

DATE: February 17, 2022
TO: 911 Emergency Response Advisory Committee
FROM: Lisa Rose-Brown, Sparks Police Department, Police Service Manager, 775-353-2241 ext. 5550, lorosebrown@cityofsparks.us
THROUGH: Chris Crawforth, Chief of Police

SUBJECT: REIMBURSEMENT REQUEST – PRO-QA PRIORITY DISPATCH Annual System License Renewal Service and Support: A review, discussion and possible action to approve, deny or otherwise modify a request for reimbursement Sparks PSAP for the ProQA-Priority Dispatch Fire Dispatch Software licensing renewal for the amount of \$12,003.35.

SUMMARY

AA review, discussion and possible action to approve, deny or otherwise modify a request for reimbursement Sparks PSAP for the ProQA-Priority Dispatch Fire Dispatch Software licensing renewal for the amount of \$12,003.35.

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) – Sparks Dispatch.

PREVIOUS ACTION & BACKGROUND

The E911 Committee first approved the use of ProQA for Washoe PSAP in 2015 and has approved the annual cost/fees each year. In 2018 Reno PSAP requested funding for EPD and EFD, which was also granted by this Committee.

In May 2020, funding was approved for Sparks ProQA EFD protocols. Today's request is a reimburse the annual license fee.

FISCAL IMPACT

The Enhanced 9-1-1 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 for funding for the costs associated with implementing EFD for the Sparks PSAP through Pro-QA Priority Dispatch, not to exceed funds of \$117,217.00


POSSIBLE MOTION

Move to approve that the E911 Emergency Response Advisory Committee approve the request reimbursement Sparks PSAP for the ProQA-Priority Dispatch Fire Dispatch Software licensing renewal for the amount of \$12,003.35.

CITY OF SPARKS

REQUEST FOR PURCHASE ORDER

This Document has no legal force and effect and shall not bind the City of Sparks to make any purchases unless it has been properly executed by the City of Sparks Purchasing Manager.

Date	F.O.B. Point	Tax Exemption	Mail Invoices To:	P.O. Number
2/17/2022	S.P.D.	Nevada NRS 372.325/Federal A-396200	Finance Department	
<u>Discount Terms</u>		<u>Delivery Time</u>	<u>Vendor Number</u>	This Number Must Appear On All Packages And Papers Relating To This Order. 
			312818	
Medical Priority Consultants, INC 110 S. Regent Ste. 500 Salt Lake City, UT 84111			Special Shipping Instructions Sparks Police Dept. c/o Lisa Brown 1701 E. Prater Way Sparks, NV 89434	
ITEM #	QUANTITY/UNIT	DESCRIPTION/ADDITIONAL INFORMATION	UNIT \$ PRICE	TOTAL \$ PRICE
1	10	System License Renewal Service & Support		\$12,003.35
PROGRAM NUMBER		ACCOUNT NUMBER	ENCUMBRANCE AMOUNT	
090219		60355	\$ 12,003.35	

DEPT. APPROVAL/DATE

Lisa Rose-Brown

REQUESTED BY

REMARKS:

To be reimbursed by Washoe County 911 Funds.



Medical Priority Consultants, Inc.
dba Priority Dispatch Corp
110 S Regent St Ste 500, Salt Lake City, UT, 84111-1997, US
Phone: (801) 363-9127 Fax: (801) 746-5879
www.prioritydispatch.net
accounting@prioritydispatch.net

INVOICE

Invoice Number	SIN274676
Invoice Date	01/31/2022
Agency ID	11989

Billing Address

Sparks Police Department
1701 E. Prater Way
Sparks, NV 89434
United States

Shipping Address

Sparks Police Department
1701 E. Prater Way
Sparks, NV 89434
United States

Customer Reference	Quote #	PO #	Invoice Currency	Due Date
	Q-53670	Signd contract attached	USD	Net 30

Product Name	Quantity	Total
Priority Dispatch System ESP (P) F <i>System License Renewal, Service & Support</i> 1/31/2022 - 1/31/2023	10	\$ 12,000.00
Net Total		\$ 12,000.00
Tax Total		\$ 3.35
Invoice Total		\$ 12,003.35

Payment Detail
To pay this invoice via Credit Card online please visit: https://payment.prioritydispatch.net
Alternatively, please pay this invoice in US DOLLARS by wire transfer to Zions First National Bank: ABA# 1240-00054, Account# 002226546, Routing# 124000054, Swift Code ZFNBUS55
E-mail Remittance Advice to Finance@prioritydispatch.net
Contact Accounting@prioritydispatch.net with any questions regarding this invoice.