DATE: June 3rd, 2025

TO: 911 Emergency Response Advisory Committee

FROM: Darrin Rice, Chief Deputy

(775) 328-3004, Email: drice@washoecounty.gov

THROUGH: Darin Balaam, Washoe County Sheriff

Telephone: (775) 328-3010, Email: DBalaam@washoecounty.gov

SUBJECT: RECOMMENDATION TO APPROVE REIMBURSEMENT for contract year 2024 fleet in-car cameras, no to exceed $34,467.09 [for possible action] - A review, discussion and possible action to approve reimbursement to the Washoe County Sheriff's Office for year 1 fleet camera systems. Total request not to exceed $34,467.09.

SUMMARY:

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.

Washoe County through the Washoe County Sheriff's Office 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 Washoe County Sheriff's Office for year 1 payment of the body worn and fleet systems.

Washoe County through the Washoe County Sheriff's Office has paid for and received these equipment items and services and is requesting the Washoe County 911 Emergency Response Advisory Committee approves the reimbursement of Washoe County Sheriff's Office 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 Washoe County Sheriff's Office has chosen to purchase are not included in this request. Those costs have been paid by the Washoe County Sheriff's Office.

NRS APPLICABLE:

NRS 244.7643 and NRS 244A.7645 provides approval of costs associated to use the county's 911 telephone line surcharge fund to purchase and maintain body worn and fleet cameras.

STAKEHOLDER REVIEW (s)

Stakeholders are Washoe County and the Washoe County Sheriff's Office

PREVIOUS ACTION & BACKGROUND

On January 16, 2018, the Board of County Commissioners 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 Conty 911 Emergency Response Advisory Committee adopted the Five-Year Master Plan Update, prepared by the Galena Group Incorporated.

On February 20, 2018, the Board of County Commissioners adopted the Washoe Conty 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 Sheriff's Office for the expense.

The Washoe Count Sheriff's Office has paid for and received equipment and service es identified in this report and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement o the agency up to $34,467.09 for the year 1 body worn camera costs and fleet camera costs.

The attached invoices include several items, with those highlighted being submitted for reimbursement. All non-highlighted items fall under WCSO responsibility and have been or will be paid using budgeted general fund monies.

- Invoice INUS27386 – Fleet-related expenses: $34,467.09

Grand Total: $34,467.09

The Washoe County Sheriff's Office received this final invoice in August 2024. There will be no additional requests for this specific contract.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement of the Washoe County Sheriff's Office up to $34,467.09 for year 1 payment of fleet camera systems.

POSSIBLE MOTION

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the Washoe County Sheriff's Office up to $34,467.09 for fleet camera costs.

PO
65-4491
Contract Q -399834-44755.092

Your Feedback Matters

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	INUS272386
Date	15-Aug-24
Page	1 of 3
Sales Order	
Requisition	
Your Ref	Q-399834,
Our Ref	, Q-399834,
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

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	Fleet3A	Fleet 3 Advanced	4.00		7,227.69
1	2022OSP7+Premium	2022 - OFFICER SAFETY PLAN 7 PLUS Premium	15.00		26,721.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
26	1	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP Tax Date 15-Aug-24 Shipment Date:	4.00	648.00	518.40
27	1	73950	TRUE UP - OFFICER SAFETY PLAN 7 PLUS PLUS TRUE UP PAYMENT 2 Tax Date 15-Aug-24 Shipment Date:	15.00	517.50	1,552.50

TOTAL REQUESTED $ 34,467.09

PAYMENT REMITTANCE INFORMATION

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

Your Feedback Matters

Invoice

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	INUS272386	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS272386	Reference No INUS272386	Tempe, AZ 85283
					Reference No INUS272386

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
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TIN: 86-0741227
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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

Sales Amount		36,019.59
Misc. Charge		0.00
Discount		0.00
Sales Tax		0.00
Total		36,019.59
Amount Received		0.00
BALANCE DUE	**USD**	**36,019.59**

Payment Due **14-Sep-24**

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Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS272386	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS272386	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS272386	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS272386

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
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BILL TO
Washoe County Sheriff's Office - NV

SHIP TO
Washoe County Sheriff's Office - NV

***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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Axon Invoice INUS272386

Bundled Item Numbers

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80462	$518.40
Total	$34,467.09