

**DATE:** May 6, 2020  
**TO:** 911 Emergency Response Advisory Committee  
**FROM:** Chris Crawforth, Deputy Chief  
Telephone: (775) 353-2430 Email: [ccrawforth@cityofsparks.us](mailto:ccrawforth@cityofsparks.us)  
**THROUGH:** Pete Krall, Chief of Police  
Telephone: (775) 353-5538 Email: [pkrall@cityofsparks.us](mailto:pkrall@cityofsparks.us)

**SUBJECT:** REQUEST FOR REIMBURSEMENT FOR BODY WORN CAMERA, YEAR 3 PAYMENT, NOT TO EXCEED \$177,626.32 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for year 3 payment of Body Worn Camera (BWC) contract with Axon not to exceed \$177,626.32. Total request not to exceed \$177,626.32.

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**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.

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 year 3 payment of the BWC 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 \$177,626.32 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 \$177,626.32 for year 3 payment of the BWC system.

**POSSIBLE MOTION**

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Sparks up to \$177,626.32 for year 3 payment of the BWC system.

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Sparks Police Dept. - NV

2/20/2018

Q-132443-43151.839CN

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Axon Sales Representative  
Chris Neubeck  
602-708-0074  
cneubeck@axon.com



QUOTE: Q-132443-43151.839CN

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

Issue Date: 02/20/2018

Quote Expiration: 03/30/2018

Account Number: 112577

Start Date: 06/18/2018

Payment Terms: Net 30

Delivery Method: Fedex Ground-FOB Destination

**Sales Representative:**

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

**Primary Contact:**

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

**BILL TO:**

City of Sparks  
431 Prater Way  
Sparks, NV 89431  
US

**SHIP TO:**

Chris Crawforth  
Sparks Police Department  
1701 E Prater Way  
CARSON CITY, NV 89434  
US

**YEAR 1 - HARDWARE & EVIDENCE.COM - DUE NET 30**

Item	Description	Quantity	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>				
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	20	226.80	4,536.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	118	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	4,720	0.00	0.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	5	175.55	877.75
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	4	37.80	151.20
85054	TASER ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	22	204.00	4,488.00
80052	CAD/RMS SERVICE ADD-ON: YEAR 1 PAYMENT	123	0.00	0.00
<b>Hardware</b>				
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	118	209.48	24,718.64
74020	MAGNET MOUNT, FLEXIBLE, AXON BODY 2	118	0.00	0.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	20	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	20	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	118	0.00	0.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	118	0.00	0.00
11528	FLEX 2 CAMERA, (ONLINE)	22	209.48	4,608.56
11532	FLEX 2 CONTROLLER	22	0.00	0.00
11509	BELT CLIP, RAPIDLOCK	22	0.00	0.00
11534	USB SYNC CABLE, FLEX 2	22	0.00	0.00
11545	COLLAR MOUNT, FLEX 2	22	0.00	0.00
11546	EPAULETTE MOUNT, FLEX 2	22	0.00	0.00
11555	MOUNT, BALLISTIC VEST, FLEX 2	22	0.00	0.00

**YEAR 1 - HARDWARE & EVIDENCE.COM - DUE NET 30 (Continued)**

Item	Description	Quantity	Unit Price	Total (USD)
<b>Hardware (Continued)</b>				
11549	TACTICAL SWAT KIT, W/ ARC RAIL, FLEX 2	22	0.00	0.00
80106	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CAMERA	22	0.00	0.00
80115	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CONTROLLER	22	0.00	0.00
11536	DOCK, FLEX 2, 1-BAY + CORE	4	0.00	0.00
80113	5 YEAR TASER ASSURANCE PLAN AXON SINGLE BAY + HUB DOCK FLEX2	4	0.00	0.00
74018	Z-BRACKET MOUNT, MENS, AXON RAPIDLOCK	1	1.03	1.03
74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	1	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	40	0.00	0.00
70116	PPM, SIGNAL	118	89.99	10,618.82
<b>Services</b>				
85055	AXON FULL SERVICE	1	0.00	0.00
			Subtotal	50,000.00
			Estimated Shipping	0.00
			Taxes	0.00
			Total	50,000.00

**SPARES**

Item	Description	Quantity	Net Unit Price	Total (USD)
<b>Hardware</b>				
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	4	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON BODY 2	4	0.00	0.00
73004	WALL CHARGER, USB SYNC CABLE, FLEX	4	0.00	0.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	4	0.00	0.00
			Subtotal	0.00
			Taxes	0.00
			Total	0.00

**YEAR 2 - EVIDENCE.COM**

Item	Description	Quantity	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>				
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	20	226.80	4,536.00
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	118	1,082.14	127,692.52
85110	EVIDENCE.COM INCLUDED STORAGE	4,720	0.00	0.00
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	5	468.00	2,340.00
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	4	37.80	151.20
85054	TASER ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	22	276.00	6,072.00

**YEAR 2 - EVIDENCE.COM (Continued)**

Item	Description	Quantity	Unit Price	Total (USD)
<b>Axon Plans &amp; Packages (Continued)</b>				
80053	CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT	123	121.20	14,907.60
			Subtotal	155,699.32
			Taxes	0.00
			Total	155,699.32

**YEAR 3 - EVIDENCE.COM**

Item	Description	Quantity	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>				
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	20	226.80	4,536.00
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	118	1,082.14	127,692.52
85110	EVIDENCE.COM INCLUDED STORAGE	4,720	0.00	0.00
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	5	468.00	2,340.00
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	4	37.80	151.20
85054	TASER ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	22	276.00	6,072.00
80054	CAD/RMS SERVICE ADD-ON: YEAR 3 PAYMENT	123	121.20	14,907.60
			Subtotal	155,699.32
			Taxes	0.00
			Total	155,699.32

**YEAR 4 - EVIDENCE.COM**

Item	Description	Quantity	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>				
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	20	226.80	4,536.00
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	118	1,082.14	127,692.52
85110	EVIDENCE.COM INCLUDED STORAGE	4,720	0.00	0.00
80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	5	468.00	2,340.00
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	4	37.80	151.20
85054	TASER ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	22	276.00	6,072.00
80055	CAD/RMS SERVICE ADD-ON: YEAR 4 PAYMENT	123	121.20	14,907.60
			Subtotal	155,699.32
			Taxes	0.00
			Total	155,699.32

**YEAR 5 - EVIDENCE.COM**

Item	Description	Quantity	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>				
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	20	226.80	4,536.00

**YEAR 5 - EVIDENCE.COM (Continued)**

Item	Description	Quantity	Unit Price	Total (USD)
<b>Axon Plans &amp; Packages (Continued)</b>				
80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	118	1,082.14	127,692.52
85110	EVIDENCE.COM INCLUDED STORAGE	4,720	0.00	0.00
80026	PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	5	468.00	2,340.00
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	4	37.80	151.20
85054	TASER ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	22	276.00	6,072.00
80056	CAD/RMS SERVICE ADD-ON: YEAR 5 PAYMENT	123	121.20	14,907.60
			Subtotal	155,699.32
			Taxes	0.00
			Total	155,699.32

<b>Grand Total</b>	<b>672,797.28</b>
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## Discounts (USD)

Quote Expiration: 03/30/2018

List Amount	855,143.14
<b>Discounts</b>	<b>182,345.86</b>
<b>Total</b>	<b>672,797.28</b>

*\*Total excludes applicable taxes and shipping*

## Summary of Payments

Payment	Amount (USD)
YEAR 1 - HARDWARE & EVIDENCE.COM - DUE NET 30	50,000.00
SPARES	0.00
YEAR 2 - EVIDENCE.COM	155,699.32
YEAR 3 - EVIDENCE.COM	155,699.32
YEAR 4 - EVIDENCE.COM	155,699.32
YEAR 5 - EVIDENCE.COM	155,699.32
<b>Grand Total</b>	<b>672,797.28</b>

**Notes**

Nevada Highway Patrol contract is used for pricing and purchasing justification.  
Agency is electing to operate on a 2:1 camera workflow on 22 cameras, secondary cameras will not need additional licenses.

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

This Quote is governed by the terms and conditions of State of Nevada Contract #3273 between Nevada Department of Public Safety - Nevada Highway Patrol Axon (Contract.) By signing this Quote, you certify that you have read and agree to the provisions set forth in this Quote and the Contract. You represent that you are legally authorized to sign this Agreement on behalf of your 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](mailto: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](http://buy.axon.com)

Quote: Q-132443-43151.839CN

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Sparks Police Dept. - NV

4/25/2018

Q-163623-43216.686CN

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Axon Sales Representative  
Chris Neubeck  
602-708-0074  
cneubeck@axon.com



**QUOTE: Q-163623-43216.686CN**

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

Issue Date: 04/25/2018

Quote Expiration: 06/29/2018

Account Number: 112577

Start Date: 07/11/2018  
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  
(775) 353-2430  
ccrawforth@cityofsparks.us

**BILL TO:**

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

**SHIP TO:**

Chris Crawforth  
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)
<b>Axon Plans &amp; Packages</b>					
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	5	165.00	141.60	708.00
85110	EVIDENCE.COM INCLUDED STORAGE	50	0.00	0.00	0.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	5	429.00	429.00	2,145.00
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00	0.00
80052	CAD/RMS SERVICE ADD-ON: YEAR 1 PAYMENT	10	165.00	106.20	1,062.00
				Subtotal	3,915.00
				Estimated Shipping	0.00
				Estimated Tax	0.00
				Total	3,915.00

**Year 2**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	5	180.00	156.60	783.00
85110	EVIDENCE.COM INCLUDED STORAGE	50	0.00	0.00	0.00
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	5	468.00	468.00	2,340.00
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00	0.00

**Year 2 (Continued)**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages (Continued)</b>					
80053	CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT	10	180.00	121.20	1,212.00
				Subtotal	4,335.00
				Estimated Tax	0.00
				Total	4,335.00

**Year 3**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	5	180.00	156.60	783.00
85110	EVIDENCE.COM INCLUDED STORAGE	50	0.00	0.00	0.00
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	5	468.00	468.00	2,340.00
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00	0.00
80054	CAD/RMS SERVICE ADD-ON: YEAR 3 PAYMENT	10	180.00	121.20	1,212.00
				Subtotal	4,335.00
				Estimated Tax	0.00
				Total	4,335.00

**Year 4**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	5	180.00	156.60	783.00
85110	EVIDENCE.COM INCLUDED STORAGE	50	0.00	0.00	0.00
80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	5	468.00	468.00	2,340.00
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00	0.00
80055	CAD/RMS SERVICE ADD-ON: YEAR 4 PAYMENT	10	180.00	121.20	1,212.00
				Subtotal	4,335.00
				Estimated Tax	0.00
				Total	4,335.00

**Year 5**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
80016	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	5	180.00	156.60	783.00
85110	EVIDENCE.COM INCLUDED STORAGE	50	0.00	0.00	0.00

Year 5 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages (Continued)</b>					
80026	PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	5	468.00	468.00	2,340.00
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00	0.00
80056	CAD/RMS SERVICE ADD-ON: YEAR 5 PAYMENT	10	180.00	121.20	1,212.00
				Subtotal	4,335.00
				Estimated Tax	0.00
				Total	4,335.00
<b>Grand Total</b>					<b>21,255.00</b>



## Discounts (USD)

Quote Expiration: 06/29/2018

List Amount	24,780.00
Discounts	3,525.00
<b>Total</b>	<b>21,255.00</b>

*\*Total excludes applicable taxes and shipping*

## Summary of Payments

Payment	Amount (USD)
Year 1	3,915.00
Year 2	4,335.00
Year 3	4,335.00
Year 4	4,335.00
Year 5	4,335.00
<b>Grand Total</b>	<b>21,255.00</b>

Notes

This quote is co-termed with quote Q-132443 (executed contract #00016472). This has been done according to an anticipated ship date of 5/15/2018. The end date of these subscriptions is subject to change if the ship/start date changes.

Axon's Sales Terms and Conditions

By signing this document, you certify that you have read and agree to the provisions set forth in this document and Axon's Master Services and Purchasing Agreement (MSPA), posted at https://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. You represent that you are legally authorized to sign this Agreement on behalf of your entity. If you do not have this authority, please do not sign this document.

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-163623-43216.686CN

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

**Q-174191-43297.740MH**

Issued: 07/16/2018



Quote Expiration: 08/31/2018

Account Number: 112577

Start Date: 09/01/2018  
 Payment Terms: Net 30  
 Delivery Method: Fedex - Ground  
 Contract Number: 00016472

**SALES REPRESENTATIVE**

Megan Hardisty  
 Phone: 480-253-7854  
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 Fax:

**PRIMARY CONTACT**

Chris Crawford  
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 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)
<b>Axon Plans &amp; Packages</b>					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	252.00	162.00	648.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	5	711.00	711.00	3,555.00
85110	EVIDENCE.COM INCLUDED STORAGE	200	0.00	0.00	0.00
80052	CAD/RMS SERVICE ADD-ON: YEAR 1 PAYMENT	5	135.00	135.00	675.00
<b>Hardware</b>					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	5	499.00	399.00	1,995.00
74018	Z-BRACKET MOUNT, MENS, AXON RAPIDLOCK	5	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	5	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	5	0.00	0.00	0.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	4	1,495.00	1,495.00	5,980.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	2	42.00	35.00	70.00
				Subtotal	12,923.00
				Estimated Shipping	0.00
				Estimated Tax	0.00
				<b>Total</b>	<b>12,923.00</b>

**Year 2**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	216.00	864.00
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	5	948.00	948.00	4,740.00
85110	EVIDENCE.COM INCLUDED STORAGE	200	0.00	0.00	0.00
80053	CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT	5	180.00	180.00	900.00
				Subtotal	6,504.00
				Estimated Tax	0.00
				Total	6,504.00

**Year 3**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	216.00	864.00
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	5	948.00	948.00	4,740.00
85110	EVIDENCE.COM INCLUDED STORAGE	200	0.00	0.00	0.00
80054	CAD/RMS SERVICE ADD-ON: YEAR 3 PAYMENT	5	180.00	180.00	900.00
				Subtotal	6,504.00
				Estimated Tax	0.00
				Total	6,504.00

**Year 4**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	216.00	864.00
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	5	948.00	948.00	4,740.00
85110	EVIDENCE.COM INCLUDED STORAGE	200	0.00	0.00	0.00
80055	CAD/RMS SERVICE ADD-ON: YEAR 4 PAYMENT	5	180.00	180.00	900.00
				Subtotal	6,504.00
				Estimated Tax	0.00
				Total	6,504.00

Year 5

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	216.00	864.00
80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	5	948.00	948.00	4,740.00
85110	EVIDENCE.COM INCLUDED STORAGE	200	0.00	0.00	0.00
80056	CAD/RMS SERVICE ADD-ON: YEAR 5 PAYMENT	5	180.00	180.00	900.00
				Subtotal	6,504.00
				Estimated Tax	0.00
				Total	6,504.00
<b>Grand Total</b>					<b>38,939.00</b>



## Discounts (USD)

Quote Expiration: 08/31/2018

List Amount	41,733.00
Discounts	2,794.00
<b>Total</b>	<b>38,939.00</b>

*\*Total excludes applicable taxes and shipping*

## Summary of Payments

Payment	Amount (USD)
Year 1	12,923.00
Year 2	6,504.00
Year 3	6,504.00
Year 4	6,504.00
Year 5	6,504.00
<b>Grand Total</b>	<b>38,939.00</b>

Notes

Nevada Highway Patrol contract is used for pricing and purchasing justification.

This quote is co-termed with quote Q-132443 (executed contract #00016472). Year one has been pro-rated to 9 months to align with agency annual billing dates. This has been done according to an anticipated ship date range of 8/1/2018-8/14/2018. The end date of these subscriptions is subject to change if the ship/start date changes.

Axon hardware contained in this quote will be covered under the Taser Assurance Plan and will be eligible for 2 replacements at the same time as the equipment originally deployed on this existing contract as determined by quote Q-132443.

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: [Handwritten Signature] Date: 7/14/2018
Name (Print): Brian Allen Title: Chief of Police
PO# (Or write N/A):

Please sign and email to Megan Hardisty at mhardisty@axon.com or fax to

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Quote: Q-174191-43297.740MH

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**Q-183643-43370.160MH**

Issued: 09/27/2018

Quote Expiration: 09/30/2018

Account Number: 112577

Start Date: 10/15/2018

Payment Terms: Net 30

Delivery Method: Fedex - Ground

Contract Number: 00016472

**SALES REPRESENTATIVE**

Megan Hardisty

Phone: 480-253-7854

Email: mhardisty@axon.com

Fax:

**PRIMARY CONTACT**

Chris Crawford

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 Crawford  
 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 (Est. Ship Date 9/16/18)**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	10	312.00	312.00	3,120.00
85110	EVIDENCE.COM INCLUDED STORAGE	300	0.00	0.00	0.00
Subtotal					3,120.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					3,120.00

**Year 2**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	10	468.00	468.00	4,680.00
85110	EVIDENCE.COM INCLUDED STORAGE	300	0.00	0.00	0.00
Subtotal					4,680.00
Estimated Tax					0.00
Total					4,680.00

**Year 3**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	10	468.00	468.00	4,680.00

**Year 3 (Continued)**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages (Continued)</b>					
85110	EVIDENCE.COM INCLUDED STORAGE	300	0.00	0.00	0.00
				Subtotal	4,680.00
				Estimated Tax	0.00
				Total	4,680.00

**Year 4**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	10	468.00	468.00	4,680.00
85110	EVIDENCE.COM INCLUDED STORAGE	300	0.00	0.00	0.00
				Subtotal	4,680.00
				Estimated Tax	0.00
				Total	4,680.00

**Year 5**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
80026	PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	10	468.00	468.00	4,680.00
85110	EVIDENCE.COM INCLUDED STORAGE	300	0.00	0.00	0.00
				Subtotal	4,680.00
				Estimated Tax	0.00
				Total	4,680.00

<b>Grand Total</b>	<b>21,840.00</b>
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## Summary of Payments

Payment	Amount (USD)
Year 1 (Est. Ship Date 9/16/18)	3,120.00
Year 2	4,680.00
Year 3	4,680.00
Year 4	4,680.00
Year 5	4,680.00
<b>Grand Total</b>	<b>21,840.00</b>

**Notes**

This quote is co-termed with quote Q-132443 (executed contract #00016472). Year one has been pro-rated to 7.5 months to align with agency annual billing dates. This has been done according to an anticipated ship date range of 9/16/2018-9/30/2018. The end date of these subscriptions is subject to change if the ship/start date changes.

**Axon’s Sales Terms and Conditions**

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**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Name (Print):** \_\_\_\_\_ **Title:** \_\_\_\_\_  
**PO# (Or write N/A):** \_\_\_\_\_

Please sign and email to Megan Hardisty at [mhardisty@axon.com](mailto:mhardisty@axon.com) or fax to

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Quote: Q-183643-43370.160MH

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# AXON

**Sparks Police Dept. - NV**

**AXON SALES REPRESENTATIVE**

Chris Neubeck

602-708-0074

[cneubeck@axon.com](mailto: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)
<b>Axon Plans &amp; Packages</b>					
85110	EVIDENCE.COM INCLUDED STORAGE	240	0.00	0.00	0.00
<b>Hardware</b>					
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
<b>Other</b>					
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)
<b>Axon Plans &amp; Packages</b>					
85110	EVIDENCE.COM INCLUDED STORAGE	240	0.00	0.00	0.00
<b>Other</b>					
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)
<b>Axon Plans &amp; Packages</b>					
85110	EVIDENCE.COM INCLUDED STORAGE	240	0.00	0.00	0.00
<b>Other</b>					
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)
<b>Axon Plans &amp; Packages</b>					
85110	EVIDENCE.COM INCLUDED STORAGE	240	0.00	0.00	0.00
<b>Other</b>					
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

<b>Grand Total</b>	<b>29,095.00</b>
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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
<b>Grand Total</b>	<b>29,095.00</b>

**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.

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**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Name (Print):** \_\_\_\_\_ **Title:** \_\_\_\_\_

**PO# (Or write N/A):** \_\_\_\_\_

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

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Quote: Q-216974-43661.729CN

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