

DATE: 4/26/23

TO: 911 Emergency Response Advisory Committee

FROM: Chris Szabo, Sergeant
Telephone: (775) 348-0285 Email: cszabo@washoeschools.net

THROUGH: Jason Trevino, Chief of Police
Telephone: (775) 348-0285 Email: jtrevino@washoeschools.net

SUBJECT: REQUEST FOR REIMBURSEMENT FOR FUNDING THE FOURTH YEAR CONTRACT FOR BODY WORN CAMERAS AND RELATED SUPPLIES [For possible action] – A review, discussion, and possible action to approve reimbursement to the Washoe County School District School Police (\$33,411) for the fourth-year contract to continue the agency’s body worn camera program. Total request of \$33,411.

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 School Police Department through the Washoe County School District continues to operate the Body Worn Camera (BWC) and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the School Police Department for year 4 of the 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 body worn cameras.

STAKEHOLDER REVIEW(s)

The Stakeholders are the Washoe County School District 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.

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 Washoe County School District for the expense.

The Washoe County School District has paid for the fourth-year expense of the contract and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the agency in the amount of \$33,411 for the fourth-year contract, to continue the agency's body worn camera program.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement to the Washoe County School District in the amount of \$33,411 for the fourth-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 Washoe County School District in the amount of \$33,411 for the fourth-year contract to continue the agency's body worn camera program.

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Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com - 88-23
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS135292
 Date 01-Feb-23
 Page 1 of 3
 Sales Order
 Requisition
 Your Ref
 Our Ref
 Payment Net 30 days
 Invoice Account 466021
 Terms of Delivery FCA

RECEIVED

FEB 14 2023

Washoe County School District
 Business Department

BILL TO

Washoe County School District PD - NV
 PO Box 30425
 Reno, NV 89520-3425
 USA

SHIP TO

Washoe County School District PD - NV
 425 E 9th St
 Reno, NV 89512-2800
 USA

NO PO

Requested Poc & loc.

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM Tax Date 01-Feb-23	47.00	240.00	11,280.00
2	1	85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT Tax Date 01-Feb-23	47.00	36.00	1,692.00
3	1	85035	EVIDENCE.COM STORAGE Tax Date 01-Feb-23	14,100.00	0.75	10,575.00
4	1.	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Feb-23	90.00	0.00	0.00
5	1	80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 01-Feb-23	3.00	468.00	1,404.00
6	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Feb-23	470.00	0.00	0.00
7	1	80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT Tax Date 01-Feb-23	47.00	180.00	8,460.00

↓ TRAVEL

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	INUS135292	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS135292	Reference No INUS135292	Phoenix AZ 85034
					Reference No INUS135292

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



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
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 TIN: 86-0741227
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Invoice

Invoice ID INUS135292
 Date 01-Feb-23
 Page 2 of 3
 Sales Order
 Requisition
 Your Ref
 Our Ref
 Payment Net 30 days
 Invoice Account 466021
 Terms of Delivery FCA

BILL TO
 Washoe County School District PD - NV
 PO Box 30425
 Reno, NV 89520-3425
 USA

SHIP TO
 Washoe County School District PD - NV
 425 E 9th St
 Reno, NV 89512-2800
 USA

Sales Amount	33,411.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	33,411.00
Amount Received	0.00
PAYMENT DUE	03-Mar-23
BALANCE DUE	USD 33,411.00

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