DATE: January 5, 2021
TO: 911 Emergency Response Advisory Committee
FROM: Dena Moore, Manager, City of Reno Public Safety Dispatch, avansinod@reno.gov 775-334-2370
THROUGH: Commander Zachary Thew, 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 reimbursement for the costs associated with the purchase of: ten (10) Plantronics SHS1926 Inline Amplifiers $1,074.00, and eight (8) Plantronics HW540 EncorePro Convertible Headsets $568.64. A review, discussion, and possible action to approve, deny, or otherwise modify a request for reimbursement not to exceed $1,642.64

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 ten (10) Plantronics SHS1926 Inline Amplifiers, $1,074.00, and eight (8) Plantronics HW540 EncorePro Convertible Headsets $568.64. A review, discussion, and possible action to approve, deny, or otherwise modify a request for reimbursement not to exceed $1,642.64.

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
On November 19, 2020 the 9-1-1 Emergency Response Advisory Committee approved reimbursement for the City of Reno Public Safety Dispatch PSAP in the amount of $1,004.10 for six (6) Plantronics HW540 Convertible Headsets $423.60, five (5) Plantronics Spare Earloops $29.30, ten (10) Plantronics Quick Disconnect Inline Mute Switch $115.40, fifteen (15) HP SB USB Wired Keyboards $333.75, and thirty-five (35) Plantronics Spare Ear Cushions $102.05.
BACKGROUND

PRODUCT DESCRIPTIONS:
Ten (10) Plantronics SHS1926 10 Inline Amplifier, purchased 10/20/2020. Each amplifier $107.40
Total Amount: $1,074.00

Eight (8) Plantronics HW540 EncorePro Convertible Headsets, purchased 01/04/2021. Each headset $71.08
Total Amount: $568.64

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 eight (8) Plantronics HW540 Convertible Headsets $568.64 and ten (10) Plantronics SHS1926 10 Inline Amplifiers $1,074.00, not to exceed $1,642.64.

POSSIBLE MOTION
Move to approve the recommendation to reimburse the City of Reno Public Safety Dispatch PSAP for the purchase of eight (8) Plantronics HW540 Convertible Headsets $568.64 and ten (10) Plantronics SHS1926 10 Inline Amplifiers $1,074.00, not to exceed $1,642.64.
**Order Summary**
- **Order Date:** 12/23/2020
- **Order #:** 60454772
- **Purchase Order #:** Dispatch AI T 12232020
- **Status:** Shipped
- **Purchased By:** Joanna Aitken
- **Order Method:** Other
- **Net Terms:** N30
- **Payment Type:** NET ACCOUNT
- **Ship Via:**

**Sold To**
- CITY OF RENO
- PO BOX 1900
- RENO, NV, 89505

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

**Ship To**
- DISPATCH/SPECTRUM
- 5195 SPECTRUM BLVD
- RENO, NV 89512

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### Item(s) Shipped on 12/27/2020

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<th>Product Description</th>
<th>Qty</th>
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<td>HW540 ENCOREPRO CONVERTIBLE</td>
<td>7</td>
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**Invoice #:** 70811850
**Invoice Date:** 12/27/2020

### Item(s) Shipped on 01/04/2021

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**Invoice #:** 70853830
**Invoice Date:** 01/04/2021

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**For electronic funds transfer, please remit to:**
- **ACH:**
  - Citizens Bank, ABA # 210070175, Account # 130873272
- **Wire:**
  - Citizens Bank, ABA # 011500120, Account # 130873272

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.”

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.

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**Total:** $568.64
**Total Shipping & Handling:** $0.00
**Total Tax:** $0.00
**Grand Total:** $568.64
### Proof Of Purchase

**Order Summary**
- **Order Date:** 07/29/2020
- **Order #:** 60139955
- **Purchase Order #:** Dispatch AI T 07292020
- **Status:** Shipped
- **Purchased By:** Joanna Aitken
- **Order Method:** Other
- **Net Terms:** N30
- **Payment Type:** NET ACCOUNT

**Sold To**
- CITY OF RENO
- PO BOX 1900
- RENO, NV, 89505

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

**Ship To**
- DISPATCH/ SPECTRUM
- 5195 SPECTRUM BLVD
- RENO, NV 89512

**Item(s) Shipped on 07/31/2020**

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<td>QUICK DISCONNECT IN-LINE MUTE</td>
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**Item(s) Shipped on 10/20/2020**

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<tbody>
<tr>
<td>SHS1926 10 Inline Amplifier</td>
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**For electronic funds transfer, please remit to:**
- **ACH:**
  - Citizens Bank, ABA # 21070175, Account# 1310873272
- **Wire:**
  - Citizens Bank, ABA # 011500120, Account# 1310873272

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