

DATE: July 11, 2024

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 Director

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) Poly SHS 1926-25 Inline Amplifiers at \$142.50 each for a total of \$712.50; seven (7) Poly Amplifier Push to Talk Switches at \$174.77 each for a total of \$1,223.39; one (1) Poly EncorePro HW720 Headset at \$112.69 each, for a total of \$112.69, and one (1) Poly CNTRL & Dispatch Starset at \$91.68 each for a total of \$91.68; for a total cost not to exceed \$2,140.26.

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) Poly SHS 1926-25 Inline Amplifiers at \$142.50 each for a total of \$712.50; seven (7) Poly Amplifier Push to Talk Switches at \$174.77 each for a total of \$1,223.39; one (1) Poly EncorePro HW720 Headset at \$112.69 each, for a total of \$112.69, and one (1) Poly CNTRL & Dispatch Starset at \$91.68 each for a total of \$91.68; for a total cost not to exceed \$2,140.26.

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 21, 2024 the 9-1-1 Emergency Response Advisory Committee approved for Reno Dispatch the purchase of six (6) HW540 Convertible Headsets at \$84.82 each for a total not to exceed \$508.92 and one (1) Poly SHS 1926 Inline Amplifier at a cost of \$123.59, for a total not to exceed \$123.59, for a total of \$623.51.

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) Poly SHS 1926-25 Inline Amplifiers at \$142.50 each for a total of \$712.50; seven (7) Poly Amplifier Push to Talk Switches at \$174.77 each for a total of \$1,223.39; one (1) Poly EncorePro HW720 Headset at \$112.69 each, for a total of \$112.69, and one (1) Poly CNTRL & Dispatch Starset at \$91.68 each for a total of \$91.68; for a total cost not to exceed \$2,140.26.

POSSIBLE MOTION

Move to approve the recommendation to reimburse the costs associated with purchasing five (5) Poly SHS 1926-25 Inline Amplifiers at \$142.50 each for a total of \$712.50; seven (7) Poly Amplifier Push to Talk Switches at \$174.77 each for a total of \$1,223.39; one (1) Poly EncorePro HW720 Headset at \$112.69 each, for a total of \$112.69, and one (1) Poly CNTRL & Dispatch Starset at \$91.68 each for a total of \$91.68; for a total cost not to exceed \$2,140.26.

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
RK70250	05/21/24	0323041
SUBTOTAL	SHIPPING	SALES TAX
\$91.68	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
06/20/24		\$91.68

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

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
05/21/24	RK70250	Net 30 Days				06/20/24
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
05/21/24	DROP SHIP-GROUND	AITKENDISPATCH052124			0323041	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
7596968	POLY CNTRL & DISPATCH STARSET Manufacturer Part Number: 8K780AA#AC3	1	1	0	91.68	91.68

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

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	
MICHAEL SCHLOSSBERG 312-705-9575 mikesch@cdwg.com	RENO PUBLIC SAFETY DISPATCH JOANNA AITKEN 5195 SPECTRUM BLVD RENO NV 89512-3904	\$91.68	
SALES ORDER NUMBER		SHIPPING	\$0.00
1CDZ8NP		SALES TAX	\$0.00
		AMOUNT DUE	\$91.68



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

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdw.com

Connection™

PUBLIC SECTOR SOLUTIONS

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	75346358	05/28/2024

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	
12/06/2023	62536785	DispAitken120623	8933731	Net 30	05/28/2024	UPS - GROUND COMMERCIAL	
Quantity		Item No.	Description	Unit Price	Extension		
Ordered	Back Ordered					Shipped	
5		5	41742752	POLY SHS 1926-25 INLINE MFG# 8K6U8AA#AC3	142.5000	712.50	

***** 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.

Merchandise	Sales Tax	Shipping/Packaging
712.50		

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

Page # 1

Invoice Total
712.50

MORGANO, LEAH

Ordered By

Joanna Aitken

Order No.	Company	Account No.	Invoice No.	Invoice Total
62536785	00005	8933731	75346358	712.50

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

PLEASE ENCLOSE THIS REMITTANCE
RECEIPT WITH YOUR PAYMENT

00005 8933731 753463580000071250

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
RL49516	05/23/24	0323041
SUBTOTAL	SHIPPING	SALES TAX
\$1,223.39	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
06/22/24		\$1,223.39

532 1 MB 0.571 E0205X 10318 D12869658858 S2 P10302884 0001:0001



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



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
05/23/24	RL49516	Net 30 Days				06/22/24
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
05/22/24	DROP SHIP-GROUND	AITKDISPATCH052224			0323041	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY BIO	UNIT PRICE	TOTAL
7597046	POLY AMPL PUSH TO TALK SWITCH Manufacturer Part Number: 8K7U0AA#AC3	7	7	0	174.77	1,223.3

Date 6/4/24 Vendor # 17179
 Account # 00100-1700-1710-
 Account # 00100-0800-0880-7300-0000
 Approved by [Signature]
 Commodity Code 216.01

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

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	\$1,223.3
MICHAEL SCHLOSSBERG 312-705-9575 mikesch@cdwg.com	RENO PUBLIC SAFETY DISPATCH ATTN:JOANNA AITKEN 5195 SPECTRUM BLVD RENO NV 89512-3904	SHIPPING	\$0.0
SALES ORDER NUMBER		SALES TAX	\$0.0
1CDZS1Q		AMOUNT DUE	\$1,223.3



Cage Code Number 1KH72
 DUNS Number 02-615-7235
 Unique Entity ID (SAM): PH2DZ8SJ5CM1
 ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdw.com

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
SF34259	07/08/24	0323041
SUBTOTAL	SHIPPING	SALES TAX
\$112.69	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/07/24		\$112.69

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
07/08/24	SF34259	Net 30 Days				08/07/24
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
07/08/24	UPS Ground (2-3 days)	DISPAIT070824			0323041	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
7597428	POLY ENCOREPRO HW720 HEADSET Manufacturer Part Number: 805H6AA#ABA Serial No: 35U1WA	1	1	0	112.69	112.69

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

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	
MICHAEL SCHLOSSBERG 847-465-6000 mikesch@cdw.com	RENO PUBLIC SAFETY DISPATCH ATTN:JOANNA AITKEN 5195 SPECTRUM BLVD RENO NV 89512-3904	\$112.69	
SALES ORDER NUMBER		SHIPPING	\$0.00
1CF8R1J		SALES TAX	\$0.00
		AMOUNT DUE	\$112.69



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

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdw.com