DATE:

July 5th, 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 five (5) Poly Mute Switch for Headsets \$85.95 each, eighteen (18) Spare Earloop Kits EncorePro HW540 \$111.96, for a cost not to exceed

\$197.91.

#### **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 five (5) Poly Mute Switch for Headsets \$85.95 each, eighteen (18) Spare Earloop Kits EncorePro HW540 \$111.96, for a cost not to exceed \$197.91.

#### 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 January 19th, 2023 the 9-1-1 Emergency Response Advisory Committee approved the purchase of ten (10) Poly Mute switches for a total not to exceed \$140.60 and on May 18th, 2023 the 9-1-1 Emergency Response Advisory Committee approved the purchase of three (3) Spare Earloop Kits EncorePro HW540, for a total not to exceed \$18.90.

#### **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 five (5) Poly Mute Switch for Headsets \$85.95 each, eighteen (18) Spare Earloop Kits EncorePro HW540 \$111.96, for a cost not to exceed \$197.91.

#### POSSIBLE MOTION

Move to approve the recommendation to reimburse the City of Reno Public Safety Dispatch for the costs associated with purchasing five (5) Poly Mute Switch for Headsets \$85.95 each, eighteen (18) Spare Earloop Kits EncorePro HW540 \$111.96, for a cost not to exceed \$197.91.



# **Proof Of Purchase**

Order Summary

Order Date: 06/06/2023 Order #: 62210249

Purchase Order #: DispatchAit

060623

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 06/26/2023

Product Description
SPARE EARLOOPS ENCOREPRO HW540

**Qty Unit Price Total** 18 \$6.22 \$111.96

plantronicsMfr.: Poly Item #: 33831581

Mfr. Part #: 88814-01

Invoice #: 74246511 Invoice Date: 06/26/2023 Ship Date: 06/26/2023 
 Item(s) Subtotal:
 \$111.96

 Shipping & Handling:
 \$0.00

 Sales Tax:
 \$0.00

 Invoice Total:
 \$111.96

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."

	Totalt	\$111.96
Total Shipping &	Handling:	\$0.00
	Total Tax:	\$0.00
Gr	and Totalt	\$111.96

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.

## Invoice List for Order 1CBC9Z4

### **Order Details**

STATUS

**PURCHASE DATE** 

PO#

**PURCHASED BY** 

CUSTOMER#

Some items shipped

4/27/2023

AITKENDISP042723

JOANNA AITKEN

0323041

## Invoice # JV95981

PRODUCTS	CDW PART #	MFG PART#	QTY	UNIT PRICE	EXT.PRICE
Poly - mute switch for headset	105020	27708-01	5	\$17.19	\$85.95
			Subtotal Shipping		\$85.95
					\$0.00
			Tax		\$0.00
	90		Tota	ıt	\$85.95

