

**DATE:** 7/01/24

**TO:** 911 Emergency Response Advisory Committee

**FROM:** Chelsey Nahouraii, Communications Manager  
Telephone: (775) 348-0285 Email: Chelsey.Nahouraii@washoeschools.net

**THROUGH:** Tracy Moore, Chief of Police  
Telephone: (775) 348-0285 Email: Tmoore@washoeschools.net

**SUBJECT:** REQUEST FOR REIMBURSEMENT FOR FUNDING THE FIFTH 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 fifth-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 5 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 fifth-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 fifth-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 fifth-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 fifth-year contract to continue the agency's body-worn camera program.

.

need po

## Invoice



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

Invoice ID INUS225802  
Date 01-Feb-24  
Page 1 of 3  
Sales Order  
Requisition  
Your Ref  
Our Ref , Q-313311,  
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

0131789

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM Tax Date 01-Feb-24 Shipment Date:	47.00	240.00	11,280.00
2	1	85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT Tax Date 01-Feb-24 Shipment Date:	47.00	36.00	1,692.00
3	1	85035	EVIDENCE.COM STORAGE Tax Date 01-Feb-24 Shipment Date:	14,100.00	0.75	10,575.00
4	1	85110	EVIDENCE.COM INCLUDED STORAGE Tax Date 01-Feb-24 Shipment Date:	90.00	0.00	0.00
5	1	80026	PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT Tax Date 01-Feb-24 Shipment Date:	3.00	468.00	1,404.00

R429642

40-000-2600  
66100-068-0000

## 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	Attr: Axon Enterprises 29661-2018
Reference No	INUS225802	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS225802	Reference No INUS225802	Tempe, AZ 85283
					Reference No INUS225802

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

RECEIVED

FEB 15 2024

Important Note: By selecting the wire transfer payment method, you agree to accept the processing &amp; transaction fees charged by the bank relating to this wire

Washoe County School District  
Business Department

# Invoice



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

Invoice ID INUS225802  
Date 01-Feb-24  
Page 3 of 3  
Sales Order  
Requisition  
Your Ref  
Our Ref , Q-313311,  
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

5

### \*Tax Note

### Ship-to-address Legend\*

1 Washoe County School District PD - NV  
425 E 9th St  
Reno, NV 89512-2800  
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	INUS225802	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS225802	Reference No INUS225802	Tempe, AZ 85283
					Reference No INUS225802

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

Year 5

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	47	240.00	240.00	11,280.00
80016	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	47	180.00	180.00	8,460.00
85110	EVIDENCE.COM INCLUDED STORAGE	470	0.00	0.00	0.00
80026	PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	3	468.00	468.00	1,404.00
85110	EVIDENCE.COM INCLUDED STORAGE	90	0.00	0.00	0.00
85035	EVIDENCE.COM STORAGE	14,100	0.75	0.75	10,575.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	47	36.00	36.00	1,692.00
Subtotal					33,411.00
Estimated Tax					0.00
Total					33,411.00
Grand Total					198,628.00