

DATE: September 3, 2019
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 BODY WORN CAMERA HARDWARE AND NETWORKING SERVICES COSTS NOT TO EXCEED \$33,871.00 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for FY19/20 dedicated 1 GB internet service provided by Charter/Spectrum Business. The purchase of six additional Body Worn Cameras (BWC) for six new officer positions, to include additional licenses, with Axon. Total request not to exceed \$33,871.00.

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.

To support the body worn camera program, Sparks Police Information Technology introduced a dedicated (for Body Worn and Fleet camera systems) 1 GB internet service provided by Charter/Spectrum Business. The dedicated internet service has an ongoing cost of \$2,000 per month; the request is for the entire fiscal year (July 2019 – June 2020) at a cost of \$24,000.00.

Sparks Police was allotted six new police officer positions in the FY19/20 City of Sparks budget. This requires the addition of six new BWC's and associated licenses for these officers to meet the requirements of state law due to increases in staffing. The six additional cameras with licenses have a 1st year cost of \$9,871.00; future annual costs will be added to the overall City of Sparks BWC renewal with Axon.

The City of Sparks through the Sparks Police Department has paid for and received these equipment items and services and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks 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 body worn and fleet cameras.

STAKEHOLDER REVIEW(s)

Stakeholders are the City of Sparks, Sparks Police Department and Sparks Municipal Court Marshals.

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 \$33,871.00 for the network service and additional BWC costs.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement to the City of Sparks up to \$33,871.00 for the network service and new BWC costs.

POSSIBLE MOTION

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Sparks up to \$33,871.00 for the network service and additional BWC costs.



AXON

Sparks Police Dept. - NV

AXON SALES REPRESENTATIVE

Chris Neubeck

602-708-0074

cneubeck@axon.com

ISSUED

7/15/2019

Q-216974-43661.729CN

Issued: 07/15/2019

Quote Expiration: 07/15/2019

Account Number: 112577

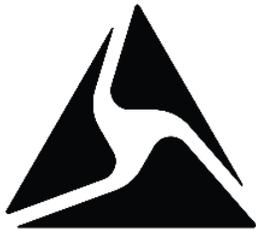
Payment Terms: Net 30
 Delivery Method: Fedex - Ground
 Contract Number: 00016472

SALES REPRESENTATIVE

Chris Neubeck
 Phone: 602-708-0074
 Email: cneubeck@axon.com
 Fax: (480) 658-0629

PRIMARY CONTACT

Chris Crawforth
 Phone: (775) 353-2430
 Email: ccrawforth@cityofsparks.us



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

SHIP TO

Chris Crawforth
 Sparks Police Dept. - NV
 1701 E. Prater Way
 Sparks, NV 89434
 US

BILL TO

Sparks Police Dept. - NV
 1701 E. Prater Way
 Sparks, NV 89434
 US

Year 1

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85110	EVIDENCE.COM INCLUDED STORAGE	240	0.00	0.00	0.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	6	499.00	499.00	2,994.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	1	1,495.00	1,495.00	1,495.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	42.00	42.00	42.00
71026	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	6	0.00	0.00	0.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	6	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	6	0.00	0.00	0.00
Other					
73460	EVIDENCE.COM UNLIMITED PLUS DOCK TAP: 5 YEAR	6	0.00	0.00	0.00
73461	Evidence.com Unlimited Plus License Annual Payment	6	890.00	890.00	5,340.00
Subtotal					9,871.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					9,871.00

Year 2

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85110	EVIDENCE.COM INCLUDED STORAGE	240	0.00	0.00	0.00
Other					
73461	Evidence.com Unlimited Plus License Annual Payment	6	1,068.00	1,068.00	6,408.00
				Subtotal	6,408.00
				Estimated Tax	0.00
				Total	6,408.00

Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85110	EVIDENCE.COM INCLUDED STORAGE	240	0.00	0.00	0.00
Other					
73461	Evidence.com Unlimited Plus License Annual Payment	6	1,068.00	1,068.00	6,408.00
				Subtotal	6,408.00
				Estimated Tax	0.00
				Total	6,408.00

Year 4

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85110	EVIDENCE.COM INCLUDED STORAGE	240	0.00	0.00	0.00
Other					
73461	Evidence.com Unlimited Plus License Annual Payment	6	1,068.00	1,068.00	6,408.00
				Subtotal	6,408.00
				Estimated Tax	0.00
				Total	6,408.00

Grand Total	29,095.00
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Summary of Payments

Payment	Amount (USD)
Year 1	9,871.00
Year 2	6,408.00
Year 3	6,408.00
Year 4	6,408.00
Grand Total	29,095.00

Notes

Axon BWC hardware contained in this quote will be covered under the Technology Assurance Plan (TAP) and will be eligible for 1 replacement at the same time as the equipment originally deployed on this existing contract as determined by quote Q-123443. This will take place at the end of the contract on 5/31/2023.

This quote is co-termed with quote Q-123443 (executed contract #00016472). Year one has been pro-rated to 10 months to align with agency annual billing dates. This has been done according to an anticipated ship date range of 7/1/2019-7/15/2019. The end date of these subscriptions is subject to change if the ship/start date changes.

Axon’s Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon’s Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ **Date:** _____

Name (Print): _____ **Title:** _____

PO# (Or write N/A): _____

Please sign and email to Chris Neubeck at cneubeck@axon.com or fax to (480) 658-0629

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

Quote: Q-216974-43661.729CN

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Harris Corporation, RF Communications
 Public Safety and Professional Communications
 221 Jefferson Ridge Parkway
 Lynchburg, Virginia 24501
 Phone: 1-800-368-3277
 Fax: 321-409-4393

Quote Name: Washoe County_Jackbox MBP 19829_052819

Gregory Krantz (CETsr)
 Technology Network Engineer
 Washoe County
 775.858.5955
gkrantz@washoecounty.us

Date: 5/28/2019
 Sales POC: David Fein
 Senior Spec., Acct Mgr
 775-233-4871
dfein@harris.com
 Quote by: M Brannan
 CRM # 16CS02712

Item	Part Number	Description	Qty	List Price	Discoun	Contract Sale Price	Extended Sale Price
Additional Accessories							
10	UD-AB1B	JACK BOX, 6 WIRE	3	\$ 450.00	26%	\$ 333.00	\$ 999.00
Lead time is subject to material availability at time of order						Sale Price	\$999.00

Terms and Conditions:

- The terms and conditions of this quote are governed by the System Purchase Agreement between Harris Corporation and Washoe County dated 9/27/2018.

Purchase Order requirements:

Purchase Order issued to Harris Corporation - PSPC - 221 Jefferson Ridge Parkway - Lynchburg, VA 24501

The Purchase Order should include the following references:

Quote Name, Contract, and/or MBP# reference (as noted in #7 above if applicable), and CRM# listed on quote, if applicable.

All orders must contain valid model number, quantity, and price for each item

Frequencies must be supplied with order if applicable

Requested Delivery Date; If related to Grant Funding, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.

Shipping will default to Best Way, 5 day ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer.

Bill to and Ship to addresses must be included. If account number is available, please provide. If you have not ordered from Harris (or an authorized Harris dealer) before, please provide contact information to enable account setup.

Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.