

DATE: 11/30/2023

TO: 911 Emergency Response Advisory Committee

FROM: Andy Ancho, Reno Fire Department Division Chief of Emergency Management

SUBJECT: REQUEST FOR APPROVAL FOR ADDITIONAL FUNDING for the Dispatch-Fire Station Alerting System software, hardware, and installation costs of \$123,699.16 for the City of Reno Public Safety Dispatch.

SUMMARY

Currently, the City of Reno's Public Safety Answer Point (PSAP) transmits audible notification alerts to responding fire station(s) during emergency fire events to inform fire staff of required resources. The system that was used for this purpose was end-of-life and out of warranty. The City of Reno Public Safety Dispatch and Fire Department was approved for a new system to ensure there is a robust enhanced communication system between dispatch and the fire stations required during fire emergency calls by the Washoe County 911 Emergency Response Advisory Committee in September 2021.

BACKGROUND

At the September 2021 the City of Reno submitted an agenda request for a PURVIS Fire Station Alerting System with a total budget of not to exceed \$1,240,000.00. Two payment options were presented with a one-time estimated payment of \$1,099,712.34 plus a 10% contingency and a 5-year installment of \$224,942.47 annually for a total of \$1,124,712.34 plus a 10% contingency. The Washoe County 911 Emergency Response Advisory Committee approves the one-time payment of \$1,099,712.34. The City of Reno is now requesting an additional payment of \$123,699.16 to complete the project. These additional requested funds still ensure the overall budget is within the requested not to exceed amount of \$1,240,000.

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. The following is a complete definition of the NRS 244A.7645, with applicable sections highlighted:

NRS 244A.7645 Establishment of advisory committee to develop plan to enhance or improve telephone system; creation of special revenue fund; use of money in fund.

1. If a surcharge is imposed pursuant to [NRS 244A.7643](#) in a county whose population is 100,000 or more but less than 700,000, the board of county commissioners of that county shall establish by ordinance an advisory committee to develop a plan to enhance the telephone system for reporting an emergency in that county and to oversee any money allocated for that purpose. The advisory committee must consist of not less than five members who:
 - (a) Are residents of the county;
 - (b) Possess knowledge concerning telephone systems for reporting emergencies; and
 - (c) Are not elected public officers.

2. If a surcharge is imposed pursuant to [NRS 244A.7643](#) in a county whose population is less than 100,000, the board of county commissioners of that county shall establish by ordinance an advisory committee to develop a plan to enhance or improve the telephone system for reporting an emergency in that county and to oversee any money allocated for that purpose. The advisory committee must:
 - (a) Consist of not less than five members who:
 - (1) Are residents of the county;
 - (2) Possess knowledge concerning telephone systems for reporting emergencies; and
 - (3) Are not elected public officers; and
 - (b) Include a representative of an incumbent local exchange carrier which provides service to persons in that county. As used in this paragraph, “incumbent local exchange carrier” has the meaning ascribed to it in 47 U.S.C. § 251(h)(1), as that section existed on October 1, 1999, and includes a local exchange carrier that is treated as an incumbent local exchange carrier pursuant to that section.

3. If a surcharge is imposed in a county pursuant to [NRS 244A.7643](#), the board of county commissioners of that county shall create a special revenue fund of the county for the deposit of the money collected pursuant to [NRS 244A.7643](#). The money in the fund must be used only:
 - (a) In a county whose population is 45,000 or more but less than 700,000, to enhance the telephone system for reporting an emergency, including only:
 - (1) Paying recurring and nonrecurring charges for telecommunication services necessary for the operation of the enhanced telephone system;
 - (2) Paying costs for personnel and training associated with the routine maintenance and updating of the database for the system;
 - (3) Purchasing, leasing or renting the equipment and software necessary to operate the enhanced telephone system, including, without limitation, equipment and software that identify the number or location from which a call is made; and
 - (4) Paying costs associated with any maintenance, upgrade and replacement of equipment and software necessary for the operation of the enhanced telephone system.

(b) In a county whose population is less than 45,000, to improve the telephone system for reporting an emergency in the county.

4. If the balance in the fund created in a county whose population is 45,000 or more but less than 700,000 pursuant to subsection 3 which has not been committed for expenditure exceeds \$1,000,000 at the end of any fiscal year, the board of county commissioners shall reduce the amount of the surcharge imposed during the next fiscal year by the amount necessary to ensure that the unencumbered balance in the fund at the end of the next fiscal year does not exceed \$1,000,000.
5. If the balance in the fund created in a county whose population is less than 45,000 pursuant to subsection 3 which has not been committed for expenditure exceeds \$500,000 at the end of any fiscal year, the board of county commissioners shall reduce the amount of the surcharge imposed during the next fiscal year by the amount necessary to ensure that the unencumbered balance in the fund at the end of the next fiscal year does not exceed \$500,000.

(Added to NRS by 1995, 1056; A 1999, 1686; 2001, 621, 2125; 2007, 561; 2009, 641; 2011, 1124)

STAKEHOLDER REVIEW(s)

Stakeholders are City of Reno Public Safety Dispatch, the Reno Fire Department and the Department of Information Technology (Reno).

PREVIOUS ACTION

This request for funding was previously brought to the E911 board for approval on January 21, 2021 and the request from the board was to coordinate with the other Fire Departments and Dispatch centers since all the Fire Station Alerting Systems were in need of replacement. In addition, it was also requested to be added to the 5-year budget plan for the E911 Committee to assist in fiscal planning. Every Fire Department received the bids and contact information from each of the vendors who produced a viable product. It should be noted however that previous purchases of software to enhance PSAP communications have been approved by the board on various occasions. On September 23, 2023, the E911 board approved the purchase and installation of the PURVIS Fire Station Alerting System for the City of Reno.

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. Budget authority exists within the E911 Fund to support the Dispatch and Fire Station Alerting System. The total cost for the system, including software, hardware, project management, training, installation and warranty will still not exceed \$1,240,000.00 as originally presented.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request of \$123,699.16 in additional funding for the Dispatch-Fire Station Alerting System software, hardware, and installation costs for the City of Reno Public Safety Dispatch.

POSSIBLE MOTION

Motion to approve additional funding of \$123,699.16 for the Reno Dispatch-Fire Station Alerting System software, hardware, and installation costs for the City of Reno Public Safety Dispatch.

Purvis Fire Station Alerting System

Project code A017012-0001

\$1,240,000.00

Purvis (Purchase Order Amount \$849,398.50)		
Invoice	Date	Invoiced
31334	3/23/2022	\$195,000.00
31878	6/15/2022	\$135,000.00
33794	9/22/2022	\$70,000.00
34308	11/21/2022	\$120,000.00
34475	12/28/2022	\$300,000.00
34485	1/3/2023	\$2,708.00
35580	5/1/2023	\$13,345.25
35819	6/5/2023	\$13,345.25
Total		\$849,398.50

PowerComm (Purchase Order Amount \$360,785.00)		
Invoice	Date	Invoiced
4190248	7/14/2022	\$70,000.00
4190269	8/9/2022	\$70,000.00
4190330	9/13/2022	\$35,000.00
4190499	12/12/2022	\$35,000.00
4190552	1/16/2023	\$70,000.00
4190600	2/13/2023	\$35,000.00
4190639	3/8/2023	\$17,500.00
4190682	4/15/2023	\$1,923.45
4190781	5/25/2023	\$13,518.55
4191011	9/25/2023	\$12,843.00
Total		\$360,785.00

ValleyComm (Purchase Order Amount \$13,228.00)		
Invoice	Date	Invoiced
28414	5/10/2023	\$13,228.00
Total		\$13,228.00

Total Invoiced \$1,223,411.50**Total Approved by E911** \$1,099,712.34**Additional Funds Needed** \$123,699.16

Ship To
P.O. Box 1900
1 East First Street
Fifth Floor
RENO, NV 89501

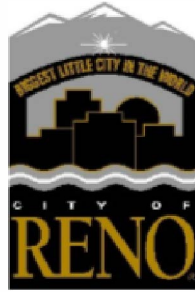
Bill To
P.O. Box 1900
1 East First Street
Ninth Floor
RENO, NV 89505

Purchase Order
No. 2022-00000363
DATE 05/11/2022

Changed Purchase Order

VENDOR NO. 11301

Vendor
PURVIS SYSTEMS INCORPORATED
88 SILVA LN
MIDDLETOWN, RI 02842



PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Wood, Marcie

APPROVED
By Marcie Wood at 12:28 pm, Jan 03, 2023

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	PROFESSIONAL SERVICES - PowerComm to do electrical work - Credit from Purvis 00100-1700-1780-7640-0000 - Machinery, Equipt, Furniture and Fixtures (250,097.29) A017012-00001	New Item	(250,097.2900)	(\$250,097.29)
1.0000	Each	SERVERS/PERIPHERAL EQUIPMENT - Purvis Fire Station Alerting System Quote PC2022-029 Reno Fire Department R. MacZura 815-844-9677 Contracts M Craft 401-845-8401 Tax ID 11-2299301 Sourcewell Contract (042021-PUR) 00100-1700-1780-7640-0000 - Machinery, Equipt, Furniture and Fixtures 532,607.60 A017012-00001	Open	532,607.6000	\$532,607.60
1.0000	Each	COMPUTERS, SOFTWARE/SUBSCRIPTIONS - Purvis Fire Station Alerting System Software 00100-1700-1780-7640-0000 - Machinery, Equipt, Furniture and Fixtures 71,130.10 A017012-00001	Open	71,130.1000	\$71,130.10
4.0000	Each	COMPUTERS, MAINTENANCE CONTRACTS - Purvis FSAS Annual Warranty 24x7 1 year after final acctptnc 00100-1700-1780-7640-0000 - Machinery, Equipt, Furniture and Fixtures 145,500.00 A017012-00001	Open	36,375.0000	\$145,500.00
1.0000	Each	SERVERS/PERIPHERAL EQUIPMENT - Fixed Price Svcs -Configure, Integration, training 00100-1700-1780-7640-0000 - Machinery, Equipt, Furniture and Fixtures 85,580.00 A017012-00001	Open	85,580.0000	\$85,580.00
1.0000	Each	PROFESSIONAL SERVICES - Purvis FSAS Installation 00100-1700-1780-7640-0000 - Machinery, Equipt, Furniture and Fixtures 264,894.64 A017012-00001	Open	264,894.6400	\$264,894.64
TOTAL DUE					\$849,615.05

Kam...
IT Director
APPROVED BY/TITLE

Tracy Warriner
RECEIVED BY

Special Instructions
Staff Report 13797 11/17/21 Item B.2 Jeff Voskamp - CoR Project Manager to be reimbursed by 911 Emergency Response Advisory Committee 9/23/21 Item 17 Approved 11/12/21. Not to exceed \$1,240,000.



PURVIS Systems Incorporated

88 SILVA LANE, MIDDLETOWN, RI 02842

Invoice Number: 31334
Invoice Date: 03/23/22

Bill To:
 CITY OF RENO
 ATTN: DIRECTOR OF IT
 PO BOX 1900

 RENO, NV 89505

Remit To:
 PURVIS Systems, Incorporated
 88 Silva Lane

 Middletown, RI 02842

Terms: NET 30
Due Date: 04/22/22

Prime Contract: 042021-PUR
Customer PO: 2022-00000363
Bill Number: 2819.01.01-001
Invoice Total: \$195,000.00

Project Number: 2819.01.01
Project Name: Reno NV FSAS Implemen

Description:	MILESTONE AMOUNT	COMPLETED THIS INVOICE	CURRENT INVOICE AMT	PREVIOUS AMOUNT BILLED	CUMULATIVE AMT INVOICED
M1 Project Documentation	\$195,000.00	100.00%	\$195,000.00	\$0.00	\$195,000.00
M2 System Design & Documentation	195,000.00	0.00%	0.00	0.00	0.00
M3 Physical Dispatch Installation	150,000.00	0.00%	0.00	0.00	0.00
M4 First Station Installation	115,000.00	0.00%	0.00	0.00	0.00
M5 St 2-5 Installation	132,000.00	0.00%	0.00	0.00	0.00
M6 St 6-9 Installation	132,000.00	0.00%	0.00	0.00	0.00
M7 St 10-13 Installation	132,000.00	0.00%	0.00	0.00	0.00
M8 St 14 Installation	88,000.00	0.00%	0.00	0.00	0.00
M9 Training, Cutover & Acceptance	56,881.05	0.00%	0.00	0.00	0.00
Subtotal:	\$1,195,881.05		\$195,000.00	\$0.00	\$195,000.00
CUMULATIVE AMT INVOICED					\$195,000.00
Less PREVIOUS AMOUNT BILLED					0.00
CURRENT INVOICE AMT					195,000.00
Invoice Total					\$195,000.00



PURVIS Systems Incorporated

Invoice Number: 31878
Invoice Date: 06/15/22

Bill To:
 CITY OF RENO
 ATTN: DIRECTOR OF IT
 PO BOX 1900

 RENO, NV 89505

Remit To:
 PURVIS Systems, Incorporated
 88 Silva Lane

 Middletown, RI 02842

Terms: NET 30
Due Date: 07/15/22

Prime Contract: 042021-PUR
Customer PO: 2022-00000363
Bill Number: 2819.01.01-002
Invoice Total: \$135,000.00

Project Number: 2819.01.01
Project Name: Reno NV FSAS Implemen

Description:	MILESTONE AMOUNT	COMPLETED THIS INVOICE	CURRENT INVOICE AMT	PREVIOUS AMOUNT BILLED	CUMULATIVE AMT INVOICED
M1 Project Documentation	\$195,000.00	100.00%	\$0.00	\$195,000.00	\$195,000.00
M2 System Design & Documentation	135,000.00	100.00%	135,000.00	0.00	135,000.00
M3 Delivery Dispatch HW & SW	70,000.00	0.00%	0.00	0.00	0.00
M4 Delivery St 1-4 HW	120,000.00	0.00%	0.00	0.00	0.00
M5 Delivery St 5-8 HW	120,000.00	0.00%	0.00	0.00	0.00
M6 Delivery St 9-12 HW	120,000.00	0.00%	0.00	0.00	0.00
M7 Delivery St 13-14 HW	60,000.00	0.00%	0.00	0.00	0.00
M8 Training, Cutover & Acceptance	29,615.05	0.00%	0.00	0.00	0.00
Subtotal:	\$849,615.05		\$135,000.00	\$195,000.00	\$330,000.00

CUMULATIVE AMT INVOICED	\$330,000.00
Less PREVIOUS AMOUNT BILLED	195,000.00
CURRENT INVOICE AMT	135,000.00
Invoice Total	\$135,000.00



PURVIS Systems Incorporated

Invoice Number: 33794
Invoice Date: 09/22/22

Bill To:
 CITY OF RENO
 ATTN: DIRECTOR OF IT
 PO BOX 1900

 RENO, NV 89505

Remit To:
 PURVIS Systems, Incorporated
 88 Silva Lane

 Middletown, RI 02842

Terms: NET 30
Due Date: 10/22/22

Prime Contract: 042021-PUR
Customer PO: 2022-00000363
Bill Number: 2819.01.01-003
Invoice Total: \$70,000.00

Project Number: 2819.01.01
Project Name: Reno NV FSAS Implemen

Description:	MILESTONE AMOUNT	COMPLETED THIS INVOICE	CURRENT INVOICE AMT	PREVIOUS AMOUNT BILLED	CUMULATIVE AMT INVOICED
M1 Project Documentation	\$195,000.00	100.00%	\$0.00	\$195,000.00	\$195,000.00
M2 System Design & Documentation	135,000.00	100.00%	0.00	135,000.00	135,000.00
M3 Delivery Dispatch HW & SW	70,000.00	100.00%	70,000.00	0.00	70,000.00
M4 Delivery St 1-4 HW	120,000.00	0.00%	0.00	0.00	0.00
M5 Delivery St 5-8 HW	120,000.00	0.00%	0.00	0.00	0.00
M6 Delivery St 9-12 HW	120,000.00	0.00%	0.00	0.00	0.00
M7 Delivery St 13-14 HW	60,000.00	0.00%	0.00	0.00	0.00
M8 Training, Cutover & Acceptance	29,615.05	0.00%	0.00	0.00	0.00
Subtotal:	\$849,615.05		\$70,000.00	\$330,000.00	\$400,000.00

CUMULATIVE AMT INVOICED	\$400,000.00
Less PREVIOUS AMOUNT BILLED	330,000.00
CURRENT INVOICE AMT	70,000.00
Invoice Total	\$70,000.00



PURVIS Systems Incorporated

Invoice Number: 34308
Invoice Date: 11/21/22

Bill To:
 CITY OF RENO
 ATTN: DIRECTOR OF IT
 PO BOX 1900

 RENO, NV 89505

Remit To:
 PURVIS Systems, Incorporated
 88 Silva Lane

 Middletown, RI 02842

Terms: NET 30
Due Date: 12/21/22

Prime Contract: 042021-PUR
Customer PO: 2022-00000363
Bill Number: 2819.01.01-004
Invoice Total: \$120,000.00

Project Number: 2819.01.01
Project Name: Reno NV FSAS Implemen

Description:	MILESTONE AMOUNT	COMPLETED THIS INVOICE	CURRENT INVOICE AMT	PREVIOUS AMOUNT BILLED	CUMULATIVE AMT INVOICED
M1 Project Documentation	\$195,000.00	100.00%	\$0.00	\$195,000.00	\$195,000.00
M2 System Design & Documentation	135,000.00	100.00%	0.00	135,000.00	135,000.00
M3 Delivery Dispatch HW & SW	70,000.00	100.00%	0.00	70,000.00	70,000.00
M4 Delivery St 1-4 HW	120,000.00	100.00%	120,000.00	0.00	120,000.00
M5 Delivery St 5-8 HW	120,000.00	0.00%	0.00	0.00	0.00
M6 Delivery St 9-12 HW	120,000.00	0.00%	0.00	0.00	0.00
M7 Delivery St 13-14 HW	60,000.00	0.00%	0.00	0.00	0.00
M8 Training, Cutover & Acceptance	29,615.05	0.00%	0.00	0.00	0.00
Subtotal:	\$849,615.05		\$120,000.00	\$400,000.00	\$520,000.00

CUMULATIVE AMT INVOICED	\$520,000.00
Less PREVIOUS AMOUNT BILLED	400,000.00
CURRENT INVOICE AMT	120,000.00
Invoice Total	\$120,000.00

Director of Finance
 Approved 12/09/22



PURVIS Systems Incorporated

Invoice Number: 34475
Invoice Date: 12/28/22

Bill To:
 CITY OF RENO
 ATTN: DIRECTOR OF IT
 PO BOX 1900

 RENO, NV 89505

Remit To:
 PURVIS Systems, Incorporated
 88 Silva Lane

 Middletown, RI 02842

Terms: NET 30
Due Date: 01/27/23

Prime Contract: 042021-PUR
Customer PO: 2022-00000363
Bill Number: 2819.01.01-005
Invoice Total: \$300,000.00

Project Number: 2819.01.01
Project Name: Reno NV FSAS Implemen

Description:	MILESTONE AMOUNT	COMPLETED THIS INVOICE	CURRENT INVOICE AMT	PREVIOUS AMOUNT BILLED	CUMULATIVE AMT INVOICED
M1 Project Documentation	\$195,000.00	100.00%	\$0.00	\$195,000.00	\$195,000.00
M2 System Design & Documentation	135,000.00	100.00%	0.00	135,000.00	135,000.00
M3 Delivery Dispatch HW & SW	70,000.00	100.00%	0.00	70,000.00	70,000.00
M4 Delivery St 1-4 HW	120,000.00	100.00%	0.00	120,000.00	120,000.00
M5 Delivery St 5-8 HW	120,000.00	100.00%	120,000.00	0.00	120,000.00
M6 Delivery St 9-12 HW	120,000.00	100.00%	120,000.00	0.00	120,000.00
M7 Delivery St 13-14 HW	60,000.00	100.00%	60,000.00	0.00	60,000.00
M8 Training, Cutover & Acceptance	29,615.05	0.00%	0.00	0.00	0.00
Subtotal:	\$849,615.05		\$300,000.00	\$520,000.00	\$820,000.00

CUMULATIVE AMT INVOICED	\$820,000.00
Less PREVIOUS AMOUNT BILLED	520,000.00
CURRENT INVOICE AMT	300,000.00
Invoice Total	\$300,000.00



PURVIS Systems Incorporated

Invoice Number: 34485
Invoice Date: 01/03/23

Bill To:
 CITY OF RENO
 ATTN: DIRECTOR OF IT
 PO BOX 1900

 RENO, NV 89505

Remit To:
 PURVIS Systems, Incorporated
 88 Silva Lane

 Middletown, RI 02842

Terms: NET 30
Due Date: 02/02/23

Prime Contract: 042021-PUR
Customer PO: 2022-00000363
Bill Number: 2819.01.01-006
Invoice Total: \$2,708.40

Project Number: 2819.01.01
Project Name: Reno NV FSAS Implemen

Description:	MILESTONE AMOUNT	COMPLETED THIS INVOICE	CURRENT INVOICE AMT	PREVIOUS AMOUNT BILLED	CUMULATIVE AMT INVOICED
M1 Project Documentation	\$195,000.00	100.00%	\$0.00	\$195,000.00	\$195,000.00
M2 System Design & Documentation	135,000.00	100.00%	0.00	135,000.00	135,000.00
M3 Delivery Dispatch HW & SW	70,000.00	100.00%	0.00	70,000.00	70,000.00
M4 Delivery St 1-4 HW	120,000.00	100.00%	0.00	120,000.00	120,000.00
M5 Delivery St 5-8 HW	120,000.00	100.00%	0.00	120,000.00	120,000.00
M6 Delivery St 9-12 HW	120,000.00	100.00%	0.00	120,000.00	120,000.00
M7 Delivery St 13-14 HW	60,000.00	100.00%	0.00	60,000.00	60,000.00
M8 Training, Cutover & Acceptance	29,615.05	0.00%	0.00	0.00	0.00
M9 Delivery Strobe lights, speakers, mics	2,708.40	100.00%	2,708.40	0.00	2,708.40
Subtotal:	\$852,323.45		\$2,708.40	\$820,000.00	\$822,708.40
CUMULATIVE AMT INVOICED					\$822,708.40
Less PREVIOUS AMOUNT BILLED					820,000.00
CURRENT INVOICE AMT					2,708.40
Invoice Total					\$2,708.40



PURVIS Systems Incorporated

Invoice Number: 35580
Invoice Date: 05/01/23

Bill To:
 CITY OF RENO
 ATTN: DIRECTOR OF IT
 PO BOX 1900

 RENO, NV 89505

Remit To:
 PURVIS Systems, Incorporated
 88 Silva Lane

 Middletown, RI 02842

Terms: NET 30
Due Date: 05/31/23

Prime Contract: 042021-PUR
Customer PO: 2022-00000363
Bill Number: 2819.01.01-007
Invoice Total: \$13,345.25

Project Number: 2819.01.01
Project Name: Reno NV FSAS Implemen

Description:	MILESTONE AMOUNT	COMPLETED THIS INVOICE	CURRENT INVOICE AMT	PREVIOUS AMOUNT BILLED	CUMULATIVE AMT INVOICED
M1 Project Documentation	\$195,000.00	100.00%	\$0.00	\$195,000.00	\$195,000.00
M2 System Design & Documentation	135,000.00	100.00%	0.00	135,000.00	135,000.00
M3 Delivery Dispatch HW & SW	70,000.00	100.00%	0.00	70,000.00	70,000.00
M4 Delivery St 1-4 HW	120,000.00	100.00%	0.00	120,000.00	120,000.00
M5 Delivery St 5-8 HW	120,000.00	100.00%	0.00	120,000.00	120,000.00
M6 Delivery St 9-12 HW	120,000.00	100.00%	0.00	120,000.00	120,000.00
M7 Delivery St 13-14 HW	60,000.00	100.00%	0.00	60,000.00	60,000.00
M8 Training, Cutover & Acceptance	26,690.50	50.00%	13,345.25	0.00	13,345.25
M9 Delivery Strobe lights, speakers, mics	2,708.40	100.00%	0.00	2,708.40	2,708.40
Subtotal:	\$849,398.90		\$13,345.25	\$822,708.40	\$836,053.65
CUMULATIVE AMT INVOICED					\$836,053.65
Less PREVIOUS AMOUNT BILLED					822,708.40
CURRENT INVOICE AMT					13,345.25
Invoice Total					\$13,345.25



PURVIS Systems Incorporated

Invoice Number: 35819
Invoice Date: 06/05/23

Bill To:
 CITY OF RENO
 ATTN: DIRECTOR OF IT
 PO BOX 1900

 RENO, NV 89505

Remit To:
 PURVIS Systems, Incorporated
 88 Silva Lane

 Middletown, RI 02842

Terms: NET 30
Due Date: 07/05/23

Prime Contract: 042021-PUR
Customer PO: 2022-00000363
Bill Number: 2819.01.01-008
Invoice Total: \$13,345.25

Project Number: 2819.01.01
Project Name: Reno NV FSAS Implemen

Description:	MILESTONE AMOUNT	COMPLETED THIS INVOICE	CURRENT INVOICE AMT	PREVIOUS AMOUNT BILLED	CUMULATIVE AMT INVOICED
M1 Project Documentation	\$195,000.00	100.00%	\$0.00	\$195,000.00	\$195,000.00
M2 System Design & Documentation	135,000.00	100.00%	0.00	135,000.00	135,000.00
M3 Delivery Dispatch HW & SW	70,000.00	100.00%	0.00	70,000.00	70,000.00
M4 Delivery St 1-4 HW	120,000.00	100.00%	0.00	120,000.00	120,000.00
M5 Delivery St 5-8 HW	120,000.00	100.00%	0.00	120,000.00	120,000.00
M6 Delivery St 9-12 HW	120,000.00	100.00%	0.00	120,000.00	120,000.00
M7 Delivery St 13-14 HW	60,000.00	100.00%	0.00	60,000.00	60,000.00
M8 Training, Cutover & Acceptance	26,690.50	100.00%	13,345.25	13,345.25	26,690.50
M9 Delivery Strobe lights, speakers, mics	2,708.40	100.00%	0.00	2,708.40	2,708.40
Subtotal:	\$849,398.90		\$13,345.25	\$836,053.65	\$849,398.90
CUMULATIVE AMT INVOICED					\$849,398.90
Less PREVIOUS AMOUNT BILLED					836,053.65
CURRENT INVOICE AMT					13,345.25
Invoice Total					\$13,345.25

Ship To

P.O. Box 1900
One South Sierra Street
RENO, NV 89501

Bill To

P.O. Box 1900
1 East First Street
Ninth Floor
RENO, NV 89505

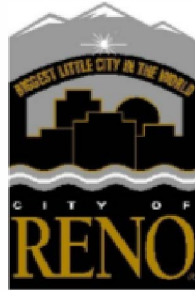
Purchase Order
No. 2022-00000780

DATE 05/11/2022

VENDOR NO. 17471

Vendor

POWERCOMM SOLUTIONS INC.
450 SUNSHINE LANE
RENO, NV 89502



PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Warriner, Tracey

APPROVED
By Marcie at 8:39 am, Aug 22, 2022

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	PROFESSIONAL SERVICES - PowerComm Installation of Purvis FS Alerting System Proposal RV1 4/12/22 Job Name COR-Purvis Fire Station Alerting System 00100-1700-1780-7400-2000 - Outside services-other 347,942.00 A017012-00001	347,942.0000	\$347,942.00
			Additional amount added to PO	\$12843.00
			TOTAL DUE	\$347,942.00

IT Director

RECEIVED BY

New Total

\$360,785.00

APPROVED BY/TITLE

Special Instructions

Purvis was not permitted to subcontract to PowerComm therefore it was required that we hire PC directly. This work is tied to Purvis PO 2022-363

CUSTOMER: COR
INVOICE ID: 4190248
DATE: 07/14/2022
DUE DATE: 08/13/2022
CUST REF: Signed Contract

BILL TO:
 City of Reno
 P.O. Box 1900
 Reno, NV 89505

JOB: 22-0910
 CoR - Purvis FSAS
 Various Locations
 Reno, NV

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
1	Original Contract	350,000.00	70,000.00			70,000.00
Total		350,000.00	70,000.00			70,000.00

Invoice Sub-total 70,000.00

Amount due this Invoice \$70,000.00

Contract Summary

Original amount	Approved changes	Revised amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance
350,000.00	0.00	350,000.00	70,000.00	280,000.00	20.00 %	0.00

Thank you for your business!

Phone: 775-345-0877 * Fax: 775-626-2126



Please add 3.5% fee if paying by credit card

CUSTOMER: COR
INVOICE ID: 4190269
DATE: 08/09/2022
DUE DATE: 09/08/2022
CUST REF: Signed Contract

BILL TO:
 City of Reno
 P.O. Box 1900
 Reno, NV 89505

JOB: 22-0910
 CoR - Purvis FSAS
 Various Locations
 Reno, NV

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
1	Original Contract	350,000.00	140,000.00		70,000.00	70,000.00
Total		350,000.00	140,000.00		70,000.00	70,000.00

Invoice Sub-total 70,000.00

Amount due this Invoice \$70,000.00

Contract Summary

Original amount	Approved changes	Revised amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance
350,000.00	0.00	350,000.00	140,000.00	210,000.00	40.00 %	0.00

Thank you for your business!

Phone: 775-345-0877 * Fax: 775-626-2126



Please add 3.5% fee if paying by credit card

CUSTOMER: COR
INVOICE ID: 4190330
DATE: 09/13/2022
DUE DATE: 10/13/2022
CUST REF: Signed Contract

BILL TO:
 City of Reno
 P.O. Box 1900
 Reno, NV 89505

JOB: 22-0910
 CoR - Purvis FSAS
 Various Locations
 Reno, NV

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
1	Original Contract	350,000.00	175,000.00		140,000.00	35,000.00
Total		350,000.00	175,000.00		140,000.00	35,000.00

Invoice Sub-total 35,000.00

Amount due this Invoice \$35,000.00

Contract Summary

Original amount	Approved changes	Revised amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance
350,000.00	0.00	350,000.00	175,000.00	175,000.00	50.00 %	0.00

Thank you for your business!

Phone: 775-345-0877 * Fax: 775-626-2126



Please add 3.5% fee if paying by credit card

CUSTOMER: COR
INVOICE ID: 4190499
DATE: 12/12/2022
DUE DATE: 01/11/2023
CUST REF: Signed Contract

BILL TO:
 City of Reno
 P.O. Box 1900
 Reno, NV 89505

JOB: 22-0910
 CoR - Purvis FSAS
 Various Locations
 Reno, NV

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
1	Original Contract	350,000.00	210,000.00		175,000.00	35,000.00
Total		350,000.00	210,000.00		175,000.00	35,000.00

Invoice Sub-total 35,000.00

Amount due this Invoice \$35,000.00

Contract Summary

Original amount	Approved changes	Revised amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance
350,000.00	0.00	350,000.00	210,000.00	140,000.00	60.00 %	0.00

Thank you for your business!

Phone: 775-345-0877 * Fax: 775-626-2126



Please add 3.5% fee if paying by credit card

CUSTOMER: COR
INVOICE ID: 4190552
DATE: 01/16/2023
DUE DATE: 02/15/2023
CUST REF: Signed Contract

BILL TO:
 City of Reno
 P.O. Box 1900
 Reno, NV 89505

JOB: 22-0910
 CoR - Purvis FSAS
 Various Locations
 Reno, NV

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
1	Original Contract	362,843.00	280,000.00		210,000.00	70,000.00
Total		362,843.00	280,000.00		210,000.00	70,000.00

Invoice Sub-total 70,000.00

Amount due this Invoice \$70,000.00

Contract Summary

Original amount	Approved changes	Revised amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance
350,000.00	12,843.00	362,843.00	280,000.00	82,843.00	77.17 %	0.00

Thank you for your business!

Phone: 775-345-0877 * Fax: 775-626-2126



Please add 3.5% fee if paying by credit card

CUSTOMER: COR
INVOICE ID: 4190600
DATE: 02/13/2023
DUE DATE: 03/15/2023
CUST REF: Signed Contract

BILL TO:
 City of Reno
 P.O. Box 1900
 Reno, NV 89505

JOB: 22-0910
 CoR - Purvis FSAS
 Various Locations
 Reno, NV

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
1	Original Contract	362,843.00	315,000.00		280,000.00	35,000.00
Total		362,843.00	315,000.00		280,000.00	35,000.00

Invoice Sub-total 35,000.00

Amount due this Invoice \$35,000.00

Contract Summary

Original amount	Approved changes	Revised amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance
350,000.00	12,843.00	362,843.00	315,000.00	47,843.00	86.81 %	0.00

Thank you for your business!

Phone: 775-345-0877 * Fax: 775-626-2126



Please add 3.5% fee if paying by credit card

CUSTOMER: COR
INVOICE ID: 4190639
DATE: 03/08/2023
DUE DATE: 04/07/2023
CUST REF: Signed Contract

BILL TO:
 City of Reno
 P.O. Box 1900
 Reno, NV 89505

JOB: 22-0910
 CoR - Purvis FSAS
 Various Locations
 Reno, NV

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
1	Original Contract	362,843.00	332,500.00		315,000.00	17,500.00
Total		362,843.00	332,500.00		315,000.00	17,500.00

Invoice Sub-total 17,500.00

Amount due this Invoice \$17,500.00

Contract Summary

Original amount	Approved changes	Revised amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance
350,000.00	12,843.00	362,843.00	332,500.00	30,343.00	91.64 %	0.00

Thank you for your business!

Phone: 775-345-0877 * Fax: 775-626-2126



Please add 3.5% fee if paying by credit card

CUSTOMER: COR
INVOICE ID: 4190682
DATE: 04/15/2023
DUE DATE: 05/15/2023
CUST REF: Signed Contract

BILL TO:
 City of Reno
 P.O. Box 1900
 Reno, NV 89505

JOB: 22-0910
 CoR - Purvis FSAS
 Various Locations
 Reno, NV

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
1	Original Contract	362,843.00	334,423.45		332,500.00	1,923.45
Total		362,843.00	334,423.45		332,500.00	1,923.45

Invoice Sub-total 1,923.45

Amount due this Invoice \$1,923.45

Contract Summary

Original amount	Approved changes	Revised amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance
350,000.00	12,843.00	362,843.00	334,423.45	28,419.55	92.17 %	0.00

Thank you for your business!

Phone: 775-345-0877 * Fax: 775-626-2126



Please add 3.5% fee if paying by credit card

CUSTOMER: COR
INVOICE ID: 4190781
DATE: 05/25/2023
DUE DATE: 06/24/2023
CUST REF: Signed Contract

BILL TO:
 City of Reno
 P.O. Box 1900
 Reno, NV 89505

JOB: 22-0910
 CoR - Purvis FSAS
 Various Locations
 Reno, NV

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
1	Original Contract	347,942.00	347,942.00		334,423.45	13,518.55
Total		347,942.00	347,942.00		334,423.45	13,518.55

Invoice Sub-total 13,518.55

Amount due this Invoice \$13,518.55

Contract Summary

Original amount	Approved changes	Revised amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance
347,942.00	0.00	347,942.00	347,942.00	0.00	100.00%	0.00

Thank you for your business!

Phone: 775-345-0877 * Fax: 775-626-2126



Please add 3.5% fee if paying by credit card

CUSTOMER: COR
INVOICE ID: 4191011
DATE: 09/25/2023
DUE DATE: 10/25/2023
CUST REF: Signed Contract

BILL TO:
 City of Reno
 P.O. Box 1900
 Reno, NV 89505

JOB: 22-0910
 CoR - Purvis FSAS
 Various Locations
 Reno, NV

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
1	Original Contract	360,785.00	360,785.00		347,942.00	12,843.00
Total		360,785.00	360,785.00		347,942.00	12,843.00

Invoice Sub-total 12,843.00

Amount due this Invoice \$12,843.00

Contract Summary

Original amount	Approved changes	Revised amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance
347,942.00	12,843.00	360,785.00	360,785.00	0.00	100.00 %	0.00

Thank you for your business!

Phone: 775-345-0877 * Fax: 775-626-2126



Please add 3.5% fee if paying by credit card

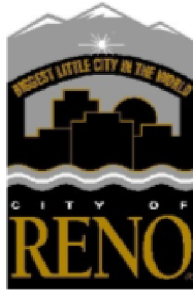
Ship To
P.O. Box 1900
1 East First Street
Fifth Floor
RENO, NV 89501

Bill To
P.O. Box 1900
1 East First Street
Ninth Floor
RENO, NV 89505

Purchase Order
No. 2023-00000813
DATE 04/19/2023

VENDOR NO. 6247

Vendor
VALLEY COMMUNICATIONS
ACH PAYMENT
RENO, NV 89501




PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Warriner, Tracey

APPROVED
By Marcie Wood at 4:44 pm, May 10, 2023

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	NETWORKING - CABLE/WIRE/FIBER OPTICS - Firestation 8 Wiring for Purvis upgrade Proposal #13-2908 3/29/23 00100-1700-1780-7400-2000 - Outside services-other 13,228.00 A017012-00001	13,228.0000	\$13,228.00
TOTAL DUE				\$13,228.00
				Complete


Director of Information Technology
APPROVED BY/TITLE


RECEIVED BY

Special Instructions
Brad Beith



INVOICE

Invoice Date	Invoice #
5/10/2023	28414
Due Date	Customer #
6/9/2023	60017

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

Service Location
City of Reno Fire Station #8 3600 Kings Row Reno, NV 89505 Contact: Brad Bieth

Customer Ref.	Invoice Description	Contract #	Project Manager
PO #2023-00000813	Proposal #13-2908	236170.	Michael Howard

Item	Quantity	Description	Price Each	Amount
1	1	Per the proposal, provided and installed (1) Category 6 wall phone location in the Apparatus Bay; (1) Category 6 wall location in the Captain's Bedroom; and (1) wall location consisting of (6) Category 6 cables in the Reception/Office Area. Provided and installed (1) new, Category 6, 24-port panel and (12) Category 6, white, 6" patch cords. Provided and installed 3/4" EMT with associated hardware, outlet boxes and single gang mud rings. Rerouted existing cabling from the existing termination point to the new equipment cabinet for SCBA, the gym wall phone and the Apparatus Bay WAP.	\$13,228.00	\$13,228.00
			Subtotal	\$13,228.00
			Sales Tax	\$0.00
			Amount Due	\$13,228.00

*** 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.