DATE: March 9, 2022

TO: 911 Emergency Response Advisory Committee

FROM: Cody Shadle, City of Reno Public Safety Dispatch Manager

shadlec@reno.gov

THROUGH: Zachary Thew, Deputy Chief, Reno Police Department

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 ten (10) Plantronics Console Interface Cable, for a cost not to

exceed \$466.00.

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 cost associated with purchasing ten (10) Plantronics Console Interface Cables, not to exceed \$466.00.

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 January 6th, 2022 the 9-1-1 Emergency Response Advisory Committee approved reimbursement for the City of Reno Public Safety Dispatch for the costs associated with the purchase of twelve (12) HW540 Plantronics Convertible Mono Headsets (\$720.12), and twenty (20) Plantronics Spare Ear Cushions (\$58.60), for a total not to exceed \$778.72.

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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 ten (10) Plantronics Console Interface Cable, for a cost not to exceed \$466.00

POSSIBLE MOTION

Move to approve the recommendation to reimburse the City of Reno Public Safety Dispatch PSAP for the costs associated with purchasing ten (10) Plantronics Console Interface Cable, for a cost not to exceed \$466.00.

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REMIT PAYMENT TO:



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	
S791231	02/28/22	0323041	
SUBTOTAL	SHIPPING	SALES TAX	
\$466.00	\$0.00	\$0.00	
DUE DATE		AMOUNT DUE	
03/30/22		\$466.00	

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

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

NVOICE DATE	INVOICE NUMBER	PAYMENT TERMS Net 30 Days PURCHASE ORDER NUMBER			DUE DATE	
02/28/22	S791231					03/30/22 CUSTOMER NUMBER
ORDER DATE	SHIP VIA				R	
02/03/22	DROP SHIP-GROUND	DISF	PAITKEN	020321		0323041
TEM NUMBER	DESCRIPTION	QTY ORD	QTY	QTY B/O	UNIT PRICE	TOTAL
1940391	PLANTRONICS CONSOLE INTERFACE CABLE Manufacturer Part Number: 68331-01	10			46.60	466.

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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	\$466.0
MICHAEL SCHLOSSBERG	CITY OF RENO		
312-705-9575	ATTN:JOANNA AITKEN	SHIPPING	\$0.00
mikesch@cdwg.com	5195 SPECTRUM BLVD — RENO NV 89512-3904	0.11.50.T.1.V	
SALES ORDER NUMBER	- NENO NV 69312-3904	SALES TAX	\$0.00
1C703XS		AMOUNT DUE	\$466.00



Cage Code Number 1KH72 **DUNS Number 02-615-7235**

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March 31, 2022 E911 Special Committee Meeting

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