

DATE: February 29, 2024
TO: 911 Emergency Response Advisory Committee
FROM: Cody Shadle, City of Reno Public Safety Dispatch Director
shadlec@reno.gov
SUBJECT: REQUEST FOR 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 NENA Annual Group Memberships, not to exceed \$3,100.00.

SUMMARY

PUBLIC SAFETY TRAINING CONFERENCE FOR PRIMARY PSAP (Public Safety Answering Point) RENO PUBLIC SAFETY DISPATCH:

A review, discussion, and possible action to approve, deny, or otherwise modify a request to reimburse the costs associated with NENA Annual Group Memberships, not to exceed \$3,100.00.

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 January 19, 2023 the 9-1-1 Emergency Response Advisory Committee approved reimbursement for the City of Reno Public Safety Dispatch for the costs associated with the annual renewal of group memberships for NENA for a total cost of \$4,820.00.

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 a review, discussion, and possible action to approve, deny, or otherwise modify a request to reimburse the costs associated with NENA Annual Group Memberships, not to exceed \$3,100.00.

POSSIBLE MOTION

Move to approve the recommendation to reimburse the City of Reno Public Safety Dispatch PSAP to reimburse the costs associated with NENA Annual Group Memberships, not to exceed \$3,100.00.

NENA: THE 9-1-1 ASSOCIATION

PO Box 37151 | Baltimore, MD 21297-3151 | 202.466.4911 | Fax 202.618.6370



Dues Invoice

Date	Invoice #
10/1/2023	300075459

Bill To
Joanna Aitken City of Reno Public Safety Dispatch 5195 Spectrum Blvd Reno, NV 89512-3904 United States

NENA Member Information
Joanna Aitken City of Reno Public Safety Dispatch 5195 Spectrum Blvd Reno, NV 89512-3904 United States

Mailing a purchase order? Send to:
NENA, 1700 Diagonal Road, Ste 500
Alexandria VA 22314

PO	Due
	12/31/2023

Description	Amount
Public Sector 3	\$3,100.00
Total	\$3,100.00
Balance Due	\$3,100.00

Visit nena.org to pay by check or credit card | Make checks payable to NENA | Remit invoice # with payment

READ THIS CAREFULLY! THIS IS A LEGAL AGREEMENT THAT AFFECTS YOUR RIGHTS AND OBLIGATIONS.

By applying for or renewing your membership in the National Emergency Number Association you represent that you have read, and you agree to be bound by the terms of the NENA Intellectual Property Rights Policy, available at www.nena.org/ipr. You **MUST** accept these terms to become or remain a member of the Association.

Ship To

P.O. Box 1900
5195 Spectrum Blvd.
RENO, NV 89512

Bill To

P.O. Box 1900
1 East First Street
12th Floor
RENO, NV 89505

Purchase Order
No. 2024-00000585

DATE 12/28/2023

VENDOR NO. 8345

Vendor

NENA
PO BOX 37151
BALTIMORE, MD 21297-3151



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

DELIVER BY
SHIP VIA
FREIGHT TERMS
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ORIGINATOR: Aitken, Joanna

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
6.0000	Month	MEMBERSHIPS/ASSOCIATIONS - annual membership 1/1/24-6/30/24 00100-0800-0880-7499-0000 - Miscellaneous operating expense 1,550.00	258.3333	\$1,550.00
6.0000	Month	MEMBERSHIPS/ASSOCIATIONS - annual membership 7/1/24-12/31/24 00100-1403-9000 - Prepaid, other 1,550.00	258.3333	\$1,550.00
TOTAL DUE				\$3,100.00


APPROVED BY/TITLE


RECEIVED BY

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