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DATE: 5/4/2017

TO: 911 Emergency Response Advisory Committee

FROM: Annette Van Der Wall

THROUGH: Quinn Korbolic, IT Manager, qkorbolic@washoecounty.us

SUBJECT: Request to fund FY2017-2018 renewal of Medical Priority Consultants, Inc., dba Priority Dispatch Corporation, "Annual Maintenance/Extended Service Plan for Three Disciplines – P"; license renewal, service and support; for the Washoe County Sheriff's Public Safety Answering Point (PSAP). The vendor agreed to co-term the existing license with Washoe County's fiscal year and provide coverage from June 30, 2017 through June 30, 2018 in the amount of [\$19,753.00].

SUMMARY

Technology Services requested that the vendor change the term of the current license to match the County's fiscal year and provide coverage for the one day missing, June 30, 2017, in order to change the renewal dates to July 1, 2017 through June 30, 2018. The vendor honored the request and the Washoe County Sheriff's Public Safety Answering Point (PSAP) requests that the 911 Emergency Response Advisory Committee approve the FY2017/2018 expenditure.

NRS APPLICABLE: NRS 244A.7645 Establishment of advisory committee to develop plan to enhance or improve telephone system; creation of special revenue fund; use of money in fund.

STAKEHOLDER REVIEW(s)

(1) Primary Public Safety Answering Point (PSAP) - Washoe County Sheriff

PREVIOUS ACTION

May 19, 2016 Approved (FY16) Funding - Priority Dispatch Corporation, Annual Maintenance/Extended Service Plan for Three Disciplines – P
Term: June 30, 2015 - June 29, 2016, \$19,573.00

September 17, 2015 Approved (FY15)- Funding - Priority Dispatch Corporation, Annual Maintenance/Extended Service Plan for Three Disciplines – P
Term: June 30, 2014 – June 29, 2015, \$19,573.00

FISCAL IMPACT

For, 3 years in a row, the fee has not changed for the "Annual Maintenance/Extended Service Plan for Three Disciplines – P" through Priority Dispatch for the Washoe County Sheriff's PSAP.

Due to the original expiration date of the licenses of midnight on June 29, and subsequent change, a FY2016/2017 purchase order will not be needed and coverage is extended to FY2017/2018.

- FY2017/2018 Invoice will be due in the amount of \$19,573.00
- Due to a one day change, no purchase order is due for FY2016/2017
- Purchase order issued for FY2015/2016, \$19,573.00
- Purchase order issued for FY2014/2015, \$19,573.00

RECOMMENDATION

Approve FY2017-2018 renewal funding of Medical Priority Consultants, Inc., dba Priority Dispatch Corporation, "Annual Maintenance/Extended Service Plan for Three Disciplines – P" ; license renewal, service and support; for the Washoe County Sheriff's Public Safety Answering Point (PSAP) to provide coverage from June 30, 2017 through June 30, 2018 in the amount of [\$19,753.00].

POSSIBLE MOTION

Move to approve FY2017-2018 renewal funding of Medical Priority Consultants, Inc., dba Priority Dispatch Corporation, "Annual Maintenance/Extended Service Plan for Three Disciplines – P" ; license renewal, service and support; for the Washoe County Sheriff's Public Safety Answering Point (PSAP) to provide coverage from June 30, 2017 through June 30, 2018 in the amount of [\$19,753.00].



INVOICE

Medical Priority Consultants, Inc.
 dba Priority Dispatch Corp
 110 South Regent Street, Suite 500, Salt Lake City, Utah, 84111, United States
 Phone: (801) 363-9127 Fax: (801) 746-5879
 www.prioritydispatch.net

Invoice Number	SIN035276
Invoice Date	05/03/2017
Agency ID	1938

Billing Address

Washoe County Sheriff's Office Communication
 911 Parr Blvd - for inv
 5195 Spectrum - for shipping
 Reno, NV 89512
 United States

Shipping Address

Washoe County Sheriff's Office
 Communication
 5195 Spectrum Blvd.
 Reno, NV 89512
 United States

Customer Reference	PO #	Shipping Method	Invoice Currency	Due Date
INV-3699	Invoice		USD	06/02/2017

Product Name	Quantity	Unit Price	Tax Rate	Tax	Net Value
Annual Maintenance/Extended Service Plan for Three Disciplines - P <i>License renewal, service and support 7/1/2017 - 6/30/2018</i>	1	\$ 19,753.00	0.000 %	\$ 0.00	\$ 19,753.00
Net Total					\$ 19,753.00
Tax Total					\$ 0.00
Invoice Total					\$ 19,753.00

Payment Detail
Please make checks payable to Priority Dispatch in US Dollar (USD). Contact Accounting@prioritydispatch.net with any questions regarding this invoice.