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DATE: April 29, 2021

TO: 911 Emergency Response Advisory Committee

FROM: Cody Shadle, Manager, City of Reno Public Safety Dispatch <u>shadlec@reno.gov</u> 775-334-2370

THROUGH: Robert Larson, Commander, Reno Police Department

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 for funding for the costs associated with the purchase of Six (6) HW540 Plantronics Encore Convertible Headsets for \$423.60, fifty (50) Plantronics Spare Earloops for \$303.35, fifteen (15) SHS 1926 Inline Amplifiers for \$1,611.00, twenty (20) Plantronics Spare Ear Cushions for \$108.60. A review, discussion, and possible action to approve, deny, or otherwise modify a request for reimbursement not to exceed a total of \$2,446.55.

SUMMARY

PUBLIC SAFETY EQUIPMENT REIMBURSEMENT 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 for funding for the costs associated with the purchase of Six (6) HW540 Plantronics Encore Convertible Headsets for \$423.60, fifty (50) Plantronics Spare Earloops for \$303.35, fifteen (15) SHS 1926 Inline Amplifiers for \$1,611.00, twenty (20) Plantronics Spare Ear Cushions for \$108.60. A review, discussion, and possible action to approve, deny, or otherwise modify a request for reimbursement not to exceed a total of \$2,446.55.

NRS APPLICABLE:

<u>NRS 244A.7645</u> 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 19, 2020 the 9-1-1 Emergency Response Advisory Committee approved reimbursement for the City of Reno PSAP in the amount of \$1,004.10 for six HW540 Plantronics Encore Convertible Headsets (\$423.60), five Plantronics Spare Earloops (\$29.30), ten Plantronics Quick Disconnect In-line Mute Switch (\$115.40), fifteen HP SB USB Wired Keyboards (\$333.75) and thirty-five Plantronics Spare Ear Cushions (\$102.05).

BACKGROUND

PRODUCT DESCRIPTIONS:

SHS 1926 Inline Amplifiers. Purchased 01/04/2021. Each Amplifier \$107.40. Total Amount: \$1,611.00

Plantronics Spare Earloops. Purchased 01/04/2021. Each Ear Loop Kit \$6.07. Total Amount: \$212.45

Plantronics Spare Ear Cushions. Purchased 02/08/2021. Each Ear Cushion \$5.43. Total Amount: \$108.60

Plantronics Spare Earloops. Purchased 03/25/2021. Each Ear Loop Kit \$6.06. **Total Amount: \$90.90**

HW540 Plantronics Convertible Headsets. Purchased 03/25/2021. Each Headset \$70.60.

Total Amount: \$423.60

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 for reimbursement associated with the purchase of Six (6) HW540 Plantronics Encore Convertible Headsets for \$423.60, fifty (50) Plantronics Spare Earloops for \$303.35, fifteen (15) SHS 1926 Inline Amplifiers for \$1,611.00, twenty (20) Plantronics Spare Ear Cushions for \$108.60. A review, discussion, and possible action to approve, deny, or otherwise modify a request for reimbursement not to exceed a total of \$2,446.55.

POSSIBLE MOTION

Move to approve the request to reimburse the City of Reno PSAP for the purchase of Six (6) HW540 Plantronics Encore Convertible Headsets for \$423.60, fifty (50) Plantronics Spare Earloops for \$303.35, fifteen (15) SHS 1926 Inline Amplifiers for \$1,611.00, twenty (20) Plantronics Spare Ear Cushions for \$108.60. A review, discussion, and possible action to approve, deny, or otherwise modify a request for reimbursement not to exceed a total of \$2,446.55.

Order Summary	Sold To	Send Pay	ment To		
Order Date: 01/04/2021	CITY OF RENO		nection, Inc.		
Order #: 60466315	PO BOX 1900	PO Box	536477	Federal II) : 52-18378
Purchase Order #: Dispatch Al	RENO, NV, 89505	Pittsbu	gh, PA 15253-	5906 Company	: 00005
T 01042021 Status: Shipped					
Purchased By: Joanna Aitken	Ship To				
Order Method: Other Net Terms: N30	JOANNA AITKEN DISPATCH/SPECTRUM				
Payment Type: NET ACCOUNT	5195 SPECTRUM BLVD				
Ship Via:	RENO, NV 89512				
tem/s) Shipped on 03/13/2021	I	I			
tem(s) Shipped on 03/12/2021 Product ר	Description		Qty	Unit Price	e Tota
SHS1926 10 Inline Amplifier			Qiy 5		\$537.0
Mfr.: Poly			-	ų.onre	<i>4231.</i> 0
ltem #: 15258549 Mfr. Part #: 91926-10					
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May 20, 2021 E911 Committee Meeting Proof Of Purchase - Connection Public Sector Solutions

For electronic funds transfer, please remit to: ACH: Citizens Bank, ABA # 211070175, Account# 1310873272	Total:	\$1,823.45
Wire:	Total Shipping & Handling:	\$0,00
Citizens Bank, ABA # 011500120, Account# 1310873272	Total Tax:	\$0.00
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."	Grand Total:	\$1,823.45

4/29/2021

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. <u>Click here</u> to see our complete return policy.

Connection we solve IT	Proof Of F	Purchase			
Order Summary	Sold To	Ser	nd Payment To		
Order Date: 02/08/2021 Order #: 60540392 Purchase Order #: Dispatch Al T 020821	CITY OF RENO PO BOX 1900 RENO, NV, 89505	G	ovConnection, Inc. O Box 536477 ittsburgh, PA 15253-590	Federal ID: Company:	
Status: Shipped					
Purchased By: Joanna Aitken	Ship To				
Order Method: Other Net Terms: N30 Payment Type: NET ACCOUNT Ship Via:	JOANNA AITKEN DISPATCH/SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512				
SPARE EAR CUSHION 2 FOAM MantronicsMfr.: Poly Item #: 18381948 Mfr. Part #: 88817-01			20	\$5.43	\$108.60
Invoice #: 71099752		Item(s) Sub	ototal:		\$108.6
		ltem(s) Sub Shipping & Har			\$108.6 \$0.0
Invoice Date: 03/11/2021		Shipping & Har	idling: es Tax:		\$108.6 \$0.0 \$0.0 \$108.6
Invoice #: 71099752 Invoice Date: 03/11/2021 Ship Date: 03/11/2021	1	Shipping & Har Sale	idling: es Tax:		\$0.0 \$0.0
nvoice Date: 03/11/2021 Ship Date: 03/11/2021 or electronic funds transfer, please remit to: CH:		Shipping & Har Sale	idling: es Tax:		\$0.0 \$0.0
Invoice Date: 03/11/2021 Ship Date: 03/11/2021		Shipping & Har Sale Invoice	ndling: ss Tax: Total:		\$0.0 \$0.0 \$108.6 \$108.60
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product that is deemed defective. After 30 days, the manufacturer's warranty process must be followed. <u>Click here</u> to see our complete return policy.

Order Summary	Sold To	1	Cond Daymont	F -		
			Send Payment			
Order Date: 03/25/2021 Order #: 60640541	CITY OF RENO PO BOX 1900		PO Box 53647	7	Federal ID:	52-183789
Purchase Order #: Dispatch Al	RENO, NV, 89505		Pittsburgh, PA	15253-59	Ompany:	
T 03252021						
Status: Shipped Purchased By: Joanna Aitken						
rachisca by, joanna Alken	Ship To					
Order Method: Other	JOANNA AITKEN					
Net Terms: N30	DISPATCH/SPECTRUM 5195 SPECTRUM BLVD					
Payment Type: NET ACCOUNT Ship Via:	RENO, NV 89512					
Shih Ala.						
Item(s) Shipped on 03/26/2021						
to be fully an internet of the second s	Description			Qty	Unit Price	Tota
HW540 ENCOREPRO CONVI	ERTIBLE			6	\$70.60	\$423.60
Mfr.: Poly						
Item #: 17916411 Mfr. Part #: 88828-01						
	/LE15, 1WLE1A, 1WLE1B, 20XKTE	3				
Invoice #: 71158402			Subtotal:			\$423.6
Invoice Date: 03/26/2021		Shipping &				\$0.0
Ship Date: 03/26/2021		:	Sales Tax:			\$0.0
		Invo	pice Total:			\$423.60
item(s) Shipped on 04/01/2021	Description			0	11-14 0-1	-
SPARE EARLOOPS ENCORE				Qty 15	Unit Price	Total \$90.90
	101100-0			CI	20.00	290.90
ltem #: 33831581						
Mfr. Part #: 88814-01						
Invoice #: 71186002			Subtotal:			\$90,9
Invoice Date: 04/01/2021 Ship Date: 04/01/2021		Shipping & I	-			\$0.0
			Sales Tax: bice Total:			\$0.0 \$90.9
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or electronic funds transfer, please remit to:	ſ					
ICH: itizens Bank, ABA # 211070175, Account# 1310873272			Total:			\$514.50
Vire:		Total Shipping & H				\$0.00
itizens Bank, ABA # 011500120, Account# 1310873272			fotal Tax:			\$0.00
lease include invoice number(s) in the transmitted info	rmation					40.00
.,		-				
We provide more timely and accurate information to th	- h	Gra	nd Total:			\$514,50