

DATE: May 6, 2020
TO: 911 Emergency Response Advisory Committee
FROM: Mac Venzon, Deputy Chief of Police
Telephone: (775) 334-3849 Email: venzonb@reno.gov
THROUGH: Jason Soto, Chief of Police – Reno Police Department
Telephone: (775) 334-2100 Email: sotoj@reno.gov

SUBJECT: REQUEST FOR REIMBURSEMENT FOR FUNDING THE THIRD YEAR CONTRACT FOR BODY WORN CAMERAS AND RELATED SUPPLIES [For possible action] – A review, discussion and possible action to recommend that the Board of County Commissioners (BCC) approve reimbursement to the City of Reno (up to \$428,776.40) for the third year contract to continue the agency’s body worn camera program.

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.

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 have mutually agreed upon equipment from Axon Enterprise, Inc., to provide body worn cameras for the region. The City of Reno received a quote for body worn cameras and related supplies for use by the Reno Police Department and the Reno Municipal Court Marshal Division through the State of Nevada “3273 – Contract for Services of Independent Contractor” awarded to Axon Enterprise, Inc. (formerly Taser International). The quote is for five (5) years for a total of \$1,765,104.96; the third year of the contract is for \$428,776.40.

The City of Reno will pay the Third year expense of the contract and is requesting the Washoe County 911 Emergency Response Advisory Committee recommend that the Board of County Commissioners approve reimbursement to the City of Reno for the third year of the contract.

NRS APPLICABLE:

NRS 244.7643 and NRS 244A.7645 Provides approval of costs associated use of the county’s 911 telephone line surcharge fund to purchase and maintain body worn cameras.

STAKEHOLDER REVIEW(s)

Stakeholders are the City of Reno, the Reno Police Department and the Reno Municipal Court Marshal Division.

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 March 15, 2018, the 911 Emergency Response Advisory Committee recommended the BCC reimburse the City of Reno, in an amount not to exceed \$50,000, for costs associated with the first year of the body worn camera program and contract.

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 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 Reno for the expense.

The City of Reno will pay the third year expense of the contract, effective April 1, 2019, and is requesting the Washoe County 911 Emergency Response Advisory Committee recommend to the Board of County Commissioners to approve reimbursement to the agency up to \$428,776.40 for the third year contract, in order to continue the agency's body worn camera program.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request to recommend to the Board of County Commissioners to approve reimbursement to the City of Reno up to \$428,776.40 for the third year contract to continue the agency's body worn camera program.

POSSIBLE MOTION

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Reno up to \$428,776.40 for the third year contract to continue the agency's body worn camera program.

Payment Information

 Documents

Bank Description **Bank of America**
 Bank Account Description **Accounts Payable**
 Source **Accounts Payable**
 Current Status **Reconciled**
 Check Number **298230**
 Amount **\$428,776.40**
 Payment Date **03/13/2020**
 Reconciled Date **03/31/2020**
 Reconciled Amount **\$428,776.40**
 Payee **AXON ENTERPRISE INC**
 Remittance Address **PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661**
 Payment Message

Payment Fund 	Cash Account 	Amount 
<input type="text" value="Contains..."/>	<input type="text" value="Contains..."/>	<input type="text" value="Equals..."/>
00100 - GENERAL FUND	00100-1000-0000 - Cash & investments	\$428,776.40

Axon Enterprise, Inc.

Protect Life.

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



Al Snover
 (775) 334-2175
 snovera@reno.gov

Quotation

Quote: Q-152735-4
Date: 2/28/2018 9:21 AM
Quote Expiration: 4/30/2018
Contract Start Date*: 4/9/2018
Contract Term: 5 years

AX Account Number:
 106476

Bill To:
 Reno Police Dept. - NV
 P. O. Box 1900
 Reno, NV 89505
 US

Ship To:
 Al Snover
 Reno Police Dept. - NV
 455 E. Second Street
 Reno, NV 89501
 US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Chad Kapler	480-341-9539	ckapler@axon.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Year 1 Due Net 30

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
340	74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	USD 0.00	USD 0.00
340	74018	Z-BRACKET MOUNT, MENS, AXON RAPIDLOCK	USD 0.00	USD 0.00
340	74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	USD 0.00	USD 0.00
340	11553	SYNC CABLE, USB A TO 2.5MM	USD 0.00	USD 0.00
67	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	USD 0.00	USD 0.00
67	74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	USD 0.00	USD 0.00
67	87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	USD 34.48	USD 2,310.16
340	80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	USD 0.00	USD 0.00
13,600	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00
11	80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	USD 468.00	USD 5,148.00
330	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00
351	80052	CAD/RMS SERVICE ADD-ON: YEAR 1 PAYMENT	USD 121.20	USD 42,541.20
1	85055	AXON FULL SERVICE	USD 0.00	USD 0.00

Attachment: Q-152735-4 Reno PD Unlimited Axon Quote (9424 : Axon Enterprises Inc. Agreement)

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
152	70112	AXON SIGNAL UNIT	USD 0.00	USD 0.00
Year 1 Tax Amount:				USD 0.00
Year 1 Discount:				USD 673,599.64
Year 1 Net Amount Due Including Taxes:				USD 49,999.36

Spares

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
10	74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	USD 0.00	USD 0.00
10	74018	Z-BRACKET MOUNT, MENS, AXON RAPIDLOCK	USD 0.00	USD 0.00
10	74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	USD 0.00	USD 0.00
10	11553	SYNC CABLE, USB A TO 2.5MM	USD 0.00	USD 0.00
Spares Tax Amount:				USD 0.00
Spares Net Amount Due Including Taxes:				USD 0.00

Year 2

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
67	87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	USD 216.00	USD 14,472.00
340	80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	USD 1,078.28	USD 366,615.20
13,600	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00
11	80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	USD 468.00	USD 5,148.00
330	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00
351	80053	CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT	USD 121.20	USD 42,541.20
Year 2 Tax Amount:				USD 0.00
Year 2 Net Amount Due Including Taxes:				USD 428,776.40

Year 3

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
67	87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	USD 216.00	USD 14,472.00
340	80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	USD 1,078.28	USD 366,615.20
13,600	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00
11	80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	USD 468.00	USD 5,148.00
330	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00
351	80054	CAD/RMS SERVICE ADD-ON: YEAR 3 PAYMENT	USD 121.20	USD 42,541.20
Year 3 Tax Amount:				USD 0.00
Year 3 Net Amount Due Including Taxes:				USD 428,776.40

Year 4

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
67	87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	USD 216.00	USD 14,472.00
340	80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	USD 1,078.28	USD 366,615.20
13,600	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00
11	80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	USD 468.00	USD 5,148.00
330	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00

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QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
351	80055	CAD/RMS SERVICE ADD-ON: YEAR 4 PAYMENT	USD 121.20	USD 42,541.20
Year 4 Tax Amount:				USD 0.00
Year 4 Net Amount Due Including Taxes:				USD 428,776.40

Year 5

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
67	87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	USD 216.00	USD 14,472.00
340	80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	USD 1,078.28	USD 366,615.20
13,600	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00
11	80026	PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	USD 468.00	USD 5,148.00
330	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00
351	80056	CAD/RMS SERVICE ADD-ON: YEAR 5 PAYMENT	USD 121.20	USD 42,541.20
Year 5 Tax Amount:				USD 0.00
Year 5 Net Amount Due Including Taxes:				USD 428,776.40

Grand Total USD 1,765,104.96

Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

- Unlimited Body Camera Bundle Licensing includes:
- Axon Camera upgrade every 2.5 years
- Extended Axon Camera Warranty
- Unlimited HD storage of Axon Camera and Axon Capture uploads

**Axon Enterprise, Inc.’s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon’s Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:	_____	Date:	_____
Name (Print):	_____	Title:	_____
PO# (if needed):	_____		

Quote: Q-152735-4

Please sign and email to Chad Kapler at ckapler@axon.com or fax to

THANK YOU FOR YOUR BUSINESS!

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