

**DATE:** February 16, 2023  
**TO:** 911 Emergency Response Advisory Committee  
**FROM:** Sara Skroch, City of Reno Public Safety Dispatch Supervisor  
**THROUGH:** 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 purchasing four (4) SHS 1926 Inline Amplifiers, for a cost not to exceed \$431.56

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**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 purchasing four (4) SHS 1926 Inline Amplifiers, for a cost not to exceed \$431.56

**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 September 15, 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 eight (8) Encore Pro Headsets, for a cost not to exceed \$795.92.

**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 four (4) SHS 1926 Inline Amplifiers, for a cost not to exceed \$431.56

**POSSIBLE MOTION**

Move to approve the recommendation to reimburse the City of Reno Public Safety Dispatch for costs associated with purchasing four (4) SHS 1926 Inline Amplifiers, for a cost not to exceed \$431.56



GovConnection, Inc.  
7503 Standish Place  
Rockville MD 20855

**REMIT TO ADDRESS**  
GOVCONNECTION, INC.  
DBA CONNECTION  
PO BOX 536477  
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE  
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
52-1837891	73644098	12/28/2022

Company retains a purchase money security interest in  
Equipment until payment is made in full.

Sold To:

CITY OF RENO  
PO BOX 1900  
RENO NV 89505

Shipped To:

DISPATCH/SPECTRUM  
JOANNA AITKEN  
5195 SPECTRUM BLVD  
RENO NV 89512

CORP. SALES (800)800-0019

CREDIT DEPT (888)294-0268

CUSTOMER SERV (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
04/08/2022	61428689	DispatchAIT042022	8933731	Net 30	12/28/2022	UPS - GROUND COMMERCIAL
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
4		4	15258549	SHS1926 10 Inline Amplifier MFG# 91926-10	107.8900	431.56

\*\*\*\*\* PLEASE NOTE EFT INSTRUCTIONS \*\*\*\*\*

For electronic funds transfer, please remit to Citizens Bank:  
ACH Payments: ABA # 2110-70175, Account # 1310873272  
WIRE Payments: ABA #0115-00120, Account # 1310873272  
Please include invoice number(s) in the transmitted information.  
PLEASE SEND remit information to REMIT@CONNECTION.COM

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus"  
For your security, do not change remittance details without valid written and verbal authorization from our company.

Date 01/10/23 Vendor # 585  
Account # 00100-1700-1710-  
Account # 00100-0800-0880-7300-  
Approved by [Signature] 0000  
Commodity Code 576

Merchandise	Sales Tax	Shipping/Packaging
431.56		

Backordered items will be shipped and  
Invoiced to you as soon as they are available.

Invoice Total
431.56

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MORGANO, LEAH

Ordered By Joanna Aitken

Order No.	Company	Account No.	Invoice No.	Invoice Total
61428689	00005	8933731	73644098	431.56

GOVCONNECTION, INC.  
DBA CONNECTION  
PO BOX 536477  
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE  
RECEIPT WITH YOUR PAYMENT

00005 8933731 736440980000043156