



# WASHOE COUNTY

## TECHNOLOGY SERVICES

1001 E. Ninth St  
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**DATE:** May 15, 2025

**TO:** 911 Emergency Response Advisory Committee

**FROM:** James Wood, IT Manager, 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 – FY25 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 \$63,425.75.

### 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 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.

The amount being requested is the amount showing as actual payments and amount encumbered on a Purchase Order for FY25.

Location	per month	# months	per line request
Charter PO#65x2523			
Court Street	\$1,240	12	\$14,599.88
Longley Lane	\$909	12	\$10,908.00
Parr	\$1,749	12	\$20,988.00
Incline - Mt. Rose Hwy.	\$909	12	\$10,908.00
E. 6th St. Sober 24	\$765	12	\$9,180.00
DTS Fiber PO#65x5360			
Gerlach (DTS)	\$174.50	2	\$349.00
Gerlach (DTS)	\$174.75	10	\$1,572.75



INTEGRITY



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PUBLIC SERVICE

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Location	per month	# months	per line request
Charter Time Warner - ProCard			
previously at 1001 E. 9 <sup>th</sup> St. S. Virginia	\$910	3	\$2,730.00
Highest Potential for FY25			\$71,515.75

**PREVIOUS ACTION:**

January 18, 2024, the 911 Emergency Response Advisory Committee approved reimbursement to Washoe County Technology Services for costs of networking infrastructure and services not to exceed \$83,190.65, associated with portable event recording devices.

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 \$63,425.75

**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 \$63,425.75."