

DATE: April 29, 2022
TO: 911 Emergency Response Advisory Committee
FROM: Cody Shadle, City of Reno Public Safety Dispatch Manager
shadlec@reno.gov
THROUGH: Zachary Thew, Deputy Chief, 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 to reimburse the costs associated with purchasing Blue Data Cables, quantity six (6), and installation of these cables, for a cost not to exceed \$1,795.00.

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 costs associated with purchasing Blue Data Cables, quantity six (6), and installation of these cables, for a cost not to exceed \$1,795.00.

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(s)

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

PREVIOUS ACTION & BACKGROUND

On March 17, 2022 the 9-1-1 Emergency Response Advisory Committee approved reimbursement for the City of Reno Public Safety Dispatch for the costs associated with purchasing Plantronics Console Interface Cables, quantity ten (10), for a cost not to exceed \$466.00.

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 costs associated with purchasing Blue Data Cables, quantity six (6), and installation of these cables, for a cost not to exceed \$1,795.00.

POSSIBLE MOTION

Move to approve the recommendation to reimburse the City of Reno Public Safety Dispatch PSAP for the costs associated with purchasing Blue Data Cables, quantity six (6), and installation of these cables, for a cost not to exceed \$1,795.00.



INVOICE

Invoice Date	Invoice #
3/30/2022	27998
Due Date	Customer #
4/29/2022	60017

Bill To
City of Reno Disbursement/Finance Dept P.O. Box 1900 Reno, NV 89505

Service Location
City of Reno-Regional Dispatch 5195 Spectrum Blvd. Reno, NV 89512 Contact: Brad Bieth

Customer Ref.	Invoice Description	Contract #	Project Manager
	Proposal #13-2613	226024.	Michael Howard

Item	Quantity	Description	Price Each	Amount
1	1	Per the proposal, within the Supervisor Bridge area, provided and installed (1) location consisting of (6) Category 6, blue data cables.	\$1,795.00	\$1,795.00

Subtotal	\$1,795.00
Sales Tax	\$0.00
Amount Due	\$1,795.00

*** THANK YOU FOR YOUR BUSINESS ***

PLEASE REMIT TO:

Valley Communications, Inc.
4591 Longley Lane, Suite 5
Reno, NV 89502

For questions, contact the Billing Administrator at (775) 327-4144.
A 1.5% per month finance charge will apply on overdue accounts.