



# WASHOE COUNTY

## TECHNOLOGY SERVICES

1001 E. Ninth St  
RENO, NEVADA 89512  
(775) 328-2350

**DATE:** March 16, 2023

**TO:** 911 Emergency Response Advisory Committee

**FROM:** James Wood, Technology Project Coordinator, Washoe County Technology Services  
775-858-5979, JAWood@washoecounty.gov

**THROUGH:** Behzad Zamanian, Chief Information Officer, Washoe County Technology Services

**SUBJECT:** **REQUEST FOR REIMBURSEMENT FOR WASHOE COUNTY TECHNOLOGY SERVICES – BODYWORN CAMERA FIBER LINES** [For Possible Action] – A review, discussion and possible action to approve, deny, or otherwise modify a request to reimburse the costs associated with the fiber line connections supporting the body worn camera docking stations for the agency's body worn camera program, in an amount not to exceed \$90,924.

### SUMMARY:

At the onset of the body worn camera program, Washoe County Technology Services purchased and installed networking infrastructure equipment and services to support data transfer associated with portable event recording devices as mandated and authorized by NRS 289.830 and NRS 244A.7643. Washoe County Technology Services upgraded or installed network switches, fiber cable, network cable, network drops, electrical outlets, wireless access points, firewalls, and servers at seven different locations including 911 Parr Boulevard (Sheriff's Office), 2825 Longley Lane (Sheriff's Office Substation), 75 Court Street (Historic Courthouse), 625 Mount Rose Hwy (Incline Sheriff's Office Substation), 1530 E. 6<sup>th</sup> Street (Sober 24), Gerlach (Sheriff's Office Substation), and 170 S. Virginia Street (HOPE Team). To support the program, there are on-going monthly costs for dedicated internet service connections at each of the locations serviced.

Location	per month	# months	per line request	for monthly charges
Charter PO#65x2523				
75 Court Street	\$1,240	12	\$14,880	July 2022-June 2023
Longley Lane	\$909	12	\$10,908	July 2022-June 2023
Parr	\$1,749	12	\$20,988	July 2022-June 2023
Incline - Mt. Rose Hwy.	\$909	12	\$10,908	July 2022-June 2023
1530 E. 6th St. Sober 24	\$765	12	\$9,180	July 2022-June 2023
WestNet/ATN PO#65x4311				
Gerlach	\$1,095	12	\$13,140	July 2022-June 2023
Charter Time Warner ProCard				
170 S. Virginia previously at 1001 E. 9 <sup>th</sup> St.	\$910	12	\$10,920	July 2022-June 2023
<b>Total Request</b>			<b>\$90,924</b>	



**INTEGRITY**



**EFFECTIVE  
COMMUNICATION**



**QUALITY  
PUBLIC SERVICE**

**PREVIOUS ACTION:**

March 31, 2022, the 911 Emergency Response Advisory Committee approved reimbursement to Washoe County Technology Services for costs of networking infrastructure and services not to exceed \$88,159, associated with portable event recording devices.

May 20, 2021, the 911 Emergency Response Advisory Committee approved reimbursement to Washoe County Technology Services for costs of networking infrastructure and services not to exceed \$81,000, associated with portable event recording devices.

**RECOMMENDATION:**

Staff recommends that the 911 Emergency Response Advisory Committee approved reimbursement to Washoe County Technology Services the costs associated with the fiber line connections supporting the body worn camera docking stations for the agency's body worn camera program, in an amount not to exceed \$90,924.

**POSSIBLE MOTION:**

If the Committee agrees with Staff's recommendation, a possible motion would be: "Move to approve reimbursement to Washoe County Technology Services the costs associated with the fiber line connections supporting the body worn camera docking stations for the agency's body worn camera program, in an amount not to exceed \$90,924."



**INTEGRITY**



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**Washoe County Purchasing Department**  
1001 E. Ninth Street, Room D-200 Reno, Nevada 89512  
Phone: (775) 328-2280 - Fax (775) 325-8062  
[www.washoecounty.gov](http://www.washoecounty.gov)

March 16, 2023, E911 Committee Meeting  
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version 26

# Purchase Order

**TAX EXEMPTION:** NEVADA NRS 372.325 - FEDERAL 88730007K

## Supplier Address

CHARTER COMMUNICATIONS HOLDINGS, LLC  
SPECTRUM BUSINESS  
12405 POWERSCOURT DR.  
ST. LOUIS MO 63131

## Billing Address

Washoe County Comptroller, Accounts Payable  
1001 E. Ninth Street, Room D-200  
Reno, NV 89512  
(775) 328-2552

**APTeam@washoecounty.gov**

## Shipping Address

WASHOE COUNTY T.S. DEPT.  
TECHNOLOGY SERVICES  
230 EDISON WAY  
RENO NV 89502

**PO Number** 6500002523  
**Date** 07/01/2018  
**Vendor No.** 100401

**Payment Terms** Z001  
**Description** Payment due upon receipt  
**Buyer** Jens Pfannkuchen  
**Phone** 775-328-2284  
**Buyer Email** [jpfannkuchen@washoecounty.gov](mailto:jpfannkuchen@washoecounty.gov)  
**Delivery Date** 07/11/2022  
**Inco Terms** FOB  
**Description** N/A  
**Salesperson** Geno Maestas  
**Vendor fax**  
**Vendor Email** [Bill.Hoblin@charter.com](mailto:Bill.Hoblin@charter.com)  
**Valid From** 07/01/2018  
**Valid To** 07/30/2022

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Purchase order to authorize services in accordance with Spectrum Enterprise Service order 10250082 and 10493952 dated 3/19/18 Service locations: 911 E PARR BLVD STE 200 RENO NV 89512 2825 LONGLEY LN RENO NV 89502 625 MOUNT ROSE HWY INCLINE VILLAGE NV 89451 75 Court St Reno NV 89501  Estimated Service date 7/01/18 to 6/30/21  Billing Contact: Dave Erickson 775-858-5950 <a href="mailto:derickson@washoecounty.us">derickson@washoecounty.us</a> Technical contact: Tony Kiriluk (775) 858-5985 <a href="mailto:tkiriluk@washoecounty.us">tkiriluk@washoecounty.us</a>  Additional lines will be added for ensuing years				
29	FY23 75 Court St Connection	1.00	AU	15,000.00	15,000.00
30	FY23 Longley Lane Connection	1.00	AU	11,500.00	11,500.00
31	FY23 Parr Blvd Connection	1.00	AU	21,500.00	21,500.00
32		1.00	AU	11,500.00	11,500.00



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1001 E. Ninth Street, Room D-200 Reno, Nevada 89512  
Phone: (775) 328-2280 - Fax (775) 325-8062  
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TAX EXEMPTION: NEVADA NRS 372.325 - FEDERAL 88730007K

March 16, 2023, E911 Committee Meeting  
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# Purchase Order

PO Number 6500002523  
Date 07/01/2018  
Vendor No. 100401

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
33	FY23 Incline Substation Connection	1.00	AU	10,500.00	10,500.00
	FY23 1530 E 6th St Sober 24				
Net Value					70,000.00
Total Amount					\$ 70,000.00

## INSTRUCTIONS TO SUPPLIER:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference.

SIGNATURE  DATE 07/12/2022  
(Purchasing)



**Washoe County Purchasing Department**  
1001 E. Ninth Street, Room D-200 Reno, Nevada 89512  
Phone: (775) 328-2280 - Fax (775) 325-8062  
www.washoecounty.gov

March 16, 2023, E911 Committee Meeting  
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version 0

# Purchase Order

**TAX EXEMPTION: NEVADA NRS 372.325 - FEDERAL 88730007K**

## Supplier Address

ATN INTERNATIONAL  
DBA WESTNET NEVADA, LLC  
400 NORTHRIDGE RD, STE 1100  
ATLANTA GA 30350

## Billing Address

Washoe County Comptroller, Accounts Payable  
1001 E. Ninth Street, Room D-200  
Reno, NV 89512  
(775) 328-2552

**APTeam@washoecounty.gov**

## Shipping Address

WASHOE COUNTY T.S. DEPT.  
TECHNOLOGY SERVICES  
230 EDISON WAY  
RENO NV 89502

**PO Number** 6500004311  
**Date** 07/12/2022  
**Vendor No.** 111471

**Payment Terms** Z005  
**Description** 30 days, 30 net  
**Buyer** Mark Stewart  
**Phone** 775-328-2281  
**Buyer Email** mstewart@washoecounty.gov  
**Delivery Date** 07/11/2022  
**Inco Terms**  
**Description**  
**Salesperson** ASHTON MORRISON  
**Vendor fax** 678-338-5961  
**Vendor Email** po@atni.com  
**Valid From** 07/01/2022  
**Valid To** 06/30/2023

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	FY23 Previous PO 55x24993 Commnet / WestNet to provide internet connection in Gerlach to service the Body Cameras and Car Video systems at the Gerlach substation. Monthly broadband service charge. Contact is Kobe Harkins or James Wood Monthly service: \$1095  FY23 Gerlach Monthly Broadband Service	1.00	AU	13,140.00	13,140.00
				<b>Net Value</b>	13,140.00
				<b>Total Amount</b>	\$ 13,140.00

## INSTRUCTIONS TO SUPPLIER:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference.

SIGNATURE

(Purchasing)

DATE 07/12/2022

**FY23 Actuals as of March 16, 2023**

Item [ 29 ] FY23 75 Court St Connection										
Quantities/Weights		Delivery Schedule		Delivery		Invoice		Conditions		Purchase Order
Sh...	MvT	Material Doc...	Item	Posting Date	Quantity	Qty in OPU	Or...	Amount	Entry Date	
IR-L		<a href="#">5123008305</a>	1	12/20/2022				1,240.00	12/20/2022	
IR-L		<a href="#">5123008304</a>	1	12/20/2022				1,240.00	12/20/2022	
IR-L		<a href="#">5123004954</a>	1	10/17/2022				1,240.00	10/17/2022	
IR-L		<a href="#">5123004953</a>	1	10/17/2022				1,240.00	10/17/2022	
IR-L		<a href="#">5123001678</a>	1	08/16/2022				1,240.00	08/16/2022	
IR-L		<a href="#">5123001677</a>	1	08/16/2022				1,240.00	08/16/2022	
<b>Tr./Ev. Invoice receipt</b>								<b>7,440.00</b>		

	Item	[ 30 ] FY23 Longley Lane Connection										
Quantities/Weights		Delivery Schedule	Delivery	Invoice	Conditions	Account Assignment	Purchase Or					
Sh...	MvT	Material Doc..	Item	Posting Date	Quantity	Qty in OPUn	Or...	Amount	Entry Date			
IR-L		<a href="#">5123011728</a>	2	02/17/2023				909.00	02/17/2023			
IR-L		<a href="#">5123009912</a>	2	01/18/2023				909.00	01/18/2023			
IR-L		<a href="#">5123008124</a>	2	12/16/2022				909.00	12/16/2022			
IR-L		<a href="#">5123006314</a>	2	11/14/2022				909.00	11/14/2022			
IR-L		<a href="#">5123004723</a>	2	10/13/2022				909.00	10/13/2022			
IR-L		<a href="#">5123003112</a>	2	09/15/2022				909.00	09/15/2022			
IR-L		<a href="#">5123001675</a>	2	08/16/2022				909.00	08/16/2022			
IR-L		<a href="#">5123000176</a>	2	07/17/2022				909.00	07/17/2022			
<b>Tr./Ev. Invoice receipt</b>								<b>7,272.00</b>				

Item	[ 31 ] FY23 Parr Blvd Connection									
Quantities/Weights		Delivery Schedule		Delivery		Invoice		Conditions		Purchase Order
Sh...	MvT	Material Doc..	Item	Posting Date	Quantity	Qty in OPUn	Or...	Amount	Entry Date	
IR-L		5123012387	3	03/07/2023				1,749.00	03/07/2023	
IR-L		5123011577	3	02/16/2023				1,749.00	02/16/2023	
IR-L		5123009044	3	01/03/2023				1,749.00	01/03/2023	
IR-L		5123007175	3	11/29/2022				1,749.00	11/29/2022	
IR-L		5123005640	3	10/31/2022				1,749.00	10/31/2022	
IR-L		5123003673	3	09/26/2022				1,749.00	09/26/2022	
IR-L		5123002344	3	08/26/2022				1,749.00	08/26/2022	
IR-L		5123001077	3	08/05/2022				1,749.00	08/05/2022	
Tr./Ev. Invoice receipt								13,992.00		

### FY23 Actuals as of March 16, 2023

Item

[ 32 ] FY23 Incline Substation Connection

Quantities/Weights

Delivery Schedule















Delivery

Invoice

Conditions

Account Assignment

Purchase Ord



Sh...	MvT	Material Doc...	Item	Posting Date	Quantity	Qty in OPUn	Or...	Amount	Entry Date
IR-L		<a href="#">5123012209</a>	4	03/02/2023				909.00	03/02/2023
IR-L		<a href="#">5123011725</a>	4	02/17/2023				909.00	02/17/2023
IR-L		<a href="#">5123009220</a>	4	01/06/2023				909.00	01/06/2023
IR-L		<a href="#">5123007736</a>	4	12/08/2022				909.00	12/08/2022
IR-L		<a href="#">5123005779</a>	4	11/01/2022				909.00	11/01/2022
IR-L		<a href="#">5123003876</a>	4	09/29/2022				909.00	09/29/2022
IR-L		<a href="#">5123002538</a>	4	08/31/2022				909.00	08/31/2022
IR-L		<a href="#">5123000801</a>	4	08/01/2022				909.00	08/01/2022
Tr./Ev. Invoice receipt								7,272.00	

term

[ 33 ] FY23 1530 E 6th St Sober 24

Quantities/Weights

Delivery Schedule

Delivery

Invoice

Conditions

Account Assignment

Purchase Or

<

Item

[ 1 ] FY23 Gerlach Monthly Broadband Service

Quantities/Weights

Delivery Schedule


Delivery

Invoice

Conditions

Account Assignment

Purchase Order



Sh...	MvT	Material Doc.	Item	Posting Date	Quantity	Qty in OPUn	Or...	Amount	Entry Date
IR-L		5123011651	1	02/16/2023				1,095.00	02/16/2023
IR-L		5123010435	1	01/26/2023				1,095.00	01/26/2023
IR-L		5123008398	1	12/21/2022				1,095.00	12/21/2022
IR-L		5123007139	1	11/28/2022				1,095.00	11/28/2022
IR-L		5123006937	1	11/21/2022				1,095.00	11/21/2022
IR-L		5123003494	1	09/20/2022				1,095.00	09/20/2022
IR-L		5123002114	1	08/23/2022				1,095.00	08/23/2022
IR-L		5123000394	1	07/21/2022				1,095.00	07/21/2022
Tr./Ev. Invoice receipt								8,760.00	

**March 16, 2023, E911 Committee Meeting**

**FY23 Actuals as of March 16, 2023**

**FM Area** WC01  
**Year Commitment Item** 2023  
**Commitment Item** 710507  
**Funds Center** IN60631  
**Fund** 1000 to 1999  
**Layout** /CSD-1  
  
**User** SDELOZIER  
**Date/Time** 03/16/2023 09:39:19

Pred.doc.no.	CI text	FM pstg d.	Order	Cost Ctr	WBS Elem.	Cmnt Item	Bu.	Payment budget	RefDocNo	Name 1	Reference	Text
202631	Network,Data Lines	09/29/2022	60631			710507	01	910.00	1923022586	SPECTRUM	XN00214041	9/1/22 inv for acct 120460301 (911 reimb)
202712	Network,Data Lines	09/29/2022	60631				01	650.00	1923022609		XN00214123	8/1/22 inv for acct 120460301 (911 reimb)
205148	Network,Data Lines	11/23/2022	60631				01	910.00	1923039326		XN00216626	10/1/22 inv for acct 120460301 (911 reimb)
207702	Network,Data Lines	12/02/2022	60631				01	910.90	1923041672		XN00219290	11/1/22 inv for acct 120460301 (911 reimb)
210595	Network,Data Lines	01/10/2023	60631				01	910.00	1923055118		XN00222272	12/1/22 inv for acct 120460301 (911 reimb)
212777	Network,Data Lines	01/25/2023	60631				01	910.00	1923058246		XN00224570	1/1/23 inv for acct 120460301 (911 reimb)
								<b>5,200.90</b>		SPECTRUM		
								<b>5,200.90</b>				
								<b>5,200.90</b>				