

DATE: 09/25/2026

TO: 911 Emergency Response Advisory Committee

FROM: Eric Diamond, Deputy Chief
Telephone: (775) 710-8995 Email: ediamond@washoeschools.net

THROUGH: Seana Baker, Chief of Police
Telephone: (775) 348-0285 Email: sbaker@washoeschools.net

SUBJECT: REQUEST FOR REIMBURSEMENT FOR THE WASHOE COUNTY SCHOOL DISTRICT FOR FUNDING THE SECOND YEAR CONTRACT FOR FLEET CAMERA COSTS AND RELATED SUPPLIES [For possible action] – A review, discussion, and possible action to approve reimbursement to the Washoe County School District School Police (\$88,035.81) for the second-year contract to utilize a Fleet Camera System. Total request of \$88,035.81.; and if approved, forward such recommendation to the Board of County Commissioners.

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 will continue to operate the Fleet Camera System and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the School Police Department for year 2 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 Fleet Camera Systems.

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 second-year expense of the contract and is requesting the Washoe County 911 Emergency Response Advisory Committee reimbursement to the agency in the amount of \$88,035.81 for the second-year fleet camera system cost.

RECOMMENDATION

It is recommended that the voting members approve the reimbursement request submitted by the Washoe County School District in the amount of \$88,035.81, for the total second-year reimbursement of Axon Fleet Camera System contract and associated supplies. Approval of this request will ensure full funding of the second-year contractual obligations and associated equipment necessary to support the implementation and operation of the fleet camera system.

POSSIBLE MOTION

Move to approve the reimbursement request for the Washoe County School District in the amount of \$88,035.81, for a total second-year of Axon Fleet Camera System contract and associated supplies, and to forward this recommendation to the Board of County Commissioners for final approval.

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-697096-45807.JT

Issued: 05/30/2025

Quote Expiration:

Estimated Contract Start Date: 08/15/2025

Account Number: 466021

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Washoe County School District PD - NV 425 E 9th St Reno, NV 89512-2800 USA	Washoe County School District PD - NV PO Box 30425 Reno, NV 89520-3425 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jake Tallman Phone: 208-863-0034 Email: jtallman@axon.com Fax:	Tracy Moore Phone: (775) 348-0285 Email: tmoore@washoeschools.net Fax: (775) 348-0285

Quote Summary

Program Length	58 Months
TOTAL COST	\$484,256.80
ESTIMATED TOTAL W/ TAX	\$484,256.80

Discount Summary

Average Savings Per Year	\$17,619.07
TOTAL SAVINGS	\$85,158.84

Payment Summary

Date	Subtotal	Tax	Total
Jul 2025	\$73,363.16	\$0.00	\$73,363.16
Aug 2025	\$58,750.40	\$0.00	\$58,750.40
May 2026	\$88,035.81	\$0.00	\$88,035.81
May 2027	\$88,035.81	\$0.00	\$88,035.81
May 2028	\$88,035.81	\$0.00	\$88,035.81
May 2029	\$88,035.81	\$0.00	\$88,035.81
Total	\$484,256.80	\$0.00	\$484,256.80

Quote Unbundled Price: \$569,400.80
 Quote List Price: \$496,808.00
 Quote Subtotal: \$484,256.80

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									
80461	TRUE UP - FLEET 3 BUNDLE WITH TAP	40	2		\$115.75	\$115.75	\$9,260.00	\$0.00	\$9,260.00
Fleet3B+TAP	Fleet 3 Basic + TAP	40	58	\$241.44	\$210.15	\$204.74	\$474,996.80	\$0.00	\$474,996.80
Total							\$484,256.80	\$0.00	\$484,256.80

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic + TAP	100469	AXON FLEET 3 - SIM INSERTION - ATT FIRSTNET	40	1	07/15/2025
Fleet 3 Basic + TAP	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A-5YR NETCLOUD	40	1	07/15/2025
Fleet 3 Basic + TAP	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIF 1GNSS INT	40	1	07/15/2025
Fleet 3 Basic + TAP	70112	AXON SIGNAL - VEHICLE	40	1	07/15/2025
Fleet 3 Basic + TAP	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1	1	07/15/2025
Fleet 3 Basic + TAP	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	40	1	07/15/2025
Fleet 3 Basic + TAP	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	40	1	05/15/2030
Fleet 3 Basic + TAP	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	1	1	05/15/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	40	08/15/2025	06/14/2030
Fleet 3 Basic + TAP	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	80	08/15/2025	06/14/2030

Services

Bundle	Item	Description	QTY
Fleet 3 Basic + TAP	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	40

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	40	07/15/2026	06/14/2030
Fleet 3 Basic + TAP	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	40	07/15/2026	06/14/2030
Fleet 3 Basic + TAP	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	1	07/15/2026	06/14/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	425 E 9th St	Reno	NV	89512-2800	USA

Payment Details

Jul 2025					
Invoice Plan	Item	Description	Qty	Subtotal	Total
10th Payment	80461	TRUE UP - FLEET 3 BUNDLE WITH TAP	40	\$1,596.55	\$1,596.55
10th Payment	Fleet3B+TAP	Fleet 3 Basic + TAP	40	\$71,766.61	\$71,766.61
Total				\$73,363.16	\$73,363.16

Aug 2025					
Invoice Plan	Item	Description	Qty	Subtotal	Total
Invoice Upon Fulfillment	Fleet3B+TAP	Fleet 3 Basic + TAP	40	\$58,750.40	\$58,750.40
Total				\$58,750.40	\$58,750.40

May 2026					
Invoice Plan	Item	Description	Qty	Subtotal	Total
Annual Payment	80461	TRUE UP - FLEET 3 BUNDLE WITH TAP	40	\$1,915.86	\$1,915.86
Annual Payment	Fleet3B+TAP	Fleet 3 Basic + TAP	40	\$86,119.95	\$86,119.95
Total				\$88,035.81	\$88,035.81

May 2027					
Invoice Plan	Item	Description	Qty	Subtotal	Total
Annual Payment	80461	TRUE UP - FLEET 3 BUNDLE WITH TAP	40	\$1,915.86	\$1,915.86
Annual Payment	Fleet3B+TAP	Fleet 3 Basic + TAP	40	\$86,119.95	\$86,119.95
Total				\$88,035.81	\$88,035.81

May 2028					
Invoice Plan	Item	Description	Qty	Subtotal	Total
Annual Payment	80461	TRUE UP - FLEET 3 BUNDLE WITH TAP	40	\$1,915.86	\$1,915.86
Annual Payment	Fleet3B+TAP	Fleet 3 Basic + TAP	40	\$86,119.95	\$86,119.95
Total				\$88,035.81	\$88,035.81

May 2029					
Invoice Plan	Item	Description	Qty	Subtotal	Total
Annual Payment	80461	TRUE UP - FLEET 3 BUNDLE WITH TAP	40	\$1,915.86	\$1,915.86
Annual Payment	Fleet3B+TAP	Fleet 3 Basic + TAP	40	\$86,119.95	\$86,119.95
Total				\$88,035.81	\$88,035.81

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.

Contract NASPO OK-MA-145-21-100 (PA-Nevada 99SWC-NV24-20471) is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

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.

Luiza #139

Signature

06/20/205

Date Signed

5/30/2025



R324969

40-000-2600-63500-068-0000

Your Feedback Matters



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-800-978-2737
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

Washoe County School District PD - NV
PO Box 30425
Reno, NV 89520-3425
USA

Invoice

Invoice ID INUS446308
Invoice Account 466021
Date 15-May-26
Payment Term Net 30 days
PO/DO #
Quote # Q-697096,
Sales Order #
Terms of Delivery FCA
Customer Reference Q-697096,

SHIP TO

Washoe County School District PD - NV
425 E 9th St
Reno, NV 89512-2800
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	Fleet3B+TAP	Fleet 3 Basic + TAP	40.00	20.68965%	86,119.95
Bundled Line Subtotal					86,119.95

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
3	1	80461	TRUE UP - FLEET 3 BUNDLE WITH TAP Tax Date 15-May-26 Shipment Date:	40.00	231.50	9,260.00	20.68965%	1,915.86
Item Line Subtotal								1,915.86

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	INUS446308	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS446308	Reference No INUS446308	Tempe, AZ 85283
					Reference No INUS446308
Credit/Debit Card (MyAxon)				Have Questions?	
 <p>If you have a MyAxon account and would like to pay via credit/debit card, use the QR code or visit https://my.axon.com/pay-invoice. Credit/Debit card payments are limited to invoice balances of \$100,000 USD or less.</p>				If you have any questions call 1-800-978-2737 or email arinquiries@axon.com .	

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

Note: Customers who receive mailed invoices may not currently have access to MyAxon, or to the specific order that payment is due for. Users need elevated permissions to view/pay invoices for orders that were placed by other users

Invoice

Customer Account Washoe County School District PD - NV
Invoice Account 466021
Quote # Q-697096,

Invoice ID INUS446308
Date 15-May-26
Page 2 of 4

Payment Due 14-Jun-26

Sales Amount	88,035.81
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	88,035.81
Credit Amount(s) Applied	0.00
Amount Received	0.00
BALANCE DUE	USD 88,035.81

BUSINESSPLUS PRODUCTION PURCHASE ORDER STATUS INQUIRY

Report Date: 09/22/2026

PURCHASE ORDER INFORMATION

PO Number: PO138140 Vendor: 131789 AXON ENTERPRISE INC
PR Number: R324969 Addr Cd: 01 17800 N 85TH ST
SCOTTSDALE, AZ 85255

Fully Paid

Confirm: NOTES Account: Bid: 99SWC-NV24-20471 Contract: Ship To: 068 Bill To: 943458	Requested by: Julie Kemp 348-0287 Approved by: BSI Printed by: TRHANSEN End Use: School Police	Req. Dt: 06/05/2026 Apr Dt: 06/08/2026 Print Dt: 06/08/2026 Blanket Number: Blanket Amount: 0.00 Blanket Remaining: 0.00 Buyer: 118806 Req. Codes: <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td>B3</td> <td>AT</td> <td>JN</td> <td>CO</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>	B3	AT	JN	CO				
B3	AT	JN	CO							

ITEMS

Item	Qty Ordered	Qty Received	UN	Unit Price	Key	Object	Tax1	Discount	Extended	Prod ID	F/A	Print
							Tax2	Charges		Ship To	Whse	Chg

0001	1	1	EAC	86,119.95	NL 068000040S	63500	0.00	0.00	86,119.95		Y	
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NL 40 - 000 - 2600 - 63500 - 068 - 0000

Fleet3B+TAP

Fleet 3 Basic + TAP

Bundle of 40

0002	1	1	EA	1,915.86	NL 068000040S	63500	0.00	0.00	1,915.86		Y	
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NL 40 - 000 - 2600 - 63500 - 068 - 0000

80461 TRUE UP - FLEET 3

BUNDLE WITH TAP (40)

Invoice ID: INUS446308

Quote # Q-697096

PLEASE EMAIL PO TO:

Jake Tallman - jtallman@axon.com

PLEASE CC EMAIL TO:

Seana Baker, WCSD

Julie Kemp, WCSD

Monica Schuerr-Howden, WCSD

PR NOTES/PRINT BEFORE/PRINT AFTER TEXT

Late entry for PR was approved by Jeff Bozzo via email on 06/05/26. He will ask them to submit the PRs today and submit a request to FRC for next week, to get formal approval for the late PRs.

Confirmed department has received the equipment and only needs to pay the outstanding invoice in order to qualify for reimbursement from the E911 Committee. Department should have entered the PRs prior to items shipping.

6/05/26 MS: 5-year term Agreement (attached) was formally reviewed, approved, and is on file in Purchasing. Purchase was Board approved on 08/26/25. Pricing was under NASPO Cooperative MA# 06-MA-145-21 via State of NV Participating Agency #99SWC-NV24-20471.

ENCUMBRANCES

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Balance	T	Pav
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Balance:

OPEN HOLD ACTIVITY

Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
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Paid 0001 068000040S 63500 00030496 06/26/2026 86,119.95 INUS446308 05/15/2026

TOTAL AMOUNT CHECK AC 00030496: 86,119.95

Paid 0002 068000040S 63500 00030496 06/26/2026 1,915.86 INUS446308 05/15/2026

TOTAL AMOUNT CHECK AC 00030496: 1,915.86

TOTAL PAYMENTS FOR PO PO138140: 88,035.81

**BUSINESSPLUS PRODUCTION
PURCHASE ORDER STATUS INQUIRY**

Report Date: 09/22/2026

WORK FLOW HISTORY

<u>WF Role</u>	<u>Approver</u>	<u>Approved?</u>	<u>Assigned</u>	<u>Responded</u>	<u>Delegatee</u>
WFPRADA068	JMKEMP	Accepted	06/05/2026 12:48:33	06/05/2026 13:17:47	
ICAEC09	SBAKER	Accepted	06/05/2026 13:18:19	06/05/2026 15:33:59	
WFPRBNAC	ASEARCY	Accepted	06/05/2026 15:34:23	06/08/2026 7:59:36	
WFPRCONSTRUCT	JQUILICI	Accepted	06/08/2026 8:00:15	06/08/2026 8:55:51	
WFPRBUSOFFICE	TMCILLE	Accepted	06/08/2026 8:00:15	06/08/2026 9:09:04	
WFPRPRCH	JVALDOVINOS	Accepted	06/08/2026 9:09:29	06/08/2026 9:18:53	
WFPRB3	TRHANSEN	Accepted	06/08/2026 9:19:36	06/08/2026 9:22:30	
WFPRSUP	MSCHUERR	Accepted	06/08/2026 9:22:43	06/08/2026 9:50:56	
WFPRCFO	ASULLIVAN	Accepted	06/08/2026 9:51:36	06/08/2026 11:03:54	
	MMATHERS	Accepted	06/08/2026 11:04:41	06/08/2026 11:06:23	

**BUSINESSPLUS PRODUCTION
PURCHASE ORDER STATUS INQUIRY**

Report Date: 09/22/2026

Selection Criteria: POMASTER.[pop_po_no] = 'PO138140' AND
POMASTER.[pop_rqs_dt] >= '05/01/2026' AND
POMASTER.[pop_rqs_dt] <= '09/22/2026'