

DATE: February 29, 2024
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 six (6) HW540 Encorepro Convertible Headsets at \$84.82 each for a cost not to exceed \$508.92 and one (1) SHS1926 Inline Amplifier at \$123.59 each for a cost not to exceed \$123.59 for a total cost of \$632.51.

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 six (6) HW540 Encorepro Convertible Headsets at \$84.82 each for a cost not to exceed \$508.92 and one (1) SHS1926 Inline Amplifier at \$123.59 each for a cost not to exceed \$123.59 for a total cost of \$632.51.

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 21, 2023 the 9-1-1 Emergency Response Advisory Committee approved the purchase of five (5) Encorepro Convertible Headsets at \$90.68 each for a total of \$453.40 and two (2) SHS1926 Inline Amplifiers at \$123.59 each for a total of \$247.18.

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 review, discuss, and possibly act to approve, deny, or otherwise modify a request to reimburse the costs associated with purchasing six (6) HW540 Encorepro Convertible Headsets at \$84.82 each for a cost not to exceed \$508.92 and one (1) SHS1926 Inline Amplifier at \$123.59 each for a cost not to exceed \$123.59 for a total cost of \$632.51.

POSSIBLE MOTION

Move to approve the recommendation to reimburse the costs associated with purchasing six (6) HW540 Encorepro Convertible Headsets at \$84.82 each for a cost not to exceed \$508.92 and one (1) SHS1926 Inline Amplifier at \$123.59 each for a cost not to exceed \$123.59 for a total cost of \$632.51.

Connection™

PUBLIC SECTOR SOLUTIONS

GovConnection, Inc.
2275 Research Blvd
Suite 360
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	74788008	12/07/2023

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
12/06/2023	62536785	DispAitken120623	8933731	Net 30	12/07/2023	UPS - GROUND COMMERCIAL
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
6		6	17916411	HW540 ENCOREPRO CONVERTIBLE MFG# 88828-01	84.8200	508.92

***** 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.

12/12/23 Vendor # 585

0-1700-1710-
00100-0800-0880-7300-0000
[Signature]
Code 575

Merchandise	Sales Tax	Shipping/Packaging
508.92		

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

Page # 1

Invoice Total
508.92

MORGANO, LEAH

Ordered By Joanna Aitken

Order No. 62536785	Company 00005	Account No. 8933731	Invoice No. 74788008	Invoice Total 508.92
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GOVCONNECTION, INC.
DBA CONNECTION
PO BOX 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
RECEIPT WITH YOUR PAYMENT

00005 8933731 747880080000050892

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Suite 360
Rockville MD 20855

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PO BOX 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
52-1837891	74936754	01/26/2024

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
07/18/2023	62285425	DispatchAitken0711823	8933731	Net 30	01/26/2024	UPS - GROUND COMMERCIAL
Quantity		Item No.	Description	Unit Price	Extension	
Ordered	Back Ordered					Shipped
1		1	15258549	SHS1926 10 Inline Amplifier MFG# 91926-10	123.5900	123.59

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

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123.59		

Backordered items will be shipped and
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Page # 1

Invoice Total
123.59

MORGANO, LEAH

Ordered By Joanna Aitken

Order No.
62285425

Company	Account No.	Invoice No.	Invoice Total
00005	8933731	74936754	123.59

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

PLEASE ENCLOSE THIS REMITTANCE
RECEIPT WITH YOUR PAYMENT

00005 8933731 749367540000012359

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
585	GOVCONNECTION INC	17989	02/02/2024	\$123.59

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
01/26/2024	74936754	equipment	\$123.59



City of Reno
 1 East First Street
 P.O. Box 1900
 Reno, NV 89505

Vendor Number	Check Number	Check Date
585	17989	02/02/2024

*** One Hundred And Twenty-Three Dollars And Fifty-Nine Cents ***

\$123.59

Pay To 585
 The GOVCONNECTION INC
 Order Of ACH PAYMENT
 RENO, NV 89501

**FILE COPY
 NON-NEGOTIABLE**