

November 19, 2020 E911 Advisory Committee Meeting

DATE: 11/9/2020
TO: 911 Emergency Response Advisory Committee
FROM: Jeff Voskamp, Reno Fire Department, Battalion Chief, 775.224.4236
voskampj@reno.gov
THROUGH: Dave Cochran, Fire Chief

SUBJECT: REQUEST FOR CELLULAR SERVICE FOR MOBILE DATA COMPUTERS (MDC'S) [For possible action] – A review, discussion and possible action to approve, deny or otherwise modify a request to fund/reimburse the costs associated with cellular service to 73 MDC's being operated by Reno Fire Department emergency apparatus for an amount not to exceed \$35,100.00.

SUMMARY: REQUEST FOR CELLULAR SERVICE FOR MOBILE DATA COMPUTERS (MDC'S) [For possible action] – A review, discussion and possible action to approve, deny or otherwise modify a request to fund/reimburse the costs associated with cellular service to 73 MDC's being operated by Reno Fire Department emergency apparatus for an amount not to exceed \$35,100.00. This wireless service allows for the receiving and transmitting of incident information between the dispatch and the emergency responder.

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. In addition this funding would also be in compliance with NRS 244A.7641 (5) (a) & (b).

STAKEHOLDER REVIEW(s) Stakeholder are the Public Safety answer Point (PSAP), City of Reno Public Safety Dispatch, City of Reno, Reno Fire Department, Reno.

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 the costs associated with cellular service to 73 MDC's being operated by Reno Fire Department emergency apparatus for an amount not to exceed \$35,100.00.

POSSIBLE MOTION Move to approve the recommendation that the E911 Emergency Response Advisory Committee approve the request to fund the costs with cellular service to 73 MDC's being operated by Reno Fire Department emergency apparatus for an amount not to exceed \$35,100.00.



Total due Today **\$0.00** Total due monthly **\$2,919.27**

Hi RENO FIRE DEPT, please review your quote.

This quotation is based on the terms and conditions of the NASPO Value Point (NVLPT) #MA152-1 Contract (f/k/a WSCA) ("the Agreement"). The NVLPT Agreement, Addenda and Attachments can be found on www.naspovaluepoint.org site for your review.

Chanin | 7757220099 | chanin.mierau@verizonwireless.com

Order number 1886649-Q-1331499
 Store location 0773701
 Creation date 11/05/2020
 Expiration date 12/04/2020

Quote details

Here is a summary of your quote for devices and service. The pricing quoted is based upon achieving and maintaining a minimum line attainment and signing a major account agreement with Verizon.

22% Service plans | **25%** Accessory | **15,000+** Line attainment

Devices	Quantity	Pricing Option	Special offer	Due today	Due monthly
Bring Your Own Device - Internet	73	Bring Your own device		\$0.00	\$0.00

Service	Quantity	Service contract	Special offer	Due today	Due monthly
Custom Mobile Broadband Unlimited with MBP for Public Safety	73	Month to month		\$0.00	\$2,919.27

Sub-total					\$0.00
Sales tax					\$0.00

Total due Today **\$0.00** Total due monthly **\$2,919.27**