DATE: September 19, 2024

TO: 911 Emergency Response Advisory Committee

FROM: Andy Ancho, Reno Fire Department, Division Chief of Emergency Management,

SUBJECT: REQUEST FOR APPROVAL FOR funding the purchase of First Due fire response software that will provide CAD data and routing to responding resources, pre-incident planning, and high-risk occupant related data management for Reno Fire Department in the amount of \$40,314.20.

SUMMARY

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

BACKGROUND

The First Due software suite provides several capabilities to Reno Fire Department and Reno Communications Center. This software allows for the department, residents, and occupants throughout the community to create fire pre-plans that will enhance the information available to responders during various emergency incidents. This data is automated through GIS and assessor's data and is customizable. It also allows real-time CAD data to be transmitted to responders including locations, routing, and critical information updates that are entered by dispatchers. Firefighters will be able to access this critical data while responding so that they may more efficiently, accurately, and safely deliver critical services. With the approval of this purchase, the software and systems would continue to be available throughout the region, with data available across jurisdictions to mutual aid agencies. Staff analysis of the functionality of this software and the limited use of 911 surcharge funds has determined that this meets the intended purpose of those funds. The applicable NRS allows for the purchase of "software necessary to operate the enhanced telephone system" with the telephone system being defined as "technology, facilities, or equipment used for transmitting information from an emergency responder to the user or from the user to an emergency responder". The First Due software will meet that definition by providing mapping, routing and other location information necessary to get responders to the incident. Furthermore, the preplanning software, GIS data, and assessor information will automatically make information available to the responders that would otherwise have to be verbally ascertained from the user. This will clearly enhance the system and the efficacy of the emergency service delivery. This funding for this software has been approved annually since FY20/21 for both Reno Fire Department and Truckee Meadows Fire Protection District.

The attached payment voucher reflects the following:

• RFD payment for First Due Software in FY24 (one-payment): \$40,314.20.

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.

In addition, this funding would also be in compliance with NRS 244A.7645 (3).

STAKEHOLDER REVIEW(s)

Stakeholders are solely the Reno Fire Department.

PREVIOUS ACTION

Reno Fire Department obtained initial approval for reimbursement for this software at the May 20, 2021 meeting of the Washoe County 911 Emergency Response Advisory Committee, and has been approved every year since. Additionally, previous purchases of software to enhance PSAP communications has been approved by the board on various occasions.

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, preincident planning and high-risk occupant related data management software subscription. The total cost for the subscription was \$40,314.20.

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 Reno Fire Department in the amount of \$40,314.20.

POSSIBLE MOTION

Motion to approve funding the purchase of First Due fire response software that will provide CAD data and routing to responding resources, pre-incident planning, and high-risk occupant related data management for Reno Fire Department in the amount of \$40,314.20.

P.O. Box 1900 One E. First Street, 4th Floor Reno, NV 89505 P.O. Box 1900
1 East First Street
12th Floor
RENO, NV 89505

Purchase Order No. 2025-00000009

DATE 07/02/2024

VENDOR NO. 8725

Vendor

LOCALITY MEDIA INC 107 7TH ST GARDEN CITY, NY 11530



PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

DELIVER BY 06/30/2025 SHIP VIA FREIGHT TERMS

APPR
By Mark

APPROVED
By Marcie Wood at 6:49 am, Jul 24, 2024

PAGE 1 of 1

ORIGINATOR: Pace, Shannon

REFERENCE #

QUANTITY UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000 Each	MEMBERSHIPS/ASSOCIATIONS - First Due Size-Up Subscription; 7/1/24 - 6/30/25	40,314.2000	\$40,314.20
	00100-0900-0920-7400-2000 - Outside services-other 40,314.20		
	±0-FD		
	Final involve 1697		
	FIV (as MVOVE)		
			COMPLETE
			COMPLETE
L		TOTAL DUE	\$40,314.20
	/		

David Cochran	
David Cochran (Jul 2, 2024 10:41 PDT)	

APPROVED BY/TITLE

MARI	you of	mi	
RECEIVED B	Y		

Special Instructions	
Special instructions	

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



1697

Net 30

12.0

07/05/2024

07/31/2024

INVOICE

Bill To Ship To INVOICE #

Reno Fire Department, City of (NV) Reno Fire Department, City of (NV)

DATE

Reno Fire Department, City of (NV) 1 E 1st St Reno NV 89501 United States

Reno NV 89501 United States

1 E 1st St

I States TERMS
TERM (MONTHS)

P.O. NUMBER

DUE DATE

QTY DATE ACTIVITY

1 07/01/2024 First Due Suite
First Due Size-Up Subscription - Renewal for the period 7/1/2024 to 6/30/2025

SUBTOTAL USD \$40,314.20

TAX USD \$0.00

TOTAL USD \$40,314.20

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



INVOICE

BILL TO SHIP TO INVOICE # 1697 Reno Fire Department, City Reno Fire Department, City of DATE 07/01/2024 **DUE DATE** of (NV) (NV) 07/31/2024 1 E 1st St 1 E 1st St **TERMS** Net 30 Reno NV 89501 Reno NV 89501 TERM (MONTHS) 12.0 **United States United States** P.O. Number

QTY	DATE	ACTIVITY	AMOUNT
1	07/01/2024	First Due Suite First Due Size-Up Subscription - Renewal for the period 7/1/2024 to 6/30/2025	
1	07/01/2024	Occupancy Management & Pre-Incident Planning Manage Occupancies, Pre-Incident Mapping, ArcGIS Maps, Fire Systems, Hazardous Material, and Contacts.	
1	07/01/2024	Responder Web Responder dashboard and Responder iOS/Android App with notifications, statusing and routing	
1	07/01/2024	Community Connect Online portal for residents and property data that can be made available to Emergency Response Agencies doing an incident.	
1	07/01/2024	Automated Pre-Plans Automated data import from assessor, online building department and GIS address points.	
1	07/01/2024	CAD Integration (Other) Receive CAD Data to support First Due Responder and Incident Reporting modules via sFTP, XML, or API.	
For the p	period of 07/01/2024-0	D6/30/2025 SUBTOTAL TAX	USD \$40,314.20 USD \$0.00
		TOTAL	USD \$40.314.20

For the period of 07/01/2024-06/30/2025

SUBTOTAL USD \$40,314.20

TAX USD \$0.00

TOTAL USD \$40,314.20

PAYMENT USD \$40,314.20

BALANCE DUE USD \$0.00