

DATE: April 26th, 2023
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 two (2) SHS 1926 Inline Amplifiers \$107.89 each, five (5) HW 540 Headsets \$76.82 each, and twenty (20) Plantronics ear cushions \$5.73 each, eight (8) HW 540 Headsets \$60.59 each, three (3) Spare Earloops \$6.30 each, and ten (10) Spare Ear Cushions \$ 3.22 each, for a cost not to exceed \$1,250.30.

SUMMARY

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 two (2) SHS 1926 Inline Amplifiers \$107.89 each, five (5) HW 540 Headsets \$76.82 each, and twenty (20) Plantronics ear cushions \$5.73 each, eight (8) HW 540 Headsets \$60.59 each, three (3) Spare Earloops \$6.30 each, and ten (10) Spare Ear Cushions \$ 3.22 each, for a cost not to exceed \$1,250.30.

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 March 16, 2023 the 9-1-1 Emergency Response Advisory Committee approved reimbursement for the City of Reno Public Safety Dispatch for the costs associated with purchasing four (4) SHS 1926 Inline Amplifiers, for a cost not to exceed \$431.56.

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 two (2) SHS 1926 Inline Amplifiers \$107.89 each, five (5) HW 540 Headsets \$76.82 each, and twenty (20) Plantronics ear cushions \$5.73 each, eight (8) HW 540 Headsets \$60.59 each, three (3) Spare Earloops \$6.30 each, and ten (10) Spare Ear Cushions \$ 3.22 each, for a cost not to exceed \$1,250.30.

POSSIBLE MOTION

Move to approve the recommendation to reimburse the City of Reno Public Safety Dispatch for the costs associated with purchasing two (2) SHS 1926 Inline Amplifiers \$107.89 each, five (5) HW 540 Headsets \$76.82 each, and twenty (20) Plantronics ear cushions \$5.73 each, eight (8) HW 540 Headsets \$60.59 each, three (3) Spare Earloops \$6.30 each, and ten (10) Spare Ear Cushions \$ 3.22 each, for a cost not to exceed \$1,250.30.

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PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
52-1837891	74051742	04/28/2023

Company retains a purchase money security interest in
Equipment until payment is made in full.

Sold To:

CITY OF RENO
PO BOX 1900
RENO NV 89505

Shipped To:

DISPATCH/SPECTRUM
JOANNA AITKEN
5195 SPECTRUM BLVD
RENO NV 89512

CORP. SALES (800)800-0019

CREDIT DEPT (888)294-0268

CUSTOMER SERV (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
04/27/2023	62138332	DispAitken042723	8933731	Net 30	04/28/2023	UPS - GROUND COMMERCIAL
Quantity		Item No.	Description	Unit Price	Extension	
Ordered	Back Ordered					
8		8	17916411 SER. # SER. # SER. # SER. # SER. # SER. # SER. # SER. # SER. #	HW540 ENCOREPRO CONVERTIBLE 2TEJYF MFG# 88828-01 2TEK1K MFG# 88828-01 2TEK38 MFG# 88828-01 2TEK9T MFG# 88828-01 2TEK71 MFG# 88828-01 2TEK9F MFG# 88828-01 2TEK9R MFG# 88828-01 2TEK3F MFG# 88828-01	60.5900	484.72
3		3	33831581	SPARE EARLOOPS ENCOREPRO HW540 MFG# 88814-01	6.3000	18.90
10		10	18381948	SPARE EAR CUSHION 2 FOAM MFG# 88817-01	3.2200	32.20

***** PLEASE NOTE EFT INSTRUCTIONS *****

For electronic funds transfer, please remit to Citizens Bank:
ACH Payments: ABA # 2110-70175, Account # 1310873272
WIRE Payments: ABA #0115-00120, Account # 1310873272
Please include invoice number(s) in the transmitted information.
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For your security, do not change remittance details without valid written and verbal authorization from our company.

Backordered items will be shipped and
Invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging

Page # 1

Invoice Total

Continued

Order No.	Date <u>5/02/23</u>	Vendor #	Company	Account No.	Invoice No.	Invoice Total
				Account # <u>00100-1700-1710-</u>		
				Account # <u>00100-0800-0880-7300-</u>		
				Approved by <u>[Signature]</u>		
				Commodity Code <u>515</u>		

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Federal ID No.	Invoice No.	Invoice Date
52-1837891	74051742	04/28/2023

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Equipment until payment is made in full.

Sold To:

CITY OF RENO
PO BOX 1900
RENO NV 89505

Shipped To:

DISPATCH/SPECTRUM
JOANNA AITKEN
5195 SPECTRUM BLVD
RENO NV 89512

CORP. SALES (800)800-0019

CREDIT DEPT (888)294-0268

CUSTOMER SERV (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
04/27/2023	62138332	DispAitken042723	8933731	Net 30	04/28/2023	UPS - GROUND COMMERCIAL
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				

Merchandise	Sales Tax	Shipping/Packaging
535.82		

Backordered items will be shipped and
Invoiced to you as soon as they are available.

Page # 2



Invoice Total
535.82

MORGANO, LEAH

Ordered By

Joanna Aitken

Order No.
62138332

Company	Account No.	Invoice No.	Invoice Total
00005	8933731	74051742	535.82

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00005 8933731 740517420000053582

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Rockville MD 20855

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PO BOX 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
52-1837891	73879926	03/09/2023

Company retains a purchase money security interest in
Equipment until payment is made in full.

Sold To:

CITY OF RENO
PO BOX 1900
RENO NV 89505

Shipped To:

DISPATCH/SPECTRUM
JOANNA AITKEN
5195 SPECTRUM BLVD
RENO NV 89512

CORP. SALES (800)800-0019

CREDIT DEPT (888)294-0268

CUSTOMER SERV (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
04/08/2022	61428689	DispatchAIT042022	8933731	Net 30	03/09/2023	UPS - GROUND COMMERCIAL
Quantity		Item No.	Description	Unit Price	Extension	
Ordered	Back Ordered					Shipped
2		2	15258549	SHS1926 10 Inline Amplifier MFG# 91926-10	107.8900	215.78

***** PLEASE NOTE EFT INSTRUCTIONS *****

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Date 3/17/23 Vendor # 585
Account # 00100-1700-1710
Account # 00100-0800-0880-7300-3000
Approved by [Signature]
Commodity Code 575

Merchandise	Sales Tax	Shipping/Packaging
215.78		

Backordered items will be shipped and
Invoiced to you as soon as they are available.

Page # 1

Invoice Total
215.78

MORGANO, LEAH

Ordered By Joanna Aitken

Order No.
61428689

Company	Account No.	Invoice No.	Invoice Total
00005	8933731	73879926	215.78

GOVCONNECTION, INC.
DBA CONNECTION
PO BOX 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
RECEIPT WITH YOUR PAYMENT

00005 8933731 738799260000021578

REMIT PAYMENT TO:

INVOICE

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



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



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
GD06078	01/12/23	0323041
SUBTOTAL	SHIPPING	SALES TAX
\$498.70	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
02/11/23		\$498.70

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
01/12/23	GD06078	Net 30 Days				02/11/23
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
01/12/23	UPS Ground (2-3 days)	AITKENDISPATCH011223			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	5	5	0	76.82	384.1
3631234	PLANTRONICS EAR CUSHION FOAM Manufacturer Part Number: 88817-01	20	20	0	5.73	114.6

Date 01/24/23 Vendor # 17179
 Account # 00100-1700-1710
 Account # ~~00100-0800-0880-7300-0000~~
 Approved by [Signature]
 Commodity Code 276.01

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
MICHAEL SCHLOSSBERG 312-705-9575 mikesch@cdwg.com	RENO PUBLIC SAFETY DISPATCH ATTN:JOANNA AITKEN 5195 SPECTRUM BLVD RENO NV 89512-3904	\$498.7	
SALES ORDER NUMBER		SHIPPING	\$0.0
1C9KBSJ		SALES TAX	\$0.0
		AMOUNT DUE	\$498.7



Cage Code Number 1KH72
 DUNS Number 02-615-7235
 Unique Entity ID (SAM): PHZDZ8SJ5CM1
 ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

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