

DATE: February 4, 2026
TO: 911 Emergency Response Advisory Committee
FROM: Connie Shepperd, Sparks Police Department, Police Service Manager, 775-353-2241 ext. 5550, cshepperd@cityofsparks.us

THROUGH: Chris Crawforth, Chief of Police

SUBJECT: REIMBURSEMENT REQUEST FOR HARRIS RADIO CONSOLE EQUIPMENT FOR SPARKS POLICE DEPARTMENT 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 the purchase of ten (10) 480 GB SSD hard drives to replace existing drives and maintain the PSAPs Harris Radio Consoles, in an amount not to exceed \$16,232.05.

SUMMARY

REIMBURSEMENT REQUEST FOR HARRIS RADIO CONSOLE EQUIPMENT FOR SPARKS POLICE DEPARTMENT 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 the purchase of ten (10) 480 GB SSD hard drives to replace existing drives and maintain the PSAPs Harris Radio Consoles, in an amount not to exceed \$16,232.05.

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 the primary Public Safety Answering Points (PSAPs) for Sparks Police Department.

PREVIOUS ACTION & BACKGROUND

On January 15, 2026, the 911 Emergency Response Advisory Committee approved the purchase of for hard drives, headsets, footswitches, jack box and speakers for Washoe County Sheriff's Office Communications PSAP.

The 911 Emergency Response Advisory Committee also approved the purchase of twelve (12) 480GB SSD hard drives, twenty (20) 6-wire jack boxes and twenty (20) footswitches for Reno Public Safety Dispatch PSAP on January 16, 2025.

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 Sparks Police Department PSAP for the costs associated with purchasing ten (10) 480 GB SSD hard drives to replace existing drives and maintain the PSAP's Harris Radio Consoles, in an amount not to exceed \$16,232.05.

POSSIBLE MOTION

Move to approve the recommendation to reimburse Sparks Police Department PSAP in an amount not to exceed \$16,232.05 for the costs associated with purchasing ten (10) 480 GB SSD hard drives to replace existing drives and maintain the PSAP's Harris Radio Consoles.



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: Sparks PD_Blank SSD_19829_02032026

Connie Shepperd
 Police Services Manager
 Sparks Police
 775-353-2304
 cshepperd@cityofsparks.us
 1701 E. Prater Way
 Sparks, NV 89434

Date: 2/3/2026 **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:	C.Corrigan
CRM #	
CCC Case #	INC-000379198

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
1	UD-DF3N	SOLID-STATE DRIVE, 480GB, SAMSUNG, BLANK	10	\$ 1,800.00	10%	\$ 1,620.00	\$ 16,200.00
Estimated Shipping							\$ 32.05
Total Sale Price							\$ 16,232.05

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 - PSCP - 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.

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	F.O.B. Point	Tax Exemption	Mail Invoices To:	P.O. Number
02/04/26	S.P.D.	Nevada NRS 372.325/Federal A-396200	Finance Department	
<u>Discount Terms</u>		<u>Delivery Time</u>	<u>Vendor Number</u>	This Number Must Appear On All Packages And Papers Relating To This Order.
			312407	↑
L3HARRIS TECHNOLOGIES, INC 221 JEFFERSON RIDGE PARKWAY LYNCHBURG, VIRGINIA 24501 CONTACT: TRACY MOORE email: Tracy.Moore@L3Harris.com			Special Shipping Instructions ATTN: CONNIE SHEPPERD/SPARKS POLICE 1701 E. PRATER WAY (DISPATCH) SPARKS, NV 89434	
ITEM #	QUANTITY/UNIT	DESCRIPTION/ADDITIONAL INFORMATION	UNIT \$ PRICE	TOTAL \$ PRICE
1	10	SOLID-STATE DRIVE, 480 GB, SAMSUNG, BLANK PART # UD-DF3N SHIPPING (SEE QUOTE)	\$1,620.00	\$16,200.00 \$ 32.05
PROGRAM NUMBER		ACCOUNT NUMBER	ENCUMBRANCE AMOUNT	
091325		603045	\$16,232.05	

Connie Shepperd 2/4/26
DEPT. APPROVAL/DATE

CONNIE SHEPPERD
REQUESTED BY

REMARKS: