

DATE: March 1, 2023
TO: 911 Emergency Response Advisory Committee
FROM: Cody Shadle, City of Reno Public Safety Dispatch Manager
shadlec@reno.gov
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 IAED EFD software recertification for Reno Dispatch Dispatchers and Call-Takers, for a cost not to exceed \$2,500.00.

SUMMARY

RENO PUBLIC SAFETY DISPATCH:

A review, discussion, and possible action to approve, deny, or otherwise modify a request to reimburse the costs associated with IAED EFD software recertification for Reno Dispatch Dispatchers and Call-Takers, for a cost not to exceed \$2,500.00.

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 July 21, 2022 the 9-1-1 Emergency Response Advisory Committee approved reimbursement for Washoe County Sheriff's Office Communications for the costs associated with IAED EFD software recertification for Dispatchers and Supervisors for a cost not to exceed \$7,850.00.

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 IAED EFD software recertification for Reno Dispatch Dispatchers and Call-Takers, for a cost not to exceed \$2,500.00.

POSSIBLE MOTION

Move to approve the recommendation to reimburse the City of Reno Public Safety Dispatch for costs associated with IAED EFD software recertification for Reno Dispatch Dispatchers and Call-Takers, for a cost not to exceed \$2,500.00.



INVOICE

Invoice Number	SIN329162
Invoice Date	01/20/2023

National Academies of Emergency Dispatch
dba International Academies of Emergency Dispatch

110 S Regent St Ste 800,
Salt Lake City, UT, 84111-1997, US
Ph: (801) 363-9127 - Fax: (801) 746-5879
accounting@emergencydispatch.org

Bill To:

City of Reno
5195 Spectrum Blvd
Reno, NV 89512
United States

Account Number: IA5498

Customer Reference: na

PO Number:

Due Date: 02/19/2023

Qty	Description	Price Each	Amount
1	Recertification Online EFD Recertification for Crystal Hume 2114547	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Christa McFall 2115344	\$ 55.00	\$ 55.00
1	IAED ED-Q Recertification Online EFD-Q Recertification for Elaina Hooper 2010437	\$ 110.00	\$ 110.00
1	Recertification Online EFD Recertification for Kristen Dejesus 2114542	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Emily Good 2115339	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Cayci Froidevaux 2114544	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Trevor Nelson 2114560	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Melissa Beltron 2115334	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Heather Alvey 2115333	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Secret Holt-Soto 2114546	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Kimberlee Brown 2115351	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Craig Land 2115357	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Angelica Borraro 2114517	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Sara Tuthill 2114571	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Laraine Broadway 2114518	\$ 55.00	\$ 55.00



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1	Recertification Online EFD Recertification for Ariel Johnson 2114549	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Linda Maines 2115359	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Megan King 2115343	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Kristen Saucedo 2115369	\$ 55.00	\$ 55.00
1	IAED ED-Q Recertification Online EFD-Q Recertification for Dominica Yturbide 2114573	\$ 110.00	\$ 110.00
1	Recertification Online EFD Recertification for Nicole McGinnis-Keeth 2115360	\$ 55.00	\$ 55.00
1	Recertification Online EFD Recertification for Cheree Phillips 2115367	\$ 55.00	\$ 55.00
1	IAED Retest Fee Online EFD Retest for Kristen Dejesus 2114542	\$ 30.00	\$ 30.00

Total	\$ 1,350.00
Payments/Credits	\$ 0.00
Balance Due	\$ 1,350.00

Payment Detail



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Invoice Number	SIN327538
Invoice Date	12/31/2022

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Customer Reference: NA
PO Number:
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Qty	Description	Price Each	Amount
1	IAED ED-Q Recertification Online EFD-Q Recertification for Rebecca Knapp 2115355	\$ 110.00	\$ 110.00
1	Recertification Online EFD Recertification for Scott Weese 2115349	\$ 55.00	\$ 55.00
1	IAED ED-Q Recertification Online EFD-Q Recertification for Lorene Soares 2114567	\$ 110.00	\$ 110.00
Total			\$ 275.00
Payments/Credits			\$ 0.00
Balance Due			\$ 275.00

Payment Detail	
FEDERAL TAX ID# 87-0498453	
Check payments:	National Academies of Emergency Dispatch dba International Academies of Emergency Dispatch P.O. Box 30848 Salt Lake City, UT, 84130-0848
Wire/ACH payments:	National Academies of Emergency Dispatch dba International Academies of Emergency Dispatch 110 South Regent Street, Salt Lake City, Utah 84111 Account Number: 002226538 Routing Number: 124000054 Swift Code: ZFNBUS55 Bank Name: Zions First National Bank
Credit Card payments: please visit https://payment.emergencydispatch.org	
Remittance Email: finance@emergencydispatch.org	
Questions or Corrections: accounting@emergencydispatch.org	

IAED Recertification Price Increase



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IAED recertification fees have increased as of January 1, 2021. Please visit <https://www.emergencydispatch.org/what-we-do/certification-policies> for current recertification prices.



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1	IAED Retest Fee Online EFD Retest for Kristen Dejesus 2114542	\$ 30.00	\$ 30.00

Total	\$ 525.00
Payments/Credits	\$ 0.00
Balance Due	\$ 525.00



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