

DATE: June 21, 2023
TO: 911 Emergency Response Advisory Committee
FROM: Tara Edmonson, Deputy Chief of Police
Telephone: (775) 353-1699 Email: tedmonson@cityofsparks.us
THROUGH: Chris Crawforth, Chief of Police
Telephone: (775) 353-1699 Email: ccrawforth@cityofsparks.us

SUBJECT: REQUEST FOR REIMBURSEMENT FOR BODY WORN AND FLEET CAMERAS, IN THE AMOUNT OF \$14,629.40 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for the purchase of ten (10) body worn camera systems, four (4) fleet camera systems, and related hardware and equipment not previously in inventory. Total request not to exceed \$14,629.40.

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 and fleet camera systems and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for the purchase of ten (10) body worn camera systems, four (4) fleet camera systems, and related hardware and equipment not previously in inventory.

The City of Sparks through the Sparks Police Department has paid for and received these equipment items and services and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for this invoice.

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 City of Sparks in the amount of \$14,629.40 for the purchase of ten (10) body worn camera systems, four (4) fleet camera systems, and related hardware and equipment not previously in inventory.

The purchase of ten (10) body worn camera systems, to include mounting equipment and a multi-bay docking station, is to correct an inventory shortage of required equipment for uniformed officers within the police department's complement.

The purchase of four (4) fleet camera systems, to include wiring kits, is to upfit four (4) new marked police vehicles not originally within the police department's fleet.

The current requested amount (\$14,629.40) is prorated within our agency's 5-year contract which is set to expire December 2024. The two (2) remaining years on the contract will be \$29,258.75 each year.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement to the City of Sparks in the amount of \$14,629.40 for the purchase of ten (10) body worn camera systems, four (4) fleet camera systems, and related hardware and equipment not previously in inventory.

POSSIBLE MOTION

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Sparks in the amount of \$14,629.40 for the purchase of ten (10) body

worn camera systems, four (4) fleet camera systems, and related hardware and equipment not previously in inventory.



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 100025355

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 May 18, 2023		Requestor L. SCHELVIS/PD	Buyer Dan Marran (Purchasing Mgr)

Line	Quantity	Unit	Description	Unit Price	Extension
1	1.0	LS	10 AB3 CAMERA BUNDLES, 4 FLEET 3 CAMERA KITS 10 AB3 CAMERA BUNDLES, 4 FLEET 3 CAMERA KITS. AB3 MULTI BAY DOCK. 10 MOLLE MOUNTS (5 MINI. 5 RAPID LOCK).	14,629.40	14,629.40
1	0.0		REFERENCE ATTACHED QUOTE #Q-481899-45062.922CN	0.00	0.00
1	0.0			0.00	0.00
1	0.0		*SHIP TO ATTENTION: DEPUTY CHIEF TARA EDMONSON	0.00	0.00
1	0.0		**SEND INVOICE TO ATTENTION: LORI SCHELVIS EMAIL: LSCHELVIS@CITYOFSPARKS.US - OR - MAIL: 1701 E. PRATER WAY, SPARKS, NV 89434	0.00	0.00
1	0.0			0.00	0.00
1	0.0		[ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 12/14/20]	0.00	0.00

"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 " https://www.cityofsparks.us/your-government/departments/purchasing.php	PO Total	\$14,629.40
	Authorized Signature	

R#160023937 5/17/23

CITY OF SPARKS REQUEST FOR PURCHASE ORDER

This Document has no legal force and effect and shall not bind the City of Sparks to make any purchases unless it has been properly executed by the City of Sparks Purchasing Manager.

<u>Date</u> 5/17/23	<u>F.O.B. Point</u>	<u>Tax Exemption</u> Nevada NRS 372.325/Federal A-396200	<u>Mail Invoices To</u> Finance Department	<u>Number</u>
<u>Discount Terms</u>	<u>Delivery Time</u>	<u>Vendor Number</u> 026737	This Number Must Appear On All Packages And Papers Relating To This Order	↑
Axon Enterprises, Inc. PO Box 29661 Dept. 2018 Phoenix, AZ 85038-9661 480-991-0797, option 5, option 1			Bill to: Sparks Police Department Attn: Tara Edmonson 1701 E. Prater Way Sparks, NV 89434	
<u>Item #</u>	<u>Quantity/Unit</u>	<u>Description/Additional Information</u>	<u>Unit \$ Price</u>	<u>Total \$ Price</u>
1	1	Quote: Q-481899-45062.922CN for 10 AB3 camera bundles, 4 Fleet 3 camera kits, AB3 multi bay dock, 10 MOLLE mounts (5 mini, 5 rapid lock)	\$14,629.40	\$14,629.40
			Total	\$14,629.40
<u>Program Number</u> 090218		<u>Agresso Account Number</u> 603055	<u>Encumbrance Amount</u> \$14,629.40	

DEPT APPROVAL/DATE

 5/17/23
DEPUTY CHIEF Tara Edmonson

REMARKS:

Original contract approved by Council on 12/14/20. Contract year 3 of 5 for additional fleet cameras for new police vehicles not part of original inventory and additional BWC for new police positions (4) and inventory correction.

All items listed on the invoice are E911 reimbursable. July 20, 2023 E911 meeting agenda item.

Please email Derek Haren when PO is entered.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

July 20, 2023, E911 Committee Meeting
 Q-481899-45062.922CN

Issued: 05/16/2023

Quote Expiration:

Estimated Contract Start Date: 07/15/2023

Account Number: 112577

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Business;Delivery;Invoice-1701 E Prater Way 1701 E Prater Way Sparks, NV 89434-8979 USA	Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Chris Neubeck Phone: +1 6027080074 Email: cneubeck@axon.com Fax: (480) 658-0629	Tara Edmonson Phone: Email: tedmonson@cityofsparks.us Fax:

Quote Summary

Program Length	30 Months
TOTAL COST	\$73,146.90
ESTIMATED TOTAL W/ TAX	\$73,146.90

Discount Summary

Average Savings Per Year	\$1,193.90
TOTAL SAVINGS	\$2,984.75

Payment Summary

Date	Subtotal	Tax	Total
Jun 2023	\$14,629.40	\$0.00	\$14,629.40
Dec 2023	\$29,258.75	\$0.00	\$29,258.75
Dec 2024	\$29,258.75	\$0.00	\$29,258.75
Total	\$73,146.90	\$0.00	\$73,146.90

Quote Unbundled Price: \$76,131.65
 Quote List Price: \$75,936.65
 Quote Subtotal: \$73,146.90

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Unlimited7+	Unlimited 7+ Bundle	10	30	\$186.91	\$186.26	\$177.46	\$53,238.00	\$0.00	\$53,238.00
A la Carte Hardware									
11703	MINI MOLLE MOUNT, AXON RAPIDLOCK	5			\$29.95	\$0.00	\$0.00	\$0.00	\$0.00
72036	FLEET 3 STANDARD 2 CAMERA KIT	4			\$2,695.00	\$2,695.00	\$10,780.00	\$0.00	\$10,780.00
AB3C	AB3 Camera Bundle	10			\$749.00	\$749.00	\$7,490.00	\$0.00	\$7,490.00
AB3MBD	AB3 Multi Bay Dock Bundle	1			\$1,638.90	\$1,638.90	\$1,638.90	\$0.00	\$1,638.90
Total							\$73,146.90	\$0.00	\$73,146.90

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB3 Camera Bundle	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	5	06/15/2023
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	11	06/15/2023
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	10	06/15/2023
AB3 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	06/15/2023
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	06/15/2023
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8 BAY DOCK	1	06/15/2023
Unlimited 7+ Bundle	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	20	06/15/2023
Unlimited 7+ Bundle	75015	SIGNAL SIDEARM KIT	10	06/15/2023
A la Carte	11703	MINI MOLLE MOUNT, AXON RAPIDLOCK	5	06/15/2023
A la Carte	72036	FLEET 3 STANDARD 2 CAMERA KIT	4	06/15/2023
Unlimited 7+ Bundle	73309	AXON CAMERA REFRESH ONE	10	12/15/2025
Unlimited 7+ Bundle	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	12/15/2025

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Unlimited 7+ Bundle	73478	REDACTION ASSISTANT USER LICENSE	10	07/15/2023	01/14/2026
Unlimited 7+ Bundle	73618	AXON COMMUNITY REQUEST+ LICENSE	10	07/15/2023	01/14/2026
Unlimited 7+ Bundle	73638	STANDARDS ACCESS LICENSE	10	07/15/2023	01/14/2026
Unlimited 7+ Bundle	73680	RESPOND DEVICE PLUS LICENSE	10	07/15/2023	01/14/2026
Unlimited 7+ Bundle	73682	AUTO TAGGING LICENSE	10	07/15/2023	01/14/2026
Unlimited 7+ Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	07/15/2023	01/14/2026
Unlimited 7+ Bundle	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	10	07/15/2023	01/14/2026
Unlimited 7+ Bundle	73739	PERFORMANCE LICENSE	10	07/15/2023	01/14/2026
Unlimited 7+ Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	10	07/15/2023	01/14/2026

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Unlimited 7+ Bundle	80464	EXT WARRANTY, CAMERA (TAP)	10	06/15/2024	01/14/2026
Unlimited 7+ Bundle	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	1	06/15/2024	01/14/2026

Payment Details

Jun 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	11703	MINI MOLLE MOUNT, AXON RAPIDLOCK	5	\$0.00	\$0.00	\$0.00
Year 1	72036	FLEET 3 STANDARD 2 CAMERA KIT	4	\$2,156.00	\$0.00	\$2,156.00
Year 1	AB3C	AB3 Camera Bundle	10	\$1,498.00	\$0.00	\$1,498.00
Year 1	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$327.78	\$0.00	\$327.78
Year 1	Unlimited7+	Unlimited 7+ Bundle	10	\$10,647.62	\$0.00	\$10,647.62
Total				\$14,629.40	\$0.00	\$14,629.40

Dec 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	11703	MINI MOLLE MOUNT, AXON RAPIDLOCK	5	\$0.00	\$0.00	\$0.00
Year 2	72036	FLEET 3 STANDARD 2 CAMERA KIT	4	\$4,312.00	\$0.00	\$4,312.00
Year 2	AB3C	AB3 Camera Bundle	10	\$2,996.00	\$0.00	\$2,996.00
Year 2	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$655.56	\$0.00	\$655.56
Year 2	Unlimited7+	Unlimited 7+ Bundle	10	\$21,295.19	\$0.00	\$21,295.19
Total				\$29,258.75	\$0.00	\$29,258.75

Dec 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	11703	MINI MOLLE MOUNT, AXON RAPIDLOCK	5	\$0.00	\$0.00	\$0.00
Year 3	72036	FLEET 3 STANDARD 2 CAMERA KIT	4	\$4,312.00	\$0.00	\$4,312.00
Year 3	AB3C	AB3 Camera Bundle	10	\$2,996.00	\$0.00	\$2,996.00
Year 3	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$655.56	\$0.00	\$655.56
Year 3	Unlimited7+	Unlimited 7+ Bundle	10	\$21,295.19	\$0.00	\$21,295.19
Total				\$29,258.75	\$0.00	\$29,258.75

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

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 Signed

5/16/2023

