

DATE: February 24, 2026
TO: 911 Emergency Response Advisory Committee
FROM: Cody Shadle, City of Reno Public Safety Dispatch, Director shadlec@reno.gov
775-334-2370
SUBJECT: REQUEST TO MODIFY THE REIMBURSEMENT FOR TWENTY-FOUR (24) DELL PRO 32 PLUS 4K MONITORS FOR RENO PUBLIC SAFETY DISPATCH PRIMARY PSAP (Public Safety Answering Point) [For Possible Action] - A review, discussion and possible action to approve, deny or otherwise modify a request to reimburse the costs associated with purchasing twenty-four (24) Dell Pro Plus 4K Monitors in an amount not to exceed \$10,800.00; modified request from January 5, 2026.

SUMMARY

REQUEST FOR EQUIPMENT REIMBURSEMENT FOR CITY OF RENO PUBLIC SAFETY DISPATCH PRIMARY PSAP (Public Safety Answering Point) [For Possible Action] - A review, discussion and possible action to approve, deny or otherwise modify a request to reimburse the costs associated with purchasing twenty-four (24) Dell Pro Plus 4K Monitors in an amount not to exceed \$10,800.00; modified request from January 5, 2026, due to an increase in price after a 15-day quote expired and a new quote was requested.

NRS APPLICABLE: *NRS 244A.7645* Provides approval of costs associated with purchasing, leasing or renting the equipment and software necessary to operate the enhanced telephone system, including, without limitation, equipment and software that identify the number from which a call is made, upgrade and replacement of equipment necessary for the operation of the enhanced telephone system.

STAKEHOLDER REVIEW(s)

Stakeholder is a primary Public Safety Answering Points (PSAP) – City of Reno Public Safety Dispatch.

PREVIOUS ACTION & BACKGROUND

On January 5, 2026, the Washoe County E911 Emergency Response Advisory Committee approved the purchase of twenty-four (24) Dell Pro Plus 4K monitors, not to exceed \$10,296.00.

On September 18, 2025, the Washoe County E911 Emergency Response Advisory Committee approved reimbursement for the Sparks Police Dispatch PSAP for the costs associated with

purchasing eleven (11) Dell UltraSharp 27” monitors and sixty-two (62) Dell UltraSharp 24” monitors and ten (10) CAD PC’s, in an amount not to exceed \$39,509.19.

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 reimburse the costs associated with purchasing twenty-four (24) Dell Pro Plus 4K Monitors in an amount not to exceed \$10,800.00; modified request from January 5, 2026.

POSSIBLE MOTION

Move that the E911 Emergency Response Advisory Committee approve the request to reimburse the costs associated with purchasing twenty-four (24) Dell Pro Plus 4K Monitors in an amount not to exceed \$10,800.00; modified request from January 5, 2026. due to an increase in price after a 15-day quote expired and a new quote was requested.

Your Dell Quote 3000194855792.6

From Cavitt, Chase <Chase.Cavitt@dell.com>
Date Mon 2/2/2026 10:30 AM
To Tracey Warriner <WarrinerT@reno.gov>
Cc Cavitt, Chase <Chase.Cavitt@dell.com>



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Feb. 16, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	Dispatch 32" monitors	Sales Rep	Chase Cavitt
Quote No.	3000194855792.6	Phone	1(800) 4563355, +15126476772
Total	\$10,800.00	Email	Chase.Cavitt@dell.com
Customer #	2899785	Billing To	DISBURSEMENT FINANCE DEPT CITY OF RENO INFO SERVICES PO BOX 1900 1 E 1ST ST, 9TH FL RENO, NV 89505
Quoted On	Feb. 02, 2026		
Expires by	Feb. 16, 2026		
Contract Name	Dell NASPO Computer Equipment PA - Nevada		
Contract Code	C000001119003		
Customer Agreement #	23026 / 99SWC-NV24- 20046		
Deal ID	30335270		

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,
Chase Cavitt

Product	Unit Price	Quantity	Subtotal
Dell Pro 32 Plus 4K USB-C Hub Monitor - P3225QE	\$450.00	24	\$10,800.00
Subtotal:			\$10,800.00
Shipping:			\$0.00
Non-Taxable Amount:			\$10,800.00
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$10,800.00



Shipping Group Details

Shipping To

RCEIVING DEPT
CITY OF RENO INFO SERVICES
1 E 1ST ST
5TH FL
RENO, NV 89501-1609
(775) 334-2006

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal	
Dell Pro 32 Plus 4K USB-C Hub Monitor - P3225QE	\$450.00	24	\$10,800.00	
Estimated delivery if purchased today: Feb. 05, 2026 Contract # C000001119003 Customer Agreement # 23026 / 99SWC-NV24-20046				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 32 Plus 4K USB-C Hub Monitor - P3225QE	210-BRJC	-	24	-
Advanced Exchange Service 3 Years	844-1960	-	24	-
Dell Limited Hardware Warranty	844-1966	-	24	-
Subtotal:				\$10,800.00
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total:				\$10,800.00

DATE: January 5, 2026
TO: 911 Emergency Response Advisory Committee
FROM: Sara Colacurcio, Operations Supervisor, Reno Public Safety Dispatch
THROUGH: Joanna Aitken, Management Assistant, Reno Public Safety Dispatch
aitkenj@reno.gov

SUBJECT:

CITY OF RENO PUBLIC SAFETY DISPATCH requests to reimburse the costs associated with purchasing Dell Monitors, \$429.00 each; quantity twenty-four (24), not to exceed \$10,296.00. A review, discussion, and possible action to approve, deny, or otherwise modify a request for reimbursement for the costs associated with purchasing Dell Monitors, \$429.00 each; quantity twenty-four (24), not to exceed \$10,296.00.

SUMMARY:

RENO PUBLIC SAFETY DISPATCH requests to reimburse the costs associated with purchasing Dell Monitors, \$429.00 each; quantity twenty-four (24), not to exceed \$10,296.00.

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:

Stakeholders are the area Primary Public Safety Answer Points (PSAP)- City of Reno Public Safety Dispatch, City of Sparks Emergency Communications, and Washoe County Sherriff's Office Communications.

PREVIOUS ACTION & BACKGROUND:

On September 18th, 2025, the 9-1-1 Emergency Response Advisory Committee approved reimbursement for the Sparks Police Dispatch PSAP for the costs associated with purchasing eleven (11) Dell UltraSharp 27” Monitors and sixty-two (62) Dell UltraSharp 24” monitors and ten (10) CAD PC’s, in an amount not to exceed \$39,509.19.

FISCAL IMPACT:

The Enhanced 9-1-1 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 Washoe County Emergency Response Advisory Committee approve the request to reimburse the costs associated with purchasing Dell Monitors, \$429.00 each; quantity twenty-four (24), not to exceed \$10,296.00. A review, discussion, and possible action to approve, deny, or otherwise modify a request to reimburse the costs associated with the purchase of Dell Monitors, \$429.00 each; quantity twenty-four (24), not to exceed \$10,296.00.

POSSIBLE MOTION:

Move to approve the recommendation to reimburse the costs associated with the purchase of Dell Monitors \$429.00 each; quantity twenty-four (24), not to exceed \$10,296.00.



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jan. 20, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	Dispatch 32" monitors	Sales Rep	Lauren Sellers
Quote No.	3000194855792.4	Phone	1(800) 4563355, 6186197
Total	\$10,296.00	Email	Lauren.Sellers@Dell.com
Customer #	2899785	Billing To	DISBURSEMENT FINANCE DEPT CITY OF RENO INFO SERVICES PO BOX 1900 1 E 1ST ST, 9TH FL RENO, NV 89505
Quoted On	Jan. 06, 2026		
Expires by	Jan. 20, 2026		
Contract Name	Dell NASPO Computer Equipment PA - Nevada		
Contract Code	C000001119003		
Customer Agreement #	23026 / 99SWC-NV24- 20046		
Deal ID	30335270		

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,
Lauren Sellers

Product	Unit Price	Quantity	Subtotal
Dell Pro 32 Plus 4K USB-C Hub Monitor - P3225QE	\$429.00	24	\$10,296.00
Subtotal:			\$10,296.00
Shipping:			\$0.00
Non-Taxable Amount:			\$10,296.00
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$10,296.00



Shipping Group Details

Shipping To

RCEIVING DEPT
CITY OF RENO INFO SERVICES
1 E 1ST ST
5TH FL
RENO, NV 89501-1609
(775) 334-2006

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Pro 32 Plus 4K USB-C Hub Monitor - P3225QE	\$429.00	24	\$10,296.00

Estimated delivery if purchased today:
Jan. 14, 2026
Contract # C000001119003
Customer Agreement # 23026 / 99SWC-NV24-20046

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 32 Plus 4K USB-C Hub Monitor - P3225QE	210-BRJC	-	24	-
Advanced Exchange Service 3 Years	844-1960	-	24	-
Dell Limited Hardware Warranty	844-1966	-	24	-

Subtotal: \$10,296.00
Shipping: \$0.00
Estimated Tax: \$0.00

Total: \$10,296.00

CONNECT WITH DELL:



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Laptops



Desktops



Servers & Storage



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Dell Premier

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