

DATE: August 19, 2024
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 YEAR ONE, 2022-2032 CONTRACT, 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 \$384,484.54 for the first year, 2022, of a new 10 year contract with Axon 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).

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. With the combining of these contracts, additional services removed and application of a credit from the previous contract (-\$144,379.87) the first-year cost is \$384,484.54 applicable to the E911 Emergency Response Advisory Committee.

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

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 this contract all current services, to include Fleet, were renegotiated into one contract. Under this new contract BWC/Fleet 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 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 Fleet camera services are \$193,689.16 per year.

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. This payment was made during the transition of the new contracts and is accounted for in the credit issued by Axon.

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 systems. Budget authority exists within the E911 Fund to reimburse the City of Reno for the expense.

The City of Reno paid year 2022 of the 10-year contract, effective December 19, 2022, 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 \$384,484.54 for the first year, 2022, 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 \$384,484.54 for the first year, 2022, in the 10-year contract, in order 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 \$384,484.54 for the first year, 2022, in the 10-year contract, in order to continue the agency's body worn camera and fleet camera program.

INVOICE

Accounts Receivable
Billing inquiries: 1-775-326-6660
Email: RenoAcctsReceivable@reno.gov

Remit to: City of Reno, Nevada
Attn: Central Cashiering
P.O. Box 1900
Reno, NV 89505

CITY OF RENO, NEVADA
P.O. BOX 1900
RENO, NEVADA
89505

Customer #: 14342
WASHOE COUNTY TELECOMMUNICATIONS
Attn: Sara DeLozier - Tech Services
1001 E 9th St - Bldg C
RENO, NV 89512

Invoice #: 2024-01500070
Billing Date: 06/30/2024
Due Date: 08/31/2024

Please remit this portion
with your payment → **\$384,484.54**

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS

WASHOE COUNTY TELECOMMUNICATIONS
Attn: Sara DeLozier - Tech Services
1001 E 9th St - Bldg C
RENO, NV 89512

If there are any questions, please call Accounts receivable at
775-326-6660.
City of Reno's Federal Tax ID is 88-6000201.
PLEASE NOTE - YOUR PAYMENT IS DUE UPON RECEIPT

Description	Qty	Unit Price	Total Price
Reimbursement Dash Cameras and Licenses Axon Enterprise Inc. Invoice No: INUS117193-\$292,509.50 Invoice No: INUS117173 - \$91,975.04 Dated: 11/19/2022	1	\$384,484.5400	\$384,484.54

Total Invoice
\$384,484.54

CUSTOMER #	BILLING DATE	DUE DATE	INVOICE #	CHARGES
14342	06/30/2024	08/31/2024	2024-01500070	\$384,484.54

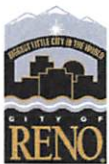
Balance → **\$384,484.54**

PAYMENT IN FULL IS DUE AND PAYABLE ON RECEIPT OF THIS INVOICE.

ANY BALANCE DUE BEYOND THAT LENGTH OF TIME WILL BE CONSIDERED DELINQUENT, AND INTEREST WILL BE CHARGED AT THE RATE OF 1% PER MONTH ON THE UNPAID BALANCE. RETURN TOP PORTION OF THIS INVOICE WITH YOUR REMITTANCE TO INSURE PROPER CREDIT.

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
7598	AXON ENTERPRISE INC	56718	12/23/2022	\$6,093,941.54

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
11/19/2022	INUS117173	DEBT SERVICE PAYMENTS - OTHER	\$91,975.04
11/19/2022	INUS117193	DEBT SERVICE PAYMENTS - OTHER	\$292,509.50
11/22/2022	INUS117397	DEBT SERVICE PAYMENTS - OTHER	\$1,123,977.15
11/22/2022	INUS117407	EQUIPMENT	\$4,585,479.85



City of Reno
 1 East First Street
 P.O. Box 1900
 Reno, NV 89505

Vendor Number	Check Number	Check Date
7598	56718	12/23/2022

*** Six Million Ninety-Three Thousand Nine Hundred And Forty-One Dollars And Fifty-Four Cents ***

\$6,093,941.54

Pay To
 The
 Order Of

7598
 AXON ENTERPRISE INC
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661

**FILE COPY
 NON-NEGOTIABLE**



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 INUS117173
 Date 19-Nov-22
 Page 1 of 2
 Sales Order
 Requisition
 Your Ref Q-392013
 Our Ref
 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		81,895.04
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
18	1	11521	CRADLEPOINT, NETCLOUD, RENEWAL, 5YR	112.00	900.00	10,080.00

Date 12/19/22 Vendor # 7598
 Account # 00100-1500-9999-7999-0000
 Account # City Council Meeting 10/26/22
 Account # item C.2
 Approved by [Signature]
 Commodity Code 226.03

(DS)

Sales Amount	91,975.04
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	91,975.04
Amount Received	0.00

Payment Due 19-Dec-22

BALANCE DUE USD 91,975.04

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS117173	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS117173	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS117173	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS117173

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



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

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	Attr: Axon Enterprises 29661-2018
Reference No	INUS117173	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS117173	Reference No INUS117173	Phoenix AZ 85034
					Reference No INUS117173

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Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	Fleet3B + TAP10Yr	Fleet 3 Basic + TAP 10 Year	112.00		111,794.12
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

Date 12/19/22 Vendor # 7598 (DS)
 Account # 00100-1500-9999-7199-0000
 Account # City Council Meeting 10/22/22
 Account # item C.2
 Approved by [Signature]
 Commodity Code 226-03

Total 436,889.37
 Credit (144,379.87)
292,509.50 SHORT PAY

Sales Amount	436,889.37
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	436,889.37
Amount Received	0.00

Payment Due 19-Dec-22 **BALANCE DUE USD 436,889.37**

Short Pay for Credit

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. Account Number 634912729 Bank Routing No 122100024 Reference No INUS117193	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS117193	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS117193	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS117193

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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)
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Reference No	INUS117193	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS117193	Reference No INUS117193	Phoenix AZ 85034
					Reference No INUS117193

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Matthew Taylor <taylorm@reno.gov>

City of Reno Axon Agreement

Matt Schleter <Mschleter@axon.com>

Mon, Dec 19, 2022 at 12:34 PM

To: Matthew Taylor <taylorm@reno.gov>

Cc: Chris Neubeck <cneubeck@axon.com>, Vicki VanBuren <vanburenv@reno.gov>

Hey Matt!

Apologies for the delay as I was out of the office all of last week. I did receive a reply from our finance team while I was out and they informed me to have you go ahead and short pay and the \$144k credit will post to the account on 1/1/2023.

Best,

MATT SCHLETER

Sr. Customer Success Manager

C / 480 825 6844

CS / 800 978 2737

AXON.COM

From: Matthew Taylor <taylorm@reno.gov>

Sent: Monday, December 19, 2022 12:24 PM

To: Matt Schleter <Mschleter@axon.com>

Cc: Chris Neubeck <cneubeck@axon.com>; Vicki VanBuren <vanburenv@reno.gov>

Subject: Re: City of Reno Axon Agreement

Hi Matt,

I'm checking in to see if you've heard anything from your finance team on how they would like this to be processed. If you have updated invoices please let me know and we can go from there.

Thanks,