

**DATE:** December 22, 2022  
**TO:** 911 Emergency Response Advisory Committee  
**FROM:** Rob Larson, Commander Reno Police Department  
Email: [Larsonr@reno.gov](mailto:Larsonr@reno.gov)  
**THROUGH:** Jason Soto, Chief of Police  
Email: [Sotoj@reno.gov](mailto:Sotoj@reno.gov)

**SUBJECT:** REQUEST FOR REIMBURSEMENT FOR YEAR 2 FLEET CAMERA CONTRACT COSTS COSTS NOT TO EXCEED \$227,765.93 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Reno for Year 2 payment of fleet camera system. Total request not to exceed \$227,765.93.

### **SUMMARY**

The 79th Nevada Legislature passed Senate Bill 176 (SB 176), which was adopted into NRS 289.830 requiring 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 vehicular event recording devices.

The City of Reno is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Reno for year 2 payment of the fleet system.

The City of Reno has paid for these services and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Reno for these invoices.

The remaining years, years 3-5, on this contract have been renegotiated and will be brought forward to the Washoe County 911 Emergency Response Advisory Committee as part of a packaged AXON contract.

### **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 fleet cameras.

### **STAKEHOLDER REVIEW(s)**

Stakeholders are the City of Reno and the Reno Police Department.

### **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 January 7, 2021 the Washoe County Regional 911 Emergency Response Advisory Committee approved the request to reimburse the City of Reno for year one of a five-year contract for Axon Fleet Camera System not to exceed \$507,024.

On August 11, 2021 the Reno City Council approved a resolution authorizing a medium-term obligation in an amount up to \$1,200,000 for the purchase of in-car video recording devices (dashboard cameras), related peripheral equipment, network, and data storage.

On November 17, 2022 the Washoe County Regional 911 Emergency Response Advisory Committee approved the request to reimburse the City of Reno for year one of a five-year contract for Axon Fleet Camera System not to exceed \$227,135.93.

### **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 Reno 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 \$227,765.93 for the Year 2 fleet camera costs.

### **RECOMMENDATION**

It is recommended that the Washoe County Regional 911 Emergency Response Advisory Committee approve the request for reimbursement to the City of Reno up to \$227,765.93 for the Year 2 fleet camera costs.

### **POSSIBLE MOTION**

Move to approve the recommendation to the Washoe County Regional 911 Emergency Response Advisory Committee to approve reimbursement to the City of Reno up to \$227,765.93 for the Year 2 fleet camera costs.



## Discounts (USD)

Quote Expiration: 09/30/2021

List Amount	1,144,185.00
Discounts	8,505.00
<b>Total</b>	<b>1,135,680.00</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	227,136.00
Spares	0.00
Year 2	227,136.00
Year 3	227,136.00
Year 4	227,136.00
Year 5	227,136.00
<b>Grand Total</b>	<b>1,135,680.00</b>

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
7598	AXON ENTERPRISE INC	54613	10/21/2022	\$227,765.93

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
01/01/2022	INUS043399	POLICE EQUIPMENT	\$630.00
09/15/2022	INUS100889	DEBT SERVICE PAYMENTS - OTHER	\$227,135.93



**City of Reno**  
 1 East First Street  
 P.O. Box 1900  
 Reno, NV 89505

Vendor Number	Check Number	Check Date
7598	54613	10/21/2022

\*\*\* Two Hundred And Twenty-Seven Thousand Seven Hundred And Sixty-Five Dollars And Ninety-Three Cents \*\*\*

**\$227,765.93**

Pa  
 TI  
 Order Of

7598  
 AXON ENTERPRISE INC  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661

**FILE COPY  
 NON-NEGOTIABLE**

# Invoice



Axon Enterprise Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: 1-480-991-0797, option 5, option 1  
[AR@axon.com](mailto:AR@axon.com)  
[www.axon.com](http://www.axon.com)  
 TIN: 86-0741227  
 DUNS Number: 832176382  
 UEI Number: TBW7MGPYURM7

Invoice ID: INUS100889  
 Date: 15-Sep-22  
 Page: 1 of 2  
 Sales Order  
 Requisition  
 Your Ref: Q290624  
 Our Ref  
 Payment: Net 30 days  
 Invoice Account: 106476  
 Terms of Delivery: FCA

**BILL TO**  
 Reno Police Dept. - NV  
 PO Box 1900  
 Reno, NV 89505-1900  
 USA

**SHIP TO**  
 Reno Police Dept. - NV  
 455 E 2nd St  
 Reno, NV 89502-1020  
 USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	72036	Fleet 3 Basic + TAP	3.00		227,135.93

**(DS)** *Please add*  
 90000-2080-0421 227,135.93  
 90000-1850-0000 <227,135.93>

Date 10/12/22 Vendor # 7598  
 Account # 00100-1500-9999-7799-0000  
 Account # \_\_\_\_\_  
 Account # \_\_\_\_\_  
 Approved by *[Signature]*  
 Commodity Code 220.03

Sales Amount	227,135.93
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	227,135.93
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 227,135.93</b>

Payment Due 15-Oct-22

### PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name: Axon Enterprise, Inc Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS100889	Beneficiary: Axon Enterprise, Inc Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS100889	Axon Enterprise, Inc PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No: INUS100889	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No: INUS100889

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

# Invoice



Axon Enterprise Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: 1-480-991-0797, option 5, option 1  
[arinquiries@axon.com](mailto:arinquiries@axon.com)  
[www.axon.com](http://www.axon.com)  
 TIN: 86-0741227  
 DUNS Number: 832176382  
 UEI Number: TBW7MGPYURM7

Invoice ID INUS100889  
 Date 15-Sep-22  
 Page 2 of 2  
 Sales Order  
 Requisition  
 Your Ref Q290624  
 Our Ref  
 Payment Net 30 days  
 Invoice Account 106476  
 Terms of Delivery FCA

**BILL TO**  
 Reno Police Dept. - NV  
 PO Box 1900  
 Reno, NV 89505-1900  
 USA

**SHIP TO**  
 Reno Police Dept. - NV  
 455 E 2nd St  
 Reno, NV 89502-1020  
 USA

**\*Tax Note**

**Ship-to-address Legend\***

- 1 Reno Police Dept. - NV  
 455 E 2nd St  
 Reno, NV 89502-1020  
 USA

**PAYMENT REMITTANCE INFORMATION**

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	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	INUS100889	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS100889	Reference No INUS100889	Phoenix AZ 85034
					Reference No INUS100889

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