

DATE: January 4th, 2023
TO: 911 Emergency Response Advisory Committee
FROM: Elaina Hooper, City of Reno Public Safety Dispatch, Assistant Manager
THROUGH: Cody Shadle, City of Reno Public Safety Dispatch, Manager shadlec@reno.gov
775-334-2370
SUBJECT: REQUEST FOR EQUIPMENT REIMBURSEMENT FOR CITY OF RENO PUBLIC SAFETY DISPATCH PRIMARY PSAP (Public Safety Answering Point) [For Possible Action] - A review, discussion and possible action to approve, deny or otherwise modify a request to reimburse the costs associated with purchase of seven (7) mini lapel microphones, seven (7) tube and ear tip assemblies and fifteen (15) rechargeable lithium ion batteries for use with Dispatch HT Radios utilized for backup and emergency operations, for a total amount not to exceed \$3,500.00.

SUMMARY

REQUEST FOR EQUIPMENT REIMBURSEMENT FOR CITY OF RENO PUBLIC SAFETY DISPATCH PRIMARY PSAP (Public Safety Answering Point) [For Possible Action] - A review, discussion and possible action to approve, deny or otherwise modify a request to reimburse the costs associated with purchase of seven (7) mini lapel microphones, seven (7) tube and ear tip assemblies and fifteen (15) rechargeable lithium ion batteries for use with Dispatch HT Radios utilized for backup and emergency operations, for a total amount not to exceed \$3,500.00.

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 Answering Points (PSAP) – City of Reno Public Safety Dispatch.

PREVIOUS ACTION&BACKGROUND

On August 10, 2022, the 911 Emergency Response Advisory Committee approved the purchase of (2) Portable Harris HT's for Washoe County Sheriff's Office Communications.

On May 21, 2020, the 911 Emergency Response Advisory Committee approved the purchase of (12) Portable Harris HT's for Washoe County Sheriff's Office and Sparks Police Departments Communications Centers.

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 City of Reno Public Safety Dispatch (PSAP) for the purchase of seven (7) mini lapel microphones, seven (7) tube and ear tip assemblies and fifteen (15) rechargeable lithium ion batteries for use with Dispatch HT Radios utilized for backup and emergency operations, for a total amount not to exceed \$3,500.00.

POSSIBLE MOTION

Move that the E911 Emergency Response Advisory Committee approve the request to reimburse City of Reno Public Safety Dispatch (PSAP) for the purchase of seven (7) mini lapel microphones, seven (7) tube and ear tip assemblies and fifteen (15) rechargeable lithium ion batteries for use with Dispatch HT Radios utilized for backup and emergency operations, for a total amount not to exceed \$3,500.00.



Quote Name: City of Reno_3 Wire Mic_Eartips_MBP 19829_010323

Elaina Hooper
Assistant Manager
Public Safety Dispatch, City of Reno
1 East 1st Street
Reno, NV 89501
775-326-6611
hoopere@reno.gov

Date: 1/3/2023 Valid for 30 days
Sales POC: Claire Pender
Sr. Specialist, Sales Account Manager
775-233-8362
Claire.Pender@L3Harris.com

L3Harris' Internal Use Only

Quote by: K.Braswell
CRM #: 16CS02712
CCC Case #: INC-000293141

| Item | Part Number | Description | Qty | List Price | Discount | NSRS Contract Sale Price | Extended Sale Price |
|--|--------------|---|-----|------------|----------|--------------------------|---------------------|
| 10 | XS-AE6H | MICROPHONE,MINI-LAPEL,3 WIRE,BLACK | 7 | \$ 215.00 | 26% | \$ 159.10 | \$ 1,113.70 |
| 20 | A06-0004-005 | TUBE & EARTIP ASSY QDISC, QTY 5 PER BAG | 7 | \$ 65.00 | 26% | \$ 48.10 | \$ 336.70 |
| Shipping Estimate (estimate only, actual cost may vary) | | | | | | | \$ 28.00 |
| Lead time is subject to material availability at time of order | | | | | | | |
| Total Sale Price | | | | | | | \$ 1,478.40 |

Terms and Conditions:

- The Terms and Conditions are governed by the agreement between Harris Corporation (now L3Harris Technologies) and Washoe County dated 09/27/2018. Please reference MBP# 19829.
- Storing battery packs is not recommended because the chemicals in the battery degrade over time and this affects the functionality of the battery. Improper storage of batteries may void warranty.
- Pricing does not include installation, programming, taxes or shipping (if applicable), unless otherwise noted. These items may be waived based on the terms and conditions which are applicable to this quote (Item 1) and could be subject to change.
- If applicable, invoice will be provided for equipment and P25 Programming, at time of material delivery. P25 programming may be completed later, during cutover to P25 System.

Purchase Order requirements:

Purchase Order issued to L3Harris Technologies - PSPC - 221 Jefferson Ridge Parkway - Lynchburg, VA 24501

The Purchase Order should include the following references:

Must include Quote Name and Date. If applicable, include MBP#.

All orders must contain valid model number, quantity, and price for each item.

Frequencies must be supplied with order if applicable.

Requested Delivery Date; If related to **Grant Funding**, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.

Shipping will default to Best Way ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer.

Bill to and Ship to addresses along with contact information must be included. Provide customer account number if readily available.

L3Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.



Quote Name: City of Reno_Hi-Cap Battery_MBP 19829_122922

Elaina Hooper
Assistant Manager, Public Safety Dispatch
City of Reno
1 E. First St.
Reno, NV 89501
775-326-6611
hoopere@reno.gov

Date: 12/29/2022 **Valid for 30 days**
Sales POC: Claire Pender
Sr. Specialist, Sales Account Manager
775-233-8362
Claire.Pender@L3Harris.com

L3Harris' Internal Use Only

Quote by: K.Braswell
CRM # 16CS02712
CCC Case # INC-000293011

| Item | Part Number | Description | Qty | List Price | Discount | NSRS Contract Sale Price | Extended Sale Price |
|--|-------------|------------------------------------|-----|------------|----------|--------------------------|---------------------|
| 10 | XS-PA4K | BATTERY,LI-ION,HI-CAPACITY,4800MAH | 15 | \$ 175.00 | 26% | \$ 129.50 | \$ 1,942.50 |
| Shipping Estimate (estimate only, actual cost may vary) | | | | | | | \$ 47.24 |
| Lead time is subject to material availability at time of order | | | | | | | |
| Total Sale Price | | | | | | | \$ 1,989.74 |

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