

DATE: April 29th, 2020
TO: 911 Emergency Response Advisory Committee
FROM: Dena Moore, Acting Manager, City of Reno Public Safety Dispatch,
avansinod@reno.gov 775-334-2370
THROUGH: Deputy Chief Venzon, City of Reno Police Department
SUBJECT: REQUEST FOR EQUIPMENT FOR CITY OF RENO PUBLIC SAFETY DISPATCH PSAP: A review, discussion and possible action to approve, deny or otherwise modify a request for funding for the costs associated with the purchase of: fifteen (15) Spare Earloops \$87.30, ten (10) Convertible Mono Headsets \$799.50, twenty-five (25) Spare Ear Cushions \$72.75, and ten (10) Tripp Lite Display Port Audio Video Cable \$443.50. A review, discussion, and possible action to approve, deny, or otherwise modify a request for reimbursement not to exceed a total of \$1403.05.

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 City of Reno Public Safety Dispatch PSAP for the purchase of: fifteen (15) Spare Earloops, \$87.30, ten (10) Convertible Mono Headsets, \$799.50, twenty-five (25) Spare Ear Cushions \$72.75, and ten (10) Tripp Lite Display Port Audio Video Cable \$443.50. A review, discussion, and possible action to approve, deny, or otherwise modify a request to reimbursement not to exceed \$1403.05.

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 November 21st, 2019 the 9-1-1 Emergency Response Advisory Committee approved reimbursement for the City of Reno PSAP, in the amount of \$1,255.95 for fifteen (15) Spare Earloops \$123.75, twenty (20) Ear Cushions \$58.20, and ten (10) Inline Amplifiers \$1,074.00.

BACKGROUND

PRODUCT DESCRIPTIONS:

Twenty-five (25) Plantronics Spare Ear Cushions for HW530 and HW540. Purchased December 11, 2019. Each Ear Cushions \$2.91

Total Amount: \$72.75

Ten (10) Tripp Lite Display Port Audio Video Cable. Purchased December 11, 2019. Each Audio Video Cable \$44.35

Total Amount: \$443.50

Fifteen (15) Plantronics Spare Earloops Encorepro HW540. Purchased March 25, 2020. Each Ear Loop \$5.82

Total Amount: \$87.30

Ten (10) Plantronics HW540 Convertible Mono Headsets. Purchased March 25, 2020. Each Headset \$79.95

Total Amount: \$799.50

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 the request to reimburse the City of Reno Public Safety Dispatch PSAP for the purchase of fifteen (15) Spare Earloops \$87.30, ten (10) Convertible Mono Headsets \$799.50, twenty-five (25) Spare Ear Cushions \$72.75, and ten (10) Tripp Lite Display Port Audio Video Cables \$443.50, not to exceed a total of \$1403.05.

POSSIBLE MOTION

Move to approve that the E911 Emergency Response Advisory Committee approve the request to reimburse the City of Reno Public Safety Dispatch PSAP for the purchase of fifteen (15) Spare Earloops \$87.30, ten (10) Convertible Mono Headsets \$799.50, twenty-five (25) Spare Ear Cushions \$72.75, and ten (10) Tripp Lite Display Port Audio Video Cables \$443.50, not to exceed a total of \$1403.05.

Proof Of Purchase

Order Summary

Order Date: 03/25/2020
Order #: 57393879
Purchase Order #: DISPATCHAIT-032520
Status: Shipped
Purchased By: JOANNA AIT

Order Method: Other
Net Terms: N30
Payment Type: NET ACCOUNT
Ship Via:

Sold To

PO BOX 1900
 RENO, NV, 89505

Ship To

JOANNA AITKEN
 5195 SPECTRUM BLVD
 RENO, NV 89512

Send Payment To

GovConnection, Inc.
 PO Box 536477
 Pittsburgh, PA 15253-5906
Federal ID: 52-1837891
Company: 00005

Item(s) Shipped on 03/25/2020

	Product Description	Qty	Unit Price	Total
	SPARE EARLOOPS ENCOREPRO HW540	15	\$5.82	\$87.30
	Mfr.: Plantronics Item #: 33831581 Mfr. Part #: 88814-01			
	HW540 ENCOREPRO CONVERTIBLE	10	\$79.95	\$799.50
	Mfr.: Plantronics Item #: 17916411 Mfr. Part #: 88828-01			
Invoice #: 57611188		Item(s) Subtotal:		\$886.80
Invoice Date: 03/25/2020		Shipping & Handling:		\$0.00
Ship Date: 03/25/2020		Sales Tax:		\$0.00
		Invoice Total:		\$886.80

For electronic funds transfer, please remit to:

ACH:
 Citizens Bank, ABA # 211070175, Account# 1310873272

Wire:
 Citizens Bank, ABA # 011500120, Account# 1310873272

Please include invoice number(s) in the transmitted information

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with D&B and Experian."

Total:	\$886.80
Total Shipping & Handling:	\$0.00
Total Tax:	\$0.00
Grand Total:	\$886.80

All returns require prior authorization. Returns must be authorized by GovConnection, Inc. within 30 days of purchase. We will replace or repair, at our sole discretion, any product that is deemed defective. After 30 days, the manufacturer's warranty process must be followed. [Click here](#) to see our complete return policy.

Proof Of Purchase

Order Summary

Order Date: 12/11/2019
Order #: 56917408
Purchase Order #: DISPATCH AI
 T 121119
Status: Shipped
Purchased By: JOANNA AIT

Order Method: Other
Net Terms: N30
Payment Type: NET ACCOUNT
Ship Via:

Sold To

PO BOX 1900
 RENO, NV, 89505

Ship To

JOANNA AITKEN
 5195 SPECTRUM BLVD
 RENO, NV 89512

Send Payment To

GovConnection, Inc.
 PO Box 536477
 Pittsburgh, PA 15253-5906
Federal ID: 52-1837891
Company: 00005

Item(s) Shipped on 12/11/2019

Product Description	Qty	Unit Price	Total
 SPARE EAR CUSHION 2 FOAM Mfr.: Plantronics Item #: 18381948 Mfr. Part #: 88817-01	25	\$2.91	\$72.75
 25FT CBL DPT MON DIGTL M/M Mfr.: Tripp Lite Item #: 15196843 Mfr. Part #: P580-025	10	\$44.35	\$443.50
Invoice #: 57353189 Invoice Date: 12/11/2019 Ship Date: 12/11/2019			Item(s) Subtotal: \$516.25 Shipping & Handling: \$0.00 Sales Tax: \$0.00 Invoice Total: \$516.25

For electronic funds transfer, please remit to:

ACH:
 Citizens Bank, ABA # 211070175, Account# 1310873272

Wire:
 Citizens Bank, ABA # 011500120, Account# 1310873272

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Total:	\$516.25
Total Shipping & Handling:	\$0.00
Total Tax:	\$0.00
Grand Total:	\$516.25

