

**DATE:** January 2nd, 2025  
**TO:** 911 Emergency Response Advisory Committee  
**FROM:** Cody Shadle, City of Reno Public Safety Dispatch, Director [shadlec@reno.gov](mailto:shadlec@reno.gov)  
**THROUGH:** N/A  
**SUBJECT:** REQUEST FOR REIMBURSEMENT FOR CITY OF RENO PUBLIC SAFETY DISPATCH PRIMARY PSAP (Public Safety Answering Point) FOR TWELVE (12) 480GB SSD HARD DRIVES, TWENTY (20) 6-WIRE JACKBOXES AND TWENTY (20) USB FOOTSWITCHES [For Possible Action] - A review, discussion and possible action to approve, deny or otherwise modify a request to reimburse the costs associated with the purchase of twelve (12) 480 GB SSD hard drives, twenty (20) 6-wire jackboxes and twenty (20) USB footswitches necessary to replace and maintain existing, failing equipment, for a total amount not to exceed \$27,113.00.

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### **SUMMARY**

**REQUEST FOR REIMBURSEMENT FOR CITY OF RENO PUBLIC SAFETY DISPATCH PRIMARY PSAP (Public Safety Answering Point) FOR TWELVE (12) 480GB SSD HARD DRIVES, TWENTY (20) 6-WIRE JACKBOXES AND TWENTY (20) USB FOOTSWITCHES [For Possible Action]** - A review, discussion and possible action to approve, deny or otherwise modify a request to reimburse the costs associated with the purchase of twelve (12) 480 GB SSD hard drives, twenty (20) 6-wire jackboxes and twenty (20) USB footswitches necessary to replace and maintain existing, failing equipment, for a total amount not to exceed \$27,113.00.

**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 May 18, 2023, the 911 Emergency Response Advisory Committee approve the reimbursement request for the costs associated with purchasing five (5) Harris Symphony Nano radio console speakers to replace malfunctioning speakers; and eight (8) belt clips, fifteen (15) radio earbuds and five (5) radio headsets for Sparks Police Department Communication’s Center.

On September 23, 2021, the 911 Emergency Response Advisory Committee approved the funding request to purchase three (3) Harris Symphony Consoles for Reno Public Safety Dispatch.

On January 16, 2020, the 911 Emergency Response Advisory Committee approved the funding request to purchase two (4) Harris Symphony Consoles for Sparks Police Department Communication's Center.

### **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 the purchase of twelve (12) 480 GB SSD hard drives, twenty (20) 6-wire jackboxes and twenty (20) USB footswitches necessary to replace and maintain existing, failing equipment, for a total amount not to exceed \$27,113.00.

### **POSSIBLE MOTION**

Move that the E911 Emergency Response Advisory Committee approve the request to reimburse the costs associated with the purchase of twelve (12) 480 GB SSD hard drives, twenty (20) 6-wire jackboxes and twenty (20) USB footswitches necessary to replace and maintain existing, failing equipment, for a total amount not to exceed \$27,113.00.



L3Harris Technologies, Inc.  
 Public Safety and Professional Communications  
 221 Jefferson Ridge Parkway  
 Lynchburg, Virginia 24501  
 Phone: 1-800-368-3277  
 Fax: 321-409-4393

Quote Name: City of Reno Dispatch\_Foot Pedals\_19829\_12092024

Date: 12/9/2024 **Valid for 30 days**  
 Sales POC: John Gallegos  
 Lead, Sales/Account Mgmt  
 +1 7752008513  
 john.gallegos@l3harris.com

Rob Allen  
 Communications Technician  
 IT Department  
 Office: 775-334-2280 - Cell:775-741-0284  
 Allenr@reno.gov  
 1 E. First St.  
 Reno, NV 8950

L3Harris' Internal Use Only	
Quote by:	C.Corrigan
CRM #	
CCC Case #	INC-000346369/INC-000346915

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
1	UD-AB1D	SINGLE FOOTSWITCH, USB, SYMPHONY	20	\$ 280.00	26%	\$ 207.20	\$ 4,144.00
2	UD-AB1B	JACK BOX, 6 WIRE	20	\$ 450.00	26%	\$ 333.00	\$ 6,660.00
<b>Estimated Shipping</b>							<b>\$ 250.00</b>
<b>Lead time is subject to material availability at time of order</b>						<b>Total Sale Price</b>	<b>\$ 11,054.00</b>

**Terms and Conditions:**

- The Terms and Conditions are governed by the agreement between L3Harris Technologies and Washoe County. Please reference MBP# 19829 and contract number, if applicable.
- 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.

**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.



L3Harris Technologies, Inc.  
 Public Safety and Professional Communications  
 221 Jefferson Ridge Parkway  
 Lynchburg, Virginia 24501  
 Phone: 1-800-368-3277  
 Fax: 321-409-4393

Quote Name: City of Reno Dispatch\_SSD\_19829\_12092024

Date: 12/9/2024 **Valid for 30 days**  
 Sales POC: John Gallegos  
 Lead, Sales/Account Mgmt  
 +1 7752008513  
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 Reno, NV 8950

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CRM #	
CCC Case #	INC-000346369/INC-000346915

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
1	UD-DF3N	HARD DRIVE, 480GB SSD, SDP	12	\$ 1,800.00	26%	\$ 1,332.00	\$ 15,984.00
							<b>Estimated Shipping \$ 75.00</b>
							<b>Total Sale Price \$ 16,059.00</b>

Lead time is subject to material availability at time of order

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

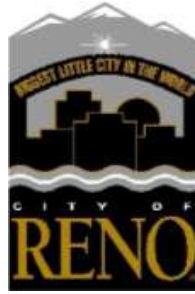
**Ship To**  
P.O. Box 1900  
1 East First Street  
Fifth Floor  
RENO, NV 89501

**Bill To**  
P.O. Box 1900  
1 East First Street  
12th Floor  
RENO, NV 89505

**Purchase Order**  
**No.** 2025-00000884  
**DATE** 12/17/2024

**VENDOR NO.** 9304

**Vendor**  
L3HARRIS TECHNOLOGIES INC  
ACH PAYMENT  
RENO, NV 89501



PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

**DELIVER BY**  
**SHIP VIA**  
**FREIGHT TERMS**  
PAGE 1 of 1  
**ORIGINATOR:** Warriner, Tracey

**REFERENCE #**

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	COMPUTERS, SUPPLIES - 12 E911 HARD DRIVES FOR SYMPHONY CONSOLES DISP Quote Name: City of Reno Dispatch_SSD_19829_12092024 00100-1700-1740-7300-0000 - Supplies 16,059.00	16,059.0000	\$16,059.00
1.0000	Each	COMPUTERS, SUPPLIES - 20 SINGLE FOOT SWITCHES/JACKBOX 6 WIRE 00100-1700-1740-7300-0000 - Supplies 11,054.00 Qutoe Name: City of Reno Dispatch_Foot Pedals_19829_12092024	11,054.0000	\$11,054.00
			TOTAL DUE	\$27,113.00

*af*  
Craig Franden, Director of Information Technology  
APPROVED BY/TITLE

RECEIVED BY

Special Instructions

CODY SHADLE, ROBERT ALLEN, ANGELA PHELPS TO BE REIMBURSE BY E911. SHADLE TO TAKE TO JANUARY MEETING.



# Order Confirmation

1 of 1

L3Harris Technologies  
221 Jefferson Ridge Parkway  
Lynchburg VA 24501

<b>Ship-to</b>	<b>42116</b>
Reno, City of Radio Shop 1640 E Commercial Row Reno NV 89512 Attn: Rob Allen-City of Reno IT	

<b>Bill-to</b>	<b>15149</b>
Attn: Accounts Payable Reno, City of PO Box 1900 Reno NV 89505 US	

**Order Number** 556505  
**Document Date** 12/20/2024

<b>Sold-to Party Address</b>	<b>15149</b>
Reno, City of PO Box 1900 Reno NV 89505 US Attn: Rob Allen Phone: 775-334-2280	

<b>Sales Text</b>
For order status updates, login to <a href="https://premier.pspc.harris.com/infocenter/default.jsp">https://premier.pspc.harris.com/infocenter/default.jsp</a> RUPHINE MCGILL INC-000347962 MBP# 19829 Quote Name: City of Reno Dispatch_SSD_19829_12092024 Quote Name: City of Reno Dispatch_Foot Pedals_19829_12092024 ATP: UD-DF3N 12 01/17/2025 UD-AB1D 20 01/17/2025 UD-AB1B 20 01/17/2025

<b>Information</b>	
<b>Purchase Order No.</b>	<b>NO. 2025-00000884</b>
<b>PO Received Date</b>	<b>12/17/2024</b>
<b>Reference</b>	
<b>Contact Information:</b>	
U.S./North America Tel:800-368-3277	
PSPC_CustomerFocus@L3Harris.com	
U.S./North America Fax: 321-409-4393	
Federal: PSPC_FedCustFocus@L3Harris.com	
International: PSPC_InternationalCustomerFocus@L3Harris.com	
International/Canada Fax: 321-409-4394	
International Tel: +1-434-385-2857	

<b>Reference &amp; Terms</b>	
<b>Incoterms</b>	CPT Destination
<b>Payment Terms</b>	Net 30 Days
<b>Govt. Priority</b>	F10
<b>Your Reference</b>	19829
<b>Shipping Cond</b>	Ground
<b>Carrier</b>	Best Way

Sales Order Details				Currency USD	
Item	Material	Description	Quantity	Unit Price	Amount
0010	UD-DF3N ECCN: EAR99 HTS: 8471709000	HARD DRIVE, 480GB SSD, SDP	12 EA	1,332.00	15,984.00
	Shipping Point: FOREST,VA,US Shipping Date: 01/21/2025				
0020	UD-AB1D ECCN: EAR99 HTS: 8536509065	SINGLE FOOTSWITCH, USB, SYMPHONY	20 EA	207.20	4,144.00
	Shipping Point: FOREST,VA,US Shipping Date: 01/21/2025				
0030	UD-AB1B ECCN: EAR99 HTS: 8536908085	JACK BOX, 6 WIRE	20 EA	333.00	6,660.00
	Shipping Point: FOREST,VA,US Shipping Date: 01/21/2025				
				Items Total.....	26,788.00
				Tax Amount	0.00
				<b>Total Amount...</b>	<b>26,788.00</b>
<p><b>Please help us improve by completing this brief survey found at <a href="https://www.surveymonkey.com/r/XCDSQ8Q">https://www.surveymonkey.com/r/XCDSQ8Q</a></b></p> <p>Product(s) listed herein are subject to the Export Administration Act. Any export must be made in accordance with Export Administration Regulations (EAR).</p>					

The most current version of L3Harris Technologies Standard Terms and Conditions of Sale (available at <https://www.l3harris.com/all-capabilities/pspc-customer-care>) are incorporated herein by reference and apply unless a superseding overriding agreement exists between the two companies. THIS ACCEPTANCE IS EXPRESSLY CONDITIONED SOLELY UPON THESE STANDARD TERMS AND CONDITIONS OF SALE AND ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS APPEARING ON ANY CUSTOMER FORM ARE HEREBY OBJECTED TO.