

DATE: June 24, 2025
TO: 911 Emergency Response Advisory Committee
FROM: Robert Larson, Captain
Telephone: (775) 334-3849 Email: Larsonr@reno.gov
THROUGH: Kathryn Nance, Chief of Police – Reno Police Department
Telephone: (775) 334-2100 Email: Nancek@reno.gov

SUBJECT: REQUEST FOR REIMBURSEMENT FOR FUNDING 2024 CONTRACT YEAR FOR BODY WORN CAMERAS, FLEET CAMERA SYSTEM AND RELATED SUPPLIES [For possible action] – A review, discussion and possible action to recommend that the Board of County Commissioners (BCC) approve reimbursement to the City of Reno up to \$528,864.41 yr. for the 2024 contract to continue the agency's body worn camera and fleet camera programs.

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.

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 have mutually agreed upon equipment from Axon Enterprise, Inc., to provide body worn cameras for the region. The City of Reno received a quote for body worn cameras and related supplies for use by the Reno Police Department and the Reno Municipal Court Marshal Division through the State of Nevada "3273 – Contract for Services of Independent Contractor" awarded to Axon Enterprise, Inc. (formerly Taser International). The quote is for five (5) years for a total of \$1,765,104.96; the fifth year of the contract is for \$428,776.40.

On October 26, 2022, the Reno City Council approved an updated 10-year contract with Axon Enterprise, Inc. This contract includes the City of Reno Police Department and the City of Reno Municipal Court Marshal Division. The 10-year contract amount was for \$11,545,251.39, with \$5,632,620.00 paid in a lump sum using Local Fiscal Relief Funds (SLFRF) allocated to the City of Reno through the American Rescue Plan Act (ARPA) and \$5,912,631.39 from a medium-term financial obligation (E911 Surcharge Fees and General Fund). This new contract consolidated the Reno Police Department's BWC and Fleet camera contacts into a single 10-year contract. After additional services are removed from the contract the total yearly cost is \$528,864.41 (BWC \$335,175.25/Fleet \$193,689.16) applicable to the E911 Emergency Response Advisory Committee totaling \$3,351,752.50 over the life of the 10-year contract.

NRS APPLICABLE:

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

STAKEHOLDER REVIEW(s)

Stakeholders are the City of Reno, the Reno Police Department and the Reno Municipal Court Marshal Division.

PREVIOUS ACTION & BACKGROUND

Combined Contract BWC/Fleet

On May 16, 2024, the Washoe County Regional 911 Emergency Response Advisory Committee approved the request to reimburse the City of Reno for FY23/24 contract for Axon Body Worn Camera System not to exceed \$528,864.41 yr.

BWC

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.

On March 15, 2018, the 911 Emergency Response Advisory Committee recommended the BCC reimburse the City of Reno, in an amount not to exceed \$50,000, for costs associated with the first year of the body worn camera program and contract. In subsequent years, the Emergency Response Advisory Committee also recommended the BCC reimburse the City of Reno for years two, three and four of the contracts.

On May 16, 2019, the Washoe County Regional 911 Emergency Response Advisory Committee approved the request to reimburse the City of Reno for year two of a five-year contract for Axon Body Worn Camera System not to exceed \$428,776.40.

On May 21, 2020, the Washoe County Regional 911 Emergency Response Advisory Committee approved the request to reimburse the City of Reno for year three of a five-year contract for Axon Body Worn Camera System not to exceed \$428,776.40.

On May 20, 2021, the Washoe County Regional 911 Emergency Response Advisory Committee approved the request to reimburse the City of Reno for year four of a five-year contract for Axon Body Worn Camera System not to exceed \$428,776.40.

On October 26, 2022, the Reno City Council approved a 10-year contract with Axon for services provided to the Reno Police Department. As part of the this contract all current services, to include Fleet, were renegotiated into one contact. Under this new contract BWC camera services are \$335,175.25 per year.

FLEET

On January 7, 2021, the Washoe County Regional 911 Emergency Response Advisory Committee approved the request to reimburse the City of Reno for year one of a five-year contract for Axon Fleet Camera System not to exceed \$507,024.

On August 11, 2021, the Reno City Council approved a resolution authorizing a medium-term obligation in an amount up to \$1,200,000 for the purchase of in-car video recording devices (dashboard cameras), related peripheral equipment, network, and data storage.

On November 17, 2022, the Washoe County Regional 911 Emergency Response Advisory Committee approved the request to reimburse the City of Reno for year one of a five-year contract for Axon Fleet Camera System not to exceed \$227,135.93.

On January 19, 2023, the Washoe County Regional 911 Emergency Response Advisory Committee approved the request to reimburse the City of Reno for year two of a five-year contract for Axon Fleet Camera System not to exceed \$227,136.00.

On October 26, 2022, the Reno City Council approved a 10-year contract with Axon for services provided to the Reno Police Department. As part of this contract all current services, to include Fleet, were renegotiated into one contract. Under this new contract Fleet camera services are \$193,689.16 per year.

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 cameras for uniformed peace officers employed by a law enforcement agency who routinely interact with the public and fleet camera system. Budget authority exists within the E911 Fund to reimburse the City of Reno for the expense.

The City of Reno paid year 2024 expense of the 10-year contract, effective November 6, 2024, and is requesting the Washoe County 911 Emergency Response Advisory Committee recommend to the Board of County Commissioners to approve reimbursement to the agency up to \$528,864.41 for year 2024 in the 10-year contract, in order to continue the agency's body worn camera and fleet camera program.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request to recommend to the Board of County Commissioners to approve reimbursement to the City of Reno up to \$528,864.41 for year 2024 in the 10-year contract to continue the agency's body worn camera and fleet camera program.

POSSIBLE MOTION

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Reno up to \$528,864.41 for year 2024 in the 10-year contract to continue the agency's body worn camera and fleet camera program.



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

Invoice

Invoice ID INUS293763
Date 01-Nov-24
Page 2 of 4
Sales Order
Requisition
Your Ref Q-392013,
Our Ref , Q-392013,
Payment Net 30 days
Invoice Account 106476
Terms of Delivery FCA

BILL TO

Reno Police Dept. - NV
PO Box 1900
Reno, NV 89505-1900
USA

SHIP TO

Reno Police Dept. - NV
455 E 2nd St
Reno, NV 89502-1020
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	Fleet3B+TAP10Yr	Fleet 3 Basic + TAP 10 Year	112.00		193,689.16
1	2022Unlim7+Prem10yr	2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	315.00		285,345.78
1	2022Unlim7+Prem10yr	2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE	25.00		34,359.91
1	ProLicense	Pro License Bundle	11.00		5,389.56
1	AB3C	AB3 Camera Bundle	340.00		0.00
1	AB3MBD	AB3 Multi Bay Dock Bundle	44.00		0.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
55	1	11521	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 5YR Tax Date 01-Nov-24 Shipment Date:	112.00	900.00	10,080.00

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	INUS293763	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS293763	Reference No INUS293763	Tempe, AZ 85283
					Reference No INUS293763

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



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 Reno, NV 89502-1020
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SHIP TO

Reno Police Dept. - NV
455 E 2nd St
Reno, NV 89502-1020
USA

Date 11/6/24 Vendor # 7598
Account # 00100-1500-9999-7799-0000
Account # _____
Account # _____
Approved by [Signature]
Commodity Code 226.03

Please add

90000-2080-0423 528,864.41

90000-1850-0000

528,864.41

Sales Amount	528,864.41
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	528,864.41
Credit Amount(s) Applied	0.00
Amount Received	0.00
BALANCE DUE	USD 528,864.41

Payment Due 01-Dec-24

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PO Box 1900
Reno, NV 89505-1900
USA

SHIP TO

Reno Police Dept. - NV
455 E 2nd St
Reno, NV 89502-1020
USA

*Tax Note

Ship-to-address Legend*

1 Reno Police Dept. - NV
455 E 2nd St
Reno, NV 89502-1020
USA

Vendor # 1234
Account # 1234
Account # 1234
Account # 1234
Approved by 1234
Commodity Code 1234

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