

**DATE:** December 30, 2025  
**TO:** 911 Emergency Response Advisory Committee  
**FROM:** Shannon Hardy, Division Manager  
WCSO 775 772-1052 [shardy@washoecounty.gov](mailto:shardy@washoecounty.gov)

**THROUGH:** Darin Balaam, Washoe County Sheriff  
Telephone: (775) 328-3010, Email: [DBalaam@washoecounty.gov](mailto:DBalaam@washoecounty.gov)

**SUBJECT:** RECOMMENDATION TO APPROVE REIMBURSEMENT for Hard Drives, Headsets, Footswitch, Jack Box and Speakers

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**SUMMARY:**

The equipment currently being used is outdated and failing. In order to answer calls and provide dispatch services the equipment must be replaced and updated as needed.

**NRS APPLICABLE: NRS 244A.7645**

Provides approval of costs associated with purchasing, leasing or renting the equipment and software necessary to operate the Communication Center.

**STAKEHOLDER REVIEW (s)**

Stakeholders are the area primary Public Safety Answering Points (PSAP) – Washoe County Sheriff's Office Communications, City of Sparks Emergency Communications and City of Reno Public Safety Dispatch, and each PSAP's contracted Agencies.

**PREVIOUS ACTION & BACKGROUND**

Current equipment is failing must be replenished for dispatch consoles to provide emergency services to the community.

**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 Board approve the request presented by Washoe County Sheriff's Office Communications Center, to fund the invoice amount NOT TO EXCEED: **\$32,930.25**

**POSSIBLE MOTION**

Move to approve that the E911 Emergency Response Advisory Board approve the request presented by Washoe County Sheriff's Office Communications Center, to fund the Annual invoice amount NOT TO EXCEED: \$32,930.25



L3Harris Technologies, Inc.  
 Public Safety and Professional Communications  
 221 Jefferson Ridge Parkway  
 Lynchburg, Virginia 24501  
 Phone: 1-800-368-3277  
 Fax: 321-409-4393

Quote Name: WCSO Communications Center\_Console Parts\_19829\_11262025

Shannon Hardy  
 Division Manager  
 Washoe County Sheriff's Office  
 775 328-3033 Desk  
 Shardy@washoecounty.gov

SHIP TO:  
 Washoe County Sheriff's Office  
 Attn Shannon Hardy  
 911 Par Blvd  
 Reno, NV 89512

Date: 11/26/2025 Valid for 30 days  
 Sales POC: Tracy Moore  
 Nevada Account Manager  
 Mobile: +1-775-313-8894  
 Tracy.Moore@L3Harris.com

L3Harris' Internal Use Only	
Quote by:	J.Knox
CRM #	
CCC Case #	INC-000374470

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
1	UD-AB1B	JACK BOX, 6 WIRE	5	\$ 700.00	10%	\$ 630.00	\$ 3,150.00
2	UD-AB1D	SINGLE FOOTSWITCH, USB, SYMPHONY	5	\$ 280.00	10%	\$ 252.00	\$ 1,260.00
3	UD-AB1A	SPEAKER, NANO, SYMPHONY	10	\$ 295.00	10%	\$ 265.50	\$ 2,655.00
4	2C-CM22218-0305	HEADSET,OVER-THE HEAD SOLID BOOM	20	\$ 280.00	26%	\$ 207.20	\$ 4,144.00
5	CM-022218-3006WJ	Adapter,6 Wire Jackbox to Headset	5	\$ 550.00	26%	\$ 407.00	\$ 2,035.00
6	UD-DF3K	KIT, HARD DRIVE, 240GB SSD, SDP 2.0	12	\$ 1,800.00	10%	\$ 1,620.00	\$ 19,440.00
<b>Estimated Shipping</b>							<b>\$ 246.25</b>
						<b>Total Sale Price</b>	<b>\$ 32,930.25</b>

Lead time is subject to material availability at time of order

**Terms and Conditions:**

- The terms and conditions are governed by the agreement between Washoe County, and L3Harris Technologies, Inc., dated September 27, 2018, as amended, if applicable.  
Internal reference # MBP 19829.
- Storing battery packs is not recommended because the chemicals in the battery degrade over time and this affects the functionality of the battery. Improper storage of batteries may void warranty.
- Pricing does not include installation, programming, taxes or shipping (if applicable), unless otherwise noted. These items may be waived based on the terms and conditions which are applicable to this quote (Item 1) and could be subject to change.
- If applicable, invoice will be provided for equipment and P25 Programming, at time of material delivery. P25 programming may be completed later, during cutover to P25 System.

**Purchase Order requirements:**

Purchase Order issued to L3Harris Technologies - P5PC - 221 Jefferson Ridge Parkway - Lynchburg, VA 24501  
 The Purchase Order should include the following references:

- Must include Quote Name and Date. If applicable, include MBP#.
- All orders must contain valid model number, quantity, and price for each item.
- Frequencies must be supplied with order if applicable.
- Requested Delivery Date; If related to **Grant Funding**, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.
- Shipping will default to Best Way ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer.
- Bill to and Ship to addresses along with contact information must be included. Provide customer account number if readily available.
- L3Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.