

From: [Willrich, Erick S](#)
To: [TS - Accounts Payable](#)
Subject: Octave Software / Hardware purchase
Date: Thursday, July 23, 2026 2:42:51 PM
Attachments: [Palo Alto - PA1420 with Spare Pwr Sply Quote# 23551397.pdf](#)
[image001.png](#)
[Quote 3909275235 NV-County of Washoe \(SIGNED\).pdf](#)
[Re NEW Quote for Microsoft Windows Server Datacenter DC 128 Cores - HxGN Expansion .msg](#)
[Re Octave Governance Approval.msg](#)

Good afternoon,

I have the attached items approved for purchase (see email), and the related quotes are attached.

ePlus – FireWall - Total cost \$28,297.38

CAD 64.37% = \$18,215.03 – Approved @ E911 Board on July 16

RMS 35.63% = \$10,082.35

Crayon – Total Cost \$41,120.80

CAD 64.37% = \$26,469.46 – Approved @ E911 Board on July 16

RMS 35.63% = \$14,651.34

Sincerely,



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OUT OF OFFICE: Aug 12-28 / Oct 7-9 / Dec 28-30

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