DATE: December 17, 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 FLEET CAMERA YEAR 2
               HARDWARE AND SOFTWARE COSTS NOT TO EXCEED $63,120.00 [For
               possible action] – A review, discussion and possible action to approve
               reimbursement to the City of Sparks for Year 2 payment of fleet camera systems.
               Total request not to exceed $63,120.00.

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 and fleet cameras.

The City of Sparks through the Sparks Police Department continues to operate the fleet camera system and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for year 2 payment of the fleet system.

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 $63,120.00 for Year 2 fleet costs.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement to the City of Sparks up to $63,120.00 for the Year 2 fleet costs.

POSSIBLE MOTION

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Sparks up to $63,120.00 for Year 2 fleet costs.

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Page   1   of 2

Invoice No	SI-1619359
Invoice Date	28-Oct-19
Payment Term	Net 30
Payment Due Date	27-Nov-19
Sales Order	SO190500760
Customer account	112577
Purchase Order	YR TWO BILLING
Customer reference	

BILL TO:

SPARKS POLICE DEPT

1701 E PRATER WAY
SPARKS, NV 89434
USA

SHIP TO:

SPARKS POLICE DEPT

1701 E PRATER WAY
SPARKS, NV 89434
USA

n number	Description	Quantity	Unit price	[USD]Amount
68	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 2 PAYMENT	1	600.00	600.00
68	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 2 PAYMENT	1	600.00	600.00
57	FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT	40	1,548.00	61,920.00

ase see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

Invoice Total		63,120.00
Shipping		0.00
Sales Tax		0.00
Total		63,120.00
Amount Received		0.00
BALANCE DUE	USD	**63,120.00**

Continued on next page

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1619359
Invoice Date	28-Oct-19
Payment Term	Net 30
Payment Due Date	27-Nov-19
Sales Order	SO190500760
Customer account	112577
Purchase Order	YR TWO BILLING
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

SPARKS POLICE DEPT
1701 E PRATER WAY
SPARKS, NV 89434
USA

BALANCE DUE	63,120.00
Currency	USD

For ACH Payments:(Preferred Method)		For Wire Transfers:		For Lockbox Payments Mail To:
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661
Bank Routing/Transit	122100024	Bank Routing/Transit	021000021	DEPARTMENT 2018
Reference Number	SI-1619359	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661
		Reference Number	SI-1619359	Reference Number SI-1619359

Please reference the invoice number on your ACH, Wire or Check payment

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

The rest of this page is intentionally left blank

End