

**DATE:** March 1, 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 Xybix Console Replacement parts, for a cost not to exceed \$4,854.24.

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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 Xybix Console Replacement parts, for a cost not to exceed \$4,854.24.

#### **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 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 Cabling Console Infrastructure replacement, for a cost not to exceed \$4,401.64.

**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 Xybix Console Replacement parts, for a cost not to exceed \$4,854.24.

**POSSIBLE MOTION**

Move to approve the recommendation to reimburse the City of Reno Public Safety Dispatch for costs associated with purchasing Xybix Console Replacement parts, for a cost not to exceed \$4,854.24.

Xybix Systems, Inc.  
8207 SouthPark Circle  
Littleton CO 80120



Phone: 303-683-5656  
Fax: 303-683-5454

**INVOICE 46359**

**Date: 12/5/2022**

Page: 1 of 2

**INVOICE**

<b>BILL TO:</b> Elaina Hooper City of Reno PO Box 1900 1 East 1st Street Reno NV 89505  Email:	<b>SHIP TO:</b> Joanna Aitken Reno Emergency Communications 5195 Spectrum Boulevard Reno NV 89502
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<b>PO Number:</b> 2023-00000451	<b>Terms:</b> NET 30	<b>F.O.B.:</b> FOB-ORIGIN
<b>Salesperson:</b> EFFIE BAKER	<b>Date Ordered:</b> 11/30/2022	<b>Ship Via:</b> FEDEX GROUND
<b>Pack Slip:</b> 31265	<b>Sales Order #:</b> 38603	<b>Ship Date:</b> 12/1/2022

Line	Part \ Description	SO Ref	Qty	Unit Price	Price	Disc%	DiscPrice	Net Price
1.00	12538RPL Lift - Dual Stage - 700mm R2 Replacement	1	2.0	430.00	860.00	42.00	-361.20	498.80
2.00	13856 Table Jack Kit	2	1.0	457.00	457.00	42.00	-191.94	265.06
3.00	14515IF Control Box Compact 3 Leg SCT3-F7-Link-Vibradorm-I-Fit	3	2.0	618.00	1,236.00	42.00	-519.12	716.88
4.00	12814RPL Hand Control - Vibradorm - TME20 Recessed Replacement	5	2.0	172.00	344.00	42.00	-144.48	199.52
5.00	11190 Ext. Cable Table Leg 3'	6	2.0	42.00	84.00	42.00	-35.28	48.72
6.00	12309 Ext. Cable Hand Control 3' - Kessebohmer	7	2.0	40.00	80.00	42.00	-33.60	46.40
99.00	Other Other Charges & Services	4	1.0	0.00	0.00	0.00	0.00	0.00

<b>Miscellaneous Charges:</b>	
<u>Description</u>	<u>Amount</u>
Freight	82.98
Installation	1,894.50

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Page: 2 of 2

**INVOICE**

Line	Part \ Description	SO Ref	Qty	Unit Price	Price	Disc%	DiscPrice	Net Price
<i>Payment Schedule</i>								
	<i>Due Date</i>				<i>Amount</i>			
1	1/4/2023				3,752.86			
	<i>Total</i>				3,752.86			

<b>Line(s) Subtotal:</b>	<b>1,775.38</b>
<b>Miscellaneous Charges:</b>	<b>1,977.48</b>
<b>Total Tax:</b>	<b>0.00</b>
<b>Less Prepaid Deposits:</b>	<b>0.00</b>
<b>Less Credit:</b>	<b>0.00</b>
<b>Balance Due:</b>	<b>3,752.86 \$</b>

The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable.

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

Xybix Systems, Inc.  
 8207 SouthPark Circle  
 Littleton CO 80120  
 Phone: 303-683-5656  
 Fax: 303-683-5454  
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Quote Number: 32016  
 March 16, 2023, E911 Committee Meeting

Quote Date: 2/10/2023  
 Revision:  
 Orig Create Date: 2/10/2023  
 Expires: 5/11/2023  
 Opp #: 27578

**Quote**

Terms: CREDIT CARD

Page: 1 of 1

**QUOTE TO:**

Acct: RENPOLRENV  
 Cody Shadle  
 Reno Emergency Communications  
 PO Box 1900  
 Reno NV 89505

Phone: (775) 334-2370  
 Email: shadlec@reno.gov

**SHIP TO:**

Reno Emergency Communications  
 5195 Spectrum Boulevard  
 Reno, NV 89502  
 USA

Salesperson: EFFIE BAKER  
 Phone: (720) 919-1266  
 Email: EffieB@xybix.com

Standard pricing used since these items are not on the HGAC price list.

The manufacturer stopped making the parts that are on your consoles. This is the last time I can quote replacement parts. If parts needed in the future, will need to be quoted a base replacement which replaces everything under the laminate surfaces at one console - including the hand controls. You would then have any working parts removed from that console for future repairs.

Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
1.00	12538RPL	Lift - Dual Stage - 700mm R2 Replacement	3.00	EA	\$430.00	42.00 %	\$249.40	\$748.20
99.00	Other	Other Charges & Services	1.00	EA	\$0.00	0.00 %	\$0.00	\$0.00

**Line (2) - Miscellaneous Charge -**

Description	Ext. Price
1.) FEDEX	75.49

List Price Total:	\$1,290.00	Lines Total:	\$748.20
<b>PAID</b>		Line Miscellaneous Charges Total:	\$75.49
		Taxes Total:	\$0.00
	Paid in full, MC ending **5436, 2/13/23. LR	<b>Quote Total:</b>	<b>\$823.69</b>

Note 1:  
 All quoted taxes are estimated. Any applicable taxes, fees, permits, etc. must be added to this quote.

Note 2:  
 Where installation is listed on quote it is based in non-union labor and on one trip for installation only. Client is responsible for coordination of Technicians and other Vendors/Contractors. Waiting time will be charged at the rate of \$75 per man hour straight time and \$115 per man hour for OT plus subsistence expenses.  
 Additionally, this quote is based upon a remodel in an existing space and/or new building - completely finished with a Certificate of Occupancy. Any project where the General Contractor is still on the job is subject to additional charges.

We appreciate this opportunity to provide this quote. Our goal is to substantially improve working conditions for your valuable staff. We look forward to meeting with you to review this proposal in detail. In the meantime please don't hesitate to call us with any questions.

Xybix Systems, Inc.  
 8207 SouthPark Circle  
 Littleton CO 80120  
 Phone: 303-683-5656  
 Fax: 303-683-5454  
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Invoice Number: 31876-Q  
 March 16, 2023, E911 Committee Meeting

Date: 1/25/2023  
 Opp #: 27444

**INVOICE**

Terms: CREDIT CARD

Page: 1 of 1

**BILL TO:**

Acct: RENPOLRENV  
 Cody Shadle  
 Reno Emergency Communications  
 PO Box 1900  
 Reno NV 89505

Phone: (775) 334-2370  
 Email:

**SHIP TO:**

Reno Emergency Communications  
 5195 Spectrum Boulevard  
 Reno, NV 89502  
 USA

Salesperson: EFFIE BAKER  
 Phone: (720) 919-1266  
 Email: EffieB@xybix.com

1/25/23 - Removed installaton. Keeping (1) leg on the quote. JS

Standard pricing used since these items are not on the HGAC price list.

Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
1.00	12538RPL	Lift - Dual Stage - 700mm R2 Replacement	1	EA	\$430.00	42.00 %	\$249.40	\$249.40
99.00	Other	Other Charges & Services	2	EA	\$0.00	0.00 %	\$0.00	\$0.00
<b>Line (2) - Miscellaneous Charge -</b>								
Description								Ext. Price
1.) FEDEX								28.29
List Price Total:			\$430.00	Lines Total:		\$249.40		
				Line Miscellaneous Charges				
				Total:		\$28.29		
				Taxes Total:		\$0.00		
				<b>Total:</b>		<b>\$277.69</b>		