

DATE: September 7th, 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 five (5) Plantronics Encore HW 710 Pro Headsets at \$90.68 each for a total of \$453.40; two (2) Plantronics SHS 1926 10 Inline Amplifiers at \$123.59 each for a total of \$247.18; five (5) Plantronics 6 Wire In Line Amps at \$154.72 each, for a total of \$773.60, for a total cost not to exceed \$1,474.18.

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 five (5) Plantronics Encore HW 710 Pro Headsets at \$90.68 each for a total of \$453.40; two (2) Plantronics SHS 1926 10 Inline Amplifiers at \$123.59 each for a total of \$247.18; five (5) Plantronics 6 Wire In Line Amps at \$154.72 each, for a total of \$773.60, for a total cost not to exceed \$1,474.18.

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 July 20th, 2023 the 9-1-1 Emergency Response Advisory Committee approved the purchase of five (5) Poly Mute switches for a total not to exceed \$85.95 and eighteen (18) Spare Earloop Kits EncorePro HW540, for a total not to exceed \$111.96, for a total of \$197.91..

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 five (5) Plantronics Encore HW 710 Pro Headsets at \$90.68 each for a total of \$453.40; two (2) Plantronics SHS 1926 10 Inline Amplifiers at \$123.59 each for a total of \$247.18; five (5) Plantronics 6 Wire In Line Amps at \$154.72 each, for a total of \$773.60, for a total cost not to exceed \$1,474.18.

POSSIBLE MOTION

Move to approve the recommendation to reimburse the costs associated with purchasing five (5) Plantronics Encore HW 710 Pro Headsets at \$90.68 each for a total of \$453.40; two (2) Plantronics SHS 1926 10 Inline Amplifiers at \$123.59 each for a total of \$247.18; five (5) Plantronics 6 Wire In Line Amps at \$154.72 each, for a total of \$773.60, for a total cost not to exceed \$1,474.18.

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION: September 21, 2023, 9:11 Committee Meeting
 THE CITIZENS TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675
 Email Remittance To: gachremittance@cdw.com
 ROUTING NO.: 010002
 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
KP66286	07/07/23	0323041
SUBTOTAL	SHIPPING	SALES TAX
\$309.44	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/06/23		\$309.44

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
07/07/23	KP66286	Net 30 Days				08/06/23
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
04/27/23	DROP SHIP-GROUND	AITKENDISP042723			0323041	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2970198	PLANTRONICS 6 WIRE IN-LINE AMP Manufacturer Part Number: 91926-10	2	2	0	154.72	309.44

Date 09/07/23 Vendor # 17179
 Account # 00100-1700-1710-
 Account # 00100-0800-0880-7300-0000
 Approved by Mikesch
 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		\$309.44
SALES ORDER NUMBER		SHIPPING	\$0.00
1CBC9Z4		SALES TAX	\$0.00
		AMOUNT DUE	\$309.44



Cage Code Number 1KH72
 DUNS Number 02-615-7235
 Unique Entity ID (SAM): PHZDZ8SJC5M1
 ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

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INVOICE

ACH INFORMATION:
September 21, 2023, 911 Committee Meeting
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
 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
LN13696	08/24/23	0323041
SUBTOTAL	SHIPPING	SALES TAX
\$453.40	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
09/23/23		\$453.40

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

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

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
08/24/23	LN13696	Net 30 Days			09/23/23	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
08/24/23	UPS Ground (2-3 days)	AITKENDISPATCH 2023			0323041	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3513697	PLANTRONICS ENCORE HW710 PRO HEADSET Manufacturer Part Number: 78712-101	5	5	0	90.68	453.40

Date 08/28/23 Vendor # 17179
 Account # 00100-1700-1710
 Account # 00100-0800-0880-7300-0000
 Approved by [Signature]
 Commodity Code 575

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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	\$453.40	
SALES ORDER NUMBER		SHIPPING	\$0.00
1CC5XL1		SALES TAX	\$0.00
		AMOUNT DUE	\$453.40



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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INVOICE

ACH INFORMATION: September 21, 2023, Email Remittance To: gachremittance@cdw.com
 THE NORTHERN TRUST ROUTING NO.: 071000152
 50 SOUTH LASALLE STREET ACCOUNT NAME: CDW GOVERNMENT
 CHICAGO, IL 60675 ACCOUNT NO.: 91057



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



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
KN73376	07/05/23	0323041
SUBTOTAL	SHIPPING	SALES TAX
\$464.16	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/04/23		\$464.16

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

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

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
07/05/23	KN73376	Net 30 Days				08/04/23
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
2970198	PLANTRONICS 6 WIRE IN-LINE AMP Manufacturer Part Number: 91926-10	3	3	0	154.72	464.16

Date 07/17/23 Vendor # 17179
 Account # 00100-1700-1710-
 Account # 00100-0800-0880-73007000
 Approved by [Signature]
 Commodity Code 575

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 Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	AMOUNT
MICHAEL SCHLOSSBERG 312-705-9575 mikesch@cdwg.com	RENO PUBLIC SAFETY DISPATCH ATTN:JOANNA AITKEN 5195 SPECTRUM BLVD RENO NV 89512-3904	\$464.16	
SALES ORDER NUMBER		SHIPPING	\$0.00
1C9KBSJ		SALES TAX	\$0.00
		AMOUNT DUE	\$464.16



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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 VISIT US ON THE INTERNET AT www.cdwg.com



GovConnection, Inc.
2275 Research Blvd
Suite 360
Rockville MD 20855

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

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
52-1837891	74488386	09/06/2023

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
07/18/2023	62285425	DispatchAitken0711823	8933731	Net 30	09/06/2023	UPS - GROUND COMMERCIAL
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
2		2	15258549	SHS1926 10 Inline Amplifier MFG# 91926-10	123.5900	247.18

***** 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.
PLEASE SEND remit information to REMIT@CONNECTION.COM

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus"
For your security, do not change remittance details without valid written and verbal authorization from our company.

Date 9/06/23 Vendor # 585
Account # 00100-1700-1710-
Account # 00100-0800-0880-7300-0000
Approved by [Signature]
Commodity Code 276-01

Merchandise	Sales Tax	Shipping/Packaging
247.18		

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

Page # 1

Invoice Total
247.18

MORGANO, LEAH

Ordered By Joanna Aitken

Order No.
62285425

Company	Account No.	Invoice No.	Invoice Total
00005	8933731	74488386	247.18

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

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RECEIPT WITH YOUR PAYMENT

00005 8933731 744883860000024718