SPARKS FIRE DEPARTMENT

FIRE CHIEF
Walt White

DATE: 12/29/2024

TO: 911 Emergency Response Advisory Committee

FROM: Kevin Jakubos
               Division Chief, City of Sparks
               kjakubos@cityofsparks.us
               775-353-1618

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 $27,562.50.

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 $26,250.00. The reduced This year the renewal price has increased to $27,562.50.

The attached quote reflects the following:

*Itemized Invoice from Locality Media – Historical context, we are reimbursed for Automated Pre-Plans, Occupancy Management, Responder & Community Connect. The Asset and Inventory module is purchased by the City of Sparks and is not eligible for reimbursement.

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 January 18th, 2024, 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 $26,250 for a term of one year, commencing February 1, 2024.

Annually, this program is approved for all regional fire partners – Reno Fire, Truckee Meadows Fire and Rescue, & North Lake Tahoe Fire Protection District.

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 $27,562.50. This item is currently budgeted for.

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 $27,562.50.

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 $27,562.50.

first due

Locality Media, Inc. dba First Due
107 Seventh St
Garden City, NY 11530, United States
Phone: +1 (516) 874-2258
Website: https://www.firstdue.com/

BILL TO:

Kevin Jakubos
Sparks Fire Department (NV)
1605 Victorian Ave
Sparks, NV 89431

Account: Sparks Fire Department (NV)
Renewal Start Date: Feb 1, 2025
Term Length: 12
Annual Subscription: $ 33,862.50

Product Details	Total
Automated Pre-Plans Automated data import from assessor, online building department and GIS address points.	$ 9,150.75
Occupancy Management & Pre-Incident Planning Manage Occupancies, Pre-Incident Mapping, ArcGIS Maps, Fire Systems, Hazardous Material, and Contacts.	$ 7,276.50
Responder Web Responder dashboard and Responder iOS/Android App with notifications, statusing and routing.	$ 6,670.12
Community Connect 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.	$ 4,465.13
Assets & Inventory Assets, vehicles, equipment and inventory management, assets and equipment checks, and work order management.	$ 6,300.00

Sub Total	$ 33,862.50
Tax	$ 0.00
Adjustment	$ 0.00
Grand Total	**$ 33,862.50**

Excluding Tax

Terms and Conditions

For the period of 2/01/2025-1/31/2026.

Annual Subscription includes unlimited users & devices for Sparks Fire Department.

Payment Terms: Net 30
For electronic ACH payment: Wells Fargo Bank | ACH Routing Number: 121000248 |Account #: 4192384907