

DATE: July 2, 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 2025 fleet in-car cameras, no to exceed \$18,308.82 [for possible action] - A review, discussion and possible action to approve reimbursement to the Washoe County Sheriff's Office for year 1 payment of body worn camera and fleet camera systems. Total request not to exceed \$18,308.82.

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 County 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 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 Sheriff's Office for the expense.

The Washoe County Sheriff's Office 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 of the agency up to \$18,308.82 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 358386 – Fleet-related expenses: \$18,308.82

The Washoe County Sheriff's Office receives an annual invoice each February through 2034. Each March, the Sheriff's Office will return to the Washoe County 911 Emergency Response Advisory Committee to request reimbursement for the upcoming contract year. It is estimated that for each subsequent year of the 10-year contract, the Washoe County Sheriff's Office will request approximately \$180,088.20

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 \$18,308.82 for year 1 payment of body worn camera and 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 \$18,308.82 for the year 1 body worn camera costs and fleet camera costs.



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

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

Invoice

Invoice ID	INUS358386
Invoice Account	106569
Date	01-Jul-25
Payment Term	Net 30 days
PO/DO #	
Quote #	Q-702938,
Sales Order #	
Terms of Delivery	FCA
Customer Reference	Q-702938,

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	Invoice Plan %	Amount
1	Fleet3A10Yr	Fleet 3 Advanced 10 Year	6.00	10.000000%	15,537.42
Bundled Line Subtotal					15,537.42

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
10	1	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP Tax Date 01-Jul-25 Shipment Date:	6.00	1,620.00	9,720.00	10.000000%	972.00
14	1	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD Tax Date 01-Jul-25 Shipment Date: 06/11/2025	6.00	2,999.00	17,994.00	10.000000%	1,799.40
Item Line Subtotal								2,771.40

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	INUS358386	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS358386	Reference No INUS358386	Tempe, AZ 85283
					Reference No INUS358386

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

Invoice

Customer Account Washoe County Sheriff's Office - NV
Invoice Account 106569
Quote # Q-702938,

Invoice ID INUS358386
Date 01-Jul-25
Page 2 of 3

Sales Amount	18,308.82
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	18,308.82
Credit Amount(s) Applied	0.00
Amount Received	0.00
BALANCE DUE	USD 18,308.82

Payment Due 31-Jul-25

Invoice

Customer Account Washoe County Sheriff's Office - NV
Invoice Account 106569
Quote # Q-702938,

Invoice ID INUS358386
Date 01-Jul-25
Page 3 of 3

*Tax Note

Ship-to-address Legend*

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



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

Q-702938-45813LG

Issued: 06/05/2025

Quote Expiration: 06/30/2025

Estimated Contract Start Date: 08/01/2025

Account Number: 106569

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Washoe County Sheriff's Office - NV 911 E Parr Blvd Reno, NV 89512-1014 USA	Washoe County Sheriff's Office - NV 1001 E 9th St Bldg D-200 Reno NV 89512-2845 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Tierney Stuhr Phone: (480) 712-4910 Email: tstuhr@axon.com Fax:	Darrin Rice Phone: 7753286374 Email: drice@washoecounty.us Fax: (775) 328-3696

Quote Summary

Program Length	115 Months
TOTAL COST	\$183,088.20
ESTIMATED TOTAL W/ TAX	\$183,088.20

Discount Summary

Average Savings Per Year	\$2,740.81
TOTAL SAVINGS	\$26,266.14

Payment Summary

Date	Subtotal	Tax	Total
Jul 2025	\$18,308.82	\$0.00	\$18,308.82
Feb 2026	\$18,308.82	\$0.00	\$18,308.82
Feb 2027	\$18,308.82	\$0.00	\$18,308.82
Feb 2028	\$18,308.82	\$0.00	\$18,308.82
Feb 2029	\$18,308.82	\$0.00	\$18,308.82
Feb 2030	\$18,308.82	\$0.00	\$18,308.82
Feb 2031	\$18,308.82	\$0.00	\$18,308.82
Feb 2032	\$18,308.82	\$0.00	\$18,308.82
Feb 2033	\$18,308.82	\$0.00	\$18,308.82
Feb 2034	\$18,308.82	\$0.00	\$18,308.82
Total	\$183,088.20	\$0.00	\$183,088.20

Quote Unbundled Price:	\$209,356.50
Quote List Price:	\$199,199.70
Quote Subtotal:	\$183,088.20

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									
80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	6	15		\$108.00	\$108.00	\$9,720.00	\$0.00	\$9,720.00
Fleet3A10Yr	Fleet 3 Advanced 10 Year	6	115	\$263.25	\$248.53	\$225.18	\$155,374.20	\$0.00	\$155,374.20
A la Carte Hardware									
100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD	6			\$2,999.00	\$2,999.00	\$17,994.00	\$0.00	\$17,994.00
Total							\$183,088.20	\$0.00	\$183,088.20

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Advanced 10 Year	70112	AXON SIGNAL - VEHICLE	6	1	07/01/2025
Fleet 3 Advanced 10 Year	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	6	1	07/01/2025
A la Carte	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD	6	1	07/01/2025
Fleet 3 Advanced 10 Year	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	6	1	07/01/2030
Fleet 3 Advanced 10 Year	100092	AXON FLEET - TAP REFRESH 2 - 2 CAMERA KIT	6	1	02/01/2035

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced 10 Year	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	6	08/01/2025	02/28/2035
Fleet 3 Advanced 10 Year	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	6	08/01/2025	02/28/2035
Fleet 3 Advanced 10 Year	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	6	08/01/2025	02/28/2035
Fleet 3 Advanced 10 Year	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	12	08/01/2025	02/28/2035

Services

Bundle	Item	Description	QTY
Fleet 3 Advanced 10 Year	73392	AXON FLEET 3 - INSTALLATION - UPGRADE (PER VEHICLE)	6

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced 10 Year	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	6	07/01/2026	02/28/2035
Fleet 3 Advanced 10 Year	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	6	07/01/2026	02/28/2035

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	911 E Parr Blvd	Reno	NV	89512-1014	USA

Payment Details

Jul 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD	6	\$1,799.40	\$0.00	\$1,799.40
Annual Payment 1	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	6	\$972.00	\$0.00	\$972.00
Annual Payment 1	Fleet3A10Yr	Fleet 3 Advanced 10 Year	6	\$15,537.42	\$0.00	\$15,537.42
Total				\$18,308.82	\$0.00	\$18,308.82

Feb 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD	6	\$1,799.40	\$0.00	\$1,799.40
Annual Payment 2	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	6	\$972.00	\$0.00	\$972.00
Annual Payment 2	Fleet3A10Yr	Fleet 3 Advanced 10 Year	6	\$15,537.42	\$0.00	\$15,537.42
Total				\$18,308.82	\$0.00	\$18,308.82

Feb 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD	6	\$1,799.40	\$0.00	\$1,799.40
Annual Payment 3	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	6	\$972.00	\$0.00	\$972.00
Annual Payment 3	Fleet3A10Yr	Fleet 3 Advanced 10 Year	6	\$15,537.42	\$0.00	\$15,537.42
Total				\$18,308.82	\$0.00	\$18,308.82

Feb 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD	6	\$1,799.40	\$0.00	\$1,799.40
Annual Payment 4	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	6	\$972.00	\$0.00	\$972.00
Annual Payment 4	Fleet3A10Yr	Fleet 3 Advanced 10 Year	6	\$15,537.42	\$0.00	\$15,537.42
Total				\$18,308.82	\$0.00	\$18,308.82

Feb 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD	6	\$1,799.40	\$0.00	\$1,799.40
Annual Payment 5	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	6	\$972.00	\$0.00	\$972.00
Annual Payment 5	Fleet3A10Yr	Fleet 3 Advanced 10 Year	6	\$15,537.42	\$0.00	\$15,537.42
Total				\$18,308.82	\$0.00	\$18,308.82

Feb 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 6	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD	6	\$1,799.40	\$0.00	\$1,799.40
Annual Payment 6	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	6	\$972.00	\$0.00	\$972.00

Feb 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 6	Fleet3A10Yr	Fleet 3 Advanced 10 Year	6	\$15,537.42	\$0.00	\$15,537.42
Total				\$18,308.82	\$0.00	\$18,308.82

Feb 2031

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 7	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD	6	\$1,799.40	\$0.00	\$1,799.40
Annual Payment 7	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	6	\$972.00	\$0.00	\$972.00
Annual Payment 7	Fleet3A10Yr	Fleet 3 Advanced 10 Year	6	\$15,537.42	\$0.00	\$15,537.42
Total				\$18,308.82	\$0.00	\$18,308.82

Feb 2032

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 8	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD	6	\$1,799.40	\$0.00	\$1,799.40
Annual Payment 8	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	6	\$972.00	\$0.00	\$972.00
Annual Payment 8	Fleet3A10Yr	Fleet 3 Advanced 10 Year	6	\$15,537.42	\$0.00	\$15,537.42
Total				\$18,308.82	\$0.00	\$18,308.82

Feb 2033

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 9	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD	6	\$1,799.40	\$0.00	\$1,799.40
Annual Payment 9	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	6	\$972.00	\$0.00	\$972.00
Annual Payment 9	Fleet3A10Yr	Fleet 3 Advanced 10 Year	6	\$15,537.42	\$0.00	\$15,537.42
Total				\$18,308.82	\$0.00	\$18,308.82

Feb 2034

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 10	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD	6	\$1,799.40	\$0.00	\$1,799.40
Annual Payment 10	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	6	\$972.00	\$0.00	\$972.00
Annual Payment 10	Fleet3A10Yr	Fleet 3 Advanced 10 Year	6	\$15,537.42	\$0.00	\$15,537.42
Total				\$18,308.82	\$0.00	\$18,308.82

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 <https://www.axon.com/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.

Cradlepoint Terms and Conditions:

By accepting this Quote including Cradlepoint products, Customer designates and authorizes Axon as its partner of record for purposes of Cradlepoint product renewals, support coordination, and other relevant functions. This designation applies to all Cradlepoint products acquired by Customer during the Subscription Term of this Quote whether directly from Cradlepoint, through Axon, or through any third-party vendor or distributor. Axon shall have no liability to Customer or any third party arising out of or relating to Axon's acts or omissions as the partner of record. Customer has the right to opt out of this authorization at any time by providing prior written notification to both Axon and Cradlepoint. Upon such notification, the designation will be removed. This authorization remains effective until formally removed in accordance with this section or as otherwise agreed between the parties in the Agreement.


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

6/5/2025

