

**DATE:** February 13, 2025  
**TO:** 911 Emergency Response Advisory Committee  
**FROM:** Tara Edmonson, Deputy Chief of Police  
Telephone: (775) 353-1699 Email: [tedmonson@cityofsparks.us](mailto:tedmonson@cityofsparks.us)  
**THROUGH:** Chris Crawforth, Chief of Police  
Telephone: (775) 353-1699 Email: [ccrawforth@cityofsparks.us](mailto:ccrawforth@cityofsparks.us)

**SUBJECT:** REQUEST FOR REIMBURSEMENT FOR YEAR 1 BODY WORN AND FLEET CAMERA CONTRACT COSTS AND NETWORKING SERVICES COSTS NOT TO EXCEED \$217,108.13 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for Year 1 payment of body worn camera and fleet camera systems and FY24/25 dedicated 1 GB internet service provided by Charter/Spectrum Business. Total request not to exceed \$217,108.13.

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### **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 year 1 payment of the body worn and fleet systems.

To support the body worn camera program, Sparks Police Information Technology introduced a dedicated (for Body Worn and Fleet camera systems) 1 GB internet service provided by Charter/Spectrum Business. The dedicated internet service has an ongoing cost of \$2,000 per month; the request is for the entire fiscal year (July 2024 – June 2025) at a cost of \$24,000.00.

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 of the City of Sparks for these invoices. The costs of other Axon services that are included in the overall invoices but not directly related to body worn and fleet camera systems that the City of Sparks has chosen to purchase are not included in this request. Those costs have been paid by the City of Sparks.

### **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 agency up to \$217,108.13 for the Year 1 body worn camera costs, fleet camera costs, and the network service costs.

The following table provides an overview of the total BWC/Fleet expenses broken out from the full 5-year contract (attached). All other expenses itemized in the contract are the responsibility of the City of Sparks. Please see attachment (*City of Sparks Police Department – AXON Contract 2024-2029 Payment Breakdown*) for those details.

<b><u>Invoice Dates</u></b>	<b><u>BWC-Fleet Totals</u></b> <b><u>(E911Requests)</u></b>
Dec. 2024 (Current)	\$193,108.13
July 2025	\$178,264.92
July 2026	\$185,395.51
July 2027	\$192,761.33
July 2028	\$200,523.78
July 2029	\$208,544.74
<b>Total</b>	<b>\$1,158,598.41</b>

### **RECOMMENDATION**

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement of the City of Sparks up to \$217,108.13 for the Year 1 body worn camera costs, fleet camera costs and the network service costs.

### **POSSIBLE MOTION**

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Sparks up to \$217,108.13 for the Year 1 body worn camera costs, fleet camera costs and the network service costs.

## City of Sparks Police Department – AXON Contract 2024-2029 Payment Breakdown

<b>Invoice Dates</b>	<b>BWC</b>	<b>Fleet</b>	<b>Other (City of Sparks Obligation)</b>	<b>Total Contractual Amount</b>
Dec. 2024	\$105,661.71	\$87,446.42	\$372,325	**\$440,831.50
July 2025	\$97,540.04	\$80,724.88	\$581,620.36	\$759,885.28
July 2026	\$101,441.64	\$83,953.87	\$609,520.44	\$794,915.95
July 2027	\$105,499.30	\$87,312.03	\$633,221.67	\$826,033.00
July 2028	\$109,719.27	\$90,804.51	\$655,292.50	\$855,816.28
July 2029	\$114,108.05	\$94,436.69	\$684,366.17	\$892,910.91

\*\*Total adjusted for \$124,601.84 credit per contract agreement\*\*

<b>Invoice Dates</b>	<b>BWC-Fleet Totals (E911Requests)</b>
Dec. 2024	\$193,108.13
July 2025	\$178,264.92
July 2026	\$185,395.51
July 2027	\$192,761.33
July 2028	\$200,523.78
July 2029	\$208,544.74
<b>Total</b>	<b>\$1,158,598.41</b>

COPY

**City of Sparks**

431 Prater Way

P.O. Box 857

Sparks, NV 89432-0857

Phone: (775) 353-2273 FAX: (775) 353-2399

**Purchase Order**

<b>Tax ID#</b>	<b>Page</b>	<b>PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT.</b>	<b>Purchase Order No</b>
886000202	1 / 1		100028268

<b>AXON ENTERPRISE, INC. (FORMERLY TASER)</b> <b>17800 NORTH 85TH STREET</b> <b>SCOTTSDALE, AZ 85255</b>	<b>Ship To</b>	<b>Bill To</b>
	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434

<b>Vendor No</b>	<b>Fax#</b>	<b>Payment Terms</b>	<b>FOB Point</b>
026737	(480) 991-0791 Ext.	Net 30 days	Freight on Board: Destination
<b>Date of Order</b>	<b>Requestor</b>		<b>Buyer</b>
January 21, 2025	L. SCHELVIS/PD		Kaela Neff ( Accounting Mgr)


Line	Quantity	Unit	Description	Unit Price	Extension
1	1.0	LS	BUNDLE: OFFICER SAFETY PLAN 10 PREMIUM BUNDLE, OFFICER SAFETY PLAN 10 PREMIUM A84 DUCKS, FLEETS, ADVANCED, PRO AND BASIC LICENSING, BAC AND FLEET 1AP BUNDLES, AND SIGNAL UNIT WARRANTY	193,108.13	193,108.13
1	0.0		REFERENCE ATTACHED INVOICE #INUS310756	0.00	0.00
1	0.0			0.00	0.00
1	0.0			0.00	0.00
1	0.0			0.00	0.00
1	0.0			0.00	0.00
1	0.0			0.00	0.00
**CONTRACT APPROVED BY COUNCIL ON 10/14/2024					
"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." <a href="https://www.cityof-sparks.us/our-government/departments/purchasing.php">https://www.cityof-sparks.us/our-government/departments/purchasing.php</a>				<b>PO Total</b>	<b>\$193,108.13</b>
				<b>Authorized Signature</b>	

## 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.

Date 1/15/25	F.O.B. Point	Tax Exemption Nevada NRS 372.325/Federal A-396200	Mail Invoices To Finance Department	Number
Discount Terms		Delivery Time	Vendor Number 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			<b>Bill to:</b> Sparks Police Department Attn: Tara Edmonson 1701 E. Prater Way Sparks, NV 89434	
Item #	Quantity/Unit	Description/Additional Information	Unit \$ Price	Total \$ Price
1	1	Invoice INUS310556: Bundle - Officer Safety Plan 10 Premium AB4, docks, Fleet 3 Advanced, pro and basic licensing, BWC and Fleet TAP bundles, and signal unit warranty	\$193,108.13	\$193,108.13
			Total	\$193,108.13
Program Number 090218		Agresso Account Number 603055	Encumbrance Amount \$193,108.13	

DEPT. APPROVAL/DATE

 1/15/25  
DEPUTY CHIEF Tara Edmonson

## REMARKS:

Contract approved by Council on 10/14/2024.

All items listed on the invoice are E911 reimbursable. March 20, 2025, E911 meeting agenda item.

Please email Derek Haren when PO is entered.



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

**BILL TO**

Sparks Police Dept. - NV  
1701 E Prater Way  
Sparks, NV 89434-8979  
USA

**Invoice**

Invoice ID INUS310556  
Invoice Account 112577  
Date 03-Jan-25  
Payment Term Net 30 days  
PO/DO #  
Quote # Q-596828,  
Sales Order #  
Terms of Delivery FCA  
Customer Reference Q-596828,

**SHIP TO**

Sparks Police Dept. - NV  
1701 E Prater Way  
Sparks, NV 89434-8979  
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	B00024	BUNDLE - OFFICER SAFETY PLAN 10 PREMIUM	134.00	16.66667%	68,759.90
1	BWCamMBDTA	Body Worn Camera Multi-Bay Dock TAP Bundle	13.00	16.66667%	4,643.60
1	BWCamSBDTAI	Body Worn Camera Single-Bay Dock TAP Bundle	4.00	16.66667%	492.00
1	Fleet3ARe	Fleet 3 Advanced Renewal	44.00	16.66667%	72,991.62
1	BasicLicense	Basic License Bundle	45.00	16.66667%	7,312.50
1	ProLicense	Pro License Bundle	45.00	16.66667%	19,498.51
1	BWCamTAP	Body Worn Camera TAP Bundle	10.00	16.66667%	3,347.00
1	Fleet3A	Fleet 3 Advanced	6.00	16.66667%	13,856.40
1	T00001	AB4 FLEX POV TAP BUNDLE	22.00	16.66667%	1,608.20
<b>Bundled Line Subtotal</b>					<b>192,509.73</b>

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
15	1	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT Tax Date 27-Nov-24 Shipment Date: 12/01/2024	44.00	81.60	3,590.40	16.66667%	598.40

**Item Line Subtotal 598.40**

**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	INUS310556	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS310556	Reference No INUS310556	Tempe, AZ 85283
					Reference No INUS310556

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

April 17, 2025, E911 Committee Meeting

# Invoice

Invoice ID	INUS310556
Date	03-Jan-25
Page	2 of 3

		Sales Amount	193,108.13	
		Misc. Charge	0.00	
		Discount	0.00	
		Sales Tax	0.00	
		Total	193,108.13	
		Credit Amount(s) Applied	0.00	
		Amount Received	0.00	
Payment Due	02-Feb-25	BALANCE DUE	USD	193,108.13



# Invoice

Invoice ID	INUS310556
Date	03-Jan-25
Page	3 of 3

**\*Tax Note**

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

1	Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979 USA
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