

DATE: May 6, 2020
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 2 ADDITIONAL BODY WORN CAMERAS AND 4 ADDITIONAL FLEET CAMERA SYSTEMS, NOT TO EXCEED \$9,923.00 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for additional BWC and Fleet camera costs, not to exceed \$9,923.00. Total request not to exceed \$9,923.00.

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.

Sparks Police was allotted four new patrol vehicles in the FY19/20 City of Sparks budget. This requires the addition of four new vehicle mounted video systems and associated licenses for these patrol vehicles to meet the fleet allowances under state law due to increases in staffing. The four additional cameras with licenses have a 1st year cost of \$7,788.00; 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 continues to operate the Body Worn Camera (BWC) system and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for 2 additional body worn cameras utilized for SWAT operators. New positions were added to the SWAT team and due to equipment utilized by the SWAT team, it requires the use of the Flex 2 BWC system. The cost for the two (2) additional Flex 2 cameras with licenses have a 1st year cost of \$2,135.00; future annual costs will be added to the overall City of Sparks BWC renewal with Axon.

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.

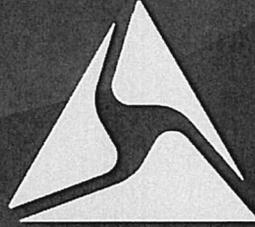
The City of Sparks has paid for and received equipment and services identified in this report and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the agency up to \$9,923.00 for the additional BWC and Fleet camera costs.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement to the City of Sparks up to \$9,923.00 for the additional BWC and Fleet camera costs.

POSSIBLE MOTION

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Sparks up to \$9,923.00 for the additional BWC and Fleet camera costs.



AXON

Sparks Police Dept. - NV

AXON SALES REPRESENTATIVE

Chris Neubeck

602-708-0074

cneubeck@axon.com

ISSUED

5/6/2020



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

Q-253844-43957.917CN

Issued: 05/06/2020

Quote Expiration: 06/30/2020

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) 353-2241
 Email: ccrawforth@cityofsparks.us

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	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
11528	FLEX 2 CAMERA, (ONLINE)		2	470.00	470.00	940.00
11532	FLEX 2 CONTROLLER		2	262.00	262.00	524.00
11509	BELT CLIP, RAPIDLOCK		2	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		2	0.00	0.00	0.00
11546	EPAULETTE MOUNT, FLEX 2		2	0.00	0.00	0.00
87066	TECH ASSURANCE PLAN FLEX 2 CAMERA WARRANTY	35	2	0.00	0.00	0.00
87067	TECH ASSURANCE PLAN FLEX 2 CONTROLLER WARRANTY	35	2	0.00	0.00	0.00
87068	TECH ASSURANCE PLAN FLEX 2 CAMERA AND CONTROLLER PAYMENT	11	2	335.50	335.50	671.00
					Subtotal	2,135.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	2,135.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87068	TECH ASSURANCE PLAN FLEX 2 CAMERA AND CONTROLLER PAYMENT	12	2	366.00	366.00	732.00
					Subtotal	732.00
					Estimated Tax	0.00
					Total	732.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87068	TECH ASSURANCE PLAN FLEX 2 CAMERA AND CONTROLLER PAYMENT	12	2	366.00	366.00	732.00
Other						
73309	AXON BODY CAMERA REFRESH ONE		2	0.00	0.00	0.00
73341	AXON FLEX CONTROLLER REFRESH ONE		2	0.00	0.00	0.00
					Subtotal	732.00
					Estimated Tax	0.00
					Total	732.00

Grand Total	3,599.00
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Summary of Payments

Payment	Amount (USD)
Year 1	2,135.00
Year 2	732.00
Year 3	732.00
Grand Total	3,599.00

Notes

This quote is co-termed with quote Q-132443 (executed contract #00016472). Year one has been pro-rated to 11 months to align with agency annual billing dates. This has been done according to an anticipated ship date range of 6/1/2020-6/15/2020. The end date of these subscriptions is subject to change if the ship/start date changes.

Axon Flex 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-132443. This will take place at the end of the contract on 5/31/2023.

Tax is subject to change at order processing with valid exemption.

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: *Chris Crawford* Date: 5-6-20
 Name (Print): CHRIS CRAWFORTH Title: DEPUTY CHIEF
 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

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Axon Internal Use Only

		SFDC Contract#:
		Order Type:
		RMA#:
		Address Used:
		SO#:
Review 1	Review 2	
Comments:		



City of Sparks
 431 Prater Way
 P.O. Box 857
 Sparks, NV 89432-0857
 Phone: (775) 353-2273 FAX: (775) 353-2399

Purchase Order

Tax ID# 886000202	Page 1 / 1	PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT.	Purchase Order No 100020389

AXON ENTERPRISE, INC. (FORMERLY TASER) 17800 NORTH 85TH STREET SCOTTSDALE, AZ 85255	Ship To	Bill To
	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434

Vendor No 026737	Fax# (480) 991-0791 Ext.	Payment Terms Net 30 days	FOB Point Freight on Board: Destination
Date of Order March 31, 2020		Requestor L. SCHELVIS/PD	Buyer Dan Marran (Purchasing Mgr)

Line	Quantity	Unit	Description	Unit Price	Extension
1	1.0	LS	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT QTY 4 / \$903.00 EA: FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT	7,788.00	7,788.00
1	0.0		QTY 4 / \$0.00 EA: FLEET EVIDENCE.COM STORAGE, UNLIMITED	0.00	0.00
1	0.0		QTY 4 / \$0.00 EA: AXON FLEET 2 KIT	0.00	0.00
1	0.0		QTY 4 / \$0.00 EA: 5 YEAR TAP, FLEET 2 KIT	0.00	0.00
1	0.0		QTY 4 / \$1,044 EA: FLEET 2 TAP TRUE-UP PAYMENT	0.00	0.00
1	0.0		QTY 4 / \$0.00 EA: CABLE, CAT6 ETHERNET 25 FT., FLEET	0.00	0.00
1	0.0		QUOTE #Q-249555-43908.860CN1	0.00	0.00

*Emailed P.O. to cneubeck@axon.com on
4/6/20. By: L. Schelvis*

"The General Conditions (terms and conditions) that are applicable to this Purchase Order (PO) can be found at the link below unless this PO is pursuant to a specific contract or bid which terms and conditions will govern the aforementioned General Conditions." http://cityofsparks.us/purchasing	PO Total	\$7,788.00
	Authorized Signature	

T#4500052791



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-1651982
 Invoice Date 07-Apr-20
 Payment Term Net 30
 Payment Due Date 07-May-20
 Sales Order SO200547316
 Customer account 112577
 Purchase Order Q249555
 Customer reference

RECEIVED
APR 20 2020
POLICE DEPARTMENT
SPARKS, NEVADA

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

em number	Description	Quantity	Unit price	[USD]Amount
1110	CABLE, CAT6 ETHERNET 25 FT, FLEET	4	0.00	0.00
1156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT	4	903.00	3,612.00
1179	FLEET 2 TAP TRUE-UP PAYMENT	4	1,044.00	4,176.00
1192	5 YEAR TAP, FLEET 2 KIT	4	0.00	0.00
1739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	4	0.00	0.00

Invoice Total	7,788.00
Shipping	0.00
Sales Tax	0.00
Total	7,788.00
Amount Received	0.00
BALANCE DUE	USD 7,788.00

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

Processed on 4/21/20
 to Financ.
POLICE DEPARTMENT
 Sparks, Nevada