

DATE: January 4th, 2021
TO: 911 Emergency Response Advisory Committee
FROM: Elaina Hooper, City of Reno Public Safety Dispatch, Assistant Manager
THROUGH: Cody Shadle, City of Reno Public Safety Dispatch, Manager shadlec@reno.gov
775-334-2370
SUBJECT: REIMBURSEMENT REQUEST – PRIMARY PSAP (Public Safety Answering Point), CITY OF RENO PUBLIC SAFETY DISPATCH RENEWAL OF INTERNATIONAL ACADEMY OF EMERGENCY DISPATCHING (IAED) – EMERGENCY SERVICE PLAN (ESP) PLATINUM PACKAGE for [For Possible Action] – A review, discussion and possible action to approve, deny or otherwise modify a request to reimburse the costs to renew the IAED – Emergency Service Plan (ESP) Platinum Package; for a total amount not to exceed: \$13,200.00.

SUMMARY

PRIMARY PSAP (Public Safety Answering Point), CITY OF RENO PUBLIC SAFETY DISPATCH RENEWAL OF INTERNATIONAL ACADEMY OF EMERGENCY DISPATCHING – EMERGENCY SERVICE PLAN (ESP) PLATINUM PACKAGE for [For Possible Action] – A review, discussion and possible action to approve, deny or otherwise modify a request to reimburse the costs to renew the International Academy of Emergency Dispatch – Emergency Service Plan (ESP) Platinum Package, which maintains the yearly licensing, updates, and customer support of the Fire protocol call taking software; for a total amount not to exceed: \$13,200.00.

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 Answering Points (PSAP) – City of Reno Public Safety Dispatch.

PREVIOUS ACTION&BACKGROUND

Each year the 911 Emergency Response Advisory Committee has approved the reimbursement of City of Reno Public Safety Dispatch’s Platinum ESP Package, most recently in September 2021.

In September 2022, the 911 Emergency Response Advisory Committee approved the reimbursement for five (5) additional licenses for Emergency Fire Dispatch protocols which included the Platinum ESP package and will be combined in future requests for reimbursement.

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 City of Reno Public Safety Dispatch (PSAP) for the costs to renew the IAED Platinum ESP Package; for a total amount not to exceed: \$13,200.00.

POSSIBLE MOTION

Move that the E911 Emergency Response Advisory Committee approve the request to reimburse City of Reno Public Safety Dispatch (PSAP) for the costs to renew the IAED Platinum ESP Package; for a total amount not to exceed: \$13,200.00.



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 Number | SIN318381 |
| Invoice Date | 09/07/2022 |
| Agency ID | 5498 |

Billing Address

City of Reno
 5195 Spectrum Blvd
 Reno, NV 89512
 United States

Shipping Address

City of Reno
 5195 Spectrum Blvd
 Reno, NV 89512
 United States

| Customer Reference | Quote # | PO # | Invoice Currency | Due Date |
|--------------------|---------|-------------------|------------------|----------|
| | Q-53239 | Contract Attached | USD | Net 30 |

| Product Name | Quantity | Total |
|--|----------------------|--------------|
| Priority Dispatch System ESP (P) F <i>System License Renewal, Service & Support</i> 10/12/2022 - 10/11/2023 | 1 | \$ 13,200.00 |
| | Net Total | \$ 13,200.00 |
| | Tax Total | \$ 0.00 |
| | Invoice Total | \$ 13,200.00 |

| 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. |

Date 12/6/22 Vendor # 51461
 Account # 00100-1700-1710-
 Account # 00100-1700-1780-7400-
 Approved by [Signature] 2000
 Commodity Code 182-03