

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

| Dell Pro 32 Plus 4K USB-C Hub Monitor - P3225QE | | Unit Price | Quantity | Subtotal |
|--|----------|-------------------|-----------------|--------------------|
| | | \$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



2-in-1's



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Dell Premier

Important Notes

Terms of Sale

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