

DATE: December 16, 2021

TO: 911 Emergency Response Advisory Committee

FROM: Justin Roper, Chief, Washoe County Department of Alternative Sentencing
Telephone: (775) 221-8403, Email: jroper@washoecounty.gov

THROUGH: Justin Roper, Chief, Washoe County Department of Alternative Sentencing
Telephone: (775) 221-8403, Email: jroper@washoecounty.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 approve reimbursement (up to \$7,128.00) 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 were in routine contact with the public to wear a body worn camera (Hereinafter BWC) 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 Washoe County Department of Alternative Sentencing was established under NRS 211A in 2005, and is the county’s designated law enforcement agency for misdemeanor probation, misdemeanor pretrial, house arrest and drug testing. The Department of Alternative Sentencing employs uniformed Category 1 peace officers to enforce court orders and local, state, and federal laws throughout the community. The Department of Alternative Sentencing supervises a caseload of approximately 2000 people at any given time.

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 Washoe County Department of Alternative Sentencing received a quote for body worn cameras And related supplies for use by the Department of Alternative Sentencing from Axon Enterprises on March 19, 2019 and was executed on March 29, 2019. The quote is for five (5) Years for a total of \$41,165.00; the third year of the contract is for \$7,128.00.

The Department of Alternative Sentencing 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 Department of Alternative Sentencing 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.

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 Maser 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 collect 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 with the E911 Fund to reimburse the Department of Alternative Sentencing for the expense.

The Department of Alternative Sentencing will pay the third year expense of the contract, Effective March 29, 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 \$7,128.00 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 Department of Alternative Sentencing up to \$7,128.00 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 Department of Alternative Sentencing up to \$7,128.00 for the third year contract to continue the agency's body worn camera program.



AXON

Washoe County Department of Alternative Sentencing - NV

AXON SALES REPRESENTATIVE

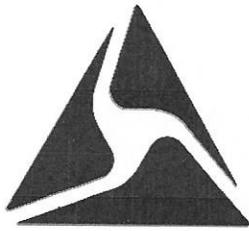
Thom Ruseva-Mahan

+1 4805026238

tmahan@axon.com

ISSUED

3/27/2019



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

Q-200281-43551.551TR

Issued: 03/27/2019

Quote Expiration: 03/29/2019

Account Number: 212546

Start Date: 06/01/2019
 Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SHIP TO

Justin Roper
 Washoe County Department of Alternative
 Sentencing - NV
 1 S SIERRA ST
 RENO, NV 89501
 US

BILL TO

Washoe County Department of Alternative
 Sentencing - NV
 ATTN: ACCOUNTS PAYABLE
 1001 E 9TH ST
 RM D-200
 RENO, NV 89512
 US

SALES REPRESENTATIVE

Thom Ruseva-Mahan
 Phone: +1 4805026238
 Email: tmahan@axon.com
 Fax: +1 4809993359

PRIMARY CONTACT

Justin Roper
 Phone: (775) 785-4106
 Email: jroper@washoecounty.us

Year 1

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	10	240.00	240.00	2,400.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	336.00	672.00
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	9	180.00	180.00	1,620.00
85110	EVIDENCE.COM INCLUDED STORAGE	90	0.00	0.00	0.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	2	468.00	468.00	936.00
85110	EVIDENCE.COM INCLUDED STORAGE	60	0.00	0.00	0.00
85035	EVIDENCE.COM STORAGE	2,000	0.75	0.75	1,500.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	10	499.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	23	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	23	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	10	0.00	0.00	0.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	2	1,495.00	1,495.00	2,990.00
70040	EVIDENCE.COM, DOCK, DESK PLATE, 6 BAYS	1	35.00	35.00	35.00

Year 1 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Services					
85144	AXON STARTER	1	2,750.00	2,500.00	2,500.00
				Subtotal	12,653.00
				Estimated Shipping	0.00
				Estimated Tax	0.00
				Total	12,653.00

Spares

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	1	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	1	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

Year 2

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	10	240.00	240.00	2,400.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	336.00	672.00
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	9	180.00	180.00	1,620.00
85110	EVIDENCE.COM INCLUDED STORAGE	90	0.00	0.00	0.00
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	2	468.00	468.00	936.00
85110	EVIDENCE.COM INCLUDED STORAGE	60	0.00	0.00	0.00
85035	EVIDENCE.COM STORAGE	2,000	0.75	0.75	1,500.00
				Subtotal	7,128.00
				Estimated Tax	0.00
				Total	7,128.00

Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	10	240.00	240.00	2,400.00

Year 3 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	336.00	672.00
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	9	180.00	180.00	1,620.00
85110	EVIDENCE.COM INCLUDED STORAGE	90	0.00	0.00	0.00
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	2	468.00	468.00	936.00
85110	EVIDENCE.COM INCLUDED STORAGE	60	0.00	0.00	0.00
85035	EVIDENCE.COM STORAGE	2,000	0.75	0.75	1,500.00
				Subtotal	7,128.00
				Estimated Tax	0.00
				Total	7,128.00

Year 4

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	10	240.00	240.00	2,400.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	336.00	672.00
80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	9	180.00	180.00	1,620.00
85110	EVIDENCE.COM INCLUDED STORAGE	90	0.00	0.00	0.00
80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	2	468.00	468.00	936.00
85110	EVIDENCE.COM INCLUDED STORAGE	60	0.00	0.00	0.00
85035	EVIDENCE.COM STORAGE	2,000	0.75	0.75	1,500.00
				Subtotal	7,128.00
				Estimated Tax	0.00
				Total	7,128.00

Year 5

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	10	240.00	240.00	2,400.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	336.00	672.00
80016	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	9	180.00	180.00	1,620.00
85110	EVIDENCE.COM INCLUDED STORAGE	90	0.00	0.00	0.00

Year 5 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
80026	PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	2	468.00	468.00	936.00
85110	EVIDENCE.COM INCLUDED STORAGE	60	0.00	0.00	0.00
85035	EVIDENCE.COM STORAGE	2,000	0.75	0.75	1,500.00
				Subtotal	7,128.00
				Estimated Tax	0.00
				Total	7,128.00

Grand Total	41,165.00
--------------------	------------------



Discounts (USD)

Quote Expiration: 03/29/2019

List Amount	46,405.00
Discounts	5,240.00
Total	41,165.00

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	12,653.00
Spares	0.00
Year 2	7,128.00
Year 3	7,128.00
Year 4	7,128.00
Year 5	7,128.00
Grand Total	41,165.00

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: 3/28/19
Name (Print): JUSTIN ROPER Title: SERGEANT
PO# (Or write N/A): N/A

Please sign and email to Thom Ruseva-Mahan at tmahan@axon.com or fax to +1 4809993359

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-200281-43551.551TR

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S. © 2013 Axon Enterprise, Inc. All rights reserved.



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
inquiries@axon.com
www.axon.com
 TIN: 86-0741227

Invoice copy

Invoice ID INUS001823
 Date 14-Jul-21
 Page 1 of 3
 Sales Order
 Requisition
 Your Ref
 Our Ref
 Payment Net 30 days
 Invoice Account 212546
 Terms of Delivery FCA

BILL TO

Washoe County Dept of Alternative Sentencing - NV
 1001 E 9th St
 Reno, NV 89512-2845
 USA

SHIP TO

Washoe County Dept of Alternative Sentencing
 - NV
 1 S Sierra St
 Reno, NV 89501-1928
 USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18662388	85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM Tax Date 14-Jul-21	10.00	240.00	2,400.00
2	1	QL-18669238	87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT Tax Date 14-Jul-21	2.00	336.00	672.00
3	1	QL-18667025	80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT Tax Date 14-Jul-21	9.00	180.00	1,620.00
4	1	QL-18676929	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 14-Jul-21	90.00	0.00	0.00
5	1	QL-18676199	80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT Tax Date 14-Jul-21	2.00	468.00	936.00
6	1	QL-18672686	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 14-Jul-21	60.00	0.00	0.00
7	1	QL-18683040	85035	EVIDENCE.COM STORAGE Tax Date 14-Jul-21	2,000.00	0.75	1,500.00

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS001823	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS001823	Reference No INUS001823	Phoenix AZ 85034
					Reference No INUS001823

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
ainquiries@axon.com
www.axon.com
 TIN: 86-0741227

Invoice copy

Invoice ID INUS001823
 Date 14-Jul-21
 Page 2 of 3
 Sales Order
 Requisition
 Your Ref
 Our Ref
 Payment Net 30 days
 Invoice Account 212546
 Terms of Delivery FCA

BILL TO

Washoe County Dept of Alternative Sentencing - NV
 1001 E 9th St
 Reno, NV 89512-2845
 USA

SHIP TO

Washoe County Dept of Alternative Sentencing
 - NV
 1 S Sierra St
 Reno, NV 89501-1928
 USA

Sales Amount	7,128.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	7,128.00
Amount Received	0.00
BALANCE DUE	USD 7,128.00

Payment Due 13-Aug-21

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS001823	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS001823	Reference No INUS001823	Phoenix AZ 85034
					Reference No INUS001823

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
 TIN: 86-0741227

Invoice copy

Invoice ID INUS001823
 Date 14-Jul-21
 Page 3 of 3
 Sales Order
 Requisition
 Your Ref
 Our Ref
 Payment Net 30 days
 Invoice Account 212546
 Terms of Delivery FCA

BILL TO
 Washoe County Dept of Alternative Sentencing - NV
 1001 E 9th St
 Reno, NV 89512-2845
 USA

SHIP TO
 Washoe County Dept of Alternative Sentencing
 - NV
 1 S Sierra St
 Reno, NV 89501-1928
 USA

***Tax Note**

Ship-to-address Legend* 1 1 S Sierra St
 Reno, NV 89501-1928
 USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS001823	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS001823	Reference No INUS001823	Phoenix AZ 85034
					Reference No INUS001823

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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