>634912729<br>021000021<br>CHASUS33<br>INUS178420 | Axon Enterprise, Inc.<br>PO BOX 29661<br>DEPARTMENT 2018<br>PHOENIX, AZ 85038-9661<br>Reference No INUS178420 | Axon Enterprise, Inc.<br>JPMorgan Chase (AZ1-2170)<br>Attn: Axon Enterprises 29661-2018<br>2108 E Elliot Rd,<br>Tempe, AZ 85283<br>Reference No INUS178420 |

# Invoice



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 Street Bldg. D-200 Reno, NV 89512-2845 USA

| Invoice ID        | INUS178420  |
|-------------------|-------------|
| Date              | 15-Aug-23   |
| Page              | 2 of 3      |
| Sales Order       |             |
| Requisition       |             |
| Your Ref          | Q-399834    |
| 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 Street Bldg. D-200 Reno, NV 89512-2845 USA

|             |           | Sales Amount    |     | 36,732.73 |
|-------------|-----------|-----------------|-----|-----------|
|             |           | Misc. Charges   |     | 0.00      |
|             |           | Discount        |     | 0.00      |
|             |           | Sales Tax       |     | 0.00      |
|             |           | Total           |     | 36,732.73 |
|             |           | Amount Received |     | 0.00      |
| Payment Due | 14-Sep-23 | BALANCE DUE     | USD | 36,732.73 |

### PAYMENT REMITTANCE INFORMATION

# Invoice

Invoice ID

Sales Order

Requisition

Your Ref

Our Ref

Payment

SHIP TO

USA

Invoice Account

Terms of Delivery

1001 E 9th Street Bldg. D-200 Reno, NV 89512-2845

Date

Page

INUS178420

15-Aug-23

Q-399834

Net 30 days

106569

FCA

Washoe County Sheriff's Office - Accounts Payable

3 of 3

| For ACH/EFT Payment:<br>(Preferred Method)                        |   | For Wire Transfers   |   | For Check Payments Mail To:   | For Overnight Check Payments<br>Mail   |
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Washoe County Sheriff's Office - NV 1001 E 9th Street 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

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# Invoice

| -   | EFT Payment:<br>ed Method)                                    | For Wii  | e Transfers   | For Check Payments Mail To:   | For Overnight Check Payments<br>Mail   |
|---|---|--|---|---|--|
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