

DATE: April 29, 2021
TO: 911 Emergency Response Advisory Committee
FROM: Cody Shadle, Manager, City of Reno Public Safety Dispatch
shadlec@reno.gov 775-334-2370
THROUGH: Robert Larson, Commander, Reno Police Department
SUBJECT: REQUEST FOR EQUIPMENT REIMBURSEMENT 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 Six (6) HW540 Plantronics Encore Convertible Headsets for \$423.60, fifty (50) Plantronics Spare Earloops for \$303.35, fifteen (15) SHS 1926 Inline Amplifiers for \$1,611.00, twenty (20) Plantronics Spare Ear Cushions for \$108.60. A review, discussion, and possible action to approve, deny, or otherwise modify a request for reimbursement not to exceed a total of \$2,446.55.

SUMMARY

PUBLIC SAFETY EQUIPMENT REIMBURSEMENT 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 for funding for the costs associated with the purchase of Six (6) HW540 Plantronics Encore Convertible Headsets for \$423.60, fifty (50) Plantronics Spare Earloops for \$303.35, fifteen (15) SHS 1926 Inline Amplifiers for \$1,611.00, twenty (20) Plantronics Spare Ear Cushions for \$108.60. A review, discussion, and possible action to approve, deny, or otherwise modify a request for reimbursement not to exceed a total of \$2,446.55.

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 November 19, 2020 the 9-1-1 Emergency Response Advisory Committee approved reimbursement for the City of Reno PSAP in the amount of \$1,004.10 for six HW540 Plantronics Encore Convertible Headsets (\$423.60), five Plantronics Spare Earloops (\$29.30), ten Plantronics Quick Disconnect In-line Mute Switch (\$115.40), fifteen HP SB USB Wired Keyboards (\$333.75) and thirty-five Plantronics Spare Ear Cushions (\$102.05).

BACKGROUND

PRODUCT DESCRIPTIONS:

SHS 1926 Inline Amplifiers. Purchased 01/04/2021. Each Amplifier \$107.40.

Total Amount: \$1,611.00

Plantronics Spare Earloops. Purchased 01/04/2021. Each Ear Loop Kit \$6.07.

Total Amount: \$212.45

Plantronics Spare Ear Cushions. Purchased 02/08/2021. Each Ear Cushion \$5.43.

Total Amount: \$108.60

Plantronics Spare Earloops. Purchased 03/25/2021. Each Ear Loop Kit \$6.06.

Total Amount: \$90.90

HW540 Plantronics Convertible Headsets. Purchased 03/25/2021. Each Headset \$70.60.

Total Amount: \$423.60

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 for reimbursement associated with the purchase of Six (6) HW540 Plantronics Encore Convertible Headsets for \$423.60, fifty (50) Plantronics Spare Earloops for \$303.35, fifteen (15) SHS 1926 Inline Amplifiers for \$1,611.00, twenty (20) Plantronics Spare Ear Cushions for \$108.60. A review, discussion, and possible action to approve, deny, or otherwise modify a request for reimbursement not to exceed a total of \$2,446.55.

POSSIBLE MOTION

Move to approve the request to reimburse the City of Reno PSAP for the purchase of Six (6) HW540 Plantronics Encore Convertible Headsets for \$423.60, fifty (50) Plantronics Spare Earloops for \$303.35, fifteen (15) SHS 1926 Inline Amplifiers for \$1,611.00, twenty (20) Plantronics Spare Ear Cushions for \$108.60. A review, discussion, and possible action to approve, deny, or otherwise modify a request for reimbursement not to exceed a total of \$2,446.55.



Proof Of Purchase

<p>Order Summary</p> <p>Order Date: 01/04/2021 Order #: 60466315 Purchase Order #: Dispatch AI T 01042021 Status: Shipped Purchased By: Joanna Aitken</p> <p>Order Method: Other Net Terms: N30 Payment Type: NET ACCOUNT Ship Via:</p>	<p>Sold To</p> <p>CITY OF RENO PO BOX 1900 RENO, NV, 89505</p>	<p>Send Payment To</p> <p>GovConnection, Inc. PO Box 536477 Pittsburgh, PA 15253-5906 Federal ID: 52-1837891 Company: 00005</p>
<p>Ship To</p> <p>JOANNA AITKEN DISPATCH/SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512</p>		

Item(s) Shipped on 03/12/2021			
	Product Description	Qty	Unit Price Total
	SHS1926 10 Inline Amplifier Mfr.: Poly Item #: 15258549 Mfr. Part #: 91926-10	5	\$107.40 \$537.00
<p>Invoice #: 71104412 Invoice Date: 03/12/2021 Ship Date: 03/12/2021</p>		<p>Item(s) Subtotal: \$537.00 Shipping & Handling: \$0.00 Sales Tax: \$0.00 Invoice Total: \$537.00</p>	

Item(s) Shipped on 03/22/2021			
	Product Description	Qty	Unit Price Total
	SHS1926 10 Inline Amplifier Mfr.: Poly Item #: 15258549 Mfr. Part #: 91926-10	10	\$107.40 \$1,074.00
<p>Invoice #: 71137556 Invoice Date: 03/22/2021 Ship Date: 03/22/2021</p>		<p>Item(s) Subtotal: \$1,074.00 Shipping & Handling: \$0.00 Sales Tax: \$0.00 Invoice Total: \$1,074.00</p>	

Item(s) Shipped on 03/30/2021			
	Product Description	Qty	Unit Price Total
	SPARE EARLOOPS ENCOREPRO HW540 Mfr.: Poly Item #: 33831581 Mfr. Part #: 88814-01	35	\$6.07 \$212.45
<p>Invoice #: 71172890 Invoice Date: 03/30/2021 Ship Date: 03/30/2021</p>		<p>Item(s) Subtotal: \$212.45 Shipping & Handling: \$0.00 Sales Tax: \$0.00 Invoice Total: \$212.45</p>	

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."

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.

Total:	\$1,823.45
Total Shipping & Handling:	\$0.00
Total Tax:	\$0.00
Grand Total:	\$1,823.45



Proof Of Purchase

Order Summary Order Date: 02/08/2021 Order #: 60540392 Purchase Order #: Dispatch AI T 020821 Status: Shipped Purchased By: Joanna Aitken Order Method: Other Net Terms: N30 Payment Type: NET ACCOUNT Ship Via:	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 03/11/2021			
Product Description	Qty	Unit Price	Total
SPARE EAR CUSHION 2 FOAM	20	\$5.43	\$108.60
plantronics Mfr.: Poly Item #: 18381948 Mfr. Part #: 88817-01			
Invoice #: 71099752 Invoice Date: 03/11/2021 Ship Date: 03/11/2021		Item(s) Subtotal: \$108.60 Shipping & Handling: \$0.00 Sales Tax: \$0.00 Invoice Total: \$108.60	

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

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Total:	\$108.60
Total Shipping & Handling:	\$0.00
Total Tax:	\$0.00
Grand Total:	\$108.60

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Proof Of Purchase

Order Summary Order Date: 03/25/2021 Order #: 60640541 Purchase Order #: Dispatch AI T 03252021 Status: Shipped Purchased By: Joanna Aitken Order Method: Other Net Terms: N30 Payment Type: NET ACCOUNT Ship Via:	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 03/26/2021			
	Product Description	Qty	Unit Price Total
	HW540 ENCOREPRO CONVERTIBLE Mfr.: Poly Item #: 17916411 Mfr. Part #: 88828-01 Serial #: 1WJNKA, 1WLE11, 1WLE15, 1WLE1A, 1WLE1B, 20XKTB	6	\$70.60 \$423.60
Invoice #: 71158402 Invoice Date: 03/26/2021 Ship Date: 03/26/2021		Item(s) Subtotal: \$423.60 Shipping & Handling: \$0.00 Sales Tax: \$0.00 Invoice Total: \$423.60	

Item(s) Shipped on 04/01/2021			
	Product Description	Qty	Unit Price Total
	SPARE EARLOOPS ENCOREPRO HW540 Mfr.: Poly Item #: 33831581 Mfr. Part #: 88814-01	15	\$6.06 \$90.90
Invoice #: 71186002 Invoice Date: 04/01/2021 Ship Date: 04/01/2021		Item(s) Subtotal: \$90.90 Shipping & Handling: \$0.00 Sales Tax: \$0.00 Invoice Total: \$90.90	

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

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Total:	\$514.50
Total Shipping & Handling:	\$0.00
Total Tax:	\$0.00
Grand Total:	\$514.50

