

DATE: April 16, 2026
TO: 911 Emergency Response Advisory Committee
FROM: Connie Shepperd, Sparks Police, Police Service Manager, 775-353-2241 ext. 5550, cshepperd@cityofsparks.us
THROUGH: Chris Crawforth, Chief of Police
SUBJECT: **SPARKS POLICE DISPATCH PSAP** (Public Safety Answering Point) - REQUEST FOR EQUIPMENT FUNDING/REIMBURSEMENT [For possible action] – A review, discussion and possible action to approve, deny or otherwise modify a request to fund/reimburse the costs associated with purchasing and replacing ten (10) CAD PCs, eleven (11) Dell UltraSharp 27” Monitors, sixty-two (62) Dell UltraSharp 24” Monitors, and port cables, in an amount not to exceed \$47,616.86.

SUMMARY

A review, discussion and possible action to approve, deny or otherwise modify a request to fund/reimburse the costs associated with purchasing ten (10) CAD PCs, eleven (11) Dell UltraSharp 27” Monitors, sixty-two (62) Dell UltraSharp 24” Monitors, and port cables in an amount not to exceed \$47,616.86. This item replaces the request approved by the Board on September 18, 2025, Item #6f. The previously approved request is no longer sufficient due to updated information and revised pricing, and this action is intended to supersede that approval.

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)

Stakeholder is a primary Public Safety Answer Point (PSAP) – Sparks Police Department Dispatch

PREVIOUS ACTION & BACKGROUND

On September 18, 2025, the E911 Emergency Response Advisory Committee approved funding/reimbursement for the Sparks Police Department Dispatch PSAP for the costs associated with the purchase of replacing ten (10) CAD PCs, eleven (11) Dell UltraSharp 27” Monitors, and sixty-two (62) Dell UltraSharp 24” Monitors, in an amount not to exceed \$39,509.19. (Agenda Item # 6f.)

Today’s requests replaces the item approved by the Board on September 18, 2025, which is no longer sufficient due to updated information and revised pricing. Since the initial quote was

obtained, it has expired and market pricing for computer equipment has increased. The revised quote exceeds the originally approved amount. The total cost is \$47,616.86.

These CAD PCs and monitors are replacing existing CAD PCs and monitors on CAD workstations and are a vital component for relaying information to first responders and entering calls for service from the enhanced telephone system.

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 Sparks Police Department PSAP for the costs associated with the purchase of ten (10) CAD PCs, eleven (11) Dell UltraSharp 27” Monitors, sixty-two (62) Dell UltraSharp 24” Monitors, and port cables, superseding the request approved by the 911 Emergency Response Advisory Committee on September 18, 2025, in an amount not to exceed \$47,616.86.

POSSIBLE MOTION

Move to approve the recommendation to fund/reimburse Sparks Police Department PSAP for the costs associated with the purchase of ten (10) CAD PCs, eleven (11) Dell UltraSharp 27” Monitors, sixty-two (62) Dell UltraSharp 24” Monitors, and port cables, superseding the request approved by the 911 Emergency Response Advisory Committee on September 18, 2025, in an amount not to exceed \$47,616.86.



Here's your Pro Forma invoice.

Total: \$2,405.91

Please review your invoice details below.

Dell Purchase ID:

2009708806061

Order date:

Jul. 3, 2025

Purchase Order:

TB1629746

Deal ID:

28945376

Company name:

CITY OF SPARKS

Customer number:

74648059

Phone:

(775) 353-2231

Sold to:

SPARKS POLICE DEPT

Sales rep information:

David Lavit
David_Lavit@DELL.com
(800) 456-3355
Ext: 6178938

Billing Information:

CITY OF SPARKS
1701 E PRATER WAY
SPARKS
NV 89434-8934
US
(775) 353-2231

Pricing Summary

Item	Qty	Unit Price	Subtotal
Dell Pro Max Tower T2 FCT2250	1	\$2,343.92	\$2,343.92
Subtotal:			\$2,343.92
Shipping:			\$61.99
Environmental Fees:			\$0.00
Non-Taxable Amount:			\$2,343.92
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$2,405.91

Payment details

Method	Total
No Charge	\$2,405.91

Shipping Group 1

Shipping To

MATT DRYDEN
 SPARKS, NEVADA
 1701 E PRATER WAY
 SPARKS
 NV 89434
 US
 (775) 842-7293

Shipping Method

Expedited Delivery

Description	Qty	Unit Price	Subtotal
Dell Pro Max Tower T2 FCT2250	1	\$2,343.92	\$2,343.92
Estimated delivery date: Jul. 9 - 14, 2025			
Contract No: C000001119003			
Customer Agreement No: 23026 / 99SWC-NV24-20046			
Dell Pro Max Tower T2 CTO Base	1	-	-
Intel Core Ultra 7 265 (30 MB cache, 20 cores, 20 threads, 1.8 GHz to 5.3 GHz, 65W)	1	-	-
Windows 11 Pro	1	-	-
Dell Pro Compact Silent Keyboard and Mouse - KM555 - US English	1	-	-
Mouse included with Keyboard	1	-	-
Dual NVIDIA(R) RTX(TM) A1000, 8 GB GDDR6, 8 mDP to DP adapters	1	-	-
64GB: 2 x 32 GB, DDR5, 5600 MT/s, non-ECC	1	-	-
No Hard Drive	1	-	-
No Hard Drive	1	-	-
NO RAID	1	-	-
No Wireless LAN Card	1	-	-
Intel vPro Active Management Technology	1	-	-

ENERGY STAR Qualified	1	-	-
System Power Cord C13 (US 125V, 15A)	1	-	-
Documentation	1	-	-
No Driver	1	-	-
Shipping Material (DAO)	1	-	-
MOD,SHP MTL,DONINGTON,EPE,DAO	1	-	-
Custom Configuration	1	-	-
No Accessories	1	-	-
Quick Setup Guide	1	-	-
US Reese coin battery Package Warning label	1	-	-
Dell Pro Max Tower T2 with 1500W (80 Plus Platinum) PSU, DAO	1	-	-
No UPC/EAN Label	1	-	-
Dell Precision/Pro Max Desktops TPM	1	-	-
No Stand included	1	-	-
EPEAT 2018 Registered (Gold)	1	-	-
Intel i226 Network Card Full-Height	1	-	-
English, French, Spanish, Brazilian Portuguese	1	-	-
Optional DisplayPort 2.1, UHBR20, V2	1	-	-
Premium CPU Air Cooler	1	-	-
Intel Core Ultra 7 vPro Processor Label	1	-	-
Not selected in this configuration	1	-	-
Intel Rapid Storage Technology Driver	1	-	-
No Option Included	1	-	-
512GB SSD TLC with DRAM M.2 2280 PCIe Gen4 SED Ready	1	-	-
No Optical Drive	1	-	-
DAO REGULATORY LABEL 1500W	1	-	-
T2 Graphic Card Holder	1	-	-
HDD Cables for 0-2 Internal Drive	1	-	-
No Fans Included	1	-	-

CMS Essentials DVD no Media	1	-	-
No Hard Drive	1	-	-
Not selected in this configuration	1	-	-
No Hard Drive	1	-	-
No Media Card Reader	1	-	-
No Internal Speaker	1	-	-
Dell Limited Hardware Warranty Plus Service	1	-	-
ProSupport: 7x24 Technical Support, 3 Years	1	-	-
ProSupport: Next Business Day Onsite, 3 Years	1	-	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	1	-	-
Activate Your Microsoft 365 For A 30 Day Trial	1	-	-
Dell Pro Max Tower T2 FCT2250	1	-	-
No Anti-Virus Software	1	-	-
OS-Windows Media Not Included	1	-	-
No AutoPilot	1	-	-
		Subtotal:	\$2,343.92
		Shipping:	\$61.99
		Environmental Fees:	\$0.00
		Estimated Tax:	\$0.00
		Total:	\$2,405.91

Dryden, Matt

From: Vanessa.Brown@dell.com
Sent: Monday, February 23, 2026 1:15 PM
To: Dryden, Matt
Subject: Your Dell Quote 3000199080518.4

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Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Mar. 09, 2026**.

You can download a copy of this quote during checkout.

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Quote Name:	City of Sparks Refresh	Sales Rep	Vanessa Brown
	2/23	Phone	1(800) 4563355, 6177280
Quote No.	3000199080518.4	Email	Vanessa.Brown@dell.com
Total	\$44,357.34	Billing To	SPARKS POLICE DEPT CITY OF SPARKS 1701 E PRATER WAY SPARKS, NV 89434- 8934
Customer #	74648059		
PO Number	TB1629746		
Quoted On	Feb. 23, 2026		
Expires by	Mar. 09, 2026		
Contract Name	Dell NASPO Computer Equipment PA - Nevada		
Contract Code	C000001119003		
Customer Agreement #	23026 / 99SWC-NV24- 20046		
Deal ID	30726638		

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,
Vanessa Brown

Product	Unit Price	Quantity	Subtotal
Dell Pro Max Tower T2 FCT2250	\$3,189.60	9	\$28,706.40
Dell UltraSharp 24 Monitor - U2424H	\$190.49	56	\$10,667.44
Dell UltraSharp 27 Monitor - U2724D	\$346.49	10	\$3,464.90
Dell Pro Premium Conferencing Soundbar - SB725	\$75.93	20	\$1,518.60
Subtotal:			\$44,357.34
Shipping:			\$0.00
Non-Taxable Amount:			\$44,357.34
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$44,357.34

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Shipping Group Details

Shipping To MATT DRYDEN SPARKS, NEVADA 1701 E PRATER WAY SPARKS, NV 89434 (775) 842-7293	Shipping Method Standard Delivery
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	Unit Price	Quantity	Subtotal
Dell Pro Max Tower T2 FCT2250	\$3,189.60	9	\$28,706.40

Estimated delivery if purchased today:
Mar. 06, 2026
Contract # C000001119003

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Max Tower T2 (FCT2250) CTO Base	210-BPSQ	-	9	-
Intel Core Ultra 7 265 (30 MB cache, 20 cores, 20 threads, 1.8 GHz to 5.3 GHz, 65W)	338-CSBY	-	9	-
Windows 11 Pro	619-BBQD	-	9	-
Dell Pro Compact Silent Keyboard and Mouse - KM555 - US English	580-BBSB	-	9	-
Mouse included with Keyboard	570-AADI	-	9	-
Dual NVIDIA(R) RTX(TM) A1000, 8 GB GDDR6, 8 mDP to DP adapters	490-BKVB	-	9	-
64GB: 2 x 32 GB, DDR5, 5600 MT/s, non-ECC	370-BCTX	-	9	-
No Hard Drive	400-BSYT	-	9	-
No Hard Drive	400-BSYT	-	9	-
NO RAID	817-BBBN	-	9	-
No Wireless LAN Card	555-BLXZ	-	9	-
Intel vPro Enterprise	631-BCDS	-	9	-
ENERGY STAR Qualified	387-BBLW	-	9	-
System Power Cord C13 (US 125V, 15A)	450-AHDU	-	9	-
Documentation	340-DNBV	-	9	-
Shipping Material (DAO)	340-CBUU	-	9	-
MOD,SHP MTL,DONINGTON,EPE,DAO	340-DTSS	-	9	-
Custom Configuration	817-BBBB	-	9	-
Quick Setup Guide	340-DTYP	-	9	-
US Reese coin battery Package Warning label	389-FKHB	-	9	-
Dell Pro Max Tower T2 with 1500W (80 Plus Platinum) PSU, DAO	321-BLRZ	-	9	-
Dell Precision/Pro Max Desktops TPM	340-ACBY	-	9	-
EPEAT Gold with Climate+	379-BDZB	-	9	-

Intel i226 Network Card Full-Height	555-BMFP	-	9	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	9	-
Optional DisplayPort 2.1, UHBR20	382-BBRF	-	9	-
Premium CPU Air Cooler	412-BCBJ	-	9	-
Intel Core Ultra 7 vPro Processor Label	389-FJMJ	-	9	-
Intel Rapid Storage Technology Driver	409-BCYV	-	9	-
No Option Included	340-ACQQ	-	9	-
512GB SSD TLC with DRAM M.2 2280 PCIe Gen4 SED Ready	400-BSZC	-	9	-
No Optical Drive	429-BBCL	-	9	-
DAO REGULATORY LABEL 1500W	389-FJZR	-	9	-
T2 Graphic Card Holder	490-BKWX	-	9	-
Internal M.2 SSD Boot + Optional Internal M.2 SSD + cables for 3.5" internal SATA	449-BCJN	-	9	-
No Fans Included	384-BDRW	-	9	-
CMS Essentials DVD no Media	658-BBTV	-	9	-
No Hard Drive	400-BSYT	-	9	-
No Hard Drive	400-BSYT	-	9	-
No Media Card Reader	385-BBBL	-	9	-
No Internal Speaker	520-AARK	-	9	-
ProSupport Plus: Next Business Day Onsite, 4 Years	716-0745	-	9	-
Dell Limited Hardware Warranty Plus Service	716-0806	-	9	-
ProSupport Plus: Accidental Damage Service, 4 Years	716-2189	-	9	-
ProSupport Plus: Keep Your Hard Drive, 4 Years	716-2190	-	9	-
ProSupport Plus: 7x24 Technical Support, 4 Years	716-2191	-	9	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	9	-

Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	9	-
Dell Pro Max Tower T2 FCT2250	658-BFVQ	-	9	-
		Unit Price	Quantity	Subtotal
		\$190.49	56	\$10,667.44

Dell UltraSharp 24 Monitor - U2424H

Estimated delivery if purchased today:
 Mar. 03, 2026
 Contract # C000001119003
 Customer Agreement # 23026 /
 99SWC-NV24-20046

Description	SKU	Unit Price	Quantity	Subtotal
Dell UltraSharp 24 Monitor - U2424H	210-BKRR	-	56	-
Dell Limited Hardware Warranty	814-5380	-	56	-
Advanced Exchange Service, 3 Years	814-5381	-	56	-
		Unit Price	Quantity	Subtotal
		\$346.49	10	\$3,464.90

Dell UltraSharp 27 Monitor - U2724D

Estimated delivery if purchased today:
 Feb. 27, 2026
 Contract # C000001119003
 Customer Agreement # 23026 /
 99SWC-NV24-20046

Description	SKU	Unit Price	Quantity	Subtotal
Dell UltraSharp 27 Monitor - U2724D	210-BKSF	-	10	-
Dell Limited Hardware Warranty	814-5380	-	10	-
Advanced Exchange Service, 3 Years	814-5381	-	10	-
		Unit Price	Quantity	Subtotal
		\$75.93	20	\$1,518.60

Dell Pro Premium Conferencing Soundbar - SB725













Estimated delivery if purchased today:
 Feb. 27, 2026
 Contract # C000001119003
 Customer Agreement # 23026 /
 99SWC-NV24-20046

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Premium Conferencing Soundbar - SB725	520-BBLX	-	20	-

Subtotal: \$44,357.34
Shipping: \$0.00
Estimated Tax: \$0.00

Total: \$44,357.34

BROWSE MORE OPTIONS:

 IT Transformation	 Laptops	 Desktops
 Servers & Storage	 2-in-1's	 Electronics & Accessories
 Financing Options	 Dell Services	 Dell Support
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Important Notes

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This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote (“Supplier”) and the entity to whom this Quote was issued (“Customer”). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier’s reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier’s planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer’s affiliate and Supplier or a Supplier’s affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell’s Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the “Governing Terms”). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer’s use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer’s use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms (“Offer Specific Terms”).

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.

In case of Financing only: If Customer intends to enter into a financing arrangement (“Financing Agreement”) for the

products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.


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.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

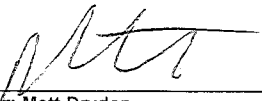
Electronically linked terms and descriptions are available in hard copy upon request.

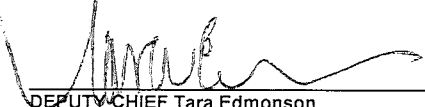
CITY OF SPARKS REQUEST FOR PURCHASE ORDER

This Document has no legal force and effect and shall not bind the City of Sparks to make any purchases unless it has been properly executed by the City of Sparks Purchasing Manager.

Date 2/25/26	F.O.B. Point SPD	Tax Exemption Nevada NRS 372.325/Federal A-396200	Mail Invoices To Finance Department	Number
<u>Discount Terms</u>		<u>Delivery Time</u>	<u>Vendor Number</u> 021025	This Number Must Appear On All Packages And Papers Relating To This Order 
Company Address / Email: Dell Computer Corporation ONE DELL WAY Round Rock, TX 78682 vanessa.brown@dell.com (800) 456-3355			Ship To: Sparks Police Department Attn: Matt Dryden 1701 E. Prater Way Sparks, NV 89434	
Item #	Quantity/Unit	Description/Additional Information	Unit \$ Price	Total \$ Price
1	9	Dell Pro Max Tower T2 FCT2250	\$3,189.60	\$28,706.40
2	56	Dell UltraSharp 24 Monitor - U2424H \$190.49 56 \$10,667.44	\$190.49	\$10,667.44
3	10	Dell UltraSharp 27 Monitor - U2724D	\$346.49	\$3,464.90
4	20	Dell Pro Premium Conferencing Soundbar - SB725	\$75.93	\$1,518.60
Reference Quote # 3000199080518.4			Total	\$44,357.34
<u>Program Number</u> 090219		<u>Agresso Account Number</u> 603045	<u>Encumbrance Amount</u> \$44,357.34	

DEPT. APPROVAL/DATE


Requestor: Matt Dryden 2-25-26
Date


DEPUTY CHIEF Tara Edmonson 2/25/26
Date

REMARKS: *EQ11 Reimbursable
Email Dryden & C SHEPPERD with PD.*

Group

Police Department
Group under City of Sparks

Change

Place your order

By placing your order, you agree to the [Amazon Business Accounts Terms and Conditions](#) and Amazon's [privacy notice](#).

Business Order Information

PO number: No value entered

Change

Items (34):	\$846.62
Shipping & handling:	\$6.99
Estimated tax to be collected:	\$0.00
Order total:	\$853.61

Delivering to Matt Dryden

SPARKS POLICE DEPARTMENT, 1701 E PRATER WAY, SPARKS,
NV, 89434-8979, United States

[Edit delivery preferences](#)
[Deliver to multiple addresses](#)

Change

Paying with Mastercard 2441

Select a payment plan

[Use a gift card, voucher, or promo code](#)

Change

Checkout defaults have been set for this order

- Your order is ready to be placed. Select this option if you would like to remove your defaults for your next order. Admin defaults will remain the same.

Important message

If tax exemption is applied to this order, you acknowledge your tax exemption certificate may be provided to any marketplace seller you purchase from when applicable.

Arriving Wednesday, Mar 4 - Monday, Apr 6

If you order in the next 21 hours and 57 minutes

Arriving Mar 4, 2026



MOSIMLI DisplayPort Cables
1.4 3FT 10-Pack, 32.4Gbps DP
Cable,
8K@60Hz/4K@120Hz/2K@24
0Hz, HDR, DSC 1.2, FreeSync,
G-Sync, FEC, Compatible for
Monitor, Computer, Laptop,
Graphics Card, Docking Station
\$61.73 (\$6.30 / count)

Quantity Price
& FREE Returns
Ships from Amazon.com

- Wednesday, Mar 4 - Wednesday,
Apr 8
FREE Shipping
- Wednesday, Mar 4 - Monday,
Apr 6
\$6.99 - Shipping

Sold by MOSIMLI

4

Tax Exemption Applied. Remove

Add gift options

Arriving Mar 16, 2026 - Apr 6, 2026



4K Mini DisplayPort to DisplayPort Cable 25FT, [4K@60Hz, Gold-Plated Plugs, Nylon Braided], Mini DP (Thunderbolt Compatible) to DP Cable, for MacBook Air/Pro, Surface Pro, Monitor, Projector and More

\$19.99

& FREE Returns

Ships from Amazon.com

Sold by Wancheng store

30

Tax Exemption Applied. Remove

Add gift options

Place your order

Order total: \$853.61

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