

**DATE:** March 4, 2024  
**TO:** 911 Emergency Response Advisory Committee  
**FROM:** Sara Skroch, City of Reno Public Safety Dispatch Operations Supervisor  
skrochs@reno.gov  
**THROUGH:** Cody Shadle, City of Reno Public Safety Dispatch Manager  
**SUBJECT:** CITY OF RENO PUBLIC SAFETY DISPATCH request to fund/reimburse the costs associated with the purchase of thirteen (13) replacement CAD PC's. A review, discussion and possible action to approve, deny, or otherwise modify a request for funding for the costs associated with the purchase of thirteen (13) replacement CAD PC's., not to exceed \$38,950.47.

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### **SUMMARY**

**RENO PUBLIC SAFETY DISPATCH:** request to fund/reimburse the cost associated with the purchase of thirteen (13) replacement CAD PC's, not to exceed \$38,950.47.

A review, discussion and possible action to approve, deny, or otherwise modify a request for funding for the costs associated with the purchase of thirteen (13) replacement CAD PC's, not to exceed \$38,950.47.

### **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.

### **STAKEHOLDER REVIEW(s)**

Stakeholders are the area Primary Public Safety Answer Points (PSAP) – City of Reno Public Safety Dispatch, City of Sparks Emergency Communications and the Washoe County Sheriff's Office Communications.

### **PREVIOUS ACTION & BACKGROUND**

On May 18, 2023 the 9-1-1 Emergency Response Advisory Committee approved funding for the Sparks Police Department Public Safety Answering Point for the costs associated with the purchase of six (6) Computer Workstations, not to exceed \$9,654.30.

### **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 fund/reimburse the costs associated with the purchase of thirteen (13) replacement CAD PC's, not to exceed \$38,950.47.

A review, discussion and possible action to approve, deny, or otherwise modify a request for funding for the costs associated with the purchase of thirteen (13) replacement CAD PC's, not to exceed \$38,950.47.

**POSSIBLE MOTION**

Move to approve the recommendation to fund/reimburse the costs associated with the purchase of thirteen (13) replacement CAD PC's, not to exceed \$38,950.47.

A review, discussion and possible action to approve, deny, or otherwise modify a request for funding for the costs associated with the purchase of thirteen (13) replacement CAD PC's, not to exceed \$38,950.47.

Fw: Your Dell Quote 3000173222708.1 | Dispatch Towers

Elaina Hooper <HooperE@reno.gov>

Tue 3/5/2024 8:28 AM

To: Joanna Aitken <AitkenJ@reno.gov>

TA-DAH!!



**Elaina Hooper**

([She/Her/Hers](#)) [pronouns.org](https://www.pronouns.org)

*Assistant Manager*

Public Safety Dispatch

775-326-6611 (o)

[hoopere@Reno.Gov](mailto:hoopere@Reno.Gov)

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**From:** Angela Askey <AskeyA@reno.gov>

**Sent:** Tuesday, March 5, 2024 7:42 AM

**To:** Elaina Hooper <HooperE@reno.gov>

**Subject:** Your Dell Quote 3000173222708.1 | Dispatch Towers



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<b>Quote Name:</b>	<b>Dispatch Towers</b>	Sales Rep	Lauren Sellers
<b>Quote No.</b>	<b>3000173222708.1</b>	Phone	(800) 456-3355, 6186197
<b>Total</b>	<b>\$38,950.47</b>	Email	Lauren.Sellers@Dell.com
Customer #	2899785	<b>Billing To</b>	DISBURSEMENT
Quoted On	Mar. 04, 2024		FINANCE DEPT
Expires by	Apr. 04, 2024		CITY OF RENO INFO
Contract Name	Dell NASPO Computer Equipment PA - Nevada		SERVICES
Contract Code	C000001119003		PO BOX 1900
Customer Agreement #	23026 / 99SWC-NV24- 20046		1 E 1ST ST, 9TH FL
Deal ID	23480045		RENO, NV 89505

**Message from your Sales Rep**

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,  
Lauren Sellers

Product	Unit Price	Quantity	Subtotal
Precision 5860 Tower	\$2,996.19	13	\$38,950.47

<b>Subtotal:</b>	<b>\$38,950.47</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$38,950.47</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>

**Total: \$38,950.47**

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## Shipping Group Details

### Shipping To

RCEIVING DEPT  
CITY OF RENO INFO SERVICES  
1 E 1ST ST  
5TH FL  
RENO, NV 89501-1609  
(775) 328-6681

### Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
<b>Precision 5860 Tower</b>	<b>\$2,996.19</b>	<b>13</b>	<b>\$38,950.47</b>

Estimated delivery if purchased today:

Mar. 19, 2024

Contract # C000001119003

Customer Agreement # 23026 / 99SWC-NV24-20046

Description	SKU	Unit Price	Quantity	Subtotal
Precision 5860 Tower XCTO Base	210-BFNP	-	13	-
Intel Xeon W3-2423 (15 MB cache, 6 cores, 12 threads, 2.1 GHz to 4.2 GHz Turbo, 120 W)	338-CKZS	-	13	-
Windows 11 Pro for Workstations (6 cores), English, French, Spanish, Brazilian Portuguese	619-ARSO	-	13	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	13	-
NVIDIA RTX A4000, 16 GB GDDR6, 4 DP	490-BJJQ	-	13	-
32GB, 2x16GB, DDR5, 4800MHz, RDIMM ECC Memory	370-AHGZ	-	13	-
No Hard Drive	400-AKZR	-	13	-
Keyboard not included	580-AADS	-	13	-
No Out-of-Band Systems Management	631-BBHM	-	13	-
Resource DVD not Included	430-XXYU	-	13	-
ENERGY STAR Qualified	387-BBLW	-	13	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	13	-
System Power Cord C13 (US 125V, 15A)	450-AHDU	-	13	-
Shipping Material (DAO)	340-CBUU	-	13	-
Shipping Material (5860, 7865)	340-DCJU	-	13	-
Dell Additional Software	658-BFPP	-	13	-
Quick Start Guide placemat, 5860 Tower	340-DJVF	-	13	-

Premier Color 6.1	640-BBSS	-	13	-
Integrated Storage Controller	403-BCVC	-	13	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	13	-
No Optical Drive	429-ABMS	-	13	-
Precision 5860 Tower 750W Chassis (DAO 2SATA Flexbay L5.5)	321-BHYU	-	13	-
Heatsink for 165W or lower CPU (5860)	412-BBDR	-	13	-
Virtual Raid on CPU software driver	409-BCXD	-	13	-
Dell Precision TPM	340-ACBY	-	13	-
No External ODD	429-ABGY	-	13	-
CMS Software not included	632-BBBJ	-	13	-
No Hard Drive	400-AKZR	-	13	-
5860T 750W Regulatory Label (DAO)	389-FDBD	-	13	-
No SATA RAID	780-BBCJ	-	13	-
No Hard Drive	400-AKZR	-	13	-
No Hard Drive	400-AKZR	-	13	-
1 TB, M.2, PCIe NVMe, SSD, Class 40	400-BPPM	-	13	-
No Hard Drive	400-AKZR	-	13	-
No M.2 NVME RAID (C1, C2, C6)	780-BCVL	-	13	-
SATA Upper/Lower Flexbay Assembly included with chassis	340-DCMT	-	13	-
Dell Limited Hardware Warranty Plus Service	882-0661	-	13	-
ProSupport Plus Accidental Damage Service 5 Years	882-0696	-	13	-
ProSupport Plus Keep Your Hard Drive 5 Years	882-0702	-	13	-
ProSupport Plus Next Business Day Onsite 5 Years	882-0708	-	13	-
ProSupport Plus 7x24 Technical Support 5 Years	882-0716	-	13	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115	997-8367	-	13	-

<b>Subtotal:</b>	<b>\$38,950.47</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>

Estimated Tax: \$0.00

Total: \$38,950.47

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### Important Notes

#### Terms of Sale

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**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

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Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

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