

E911 List of Outstanding PO's (no invoices received)

Agency	Text	Amount	PO Reference	NOTE
NORTH LAKE TAHOE FIRE DISTRICT	FY26 NLTFPD First Due Fire Response	\$ 8,024.09	6500004943	
CITY OF RENO	FY24 Dispatch Equipment 7/20/23	\$ 197.91	6500005583	
	FY25 Fire Station Alerting RTAA #90	\$133,728.71	6500005583	
	FY24 CAD PCs (13)	\$ 38,950.47	6500005861	
	FY25 Dispatch ProQA Spanish EMD EFD	\$ 8,800.00	6500006545	
	FY26 First Due Fire Response Software	\$ 42,329.91	6500006545	
	FY25 Axon Bodycam and Fleet Contract	\$528,864.41	6500006545	
CITY OF SPARKS	FY26 Dispatch Monitors - 911 9/18/25, Item 6f; BCC 11/18/25	\$ 39,509.19	6500005584	NTE amount partially invoiced (\$2,405.91)
	FY26 First Due Response - 911 3/19/26, Item 7b; BCC 4/14/26	\$ 28,940.63	6500005584	
WASHOE COUNTY SCHOOL DISTRICT	WCSD Axon Fleet Contract	\$ 98,275.20	6500006965	

E911 List of Paid PO's

Agency	Text	Amount	Date Paid
CITY OF RENO	FY26 Dispatch Equipment 9/18/25	\$ 1,087.47	6/1/2026
	FY26 Dispatch Equipment	\$ 1,746.82	6/1/2026
	FY26 Dispatch Equipment 3/19/26 7f	\$ 1,134.40	6/8/2026
	FY26 Priority Dispatch EFD-QPR	\$ 16,800.00	6/8/2026
	FY26 Dispatch ProQA EMD ESP	\$ 43,300.00	6/8/2026
CITY OF SPARKS	FY25 Dispatch Quality Performance Review	\$ 16,872.00	9/9/2025
	FY26 Dispatch Monitors	\$ 12,498.83	2/10/2026
	FY26 Dispatch Desk Officer Software	\$ 100,000.00	1/12/2026
	FY26 Dispatch Equipment 9/18/25	\$ 1,307.61	2/3/2026
	FY26 AI Skill-lab Training	\$ 5,150.00	6/8/2026
	FY26 Radio Console Equipment	\$ 16,226.41	6/8/2026
	FY26 Live911 Software	\$ 15,000.00	6/8/2026
	FY26 Dispatch ProQA EFD	\$ 15,000.00	6/8/2026
	FY26 Axon Bodyworn & Fleet Contract	\$ 178,264.92	1/12/2026
WASHOE COUNTY SCHOOL DISTRICT	WCSD Axon Bodycam Contract	\$ 104,625.46	9/15/2025