

DATE: January 6, 2022
TO: 911 Emergency Response Advisory Committee
FROM: Cody Shadle, City of Reno Public Safety Dispatch Manager
shadlec@reno.gov
THROUGH: Zachary Thew, Deputy Chief, 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 to reimburse the costs associated with purchasing Plantronics Spare Ear Cushions, quantity twenty (20), \$58.60 and HW540 ENCOREPRO Convertible Mono Headsets, quantity twelve (12), \$720.12 for a cost not to exceed \$778.72.

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 costs associated with purchasing Plantronics Spare Ear Cushions, quantity twenty (20), \$58.60 and HW540 ENCOREPRO Convertible Mono Headsets, quantity twelve (12), \$720.12 for a cost not to exceed \$778.72.

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 May 20, 2021 the 9-1-1 Emergency Response Advisory Committee approved reimbursement for the City of Reno Public Safety Dispatch for the costs associated with the purchase of six HW540 Plantronics Encore Convertible Headsets (\$423.60), fifty Plantronics spare earloops (\$303.35), fifteen SHS 1926 inline amplifiers (\$1,611.00) and twenty Plantronics spare ear cushions (\$108.60), for a total not to exceed \$2,446.55.

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 costs associated with purchasing Plantronics Spare Ear Cushions, quantity twenty (20), \$58.60 and HW540 ENCOREPRO Convertible Mono Headsets, quantity twelve (12), \$720.12 for a cost not to exceed \$778.72.

POSSIBLE MOTION

Move to approve the recommendation to reimburse the City of Reno Public Safety Dispatch PSAP for the costs associated with purchasing Plantronics Spare Ear Cushions, quantity twenty (20), \$58.60 and HW540 ENCOREPRO Convertible Mono Headsets, quantity twelve (12), \$720.12 for a cost not to exceed \$778.72.



Proof Of Purchase

Order Summary

Order Date: 12/14/2021
Order #: 61200715
Purchase Order #: AIT-Dispatc
 h121421
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

JOANNA AITKEN
 DISPATCH/SPECTRUM
 5195 SPECTRUM BLVD
 RENO, NV 89512

Item(s) Shipped on 01/05/2022

Product Description		Qty	Unit Price	Total
SPARE EAR CUSHION 2 FOAM		20	\$2.93	\$58.60
plantronics Mfr.: Poly Item #: 18381948 Mfr. Part #: 88817-01				
 HW540 ENCOREPRO CONVERTIBLE Mfr.: Poly Item #: 17916411 Mfr. Part #: 88828-01 Serial #: 1NE3T2, 282KHD, 282KW8, 29H7V9, 29HC4F, 2A1EP3, 2A1EU9, 2A1FD1, 2A1FMC, 2A1FWD, 2A1FYR, 2A1G05		12	\$60.01	\$720.12
Invoice #: 72293720 Invoice Date: 01/05/2022 Ship Date: 01/05/2022		Item(s) Subtotal: Shipping & Handling: Sales Tax: Invoice Total:		\$778.72 \$0.00 \$0.00 \$778.72

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."

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.

Total:	\$778.72
Total Shipping & Handling:	\$0.00
Total Tax:	\$0.00
Grand Total:	\$778.72

Thank you Joanna Aitken for your order

Order Number 61200715

Shipping to:

DISPATCH/SPECTRUM
JOANNA AITKEN
5195 SPECTRUM BLVD
RENO, NV 89512

Payment Method:

Purchase Order #: AIT-Dispatch121421
Secondary PO #:

Delivery Method:

Best Way - Ground \$0.00

Billing Address:

CITY OF RENO
PO BOX 1900
RENO, NV 89505

Delivery Instructions:

None

Notifications

All email communications will be sent to aitkenj@reno.gov

Additional Order Confirmations:

none

Additional Shipment Confirmations:

none

Cart

Product

Qty

Plantronics Spare Ear Cushion for HW530 & HW540

20

\$58.60

In Stock Ships in 24-48 Hours

Item#: 18381948

Mfg. Part #: 88817-01

Plantronics HW540 Convertible Mono Headset

12

\$720.12

In Stock Ships in 24-48 Hours

Item#: 17916411

Mfg. Part #: 88828-01

Order Summary


February 10, 2022 E911 Special Committee Meeting

Product Subtotal:	\$778.72
Shipping & Handling: 	\$0.00
Tax: 	\$0.00

Order Total:	\$778.72
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Need Assistance?

Contact Leslie Cartee

 800-800-0019 34400

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