

DATE: 9/12/2018
TO: 911 Emergency Response Advisory Committee
FROM: Rishma Khimji, Asst. Director, Department of Information Technology,
khimjir@reno.gov, 775-334-2026
THROUGH:
SUBJECT: REQUEST FOR Reimbursement for Body Worn Camera, Information Technology hardware and networking equipment costs not to exceed \$95,500.00

SUMMARY

In order to comply with SB176, City of Reno, Department of Information Technology (DoIT), was required to purchase, install and configure networking and other related hardware to support Body Worn Cameras (event recording devices) and peripheral equipment for the upload of video.

To support the Body Worn Camera program, DoIT upgraded and/or installed 11 new switches, antennas and other required peripherals at three PD locations. DoIT also worked with vendors to install a dark fiber pathway between City Hall and Reno Police Department (RPD, Main Station). This includes the required construction, conduit and fiber optic cable installations. This allows DoIT to isolate network connectivity within our local area network to ensure that BWC videos can stream and upload to the Axon Cloud (Evidence.com) without interruption or bandwidth restrictions.

Attached to this staff report are the various invoices paid by DoIT to support the networking initiatives for RPD.

Additional information about this project were presented by Chris Crawforth at the May 17th, 2018 911 Emergency Response Advisory Committee meeting, item 8.

BACKGROUND

On May 25th, 2017, the Governor of Nevada approved SB176, which legislates that all Law Enforcement Officers (LEO) must wear an event recording device while on duty. Law Enforcement Agencies were required to have the devices available for LEO by July 1st, 2018. Funding for SB176 is provided by phone bill 911 surcharges, which Washoe County does impose.

Funding for this project is also explained in the current 911 Emergency Response Advisory 5-year strategic plan.

City of Reno, Dept. of Information Technology, in consultation with the Reno Police Department, upgraded or installed new hardware and networking equipment to support the event recording devices, mandated by SB176.

NRS APPLICABLE: <https://www.leg.state.nv.us/NRS/NRS-244A.html#NRS244ASec7641>

NRS 244A.7645 Establishment of advisory committee to develop plan to enhance or improve telephone system; creation of special revenue fund; use of money in fund. [Effective July 1, 2018.]

3. If a surcharge is imposed in a county pursuant to NRS 244A.7643, the board of county commissioners of that county shall create a special revenue fund of the county for the deposit of the money collected pursuant to NRS 244A.7643. The money in the fund must be used only:

(b) With respect to purchasing and maintaining portable event recording devices and vehicular event recording devices, paying costs associated with the acquisition, maintenance, storage of data, upgrade and replacement of equipment and software necessary for the operation of portable event recording devices and vehicular event recording devices or systems that consist of both portable event recording devices and vehicular event recording devices.

STAKEHOLDER REVIEW(s)

Stakeholders include Law Enforcement Agencies, in particular the Reno Police Department.

PREVIOUS ACTION

None

FISCAL IMPACT

Total reimbursement amount is not to exceed \$95,500.00, payable by the surcharge, as prescribed by the NRS.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement for Body Worn Camera, Information Technology hardware and networking equipment costs not to exceed \$95,500.00.

POSSIBLE MOTION

Motion to approve funding for reimbursement for Body Worn Camera, Information Technology hardware and networking equipment costs not to exceed \$95,500.00.

September 20, 2018 911 Committee Meeting

| | | | | | |
|-----------|--------------------------|------------------|----------|-----------------------------|--------------|
| 2/15/2018 | CDWG-BWC | LZH9590, LWV0711 | 2018-384 | Meraki - BWC | \$ 51,027.96 |
| 3/2/2018 | CDWG-BWC | LXC7574 | | Cisco Meraki 10GB | \$ 617.84 |
| 4/17/2018 | GovConnection | 55735560 | | BWC Cable | \$ 196.84 |
| 3/7/2018 | Graybar-BWC | 9303110859 | TW012 | Corning Fiber 5000ft | \$ 1,953.91 |
| 3/6/2018 | Titan-BWC | | 2018-427 | Fiber Under Bridge | \$ 22,400.00 |
| 3/6/2018 | Valley Communication-BWC | 26436 | 2018-424 | Pull Fiber RPD-CityHall | \$ 17,552.00 |
| 4/17/2018 | Valley Communication-BWC | 26446 | | City Hall to RPD Fiber term | \$ 1,697.00 |

September 20, 2018 911 Committee Meeting

REMIT PAYMENT TO:

INVOICE



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| LWV0711 | 03/01/18 | 0323041 |
| SUBTOTAL | SHIPPING | SALES TAX |
| \$48,543.00 | \$0.00 | \$0.00 |
| DUE DATE | | AMOUNT DUE |
| 03/31/18 | | \$48,543.00 |

CITY OF RENO
TRACEY WARRINER
PO BOX 1900
RENO NV 89505-1900
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| INVOICE DATE | INVOICE NUMBER | PAYMENT TERMS | | | | DUE DATE |
|--------------|---|-----------------------|----------|---------|-----------------|-----------|
| 03/01/18 | LWV0711 | Net 30 Days | | | | 03/31/18 |
| ORDER DATE | SHIP VIA | PURCHASE ORDER NUMBER | | | CUSTOMER NUMBER | |
| 02/26/18 | UPS Ground (2-3 days) | 2018-384 | | | 0323041 | |
| ITEM NUMBER | DESCRIPTION | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | TOTAL |
| 4401578 | CISCO DIRECT MS225-48FP-HW Manufacturer Part Number: MS225-48FP-HW Serial No: Q2KW-TH35-CLZD Serial No: Q2KW-TH58-832U Serial No: Q2KW-T7BF-SNSE Serial No: Q2KW-VN2U-P8VE Serial No: Q2KW-VPB5-VQ2F Serial No: Q2KW-V4FJ-ND96 Serial No: Q2KW-V4FN-CW72 Serial No: Q2KW-V44G-W6AR Serial No: Q2KW-V6ZM-6P3D Serial No: Q2KW-V7PD-MW NX Serial No: Q2KW-ZJQP-BYWT | 11 | 11 | 0 | 3,885.00 | 42,735.00 |
| 4401587 | CISCO DIRECT LIC-MS225-48FP-5YR Manufacturer Part Number: LIC-MS225-48FP-5YR Electronic distribution - NO MEDIA Cost Center:00100-1700-1780-7410-0000 Body Worn Cameras | 11 | 11 | 0 | 528.00 | 5,808.00 |

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

| ACCOUNT MANAGER | SHIPPING ADDRESS: | SUBTOTAL | |
|---|---|-------------|-------------|
| MICHAEL SCHLOSSBERG 312-705-9575 mikesch@cdwg.com | CITY OF RENO ATTN:TRACEY WARRINER 1 E 1ST STREET FLOOR 5 RENO NV 89505-1900 | \$48,543.00 | |
| SALES ORDER NUMBER | | SHIPPING | \$0.00 |
| 1BTL2W5 | | SALES TAX | \$0.00 |
| | | AMOUNT DUE | \$48,543.00 |



Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

September 20, 2018 911 Committee Meeting

REMIT PAYMENT TO:

INVOICE



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-------------------|
| LZH9590 | 03/08/18 | 0323041 |
| SUBTOTAL | SHIPPING | SALES TAX |
| \$2,484.96 | \$0.00 | \$0.00 |
| DUE DATE | | AMOUNT DUE |
| 04/07/18 | | \$2,484.96 |

CITY OF RENO
TRACEY WARRINER
PO BOX 1900
RENO NV 89505-1900
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| INVOICE DATE | INVOICE NUMBER | PAYMENT TERMS | | | | DUE DATE |
|--------------|---|-----------------------|-------------|------------|-----------------|----------|
| 03/08/18 | LZH9590 | Net 30 Days | | | | 04/07/18 |
| ORDER DATE | SHIP VIA | PURCHASE ORDER NUMBER | | | CUSTOMER NUMBER | |
| 02/26/18 | UPS Ground (2-3 days) | 2018-384 | | | 0323041 | |
| ITEM NUMBER | DESCRIPTION | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | TOTAL |
| 3276323 | C2G CISCO SFP-10G-LR SMF TRANSCEIVER Manufacturer Part Number: 39517 Cost Center:00100-1700-1780-7410-0000 Body Worn Cameras | 6 | 6 | 0 | 414.16 | 2,484.96 |

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

| ACCOUNT MANAGER | SHIPPING ADDRESS: | SUBTOTAL | \$2,484.96 |
|---|---|-------------------|-------------------|
| MICHAEL SCHLOSSBERG 312-705-9575 mikesch@cdwg.com | CITY OF RENO ATTN:TRACEY WARRINER 1 E 1ST STREET FLOOR 5 RENO NV 89505-1900 | SHIPPING | \$0.00 |
| SALES ORDER NUMBER | | SALES TAX | \$0.00 |
| 1BTL2W5 | | AMOUNT DUE | \$2,484.96 |

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com



September 20, 2018 911 Committee Meeting

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| LXC7574 | 03/02/18 | 0323041 |
| SUBTOTAL | SHIPPING | SALES TAX |
| \$617.84 | \$0.00 | \$0.00 |
| DUE DATE | | AMOUNT DUE |
| 04/01/18 | | \$617.84 |

CITY OF RENO
TRACEY WARRINER
PO BOX 1900
RENO NV 89505-1900
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| INVOICE DATE | INVOICE NUMBER | PAYMENT TERMS | | | | DUE DATE |
|--------------|--|-------------------------------|----------|---------|-----------------|----------|
| 03/02/18 | LXC7574 | Net 30 Days | | | | 04/01/18 |
| ORDER DATE | SHIP VIA | PURCHASE ORDER NUMBER | | | CUSTOMER NUMBER | |
| 02/28/18 | DROP SHIP-GROUND | TW.2.28.18.DALTON.MERAK.TRANS | | | 0323041 | |
| ITEM NUMBER | DESCRIPTION | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | TOTAL |
| 3532321 | CISCO DIRECT MA-SFP-10GB-SR Manufacturer Part Number: MA-SFP-10GB-SR Cost Center:00100-1700-1780-7300-0000 | 1 | 1 | 0 | 617.84 | 617.84 |

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

| ACCOUNT MANAGER | SHIPPING ADDRESS: | SUBTOTAL | |
|---|---|------------|----------|
| MICHAEL SCHLOSSBERG 312-705-9575 mikesch@cdwg.com | CITY OF RENO ATTN:TRACEY WARRINER 1 E 1ST STREET FLOOR 5 RENO NV 89505-1900 | \$617.84 | |
| SALES ORDER NUMBER | | SHIPPING | \$0.00 |
| 1BTLTBS | | SALES TAX | \$0.00 |
| | | AMOUNT DUE | \$617.84 |



Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

PLANO



| | |
|--|--|
| | |
| | |
| | |
| | |

| |
|--|
| Bill |
| City of Reno Disbursement/F P Reno, |

| |
|------------------------------|
| Service |
| Reno 455 Reno, Cont |

| | | | |
|--|--|--|--|
| | | | |
| | | | |

| | | | |
|---|---|------------------|-------------|
| | | | |
| 1 | 1 | | |
| | | | |
| | | Subtotal | \$17,552.00 |
| | | Retention | \$0.00 |
| | | Amount | |

Buc



INVOICE

| | |
|---------------------|-------------------|
| Invoice Date | Invoice # |
| 4/30/2018 | 26446 |
| Due Date | Customer # |
| 5/30/2018 | 60017 |

| |
|--|
| Bill To |
| City of Reno Disbursement/Finance Dept P.O. Box 1900 Reno, NV 89505 |

| |
|---|
| Service Location |
| City Hall & RPD Fiber Terms RPD & City Hall Reno, NV Contact: Corey Dalton |

| | | | |
|----------------------|----------------------------|-------------------|------------------------|
| Customer Ref. | Invoice Description | Contract # | Project Manager |
| Corey Dalton | Proposal #13-1461-Rev.2 | 186040. | Michael Howard |

| Item | Quantity | Description | Price Each | Amount |
|------|----------|---|------------|------------|
| 1 | 1 | Per proposal, terminated customer installed fiber running between City Hall and the Reno Police Department. Materials provided: Fan Out Kits, OS2 SC Connectors and SC Adapter Panels. | \$1,697.00 | \$1,697.00 |

| | |
|-------------------|------------|
| Subtotal | \$1,697.00 |
| Retention | \$0.00 |
| Amount Due | \$1,697.00 |

*** THANK YOU FOR YOUR BUSINESS ***

PLEASE REMIT TO:
Valley Communications, Inc.
4591 Longley Lane, Suite 5
Reno, NV 89502

For questions, contact the Billing Administrator at (775) 327-4144.
A 1.5% per month finance charge will apply on overdue accounts.