

DATE: August 16th, 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 Dell Dispatch monitors, quantity ten (10), for a cost not to exceed \$1,950.00.

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 Dell Dispatch Monitors, quantity ten (10), for a cost not to exceed \$1,950.00.

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 Answer Point (PSAP) – City of Reno Public Safety Dispatch.

PREVIOUS ACTION & BACKGROUND

On September 23, 2021 the 9-1-1 Emergency Response Advisory Committee approved reimbursement for the City of Reno Public Safety Dispatch for the costs associated with purchasing 24 inch Dell Dispatch Monitors, quantity ten (10), for a cost not to exceed \$1,820.00.

These monitors are to replace existing monitors on CAD workstations and are a vital component of relaying information to first responders from the enhanced telephone system.

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 Dell Dispatch Monitors, quantity ten (10), for a cost not to exceed \$1,950.00.

POSSIBLE MOTION

Move to approve the recommendation to reimburse the City of Reno Public Safety Dispatch PSAP for the costs associated with purchasing Dell Dispatch Monitors, quantity ten (10), for a cost not to exceed \$1,950.00.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

CITY OF RENO INFO SERVICES
DISBURSEMENT FINANCE DEPT
PO BOX 1900
1 E 1ST ST, 9TH FL
RENO, NV 89505

SHIP TO:

CITY OF RENO INFO SERVICES
RECV DEPT
5195 SPECTRUM BLVD
RENO, NV 89512

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10605894453	Customer No: 2899785	Order No: 492907751	Page 1 of 1
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Purchase Order: 2023-00000169	Sales Rep: TODD STOPPENHAGEN
Payment Terms: Due 30 days from the invoice date	Contract Code: C000000010638
Due Date: 09/08/2022	Customer Agreement #: MNWNC-108
Invoice Date: 08/09/2022	Contract Name: Dell NASPO Computer Equipment PA - Nevada
Waybill Number: 1ZR3Y5840323866914	Shipped Via:
Order Date: 08/04/2022	

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BBUR	Dell 24 Monitor - E2422H, 60.47cm (23.8") System Service Tags:C2HWLP3, C3LXLP3, C3MWLP3, C3PXL3, C3QVLP3, C3RXLP3, C3SXL3, C3TVLP3, C3TXLP3, C3VVLP3	10	EA	195.00	1,950.00
814-9340	Dell Limited Hardware Warranty	10	EA	-	-
814-9341	Advanced Exchange Service, 3 Years	10	EA	-	-

For efficient and immediate access to your account details please visit <https://mfm.dell.com/>

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 1,950.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,950.00	
Invoice Total:	\$ 1,950.00

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10605894453

Customer Name: CITY OF RENO INFO SERVICES

Customer No: 2899785

PO No: 2023-00000169

Order Number: 492907751



Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 910916
Pasadena, CA 91110-0916

Electronics Payments

Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

USD	
Sub-Total:	\$ 1,950.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,950.00	
Invoice Total:	\$ 1,950.00
Balance Due:	\$ 1,950.00
Amount Enclosed:	

010605894453000000019500000000028997852

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC): Offered to business customers by WebBank, Member FDIC, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of the new balance shown on the monthly billing statement. Dell and the Dell logo are trademarks of Dell Inc.