

DATE: March 17, 2022
TO: 911 Emergency Response Advisory Committee
FROM: Lisa Rose-Brown, Sparks Police Department, Police Services Manager, 775-353-2304 lrosebrown@cityofsparks.us
THROUGH: Chris Crawforth, Chief of Police
SUBJECT: PRIMARY PSAP (Public Safety Answering Point), SPARKS EMERGENCY COMMUNICATIONS INFRASTRUCTURE IMPROVEMENT for [For possible action] – A review, discussion and possible action to approve, deny or otherwise modify a request to reimburse the costs associated with installing TV data lines to connect NDOT traffic cameras, security cameras, and other local/national news and weather services to Sparks Emergency Communications Center in the amount of \$2,796.00.

SUMMARY: PRIMARY PSAP (Public Safety Answering Point), SPARKS EMERGENCY COMMUNICATIONS\ (Public Safety Answering Point) INFRASTRUCTURE IMPROVEMENT for [For possible action] – A review, discussion, and possible action to approve, deny or otherwise modify a request to reimburse the costs associated with installing TV data lines to connect NDOT traffic cameras, security cameras, and other local/national news and weather services to Sparks Emergency Communications Center in the amount of \$2,796.00.

NRS APPLICABLE:

NRS 244A.7645 provides approval of costs associated with maintenance, upgrade, and replacement of equipment necessary for the operation of the enhanced telephone system.

PREVIOUS ACTION & BACKGROUND

In May 2020 the E911 Committee approve the replacement of data lines to allow for expansion of Sparks Dispatch. This request is for additional data lines needed for the same project.

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.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request to reimburse the costs associated with installing TV data lines to connect NDOT traffic cameras,

security cameras, and other local/national news and weather services to Sparks Emergency Communications Center in the amount of \$2,796.00.

POSSIBLE MOTION

Move to approve the recommendation that the E911 Emergency Response Advisory Committee approve the request to reimburse the costs associated with installing TV data lines to connect NDOT traffic cameras, security cameras, and other local/national news and weather services to Sparks Emergency Communications Center in the amount of \$2,796.00.



City of Sparks
 431 Prater Way
 P.O. Box 857
 Sparks, NV 89432-0857
 Phone: (775) 353-2273 FAX: (775) 353-2399

Purchase Order

Tax ID# 886000202	Page 1 / 1	PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT.	Purchase Order No 100022740

DATA TECH 595 SPICE ISLAND COURT NO. 4 SPARKS, NV 89431	Ship To	Bill To
	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434

Vendor No 026246	Fax# (775) 829-9997 Ext.	Payment Terms Net 30 days	FOB Point Freight on Board: Destination
Date of Order September 27, 2021	Requestor L. SCHELVIS/PD	Buyer Dan Marran (Purchasing Mgr)	

Line	Quantity	Unit	Description	Unit Price	Extension
1	1.0	LS	TV CABLING AND MATERIALS FOR DISPATCH CENTER TV CABLING AND MATERIALS FOR DISPATCH CENTER REMODEL, LABOR FOR INSTALLATION.	2,796.00	2,796.00

"The General Conditions (terms and conditions) that are applicable to this Purchase Order (PO) can be found at the link below unless this PO is pursuant to a specific contract or bid which terms and conditions will govern the aforementioned General Conditions." http://citvofsparks.us/purchasing	PO Total	\$2,796.00
	Authorized Signature	

R#160021312 9/27/21

CITY OF SPARKS REQUEST FOR PURCHASE ORDER

This Document has no legal force and effect and shall not bind the City of Sparks to make any purchases unless it has been properly executed by the City of Sparks Purchasing Manager.

Date	F.O.B. Point	Tax Exemption	Mail Invoices To	Number
09/27/21		Nevada NRS 372.325/Federal A-396200	Finance Department	
<u>Discount Terms</u>		<u>Delivery Time</u>	<u>Vendor Number</u>	This Number Must Appear On All Packages And Papers Relating To This Order 
Data-Tech Communications, Inc. 595 Spice Islands Dr., #4 Sparks, NV 89431 775-829-9999 (f)775-829-9997			Bill to: Sparks Police Department Attn: Tara Edmonson 1701 E. Prater Way Sparks, NV 89434	
<u>Item #</u>	<u>Quantity/Unit</u>	<u>Description/Additional Information</u>	<u>Unit \$ Price</u>	<u>Total \$ Price</u>
1	1	TV cabling and materials for Dispatch Center remodel	\$1696.00	\$1696.00
2	1	Labor for installation	\$1100.00	\$1100.00
			Total	\$2796.00
<u>Program Number</u> 091325		<u>Agresso Account Number</u> 603445	<u>Encumbrance Amount</u> \$2796.00	

DEPT APPROVAL/DATE

 9/27/21
DEPUTY CHIEF Tara Edmonson

REMARKS:

Please notify Rob Bidart of PO completion.

P 091325
A 603445 \$ 2796.00

Data-Tech Communications, Inc.

Data and Voice Cabling ♦ Fiber Optics ♦ LAN Connectivity

August 31, 2021

City of Sparks – Police Department
1701 E Prater Way
Sparks, NV 89434

Attention: Bob Bidart <rbidart@cityofsparks.us>

Phone: (775) 224-2976 (c)

Thank you for the opportunity to provide City of Sparks a data cabling solution for your needs at the Police Department. Data-Tech's quotation for your cabling project is as follows:

New Dispatch TV Cabling:

- Provide and install total of (8) Cat6e Cables from 4 locations to Control Room
 - for TV's , to be hung high on the walls, per walk-through
- Provide and install termination for (8) data cables, using Cat6 jacks and faceplates
- Provide and install (16) HDMI to Cat6 convertors, 1 on each end of each cable
- Provide and install (8) 3 feet HDMI cables for TV end
- Provide and install (8) 6 feet HDMI cables for Control Room end

Pricing:

Material	\$	1,696.00
Tax - Exempt	\$	0.00
Labor	\$	1,100.00
Total	\$	2,796.00

Terms and Conditions:

Total of project will be invoiced upon completion, with total amount due Net 30 days and 10% per month late fees assessed if delinquent. The purchaser's failure to pay Data-Tech Communications, as committed, shall relieve Data-Tech Communications from continued performance hereunder and may also result in legal action. Prices and charges are exclusive of, and Purchaser is responsible for, all sales, use and like taxes.

(Initials Required)

General Provisions:

This agreement, incorporating the scope of work referenced above, shall constitute the entire agreement between the parties with respect to the subject matter of the contract. All prior written or verbal communications and/or proposals are superseded by this agreement. Any major construction beyond what is quoted, will be handled by a change order and billed on the final invoice.

Purchaser Obligations:

Purchaser shall provide at no cost to Data-Tech and or Data-Tech's subcontractors, a secure work space and access to Purchaser's physical plant facilities where the work described in the Scope of Work is to be performed at any and all reasonable times.

Continued on Page #2)

Data-Tech Communication Quote 8/31/21 (continued)
(New Dispatch TV Cabling)

Page 2 of 2

Warranty Information:

Data-Tech Communications warrants its workmanship, material and performance against defect for a one year time period after job completion. We shall correct as necessary, those problems resulting from our workmanship or our provided material failure, providing there have been no alterations or changes to the installation by personnel other than Data-Tech. However, it is understood and agreed that Data-Tech shall not be responsible to the purchaser for incidental or consequential damages in any amount whatsoever. Electronic equipment such as MUX's, PC's, MAU's, amplifier, speakers, or other electronic equipment carry a 90-day warranty unless specified otherwise.

Agreed to and accepted this _____ day of _____, 2020.

Data-Tech Communications, Inc.

City of Sparks

By: 
Jim Clement

By: _____

Title: President

Title: _____

If you have any questions, please contact me at (775) 336-9534
Email: jim@datatechcomm.com

Schelvis, Lori

From: Schelvis, Lori
Sent: Tuesday, September 28, 2021 7:32 AM
To: Bidart, Rob; Rose-Brown, Lisa
Subject: Sparks Police P.O. #100022740 - Data Tech - TV Cabling & Materials for Dispatch Center
Attachments: Sparks Police P.O. #100022740 - Data Tech - TV Cabling & Materials for Dispatch.pdf

Good morning.

Here's the P.O. so you can get this sent to the vendor.

LORI SCHELVIS
ADMINISTRATIVE ASSISTANT TO THE CHIEF
P. 775.353.1699
C. 775.560.0140
F. 775.353.7834
lschelvis@cityofsparks.us



Schelvis, Lori

From: Bidart, Rob
Sent: Wednesday, December 8, 2021 11:31 AM
To: Schelvis, Lori
Cc: Rose-Brown, Lisa; Haren, Derek
Subject: Final Pay Request for the PD Dispatch TV Network Wiring (E911 Budget - Additional Project above Approved E911 Budget)
Attachments: 20-1011 PD Dispatch TV Wiring-Inv1-DataTech.pdf

Lori:

Attached is the Final Pay Request from Data-Tech Communications, Inc. for the PD Dispatch TV Network Wiring (E911 Budget). Please Pay Invoice and close the PO.

Lisa and Derek:

This project will be part of the future E911 Request for Additional Funds Approval. This was not in the original funding request to E911. Invoice, PO and proposal are in the attached PDF. I am still working on itemizing all the E911 Budget Project for Backup.

Thanks,

Robert R. Bidart, PE
Senior Civil Engineer
Community Services Engineering
City of Sparks
rbidart@cityofsparks.us
C: (775) 224-2976

PO Amount:	\$2,796.00
Total Paid to Date:	\$0.00
Available Balance in PO:	\$2,796.00

Date: 8-Dec-21

To: City of Sparks - Rob Bidart

Invoice # 6803

Vendor: Data-Tech Communications, Inc.

Amount: \$2,796.00

Project: 20-1011 PD Dispatch TV Network Wiring (E911 Budget-Extra)

PO #: 100022740

After review and approval, please return to Jazmin or Derek for processing.

	YES	NO
Were items received?	X	
Hold retention? (Please indicate % if yes.)		X
OK to close PO? - IF YES SEE BELOW	X	
IS ENTIRE PROJECT COMPLETE? IF YES PLEASE GIVE DATE!	X(11/5/2021)	

Signature: 

Special Instructions

Give copy of check to: _____

Give check to: _____

Please bill:

City of Reno: _____

Washoe County: _____

Other: _____

Other special instructions: _____

T# 4500061860

**Data-Tech
Communications, Inc.**

Data and Voice Cabling • Fiber Optics • LAN Connectivity

595 Spice Islands Dr #4 Sparks, NV 89431
Phone: (775) 829-9999

Invoice

DATE	INVOICE #
11/8/2021	6803

BILL TO

City of Sparks
431 Prater Way
P.O. Box 857
Sparks, NV 89432-0857

SHIP TO

City of Sparks - Police Dept
Attn: Rob Bidart
1701 East Prater Way
Sparks, NV 89434

P.O. No.	TERMS	DUE DATE	Project:	
PO# 100022740	Net 30	12/8/2021		
DESCRIPTION	QTY	RATE	AMOUNT	
Materials, New Dispatch TV Cabling (per quote)	1	1,696.00	1,696.00	
Labor (per quote)	1	1,100.00	1,100.00	
Processed on <u>12/13/21</u> to <u>Finance.</u> POLICE DEPARTMENT Sparks, Nevada				

Total **\$2,796.00**

TransNo	2100111018	SequenceNo	0	BatchID	87	15 / 15
GL Analysis				Amount		
Account	603445	Equip & Furnishings - Non		Amount	USD	2,796.00
Keyserv	090201	Police Administration		Amount	USD	2,796.00
Program	091325	Communications Section -		ExchRate		1.000000
				Amount 3	USD	2,796.00
Subproj	091325-100	Communications Section -		ExchRate2		1.000000
Acctgroup	6300	Services and Supplies		Amount 4	USD	2,796.00
Fund	1101	General Fund				0.00
						0
Transaction				Trans.date	12/13/2021	
AP/AR ID	P 026246	DATA TECH		TransType	PO	
Tax code	0	Tax system		Valuedate	12/13/2021	
Period	202206	Fiscal year	2022	InvoiceNo	6803	
Cancelled		Status		OrderNo	100022740	
Text						
Updated	12/17/2021 08:04:50			User	SYSTEM	