

February 10, 2021 E911 Advisory Committee Meeting

DATE: 02/10/2021

TO: 911 Emergency Response Advisory Committee

FROM: Jeff Voskamp, Reno Fire Department, Battalion Chief, 775.224.4236
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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 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.

BACKGROUND

This request has been brought to the 911 board on several occasions and been tabled due to concerns of lack of funds and prioritization of funding for the array of requested items to the E911 committee. On a motion to table, it was requested that the funding for the cellular service to MDCs, ***for all the associated agencies***, be built into the 5 year budget plan to gauge the availability of funds over the coming fiscal years. The current 5 year budget was approved by the 911 Advisory Committee at a special meeting on October 28, 2021 with reimbursement for all agencies for this service. Additionally, Staff analysis of the functionality of the cellular service to MDCs and the limited use of 911 surcharge funds has determined that this is a permissive use and meets the intended purpose of those funds. The applicable NRS allows for the purchase of ***“software necessary to operate the enhanced telephone system”*** with the telephone system being defined as ***“technology, facilities, or equipment used for transmitting information from an emergency responder to the user or from the user to an 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.

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. Budget authority exists within the E911 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.

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

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

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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.

Quote ID **1886649-Q-1331499**
Location **0773701**
Creation date **11/05/2020**
Expiration date **12/04/2020**

Chanin Mierau | 775-722-0099
chanin.mierau@verizonwireless.com

Overview

Device quantity	73
Plan selected	Custom Mobile Broadband Unlimited with MBP for Public Safety
Features selected	
Added	0
Removed	0
Accessory quantity	0
Pricing option	Bring Your own device

Highlights



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 an agreement with Verizon.

22% service plans	25% accessory	15,000+ line attainment
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Respond to
quote

Total due monthly	Total due today
\$2,919.27	\$0