

**DATE:** October 29<sup>th</sup>, 2019

**TO:** 911 Emergency Response Advisory Committee

**FROM:** Dena Moore, Acting Manager, City of Reno Public Safety Dispatch,  
[avansinod@reno.gov](mailto:avansinod@reno.gov) 775-334-2370

**THROUGH:** Deputy Chief Venzon, City of Reno Police Department

**SUBJECT:** REQUEST FOR EQUIPMENT FOR CITY OF RENO PUBLIC SAFETY DISPATCH PSAP: A review, discussion and possible action to approve, deny or otherwise modify a request for funding for the costs associated with the purchase of: fifteen (15) Spare Earloops \$123.75, Twenty (20) Ear Cushions \$58.20, and ten (10) Inline Amplifiers \$1,074.00. A review, discussion, and possible action to approve, deny, or otherwise modify a request for reimbursement not to exceed a total of \$1,255.95.

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**SUMMARY**

**PUBLIC SAFETY TRAINING CONFERENCE FOR PRIMARY PSAP (Public Safety Answering Point) RENO PUBLIC SAFETY DISPATCH:**

A review, discussion and possible action to approve, deny or otherwise modify a request to reimburse the City of Reno Public Safety Dispatch PSAP for the purchase of: fifteen (15) Spare Earloops \$123.75, Twenty (20) Ear Cushions \$58.20, and ten (10) Inline Amplifiers \$1,074.00. A review, discussion, and possible action to approve, deny, or otherwise modify a request to reimbursement not to exceed \$1,255.95.

**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 a primary Public Safety Answer Point (PSAP) – City of Reno Public Safety Dispatch.

**PREVIOUS ACTION & BACKGROUND**

On May 16, 2019 the 9-1-1 Emergency Response Advisory Committee approved reimbursement for the City of Reno PSAP, in the amount of \$2,582.65 for ten (10) corded headsets \$706.00, five (5) headset cables \$145.50, and five (5) wireless PTT (push to talk) adapters \$1,731.15.

## **BACKGROUND**

### **PRODUCT DESCRIPTIONS:**

Fifteen (15) Plantronics Spare Earloops Encorepro HW540. Purchased September 9<sup>th</sup>, 2019.  
Each Ear Loop \$8.25

**Total Amount: \$123.75**

Twenty (20) Plantronics Spare Ear Cushion Foam. Purchased September 9<sup>th</sup>, 2019. Each Ear Cushion \$2.91

**Total Amount: \$58.20**

Ten (10) Plantronics SHS1926 Inline Amplifier. On back order from September 9<sup>th</sup>, 2019 until December 2019. Each Amplifier \$107.40

**Total Amount: \$1,074.00**



## **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 City of Reno Public Safety Dispatch PSAP for the purchase of fifteen (15) Spare Earloops \$123.75, Twenty (20) Ear Cushions \$58.20, and ten (10) Inline Amplifiers \$1,074.00, not to exceed a total of \$1,255.95.

## **POSSIBLE MOTION**

Move to approve that the E911 Emergency Response Advisory Committee approve the request to reimburse the City of Reno Public Safety Dispatch PSAP for the purchase of fifteen (15) Spare Earloops \$123.75, Twenty (20) Ear Cushions \$58.20, and ten (10) Inline Amplifiers \$1,074.00, not to exceed a total of \$1,255.95.

# Proof Of Purchase

**Order Summary**

**Order Date:** 09/09/2019  
**Order #:** 56461444  
**Purchase Order #:** DISPATCH AI  
 T 090919  
**Status:** Open  
**Purchased By:** JOANNA AITKEN  
  
**Order Method:** Web  
**Net Terms:** Net 30  
**Payment Type:** NET ACCOUNT  
**Ship Via:** UPS GROUND RESIDENTIAL

**Sold To**

CITY OF RENO  
 PO BOX 1900  
 RENO, NV, 89505

**Send Payment To**

GovConnection, Inc.  
 PO Box 536477  
 Pittsburgh, PA 15253-5906  
**Federal ID:** 52-1837891  
**Company:** 00005

**Ship To**

JOANNA AITKEN  
 DISPATCH/SPECTRUM  
 5195 SPECTRUM BLVD  
 RENO, NV 89512

**Item(s) Shipped on 09/09/2019**

Product Description	Qty	Unit Price	Total
<b>SPARE EARLOOPS ENCOREPRO HW540</b> plantronics Mfr.: PLANTRONICS INC Item #: 33831581 Mfr. Part #: 88814 01	15	\$8.25	\$123.75
<b>SPARE EAR CUSHION 2 FOAM</b> plantronics Mfr.: PLANTRONICS INC Item #: 18381948 Mfr. Part #: 88817 01	20	\$2.91	\$58.20
<b>Invoice #:</b> 57096163 <b>Invoice Date:</b> 09/09/2019 <b>Ship Date:</b> 09/09/2019	<b>Item(s) Subtotal:</b> <b>Shipping &amp; Handling:</b> <b>Sales Tax:</b> <b>Invoice Total:</b>		\$181.95 \$0.00 \$0.00 \$181.95

**For electronic funds transfer, please remit to:**

ACH:  
 Citizens Bank, ABA # 211070175, Account# 1310873272

Wire:  
 Citizens Bank, ABA # 011500120, Account# 1310873272

Please include invoice number(s) in the transmitted information

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with D&B and Experian."

<b>Total:</b>	\$1,255.95
<b>Total Shipping &amp; Handling:</b>	\$0.00
<b>Total Tax:</b>	\$0.00
<b>Grand Total:</b>	\$1,255.95

All returns require prior authorization. Returns must be authorized by GovConnection, Inc. within 30 days of purchase. We will replace or repair, at our sole discretion, any product that is deemed defective. After 30 days, the manufacturer's warranty process must be followed. [Click here](#) to see our complete return policy.