

DATE: December 12th, 2023

TO: 911 Emergency Response Advisory Committee

FROM: Darrin Rice, Captain: (775) 328-8751, Email: drice@washoecounty.gov

THROUGH: Darin Balaam, Washoe County Sheriff Telephone: (775) 328-3010, Email: DBalaam@washoecounty.gov

SUBJECT: RECOMMENDATION TO APPROVE REIMBURSEMENT for year three and year four funding and associated costs for 430 Body Worn Cameras (Hereinafter "BWC"), 16) vehicle fleet kits, and related supplies in the amount not to exceed \$898,420.45.

SUMMARY:

The Washoe County Sheriff's office is requesting the Emergency Response Advisory Committee to approve the reimbursement for year three and year four funding and associated costs for associated costs for 430 Body Worn Cameras (Hereinafter "BWC"), 16) vehicle fleet kits, and related supplies in the amount not to exceed \$898,420.45.

PREVIOUS ACTION & BACKGROUND

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. 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 mutually agreed upon equipment from Axon Enterprise, Inc., to provide BWC's for the region. The initial term of the Joinder Contract shall be from April 2, 2018, through April 1, 2023.

The Emergency Response Advisory Committee has and continues to fund the Washoe County Sheriff's Office BWC and Fleet camera systems since 2018.

On November 30th, 2023 the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amount not to exceed \$90,164.61.

On August 16, 2022, the Board of County Commissioners approved the additional Axon contract for 15 new sworn positions and 4 unmarked patrol vehicles. On May 17, 2022, the Board approved (Item #12, Clerk #22-0372) the Washoe County Budget for FY 2023, to include 15 new sworn positions and 4 marked patrol vehicles.

On July 21, 2022, the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amount of \$964,326.47.

On May 20, 2021, the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amounts of \$227,889.00 and \$359,573.00.

On September 23, 2021, the Emergency Response Advisory Committee approved reimbursement for additional BWC and Fleet cameras in the amount of \$96,480.00.

On December 14, 2021, the Board of County Commissioners approved item #9 (Clerk #21-0929), recommendation to approve allocation of American Rescue Plan Act (ARPA) funds through the Coronavirus State Fiscal Recovery Fund and Coronavirus Local Fiscal Recovery Fund in a total amount of \$40,201,764.00. The Washoe County Sheriff's Office received \$1,956,096.00 for twenty-two deputy positions, four patrol vehicles, and safety equipment (Tasers, Body Worn Cameras, four fleet cameras).

On January 11, 2022, the Board of County Commissioners approved item #22 (Clerk #22-0036), the recommendation to approve the Axon bundled contract under sole source purchasing exemption for the Washoe County Sheriff's Office and enter into a new contract with Axon Enterprise, Inc. for a sixty-month term at a cost not to exceed [\$1,350,000.00] annually, or [\$6,750,000.00] for the full sixty months; to support Body Worn Cameras, fleet car cameras, less lethal (Tasers), and other support services offered by Axon Enterprise, Inc.

On May 19, 2022, the Emergency Response Advisory Committee approved reimbursement for year one funding and associated costs for an additional twenty-two (22) Body Worn Cameras (Hereinafter "BWC") and four (4) vehicle fleet kits in the amount not to exceed \$30,821.99 starting July 1, 2022, through February 28, 2023, for the Washoe County Sheriff's Office.

On May 24, 2022, the Board of County Commissioners approved item #20 (22-0415), the recommendation to approve the Axon contract for twenty-two (22) Body Worn Cameras (Hereinafter "BWC") and four (4) vehicle fleet kits in the amount not to exceed [\$85,636.92] annually, or [\$384,875.00] for the full fifty-five months; to support Body Worn Cameras, fleet car cameras, less lethal (Tasers) offered by Axon Enterprise, Inc.

FISCAL IMPACT

Under Senate Bill 176 of the 79th Legislative Session of the State of Nevada these additional expenses are reimbursable, and the intent is to seek reimbursement for these expenses through the 911 Emergency Response Advisory Committee.

Budget authority exits with the 911 Fund to reimburse the Washoe County Sheriff's Office for fifteen (15) BWC and four (4) Fleet Cameras in the amount not to exceed \$51,819.79 for year one starting August 15, 2022, through March 14, 2023.

Total contract for Year two (2): \$38,344.82 for March 2023/March 2024

Total contract for Year three (3): \$38,344.82 for March 2024/March 2025

Total contract for Year four (4): \$38,344.82 for March 2025/March 2026

Total contract for Year five (5): \$38,344.82 for March 2026/March 2027

Total over the life of the contract: \$205,199.07

RECOMMENDATION

Recommendation to approve reimbursement for year one and year two funding and associated costs for an associated costs for 430 Body Worn Cameras (Hereinafter "BWC"), 16) vehicle fleet kits, and related supplies in the amount not to exceed \$898,420.45.

POSSIBLE MOTION

Should the board agree with the recommendation, a possible motion would be: Move to approve year three and year four funding and associated costs for an associated costs for 430 Body Worn Cameras (Hereinafter "BWC"), 16) vehicle fleet kits, and related supplies in the amount not to exceed \$898,420.45.

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
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice ID: INUS207918
 Date: 04-Dec-23
 Page: 1 of 13
 Sales Order: SUS0154162,
 Requisition:
 Your Ref: PO 6500004007
 Our Ref:
 Payment: Net 30 days
 Invoice Account: 106569
 Terms of Delivery: FCA

BILL TO

Washoe County Sheriff's Office - NV
 1001 E 9th St Bldg D-200
 Reno, NV 89512-2845
 USA

SHIP TO

Washoe County Sheriff's Office - Accounts Payable
 1001 E 9th St Bldg D-200
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Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
OSP7+Premium	2021 - OFFICER SAFETY PLAN 7 PLUS Premium	430.00		650,885.93

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 04-Dec-23	430.00	602.63	
2	1	73478	REDACTION ASSISTANT USER LICENSE Tax Date 04-Dec-23	430.00	398.59	
3	1	85760	Auto-Transcribe Unlimited Service Tax Date 04-Dec-23	430.00	885.77	
4	1	11642	THIRD-PARTY VIDEO SUPPORT LICENSE Tax Date 04-Dec-23	430.00	398.59	
5	1	73310	AXON CAMERA REFRESH TWO Tax Date 04-Dec-23	444.00	583.13	
6	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 04-Dec-23	54.00	1,188.40	

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	INUS207918	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS207918	Reference No INUS207918	Tempe, AZ 85283
					Reference No INUS207918

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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



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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
23	1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE Tax Date 04-Dec-23	430.00	578.53	
24	1	73683	10 GB EVIDENCE.COM A-LA- CART STORAGE Tax Date 04-Dec-23	12,900.00	17.72	
25	1	73618	AXON COMMUNITY REQUEST+ LICENSE Tax Date 04-Dec-23	430.00	398.59	
26	1	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE Tax Date 04-Dec-23	1.00	0.00	
27	1	73309	AXON CAMERA REFRESH ONE Tax Date 04-Dec-23	444.00	557.29	
28	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 04-Dec-23	54.00	930.05	
39	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 09-Feb-22	5.00	7.71	
44	1	73687	EVIDENCE.COM VIEWER LICENSE Tax Date 04-Dec-23	4.00	221.44	

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Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS207918	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS207918	Reference No INUS207918	Tempe, AZ 85283
					Reference No INUS207918

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
45	1	73680	RESPOND DEVICE PLUS LICENSE Tax Date 04-Dec-23	430.00	841.48	
46	1	73739	PERFORMANCE LICENSE Tax Date 04-Dec-23	430.00	398.59	
47	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 04-Dec-23	430.00	516.84	
48	1	73688	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 04-Dec-23	54.00	1,243.76	
49	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 04-Dec-23	14.00	516.84	
64	1	73682	AUTO TAGGING LICENSE Tax Date 04-Dec-23	430.00	398.59	
				Bundled Quantity	Unit Price	Amount
		Bundled Item Number	Bundled Description			
		Unlimited7+	2021 Unlimited 7+ Bundle	62.00		106,293.77

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Reference No	INUS207918	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
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7	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 04-Dec-23	62.00	1,771.03	
8	1	73478	REDACTION ASSISTANT USER LICENSE Tax Date 04-Dec-23	62.00	408.70	
9	1	11642	THIRD-PARTY VIDEO SUPPORT LICENSE Tax Date 04-Dec-23	62.00	408.70	
10	1	80190	Evidence.com Channel Services Tax Date 04-Dec-23	1.00	3,784.24	
11	1	73310	AXON CAMERA REFRESH TWO Tax Date 04-Dec-23	64.00	597.91	
12	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 09-Feb-22	8.00	953.63	
13	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 04-Dec-23	8.00	1,218.53	
29	1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE Tax Date 04-Dec-23	62.00	1,089.86	

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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
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
30	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 04-Dec-23	1,860.00	18.16	
31	1	73618	AXON COMMUNITY REQUEST+ LICENSE Tax Date 04-Dec-23	62.00	408.70	
32	1	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE Tax Date 04-Dec-23	1.00	0.00	
33	1	73309	AXON CAMERA REFRESH ONE Tax Date 04-Dec-23	64.00	571.42	
50	1	73680	RESPOND DEVICE PLUS LICENSE Tax Date 04-Dec-23	62.00	862.81	
51	1	73739	PERFORMANCE LICENSE Tax Date 04-Dec-23	62.00	408.70	
52	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 04-Dec-23	62.00	529.95	
53	1	73688	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 04-Dec-23	8.00	1,275.29	

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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	INUS207918	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
54	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 11-Apr-22	2.00	529.95	
65	1	73682	AUTO TAGGING LICENSE Tax Date 04-Dec-23	62.00	408.70	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		ProLicense	Pro License Bundle	15.00		7,020.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
14	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 04-Dec-23	15.00	2,340.00	
36	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 04-Dec-23	45.00	0.00	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		Fleet3ARe	Fleet 3 Advanced Renewal	69.00		114,374.40

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
15	1	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT Tax Date 04-Dec-23	69.00	314.92	
16	1	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE) Tax Date 04-Dec-23	69.00	624.84	
17	1	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT Tax Date 04-Dec-23	2.00	314.92	
37	1	80402	RESPOND DEVICE LICENSE - FLEET 3 Tax Date 04-Dec-23	69.00	656.08	
55	1	80401	FLEET 3, ALPR LICENSE, 1 CAMERA Tax Date 04-Dec-23	69.00	2,143.18	
56	1	80400	FLEET, VEHICLE LICENSE Tax Date 04-Dec-23	69.00	874.77	
66	1	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA Tax Date 04-Dec-23	138.00	743.55	
67	1	72040	FLEET REFRESH, 2 CAMERA KIT Tax Date 04-Dec-23	69.00	2,116.63	
68	1	72040	FLEET REFRESH, 2 CAMERA KIT Tax Date 04-Dec-23	2.00	2,116.63	

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		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
			A La Carte	0.00		4,015.35
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
18	1	80218	WI-FI OFFLOAD SERVER, SOFTWARE LICENSE Tax Date 04-Dec-23	6.00	3,000.00	
21	1	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK Tax Date 09-Feb-22	3.00	0.00	
22	1	72036	FLEET 3 STANDARD 2 CAMERA KIT Tax Date 10-Mar-23	71.00	0.00	
38	1	73896	STANDARDS IMPLEMENTATION SERVICE Tax Date 04-Dec-23	1.00	0.00	
57	1	80397	EXT WARRANTY, FLEET 2 KIT Tax Date 04-Dec-23	71.00	29.25	
71	1	74200	TASER 6-BAY DOCK AND CORE Tax Date 09-Feb-22	3.00	0.00	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		AB3MBD	AB3 Multi Bay Dock Bundle	38.00		0.00

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	INUS207918	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS207918	Reference No INUS207918	Tempe, AZ 85283
					Reference No INUS207918

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

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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
arinquiries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS207918
 Date 04-Dec-23
 Page 9 of 13
 Sales Order SUS0154162,
 Requisition
 Your Ref PO 6500004007
 Our Ref
 Payment Net 30 days
 Invoice Account 106569
 Terms of Delivery FCA

BILL TO

Washoe County Sheriff's Office - NV
 1001 E 9th St Bldg D-200
 Reno, NV 89512-2845
 USA

SHIP TO

Washoe County Sheriff's Office - Accounts Payable
 1001 E 9th St Bldg D-200
 Reno, NV 89512-2845
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
19	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 09-Feb-22	38.00	0.00	
20	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 09-Feb-22	24.00	0.00	
41	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 09-Feb-22	38.00	0.00	
43	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 09-Feb-22	24.00	0.00	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		BasicLicense	Basic License Bundle	50.00		9,000.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
34	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 04-Dec-23	50.00	900.00	
35	1	73683	10 GB EVIDENCE.COM A-LA- CART STORAGE Tax Date 04-Dec-23	50.00	0.00	

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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	INUS207918	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS207918	Reference No INUS207918	Tempe, AZ 85283
					Reference No INUS207918

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Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3C	AB3 Camera Bundle	300.00		0.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
40	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 09-Feb-22	330.00	0.00	
42	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 09-Feb-22	198.00	0.00	
58	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 11-Apr-22	300.00	0.00	
59	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 11-Apr-22	10.00	0.00	
60	1	74028	WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 09-Feb-22	330.00	0.00	
61	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 11-Apr-22	180.00	0.00	

PAYMENT REMITTANCE INFORMATION

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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	INUS207918	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS207918	Reference No INUS207918	Tempe, AZ 85283
					Reference No INUS207918

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
62	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 11-Apr-22	6.00	0.00	
63	1	74028	WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 09-Feb-22	198.00	0.00	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		Fleet2-TAP	Fleet 2 Without TAP	69.00		6,831.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
69	1	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA Tax Date 04-Dec-23	138.00	133.57	
70	1	87050	FLEET VIEW XL LICENSE Tax Date 04-Dec-23	69.00	227.86	

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Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
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Invoice ID INUS207918
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Sales Amount	898,420.45
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	898,420.45
Amount Received	0.00
BALANCE DUE	USD 898,420.45

Payment Due 03-Jan-24

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Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
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		Reference No	INUS207918	Reference No INUS207918	Tempe, AZ 85283
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 1001 E 9th St Bldg D-200
 Reno, NV 89512-2845
 USA

***Tax Note**

Ship-to-address Legend*

- 1 Washoe County Sheriff's Office - NV
 911 E Parr Blvd
 Reno, NV 89512-1014
 USA

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					Reference No INUS207918

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DATE: December 19th, 2023

TO: 911 Emergency Response Advisory Committee

FROM: Darrin Rice, Captain: (775) 328-8751, Email: drice@washoecounty.gov

THROUGH: Darin Balaam, Washoe County Sheriff Telephone: (775) 328-3010, Email: DBalaam@washoecounty.gov

SUBJECT: RECOMMENDATION TO APPROVE REIMBURSEMENT for year three and year four funding and associated costs for 22 Body Worn Cameras (Hereinafter "BWC"), and related supplies in the amount not to exceed \$65,008.01.

SUMMARY:

The Washoe County Sheriff's office is requesting the Emergency Response Advisory Committee to approve the reimbursement for year three and year four funding and associated costs for associated costs for 22 Body Worn Cameras (Hereinafter "BWC"), and related supplies in the amount not to exceed \$65,008.01.

PREVIOUS ACTION & BACKGROUND

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. 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 mutually agreed upon equipment from Axon Enterprise, Inc., to provide BWC's for the region. The initial term of the Joinder Contract shall be from April 2, 2018, through April 1, 2023.

The Emergency Response Advisory Committee has and continues to fund the Washoe County Sheriff's Office BWC and Fleet camera systems since 2018.

On November 30th, 2023 the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amount not to exceed \$90,164.61.

On August 16, 2022, the Board of County Commissioners approved the additional Axon contract for 15 new sworn positions and 4 unmarked patrol vehicles. On May 17, 2022, the Board approved (Item #12, Clerk #22-0372) the Washoe County Budget for FY 2023, to include 15 new sworn positions and 4 marked patrol vehicles.

On July 21, 2022, the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amount of \$964,326.47.

On May 20, 2021, the Emergency Response Advisory Committee approved reimbursement for BWC and Fleet in the amounts of \$227,889.00 and \$359,573.00.

On September 23, 2021, the Emergency Response Advisory Committee approved reimbursement for additional BWC and Fleet cameras in the amount of \$96,480.00.

On December 14, 2021, the Board of County Commissioners approved item #9 (Clerk #21-0929), recommendation to approve allocation of American Rescue Plan Act (ARPA) funds through the Coronavirus State Fiscal Recovery Fund and Coronavirus Local Fiscal Recovery Fund in a total amount of \$40,201,764.00. The Washoe County Sheriff's Office received \$1,956,096.00 for twenty-two deputy positions, four patrol vehicles, and safety equipment (Tasers, Body Worn Cameras, four fleet cameras).

On January 11, 2022, the Board of County Commissioners approved item #22 (Clerk #22-0036), the recommendation to approve the Axon bundled contract under sole source purchasing exemption for the Washoe County Sheriff's Office and enter into a new contract with Axon Enterprise, Inc. for a sixty-month term at a cost not to exceed [\$1,350,000.00] annually, or [\$6,750,000.00] for the full sixty months; to support Body Worn Cameras, fleet car cameras, less lethal (Tasers), and other support services offered by Axon Enterprise, Inc.

On May 19, 2022, the Emergency Response Advisory Committee approved reimbursement for year one funding and associated costs for an additional twenty-two (22) Body Worn Cameras (Hereinafter "BWC") and four (4) vehicle fleet kits in the amount not to exceed \$30,821.99 starting July 1, 2022, through February 28, 2023, for the Washoe County Sheriff's Office.

On May 24, 2022, the Board of County Commissioners approved item #20 (22-0415), the recommendation to approve the Axon contract for twenty-two (22) Body Worn Cameras (Hereinafter "BWC") and four (4) vehicle fleet kits in the amount not to exceed [\$85,636.92] annually, or [\$384,875.00] for the full fifty-five months; to support Body Worn Cameras, fleet car cameras, less lethal (Tasers) offered by Axon Enterprise, Inc.

FISCAL IMPACT

Under Senate Bill 176 of the 79th Legislative Session of the State of Nevada these additional expenses are reimbursable, and the intent is to seek reimbursement for these expenses through the 911 Emergency Response Advisory Committee.

Budget authority exits with the 911 Fund to reimburse the Washoe County Sheriff's Office for fifteen (15) BWC and four (4) Fleet Cameras in the amount not to exceed \$51,819.79 for year one starting August 15, 2022, through March 14, 2023.

Total contract for Year two (2): \$38,344.82 for March 2023/March 2024

Total contract for Year three (3): \$38,344.82 for March 2024/March 2025

Total contract for Year four (4): \$38,344.82 for March 2025/March 2026

Total contract for Year five (5): \$38,344.82 for March 2026/March 2027

Total over the life of the contract: \$205,199.07

RECOMMENDATION

Recommendation to approve reimbursement for year one and year two funding and associated costs for an associated costs for 22 Body Worn Cameras (Hereinafter "BWC"), and related supplies in the amount not to exceed \$65,008.01.

POSSIBLE MOTION

Should the board agree with the recommendation, a possible motion would be: Move to approve year three and year four funding and associated costs for an associated costs for 22 Body Worn Cameras (Hereinafter "BWC"), and related supplies in the amount not to exceed \$65,008.01.



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Invoice

Invoice ID INUS211327
 Date 15-Dec-23
 Page 1 of 9
 Sales Order
 Requisition
 Your Ref Q373129,
 Our Ref , Q-373129,
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 Invoice Account 106569
 Terms of Delivery FCA

BILL TO

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 1001 E 9th St Bldg D-200
 Reno, NV 89512-2845
 USA

SHIP TO

Washoe County Sheriff's Office - NV
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 USA

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
2022Unlim7+Prem	2022 - OFFICER SAFETY PLAN 7 PLUS Premium	22.00		47,525.07

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 15-Dec-23 Shipment Date:	22.00	1,600.38	
2	1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE Tax Date 15-Dec-23 Shipment Date:	22.00	984.85	
3	1	73680	RESPOND DEVICE PLUS LICENSE Tax Date 15-Dec-23 Shipment Date:	22.00	779.67	
4	1	73618	AXON COMMUNITY REQUEST+ LICENSE Tax Date 15-Dec-23 Shipment Date:	22.00	369.32	

PAYMENT REMITTANCE INFORMATION

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Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
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Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS211327	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS211327	Reference No INUS211327	Tempe, AZ 85283
					Reference No INUS211327

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
5	1	73478	REDACTION ASSISTANT USER LICENSE Tax Date 15-Dec-23 Shipment Date:	22.00	369.32	
6	1	73739	PERFORMANCE LICENSE Tax Date 15-Dec-23 Shipment Date:	22.00	369.32	
7	1	73682	AUTO TAGGING LICENSE Tax Date 15-Dec-23 Shipment Date:	22.00	369.32	
8	1	85760	Auto-Transcribe Unlimited Service Tax Date 15-Dec-23 Shipment Date:	22.00	820.71	
9	1	11642	THIRD-PARTY VIDEO SUPPORT LICENSE Tax Date 15-Dec-23 Shipment Date:	22.00	369.32	
10	1	80190	Evidence.com Channel Services Tax Date 15-Dec-23 Shipment Date:	1.00	3,663.88	
11	1	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE Tax Date 15-Dec-23 Shipment Date:	1.00	0.00	

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Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
12	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 15-Sep-22 Shipment Date: 09/19/2022	22.00	478.88	
13	1	73309	AXON CAMERA REFRESH ONE Tax Date 15-Dec-23 Shipment Date:	22.00	553.25	
14	1	73310	AXON CAMERA REFRESH TWO Tax Date 15-Dec-23 Shipment Date:	22.00	578.89	
15	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 15-Sep-22 Shipment Date: 09/19/2022	3.00	861.75	
16	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 15-Dec-23 Shipment Date:	3.00	1,179.77	
17	1	73688	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 15-Dec-23 Shipment Date:	3.00	1,234.73	
25	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 15-Sep-22 Shipment Date: 09/19/2022	1.00	32.17	

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Invoice

Invoice ID INUS211327
 Date 15-Dec-23
 Page 4 of 9
 Sales Order
 Requisition
 Your Ref Q373129,
 Our Ref , Q-373129,
 Payment Net 30 days
 Invoice Account 106569
 Terms of Delivery FCA

BILL TO

Washoe County Sheriff's Office - NV
 1001 E 9th St Bldg D-200
 Reno, NV 89512-2845
 USA

SHIP TO

Washoe County Sheriff's Office - NV
 911 E Parr Blvd
 Reno, NV 89512-1014
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
26	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 15-Sep-22 Shipment Date: 09/19/2022	1.00	7.66	
36	1	100165	UNLIMITED 3RD-PARTY STORAGE Tax Date 15-Dec-23 Shipment Date:	22.00	615.53	
37	1	80223	INACTIVE CHANNEL ACCESS LICENSE Tax Date 15-Dec-23 Shipment Date:	1.00	17,098.13	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
			A La Carte	0.00		4,097.94

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
18	1	73942	OFFICER SAFETY PLAN 7 PREMIUM TRUE UP PAYMENT Tax Date 15-Dec-23 Shipment Date:	22.00	270.00	
24	1	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP Tax Date 15-Dec-23 Shipment Date:	4.00	2,592.00	

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	INUS211327	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS211327	Reference No INUS211327	Tempe, AZ 85283
					Reference No INUS211327

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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
 Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
39	1	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES Tax Date 15-Dec-23 Shipment Date:	1.00	2,000.00	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		Fleet3A	Fleet 3 Advanced	4.00		8,939.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
19	1	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA Tax Date 15-Dec-23 Shipment Date:	8.00	576.56	
20	1	80400	FLEET, VEHICLE LICENSE Tax Date 15-Dec-23 Shipment Date:	4.00	678.30	
21	1	80401	FLEET 3, ALPR LICENSE, 1 CAMERA Tax Date 15-Dec-23 Shipment Date:	4.00	1,661.83	
22	1	80402	RESPOND DEVICE LICENSE - FLEET 3 Tax Date 15-Dec-23 Shipment Date:	4.00	508.72	

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
23	1	73391	FLEET 3 DEPLOYMENT (PER VEHICLE) Tax Date 15-Dec-23 Shipment Date:	4.00	847.87	
32	1	72036	FLEET 3 STANDARD 2 CAMERA KIT Tax Date 10-Mar-23 Shipment Date: 03/14/2023	4.00	1,699.28	
33	1	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT Tax Date 10-Mar-23 Shipment Date: 03/14/2023	4.00	234.24	
34	1	70112	AXON SIGNAL UNIT Tax Date 10-Mar-23 Shipment Date: 03/14/2023	4.00	197.13	
35	1	80379	EXT WARRANTY, AXON SIGNAL UNIT Tax Date 10-Mar-23 Shipment Date: 03/14/2023	4.00	30.33	
38	1	72040	FLEET REFRESH, 2 CAMERA KIT Tax Date 15-Dec-23 Shipment Date:	4.00	1,914.78	
40	1	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL Tax Date 10-Mar-23 Shipment Date: 03/14/2023	4.00	175.93	

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
41	1	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD Tax Date 08-May-23 Shipment Date: 05/11/2023	4.00	882.49	
		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		AB3C	AB3 Camera Bundle	22.00		3,442.11

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
27	1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/2022	22.00	699.00	
28	1	74028	WING CLIP MOUNT, AXON RAPIDLOCK Tax Date 15-Sep-22 Shipment Date: 09/19/2022	25.00	0.00	
29	1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2 Tax Date 15-Sep-22 Shipment Date: 09/19/2022	25.00	0.00	

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Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
AB3MBD	AB3 Multi Bay Dock Bundle	3.00		1,003.89

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
30	1	74210	AXON BODY 3 - 8 BAY DOCK Tax Date 22-Nov-22 Shipment Date: 11/25/2022	3.00	1,495.00	
31	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 22-Nov-22 Shipment Date: 11/25/2022	3.00	0.00	

Sales Amount	65,008.01
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	65,008.01
Amount Received	0.00
Payment Due 14-Jan-24	BALANCE DUE USD 65,008.01

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***Tax Note**

Ship-to-address Legend*

- 1 Washoe County Sheriff's Office - NV
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