

DATE: August 23rd, 2022
TO: 911 Emergency Response Advisory Committee
FROM: Sara Skroch, City of Reno Public Safety Dispatch Supervisor
THROUGH: Cody Shadle, City of Reno Public Safety Dispatch Manager
shadlec@reno.gov
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 Encore Pro HW540 Headsets, quantity eight (8), and Encore Pro HW710 Headsets, quantity two (2), for a cost not to exceed \$795.92.

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 Encore Pro HW540 Headsets, quantity eight (8), and Encore Pro HW710 Headsets, quantity two (2), for a cost not to exceed \$795.92.

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 January 20th, 2022, the 9-1-1 Emergency Response Advisory Committee approved reimbursement for the City of Reno Public Safety Dispatch for the costs associated with purchasing Encore Pro HW540 Headsets, quantity twelve (12), for a cost not to exceed \$720.12.

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 Encore Pro HW540 Headsets, quantity eight (8), and Encore Pro HW710 Headsets, quantity two (2), for a cost not to exceed \$795.92.

POSSIBLE MOTION

Move to approve the recommendation to reimburse the City of Reno Public Safety Dispatch PSAP for the costs associated with purchasing Encore Pro HW540 Headsets, quantity eight (8), and Encore Pro HW710 Headsets, quantity two (2), for a cost not to exceed \$795.92.

REMIT PAYMENT TO:

INVOICE



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CF50201	08/18/22	0323041
SUBTOTAL	SHIPPING	SALES TAX
\$795.92	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
09/17/22		\$795.92

CITY OF RENO
TRACEY WARRINER
PO BOX 1900
RENO NV 89505-1900
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
08/18/22	CF50201	Net 30 Days				09/17/22
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
08/18/22	UPS Ground (2-3 days)	AITDISPATCH081822				0323041
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4082549	PLANTRONICS ENCORE PRO HW540 HEADSET Manufacturer Part Number: 88828-01	8	8	0	76.82	614.56
3513697	PLANTRONICS ENCORE HW710 PRO HEADSET Manufacturer Part Number: 78712-101	2	2	0	90.68	181.36

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$795.92
MICHAEL SCHLOSSBERG 312-705-9575 mikesch@cdwg.com	RENO PUBLIC SAFETY DISPATCH ATTN:JOANNA AITKEN 5195 SPECTRUM BLVD RENO NV 89512-3904	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
1C8JG0C		AMOUNT DUE	\$795.92



Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8SJ5CM1
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CDW GOVERNMENT FEIN 36-4230110

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