



WASHOE COUNTY TECHNOLOGY SERVICES

1001 E. Ninth St
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(775) 328-2350

DATE: January 4, 2024

TO: 911 Emergency Response Advisory Committee

FROM: James Wood, Technology Project Coordinator, Washoe County Technology Services
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THROUGH: Behzad Zamanian, Chief Information Officer, Washoe County Technology Services

SUBJECT: **REQUEST FOR REIMBURSEMENT FOR WASHOE COUNTY TECHNOLOGY SERVICES – FY24 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 \$83,190.65.

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. 6th 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 internet service connections at each of the locations serviced. Charter/Spectrum modified invoicing dates and account numbers mid-year 2023 leading to some pro-rated amounts.

Location	per month	# months	per line request
Charter PO#65x2523			
Court Street	\$1,240	12	\$14,599.88
Longley Lane	\$909	12	\$10,790.64
Parr	\$1,749	12	\$20,028.84
Incline - Mt. Rose Hwy.	\$909	12	\$10,908.00
E. 6th St. Sober 24	\$765	12	\$9,155.29
WestNet/ATN PO#65x4311			
DTS Fiber PO#65x5360			
Gerlach (WestNet) 1/2	\$1,095	3	\$1,642.50
Gerlach (DTS) 1/2	\$699	9	\$3,145.50
Gerlach Installation 1/2	\$4,000	1	\$2,000



INTEGRITY



**EFFECTIVE
COMMUNICATION**



**QUALITY
PUBLIC SERVICE**

Location	per month	# months	per line request
Charter Time Warner - ProCard			
previously at 1001 E. 9 th St. S. Virginia	\$910	12	\$10,920.00
Total Request			\$83,190.65

PREVIOUS ACTION:

May 18, 2023, the 911 Emergency Response Advisory Committee approved reimbursement to Washoe County Technology Services for costs of networking infrastructure and services not to exceed \$91,152.90, associated with portable event recording devices.

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 \$83,190.65.

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 \$83,190.65."