SPARKS FIRE DEPARTMENT

FIRE CHIEF
Walt White

DATE: 5/01/2025

TO: 911 Emergency Response Advisory Committee

FROM: Scott Means
Division Chief, City of Sparks
smeans@cityofsparks.us
775-446-0139

SUBJECT: REQUEST FOR APPROVAL FOR funding the reimbursement costs of additional installation costs, hardware and miscellaneous overtures not to exceed $13,212.69.

SUMMARY

The Sparks Fire Department is requesting funding for the reimbursement of additional installation costs, hardware, software, and overtures that were needed to complete the installation and function of the Purvis system.

BACKGROUND

The Purvis station alerting system was selected in 2021 to enhance the continuity between the Regional Fire Departments including Sparks Fire Department, Reno Fire Department and the Truckee Meadows Fire Department. All Three departments were awarded funds from the E911 Response Advisory Committee for the purchase of the Purvis system and the installation. The Sparks Fire Department is seeking reimbursement for unforeseen costs accrued due to delays in installation and miscellaneous hardware items that amounted to $13,212.69.

NRS APPLICABLE

NRS 244A.7645 proved approval of costs associated with maintenance, upgrade, and replacement of equipment necessary for the operation of the enhanced telephone system.

In addition, this funding would also be in compliance with NRS 244A7645(3).

STAKEHOLDER REVIEW(s)

Stakeholders are the City of Sparks Fire Department.

PREVIOUS ACTION

In 2021 the E911 Emergency Response Advisory Committee approved funding to the City of Sparks Fire Department for the purchase of and installation of the Purvis station alerting system. This system was aimed at allowing more continuity of information among the regional partners as well as bringing safer and more technologically updated equipment which included cardiac sensitive tones.

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 reimbursement of the additional costs that were not anticipated with the original bid.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request for funding for reimbursement of the additional installation costs, hardware and other miscellaneous overtures unforeseen due to delays for the City of Sparks Fire Department in an amount not to exceed $13,212.69.

POSSIBLE MOTION

Motion to approve funding the reimbursement for the purchase of additional installation costs, hardware and miscellaneous overtures in the amount not to exceed $13,212.69.

SPARKS FIRE DEPARTMENT
PROCUREMENT CARD RECEIPT FORM

Complete the following information (all fields are required). <u>This form can be completed digitally or printed and filled in by hand</u>. After completing the form, either email with digital receipt or paperclip the form to your receipt and deposit in the Fire Chief Administrative Assistant's inbox. Please do not use staples.

Purchase Date: 10/03/2024

Purchased From: amazon

Amount of Purchase: 49.96 **Sales Tax Charged:** ☐ **Yes** ☑ **No**

Items Purchased:

DB25 tester and DB25 extension cable

Describe Use of Purchased Items:

test DB25 connectors and bare wire connector for PURVIS DB25 to audio in

Purchased by: Jeff Streeter — **Name**; [signature] — **Signature**

Purchase Approved by: Jeff Streeter — **Name**; [signature] — **Signature**

Program Number: 241508 **Account Number:** 603445

30.88
+ 19.08
49.96

amazon.com

Details for Order #111-1869698-8661861

Print this page for your records.

Order Placed: October 3, 2024
Amazon.com order number: 111-1869698-8661861
Order Total: $49.96

Not Yet Shipped

Items Ordered	**Price**
1 of: *KENTEK DB25 25 Pin Molded Check Tester Adapter with LED Indicator Green/Red LED Male to Female M/F* Sold by: KENTEK (seller profile) Supplied by: Other Condition: New	$17.59
1 of: *Jienk 6.56Ft 24AWG DB25 Male RS232 25Pin Serial Extension Cable, 25-Pin Gold Plated Connector with Bare Wire End Cable* Sold by: JienkDirect (seller profile) Supplied by: Other Condition: New	$21.99

30.88
+ 19.08
49.96

Shipping Address:
Fire Station 1 ATTN: JEFF STREETER
1605 VICTORIAN AVE
SPARKS, NV 89431-4822
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Mastercard ending in 5486

Billing address
Jeffrey D. Streeter
City of Sparks - FIRE
PO BOX 857
Sparks, Nevada 89432-0857
United States

Item(s) Subtotal:	$39.58
Shipping & Handling:	$10.38

Total before tax:	$49.96
Estimated tax to be collected:	$0.00

Grand Total:	**$49.96**

To view the status of your order, return to Order Summary.

SPARKS FIRE DEPARTMENT
PROCUREMENT CARD RECEIPT FORM

Complete the following information (all fields are required). This form can be completed digitally or printed and filled in by hand. After completing the form, either email with digital receipt or paperclip the form to your receipt and deposit in the Fire Chief Administrative Assistant's inbox. Please do not use staples.

Purchase Date: 10/10/2024

Purchased From: Amazon

Amount of Purchase: 88.54 **Sales Tax Charged:** ☐ Yes ☑ No

Items Purchased:

Pre amp for PURVIS radio system

Describe Use of Purchased Items:

Boost radio volume to PURVIS SCU

Purchased by: Jeff Streeter
Name **Signature**

Purchase Approved by: Jeff Streeter
Name **Signature**

Program Number: 241508 **Account Number:** ~~241508~~ 603445

amazon.com

Details for Order #111-6163367-1483454

Print this page for your records.

Order Placed: October 10, 2024
Amazon.com order number: 111-6163367-1483454
Order Total: $88.54

Not Yet Shipped

Items Ordered	**Price**
1 of: *GOgroove Phono Preamp Pro Preamplifier with RCA Input/Output, DIN Connection, RIAA Equalization, 12V DC Adapter - Compatible with Vinyl Record Players, Turntables, Stereos, DJ Mixers* Sold by: 2nd Street Electronics (seller profile) | Product question? Ask Seller Supplied by: Other Condition: New	$59.99
2 of: *Eightnoo RCA to Speaker Wire Adapter, 10Pcs RCA to AV Screw Terminal Connector Phono RCA Male Female Plug Solderless Converter Audio/Video Speaker Wires Connectors No Soldering Adapter* Sold by: Eightnoo (seller profile) Supplied by: Other Condition: New	$8.99

Shipping Address:
Fire Station 1 ATTN: JEFF STREETER
1605 VICTORIAN AVE
SPARKS, NV 89431-4822
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Mastercard ending in 5486

Billing address
Jeffrey D. Streeter
City of Sparks - FIRE
PO BOX 857
Sparks, Nevada 89432-0857
United States

Item(s) Subtotal:	$77.97
Shipping & Handling:	$10.57

Total before tax:	$88.54
Estimated tax to be collected:	$0.00

Grand Total:	**$88.54**

To view the status of your order, return to Order Summary.

SPARKS FIRE DEPARTMENT
PROCUREMENT CARD RECEIPT FORM

Complete the following information (all fields are required). This form can be completed digitally or printed and filled in by hand. After completing the form, either email with digital receipt or paperclip the form to your receipt and deposit in the Fire Chief Administrative Assistant's inbox. Please do not use staples.

Purchase Date: 10/15/2024

Purchased From: Amazon

Amount of Purchase: 37.76 **Sales Tax Charged:** ☐ Yes ☑ No

Items Purchased:

1/4 inch stereo connector to bare wire

Describe Use of Purchased Items:

PURVIS pre amp connector for radio system

Purchased by: Jeff Streeter
Name **Signature**

Purchase Approved by: Jeff Streeter
Name **Signature**

Program Number: 241508 **Account Number:** 603445

amazon.com

Details for Order #111-5539786-8055446

Order Placed: October 15, 2024
PO number : SFD Fire
Amazon.com order number: 111-5539786-8055446
Order Total: **$37.76**

Not Yet Shipped

Items Ordered	**Price**
2 of: *NANYI 1/4" Plugs for Speaker Cables, Patch Cables, Snakes - TS Male Mono 1/4 Inch Phono 6.3mm Phone Plug Bulk - 4 Pack (4PCS-Green Welding Free)* Sold by: Nanyi (seller profile) Business Price Condition: New	$8.88
1 of: *GINTOOYUN 2-Pack 6.35mm Male Plug to Bare Wire Open TRS Bipolar Stereo 1/4 "6.35mm Speaker Cable Adapter Connector to Microphone Speaker Bare Wire Open Audio Cable -0.3m/11in* Sold by: FONGQLONG (seller profile) Business Price Condition: New	$9.89

Shipping Address:
Fire Station 1 ATTN: JEFF STREETER
1605 VICTORIAN AVE
SPARKS, NV 89431-4822
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
MasterCard | Last digits: 5486

Billing address
Jeffrey D. Streeter
City of Sparks - FIRE
PO BOX 857
Sparks, Nevada 89432-0857
United States

Item(s) Subtotal:	$27.65
Shipping & Handling:	$10.11

Total before tax:	$37.76
Estimated Tax:	$0.00

Grand Total:	**$37.76**

To view the status of your order, return to Order Summary .

SPARKS FIRE DEPARTMENT
PROCUREMENT CARD RECEIPT FORM

Complete the following information (all fields are required). This form can be completed digitally or printed and filled in by hand. After completing the form, either email with digital receipt or paperclip the form to your receipt and deposit in the Fire Chief Administrative Assistant's inbox. Please do not use staples.

Purchase Date: 10/21/2024

Purchased From: amazon

Amount of Purchase: 34.94 **Sales Tax Charged:** ☐ Yes ☑ No

Items Purchased:

4G cellular antenna

Describe Use of Purchased Items:

For XR60 modem for Purvis backup connection

Purchased by: Jeff Streeter (**Name**) **Signature**

Purchase Approved by: Jeff Streeter (**Name**) **Signature**

Program Number: 241508 **Account Number:** 603445

amazon.com

Details for Order #111-8774859-2481847

Print this page for your records.

Order Placed: October 21, 2024
PO number: Sparks Fire IT
Amazon.com order number: 111-8774859-2481847
Order Total: $34.94

Not Yet Shipped

Items Ordered	**Price**
1 of: *Proxicast 4G/5G External Magnetic Antenna - 7 dBi Loaded Coil with SMA & TS9 Connectors Compatible with AT&T Nighthawk, Verizon Jetpack, Cradlepoint, Pepwave, MoFi, Digi, Sierra (ANT-124-95G-2PK)*	$24.95

Sold by: Proxicast (seller profile) | Product question? Ask Seller

Supplied by: Other

Condition: New

Shipping Address:
Fire Station 1 ATTN: JEFF STREETER
1605 VICTORIAN AVE
SPARKS, NV 89431-4822
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Mastercard ending in 5486

Billing address
Jeffrey D. Streeter
City of Sparks - FIRE
PO BOX 857
Sparks, Nevada 89432-0857
United States

Item(s) Subtotal:	$24.95
Shipping & Handling:	$9.99

Total before tax:	$34.94
Estimated tax to be collected:	$0.00

Grand Total:	**$34.94**

To view the status of your order, return to Order Summary.

SPARKS FIRE DEPARTMENT
PROCUREMENT CARD RECEIPT FORM

Complete the following information (all fields are required). This form can be completed digitally or printed and filled in by hand. After completing the form, either email with digital receipt or paperclip the form to your receipt and deposit in the Fire Chief Administrative Assistant's inbox. Please do not use staples.

Purchase Date: 10/21/2024

Purchased From: amazon

Amount of Purchase: 84.75 **Sales Tax Charged:** ☐ Yes ☑ No

Items Purchased:

ac power supply for XR60 cell modem

Describe Use of Purchased Items:

For XR60 modem for Purvis backup connection

Purchased by: Jeff Streeter (**Name**) [signature] (**Signature**)

Purchase Approved by: Jeff Streeter (**Name**) [signature] (**Signature**)

Program Number: 241508 **Account Number:** 603445

amazon.com

Details for Order #111-1170478-7112261

Print this page for your records.

Order Placed: October 22, 2024
PO number: Sparks Fire IT
Amazon.com order number: 111-1170478-7112261
Order Total: $84.75

Not Yet Shipped

Items Ordered	**Price**
1 of: *Sierra Wireless Semtech AirLink 6001503 AC Adapter for The XR60 Router, 24 VDC (Red Connector)*	$59.99

Sold by: Global Phone Company (seller profile)

Supplied by: Other

Condition: New

Shipping Address:
Fire Station 1 ATTN: JEFF STREETER
1605 VICTORIAN AVE
SPARKS, NV 89431-4822
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Mastercard ending in 5486

Billing address
Jeffrey D. Streeter
City of Sparks - FIRE
PO BOX 857
Sparks, Nevada 89432-0857
United States

Item(s) Subtotal:	$59.99
Shipping & Handling:	$24.76

Total before tax:	$84.75
Estimated tax to be collected:	$0.00

Grand Total:	**$84.75**

To view the status of your order, return to Order Summary.

SPARKS FIRE DEPARTMENT
PROCUREMENT CARD RECEIPT FORM

Complete the following information (all fields are required). This form can be completed digitally or printed and filled in by hand. After completing the form, either email with digital receipt or paperclip the form to your receipt and deposit in the Fire Chief Administrative Assistant's inbox. Please do not use staples.

Purchase Date: 09/30/2024

Purchased From: Best Buy

Amount of Purchase: 299.98 **Sales Tax Charged:** ☐ Yes ☑ No

Items Purchased:

monitor wall mounts

Describe Use of Purchased Items:

Mounts for PURVIS Message Board Displays

Purchased by: Jeff Streeter

Name **Signature**

Purchase Approved by: Jeff Streeter

Name **Signature**

Program Number: 241508 **Account Number:** 603445

‹ See all orders

Order Details

Print Receipt Print Gift Receipt

Receipt

Purchase Date: Sep 30, 2024 **Order Number:** BBY01-806971023268 **Total:** $299.98 Payment Details

Payment Method

MasterCard ****5486 Jeff Streeter
1605 VICTORIAN AVE
SPARKS, NV 89431 US $299.98

Order Summary

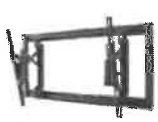
Product Total:	$299.98
Charges	
Shipping:	FREE
Sales Tax, Fees & Surcharges:	$0.00
Order Total	**$299.98**
Credit	-$0.00

Shipment One

Delivered on Oct 1, 2024

Shipping Address
Jeffrey Streeter
1605 VICTORIAN AVE
SPARKS, NV 894314822 US

SANUS Elite - Advanced Tilt 4D TV Wall Mount for Most TVs 42"-90" up to 150lbs- Extends 6.8" for Easy Cable Access and Max Tilt - Black



Model: BLT3-B1
SKU: 6450295
Quantity: 1

Item Total:	$149.99
Product Price:	$149.99
Sales Tax, Fees & Surcharges:	$0.00

Review for a chance to win a **$400 gift card**. Write a Review

Get Product Support

No Longer Returnable

Return period ended Oct 16, 2024.

Shipment Two

Delivered on Oct 1, 2024

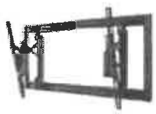
Shipping Address
Jeffrey Streeter
1605 VICTORIAN AVE
SPARKS, NV 894314822 US

SANUS Elite - Advanced Tilt 4D TV Wall Mount for Most TVs 42"-90" up to 150lbs- Extends 6.8" for Easy Cable Access and Max Tilt - Black

Get Product Support

No Longer Returnable

Return period ended Oct 16, 2024.



Model: BLT3-B1
SKU: 6450295
Quantity: 1

Item Total:	$149.99
Product Price:	$149.99
Sales Tax, Fees & Surcharges:	$0.00

Review for a chance to win a **$400 gift card**. Write a Review

Best Buy Support

Browse our Support Center for answers to frequently asked questions.

Get help ›

SPARKS FIRE DEPARTMENT
PROCUREMENT CARD RECEIPT FORM

Complete the following information (all fields are required). This form can be completed digitally or printed and filled in by hand. After completing the form, either email with digital receipt or paperclip the form to your receipt and deposit in the Fire Chief Administrative Assistant's inbox. Please do not use staples.

Purchase Date: 10/10/2024

Purchased From: Best Buy

Amount of Purchase: 529.99 **Sales Tax Charged:** ☐ Yes ☑ No

Items Purchased:

Monitor for PURVIS Message Board

Describe Use of Purchased Items:

PURVIS Station Message Board Display

Purchased by: Jeff Streeter
Name **Signature**

Purchase Approved by: Jeff Streeter
Name **Signature**

Program Number: 241508 **Account Number:** 603445

‹ See all orders

Order Details

Print | Print Gift Receipt

BEST BUY Receipt

Purchase Date: Oct 10, 2024 **Order Number:** BBY01-806974508886 **Total:** $529.99 Payment Details

Our tax calculation system is temporarily down. Your current order total does not reflect sales tax or other applicable taxes. However, you will be charged tax for this order.

Payment Method Edit

MasterCard ****5486	Jeff Streeter 1605 VICTORIAN AVE SPARKS, NV 89431 US	$529.99

Order Summary

Product Total:	$529.99
Charges Shipping:	FREE
Sales Tax, Fees & Surcharges:	Not Calculated
Order Total	**$529.99**
Credit	-$0.00

Shipment

Arriving Tomorrow

Packaging your item

Shipping Address
Jeffrey Streeter
1605 VICTORIAN AVE
SPARKS, NV 89431 US

Samsung - 43" Class Q60D Series QLED 4K Smart Tizen TV (2024)

Model: QN43Q60DAFXZA
SKU: 6576294
Quantity: 1

Item Total:	$529.99
Product Price:	$529.99
Sales Tax, Fees & Surcharges:	Not Calculated

Review for a chance to win a **$400 gift card**. Write a Review

Make Shipping Changes

Store Pickup Instead

Cancel & Support Options

There's still time to protect your product

What's Included | Terms & Conditions

(27,264 reviews)

Standard Geek Squad Protection

2 Year **$89.99** | 5 Year **$129.99**

Add 5 Year Protection

Digital Item

Order Received

SPARKS FIRE DEPARTMENT
PROCUREMENT CARD RECEIPT FORM

Complete the following information (all fields are required). This form can be completed digitally or printed and filled in by hand. After completing the form, either email with digital receipt or paperclip the form to your receipt and deposit in the Fire Chief Administrative Assistant's inbox. Please do not use staples.

Purchase Date: 10/17/2024

Purchased From: cdwg

Amount of Purchase: 1199.00 **Sales Tax Charged:** ☐ Yes ☑ No

Items Purchased:

XR60 cellular modem

Describe Use of Purchased Items:

Backup cellular connection to PURVIS system at Station 1

Purchased by: Jeff Streeter
Name **Signature**

Purchase Approved by: Jeff Streeter
Name **Signature**

Program Number: 241508 **Account Number:** 603445

Outlook

CDW-G Order Confirmation: Order #1CFY0JK/P.O. Ref. Fire VPN connection

From CDW <cdwsales@cdwemail.com>
Date Thu 10/17/2024 1:42 PM
To Streeter, Jeff <jstreeter@cityofsparks.us>

This Message Is From an External Sender
[NOTICE: This message came from outside City of Sparks -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Thank you for choosing CDW-G. We have received your online order. | **View in browser**

Hardware Software Services IT Solutions Brands Research Hub

Order Confirmation

Jeffrey Streeter,

Thank you for choosing CDW-G. We have received your online order. Please take a moment to review it for accuracy and completeness.

Have an account? Sign in

Order #	Order Date	PO #	Customer #
1CFY0JK	10/17/2024	Fire VPN connection	12062461

Item	Qty	CDW #	Unit Price	Ext. Price
Sierra AirLink XR60 Rugged 5G Router - Global Mfg. Part#: 1105099 UNSPSC: 43222609 Sierra Wireless	1	7825474	**$1,199.00**	**$1,199.00**

Subtotal	$1,199.00
Shipping	$0.00
Grand Total	**$1,199.00**

Purchaser Billing Info	Deliver To

Billing Address:	Shipping Address:
Jeff Streeter	Sparks Fire Department
Attn: City Of Sparks (# 12062461)	Jeffrey Streeter
Po Box 857	1605 Victorian Ave
Sparks, NV 894320857	Sparks, NV 89431
Phone: (775) 527-3706	**Phone:** (775) 750-8534
	Shipping Method: Drop Ship Ground

Sales Contact Info

Michael Schlossberg | (312) 705-9575 | mikesch@cdwg.com

Need Help?

My Account | Support | Call 800.800.4239

Anywhere You Go, CDW·G is There with You

Go mobile. Download the Rubi mobile app today!

CA/Symantec Terms and Conditions

Your use of the CA and/or Symantec by Broadcom offerings identified within this order are subject to (a) the standard end user agreement at https://www.broadcom.com/company/legal/licensing, (b) the Specific Program Documentation (the "SPD"), and/or SaaS Listing applicable to the CA and/or Symantec by Broadcom offerings and Maintenance located at https://www.broadcom.com/licensing and (c) the additional terms within this order (collectively, the "End User Terms"). Any terms that may appear on your purchase order that vary from or purport to add to the End User Terms (including, without limitation, pre-printed terms) are deemed not appended, inapplicable and void.

VMware Terms and Conditions

Your use of the VMware by Broadcom offerings identified within this order are subject to (a) the standard end user agreement at https://www.vmware.com/agreements.html, (b) the Specific Program Documentation (the "SPD"), and/or SaaS Listing applicable to the VMware by Broadcom offerings and Maintenance located at https://www.broadcom.com/licensing and (c) the additional terms within this order (collectively, the "End User Terms"). Any terms that may appear on your purchase order that vary from or purport to add to the End User Terms (including, without limitation, pre-printed terms) are deemed not appended, inapplicable and void.

Apple Terms and Conditions

Customer's use of iCloud, the Products or either of their incumbent software or functionality is subject to compliance with all end user licenses agreements ("EULAs"), Product terms and conditions, and iCloud terms and conditions (available at www.apple.com/legal/internet-services/icloud/en/terms.html) and any other terms and conditions provided by Apple. Customer shall not use the Products, iCloud Storage APIs and iCloud service, or any component or function thereof, (i) to create, receive, maintain, or transmit protected health information (as defined at 45 C.F.R § 160.103); or (ii) in any manner that would make Apple or any other third-party distributor, supplier, or provider of those technologies a business associate, as defined under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") at 45 C.F.R. §

SPARKS FIRE DEPARTMENT
PROCUREMENT CARD RECEIPT FORM

Complete the following information (all fields are required). This form can be completed digitally or printed and filled in by hand. After completing the form, either email with digital receipt or paperclip the form to your receipt and deposit in the Fire Chief Administrative Assistant's inbox. Please do not use staples.

Purchase Date: 10/09/2024

Purchased From: Guitar Center

Amount of Purchase: 345.00 **Sales Tax Charged:** ☐ Yes ☑ No

Items Purchased:

pre amp

Describe Use of Purchased Items:

for use to boost radio sighnal to PURVIS equipment

Purchased by: Jeff Streeter (**Name**) — [signature] (**Signature**)

Purchase Approved by: Jeff Streeter (**Name**) — [signature] (**Signature**)

Program Number: 241508 **Account Number:** 603445

Outlook

Your Order is Confirmed!

From Guitar Center <reply@email.guitarcenter.com>
Date Wed 10/9/2024 12:15 PM
To Streeter, Jeff <jstreeter@cityofsparks.us>

This Message Is From an External Sender
[NOTICE: This message came from outside City of Sparks -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Guitar Center

Thanks for your purchase!

Order Number: **GC22423807**

We're working on your order now. Please allow approximately 3-5 business days for your order to arrive at the store.

If you ordered multiple items, they might be shipped to the store separately.

When your order is ready for pick up...

- We'll send you a "Your Order is Ready for Pick Up" email with your order number and designated store location.
- Please bring that email and your photo ID when you pick up your item.

Visit My Account to view your full order.

Note: Depending on the time your order is placed and when your selected store closes, your order may not be ready until the following business day.

Your Order **Date: 10/09/24**

Rolls HA43 Pro Stereo Headphone Amp

Rolls HA43 Pro Stereo Headphone Amp
Item: 1274034492564
Condition: New

Ship to Store: Available in3-5 business days
$69.00
Qty: 5

Order Subtotal:	**$345.00**
Shipping & Handling:	$0.00
Sales Tax:	$0.00
ShippingCharge:	$0.00
Order Total:	**$345.00**
Paid by Credit Card 5486:	$345.00

Shipping & Billing Information

Ship to:
City of Sparks
Guitar Center 133
6663 S. Virginia St.
Reno, NV 89511-1124
US

Bill to:
City of Sparks
431 PRATER WAY
SPARKS, NV 89431-4598
US
7758137323

Shipping Method: ECONOMY_GROUND

We'd love to hear from you. Please provide us feedback on your experience!

Provide Feedback

Guitar Center is proud to be on

Trustpilot

For any questions, you can always call us at **866-498-7882**.

View Account

See Price Match Guarantee

Find a Store

TITAN ELECTRICAL CONTRACTING
5450 Mill Street, #100
Reno, NV 89502
Phone: (775) 857-4500
Fax: (775) 857-4502

PO#: 100028291
Vendor ID: 302664
Completed: 01/30/2025
Account: 603242
Program: 090220

Transaction Number:

Invoice

Invoice Number
12696

Invoice Date
1/15/2025

Bill To: Jeff
City of Sparks Fire Department
IT Department

RE: COS Fire 5 Ground IT Closet
WO24156 - COS Ground IT Closet

Description: COS Fire 5 (by golden eagle)dedicated ground into IT closet. And then the same thing at several other Fire stations.

Job No	Customer Job No	Customer PO	Terms	Due Date
WO24156			Net 30 Days	2/14/2025

Work Date	Description	Quantity / Hrs	Rate / Per Unit	Amount
Labor:				
Laborers NV		16.25	101.00	1,641.25
Electrical Wireman		19.25	119.00	2,290.75
Material:				
Wedco	Cable			586.66
Titan Stock	#4 CU, 20 3/4 EMT			150.00

Subtotal:	4,668.66
Sales Tax:	0.00
Total Amount Due:	**4,668.66**

PURVIS SYSTEMS
88 SILVA LANE, MIDDLETOWN, RI 02842

INV #42978

PURVIS Systems Incorporated

Bill Number: 2819.09.1A-001 **Account:** SPARKS

Date: 12/04/24

To: CITY OF SPARKS
SPARKS FIRE STATION1
1605 VICTORIAN AVE

SPARKS, NV 89431

Remit To: PURVIS Systems, Incorporated
88 Silva Lane

Middletown, RI 02842

Terms: NET 30 **Due Date:** 01/03/25

Project No: 2819.09.1A.01

Project Name: SparksNV FSAS FS5 Compnts

Customer PO: 100027871

Invoice Total: $5,507.75

Invoice Number: 42978

Currency: USD

Item Number	Item Description	Rev	Quantity	Unit Price	Discount Amount	Total Price
	FSAS components St 5		1	5,507.75	$0.00	$5,507.75
	Price of Items					$5,507.75
	Less Total Discount Amount					0.00
	Plus Total Tax					0.00
	Invoice Total					**$5,507.75**

TT	TransNo	Trans.date	Period	Accttype	Account	Account(T)	Amount	Fund	Key Service Area	Program	Sub.Project	Text
GL	1100130352	10/31/2024	202504	XP	603445	Equip & Furnishings - Non Cap	30.88	1204	090290	090220	090220-100	10/31/2024 PCARD JEFFREY STREETER AMAZON MARK
GL	1100130352	10/31/2024	202504	XP	603445	Equip & Furnishings - Non Cap	19.08	1204	090290	090220	090220-100	10/31/2024 PCARD JEFFREY STREETER AMAZON MARK
GL	1100130352	10/31/2024	202504	XP	603445	Equip & Furnishings - Non Cap	88.54	1204	090290	090220	090220-100	10/31/2024 PCARD JEFFREY STREETER AMAZON MKTPL
GL	1100130352	10/31/2024	202504	XP	603445	Equip & Furnishings - Non Cap	37.76	1204	090290	090220	090220-100	10/31/2024 PCARD JEFFREY STREETER AMAZON MARK
GL	1100130352	10/31/2024	202504	XP	603445	Equip & Furnishings - Non Cap	34.94	1204	090290	090220	090220-100	10/31/2024 PCARD JEFFREY STREETER AMAZON MARK
GL	1100130352	10/31/2024	202504	XP	603445	Equip & Furnishings - Non Cap	84.75	1204	090290	090220	090220-100	10/31/2024 PCARD JEFFREY STREETER AMZN Mktp US
GL	1100130352	10/31/2024	202504	XP	603445	Equip & Furnishings - Non Cap	299.98	1204	090290	090220	090220-100	10/31/2024 PCARD JEFFREY STREETER BESTBUYCOM806971023268
GL	1100130352	10/31/2024	202504	XP	603445	Equip & Furnishings - Non Cap	529.99	1204	090290	090220	090220-100	10/31/2024 PCARD JEFFREY STREETER BESTBUYCOM806974508886
GL	1100130352	10/31/2024	202504	XP	603445	Equip & Furnishings - Non Cap	1,199.00	1204	090290	090220	090220-100	10/31/2024 PCARD JEFFREY STREETER CDW GOVT #AB17Q9P
GL	1100130352	10/31/2024	202504	XP	603445	Equip & Furnishings - Non Cap	345.00	1204	090290	090220	090220-100	10/31/2024 PCARD JEFFREY STREETER GUITARCENTER.COM CALL
PO	2100143802	1/30/2025	202507	XP	603242	Professional Services-Other	4,668.66	1204	090290	090220	090220-100	
PO	2100142200	12/10/2024	202506	XP	603055	Software, Services & Support	5,507.75	1204	090290	090220	090220-100	PO 100027871
PO	2100144551	2/26/2025	202508	XP	603190	Maintenance and Repairs	10.13	1204	090290	090220	090220-100	SPEAKERS PO 100028016
PO	2100144551	2/26/2025	202508	XP	603445	Equip & Furnishings - Non Cap	243.12	1204	090290	090220	090220-100	SPEAKERS PO 100028016
GL	1100134610	2/28/2025	202508	XP	603445	Equip & Furnishings - Non Cap	113.11	1204	090290	090220	090220-100	2/28/2025 PCARD JEFFREY STREETER AMAZON MKTPL
							13,212.69					