

SPARKS FIRE DEPARTMENT

FIRE CHIEF
Walt White



DATE: 12/13/2023

TO: 911 Emergency Response Advisory Committee

FROM: Darin Berry
Training Captain, City of Sparks
dberry@cityofsparks.us
775.813.8088

SUBJECT: REQUEST FOR APPROVAL FOR funding the purchase of software that will interconnect CAD data, routing for responding resources, pre-incident planning, and high-risk occupancy data management for the Sparks Fire Department in an amount not to exceed \$26,250.00.

SUMMARY

The Sparks Fire Department is requesting funding for the purchase of software that will interconnect our CAD data to a suite of applications that will enhance the information available to responding resources.

BACKGROUND

The First Due software suite is already in service for the Reno Fire Department, Truckee Meadows Fire Protection District, North Lake Tahoe Fire Protection District, and the Sparks Fire Department. The software increases safety for responders by linking several databases together and sending live information to responding resources. Sparks Fire Department is seeking reimbursement for the renewal of the previously funded E911 software application, all three main regional partners will be utilizing the same platform, therein increasing interoperability and information sharing between the jurisdictions.

Last year we renewed the software at a cost of \$20,000.00. This year the renewal price has increased to \$26,250.00.

The attached quote reflects the following:

*Invoice from Locality Media for the annual purchase at \$26,250.00

NRS APPLICABLE

NRS 244A.7645 proved approval of costs associated with maintenance, upgrade, and replacement of equipment necessary for the operation of the enhanced telephone system.

In addition, this funding would also be in compliance with NRS 244A7645(3).

STAKEHOLDER REVIEW(s)

Stakeholders are the City of Sparks Fire Department.

PREVIOUS ACTION

On May 18th 2023, the E911 Emergency Response Advisory Committee approved funding to the City of Sparks Fire Department for the purchase of this software (First Due Suite) in the amount of \$20,000 for a term of one year, commencing February 1, 2023.

On January 19, 2023 the E911 Emergency Response Advisory Committee approved funding Truckee Meadows Fire and Rescue (TMFR) the renewal for First Due Suite, Inspections, and Permitting in an amount of \$24,727.50 for a term of one year commencing February 1, 2023.

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. Budget authority exists within the E911 Fund to support the automated size-up, pre-incident planning and high-risk occupant related data management software subscription. The total cost for the subscription is \$26,250.00.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request for funding for an automated size-up, pre-incident planning, and high-risk occupant related data management software subscription for the City of Sparks Fire Department, in an amount not to exceed \$26,250.00.

POSSIBLE MOTION

Motion to approve funding the purchase of First Due fire response software that will provide CAD data, routing to responding resources, pre-incident planning, and high-risk occupant related data management for the City of Sparks Fire Department for fiscal year 2024-2025 in an amount not to exceed \$26,250.00.

Locality Media Inc
 107 Seventh St
 Garden City, NY 11530
 accounting@firstdue.com



INVOICE

BILL TO
 Sparks Fire Department
 (NV)
 1605 Victorian Ave
 Sparks, NV 89431
 United States

SHIP TO
 Sparks Fire Department
 (NV)
 1605 Victorian Ave
 Sparks, NV 89431
 United States

INVOICE # 4378
DATE 02/01/2024
DUE DATE 03/02/2024
TERMS Net 30

TERM (MONTHS)
 12

QTY	DATE	ACTIVITY
1	02/01/2024	Automated Pre-Plans (Renewal) Automated data import from assessor, online building department and GIS address points.
1	02/01/2024	Occupancy Management & Pre-Incident Planning (Renewal) Manage Occupancies, Pre-Incident Mapping, GIS data, Fire Systems, Hazardous Material, and Contacts.
1	02/01/2024	Responder (Renewal) Web Responder dashboard and Responder iOS/Android App with notifications, statusing and routing.
1	02/01/2024	Community Connect (Renewal) Online portal for residents and businesses to input critical occupant and property data that can be made available to Emergency Response Agencies during an incident.

SUBTOTAL	26,250.00
TAX	0.00
TOTAL	26,250.00
BALANCE DUE	USD 26,250.00

KEYSERUE 090290 Prog 090220 Acct 603055



City of Sparks
 431 Prater Way
 P.O. Box 857
 Sparks, NV 89432-0857
 Phone: (775) 353-2273 FAX: (775) 353-2399

Purchase Order
 (COPY)

Tax ID# 886000202	Page 1 / 1	PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT.	Purchase Order No 100026336
-----------------------------	----------------------	--	---------------------------------------

LOCALITY MEDIA, INC., DBA FIRST DUE 107 7TH ST. GARDEN CITY, NY 11530	Ship To Sparks Fire Dept Station 1 1605 Victorian Ave Sparks, NV 89431	Bill To Sparks Fire Station 1 1605 Victorian Ave Sparks, NV 89431
--	--	---

Vendor No 313129	Fax#	Payment Terms Net 30 days	FOB Point Freight on Board: Destination
Date of Order December 20, 2023		Requestor Martin (Jakubos)	Buyer Kaela Neff (Accounting Mgr)

Line	Quantity	Unit	Description	Unit Price	Extension
1	1.0	EA	Renewals Automated Pre-Plans, Occupancy Management Pre-Incident Planning, Responder, Community Connect	26,250.00	26,250.00

Keaton / Prater / Neff
 090290 / 090220 / 603055

"The General Conditions (terms and conditions) that are applicable to this Purchase Order (PO) can be found at the link below unless this PO is pursuant to a specific contract or bid which terms and conditions will govern the aforementioned General Conditions." https://www.cityofsparks.us/government/departments/purchasing.php	PO Total	\$26,250.00
	Authorized Signature	<i>Keaton</i>