



# CAD Grant Application



## Background Information

### 1.0 PSAP INFORMATION:

PSAP Name: **Bountiful City** Date of Application: **9/9/15**  
 PSAP Contact Person: **Chief Tom Ross** Email: **ross@bountifulutah.gov**  
 Address: **805 South Main** Phone: **801-298-6015**  
 City: **Bountiful** Fax: **801-298-6027**  
 ZIP: **84010**

2.0 This PSAP is within a county of the 2<sup>nd</sup> class.

### 3.0 COSTS/COMPONENTS

State the total amount of this request: **\$53,969.36**

Describe the Component(s) of this Application:

Component	Description	Cost
Equipment:	Servers (see attached invoices – CDW-G - \$2916.00 + \$2516.76 + \$1185.94 + \$4612.00 = <b>\$11,230.82</b> )	\$11,230.82
Software:		
Maintenance:		
Network:		
Services:	FATPOT Technologies (see attached invoice)	56,230.88
	<b>Total:</b>	<b>\$67,461.70</b>
	<b>Applicable Grant Match = \$67,461.70 x 20% = \$13,492.34)</b>	<b>\$-13,492.34</b>
	<b>Adjusted Grant Request:</b>	<b>\$53,969.36</b>

- 3.0 Please include all applicable quotes or estimates germane to this request.
- 4.0 Note that based on the information included in this application you may be required to provide additional justification.



# CAD Grant Application



## Proposed Project and Rationale

### **5.0 List the Goals and Objectives of this Grant Application:**

The Bountiful / Davis County Sheriff Office (DCSO) Interoperability project set out to improve the 911 performance of each dispatch center by making call transfers between the agencies more effective, require less dispatcher time, and result in faster response times. This is done by efficiently connecting and translating the calls between the two disparate CAD systems so they can interoperate, and effectively act as one larger CAD system. This has been successful, and the goals have been met.

The CADfusion NG system could be expanded state wide to handle calls between CAD systems, and allow each agency to use the CAD system that best meets their needs.

With interoperability of CAD systems, the transfer of data between agencies is more efficient. As dispatchers/call takers at one agency proceed with an incoming call, they can gather data and then share it with a neighboring agency. This share occurs while the call is in progress, and while information is being gathered. Both agencies can then see and update information on the call. This sharing of call data allows neighboring agencies to seamlessly assist on and share calls. The receiving agency enters call data, so no questions have to be re-asked of the public by the affiliated agency. This results in faster call times, faster response times, and less work for the dispatchers as no call questions have to be repeated when calls are transferred between agencies. The callers experience with the 911 system is enhanced and services are provided faster in life saving, time critical situations.

### **6.0 Describe the proposed project time line:**

The project Beta began mid 2015 between Bountiful and Davis County Sheriff's Office. It is currently handing over 168+ call types. In September 2015 we plan on handling all common calls through CADfusion NG. It will continue to be monitored and refined through the end of 2015. CADfusion NG allows interoperability and connects the CAD systems of Bountiful and Davis County Sheriff's Office. The system is bi-directional, and call shares and transfers occur in both directions.

### **7.0 Describe how the project fulfills the purposes of the cad fund outlined in 63H-7a-303:**

The interoperability project enhances public safety as it reduces the response times. CAD Fusion has handled over 1,000 call transfers successfully between Bountiful and Davis County Sheriff's Office.

The dispatcher work load has decreased due to the efficient transfer of calls between agencies. The receiving agency does not need to reenter data that was started at a different agency. Eliminating the reentering of data also reduces the possibility of human error. Radio traffic is also reduced with the efficient transfer of calls between CAD systems.

This allows for interoperable CAD systems with each agency being able to use the CAD system that best meets their area's needs.

### **8.0 Please note that based on the information included in this grant application you may be required to provide additional justification.**

We are happy to provide any additional information you need.



# CAD Grant Application



## Terms and Conditions

By signing the application below, the PSAP agrees to the following terms and conditions:

1. The PSAP agrees to comply with all:
  - a. requirements in Title 63H, Chapter 7a, Part 3; and Title 69, Chapter 2 of the Utah Code;
  - b. applicable rules and policies regarding the expenditure of grant funds; and
  - c. State of Utah purchasing and procurement requirements.
2. The PSAP assumes all responsibility for implementation of the above-described project, including the procurement of goods and services.
3. Upon request, the PSAP agrees to report to the Utah Communications Authority regarding the status of the project.
4. If the PSAP has not submitted an invoice for reimbursement of project costs, along with supporting documentation, to the Utah Communications Authority within one year from the date the grant was awarded, the grant may be terminated and all funds will be de-obligated.
5. The PSAP agrees that the grant shall only be used for the purposes specified herein. Any equipment acquired with money from the grant and not used for the purpose identified herein shall within 30 days of its non-compliant use revert back to the Utah Communications Authority with no encumbrance thereupon by the PSAP, save the local share actually contributed by the PSAP.
6. Where the PSAP and its partnering agencies maintain digital mapping (GIS) data resources depicting streets and their address ranges, address point, and common place points, this GIS data will be stored and maintained in a manner that is compatible with statewide standards stewarded by AGRC. The PSAP agrees to work with AGRC to ensure that these GIS data resources are kept current for regional and statewide applications including: address locators, route/milepost locators, place/name locators and base map services. The PSAP shall refer any questions or issues regarding the use of GIS, GPS, and other mapping technologies to the AGRC.
7. Breaches of any of the terms or conditions of the Grant Application and Agreement may result in de-obligation of funds and/or imposition liquidated damages against the PSAP.
8. The PSAP agrees to participate in the statewide 911 data management system (ECaTS) sponsored by the Utah Communications Authority.
9. The PSAP acknowledges that the Utah Communications Authority cannot contract for the payment of funds not yet appropriated by the Utah State Legislature. If funding to the 911 fund is reduced or not provided, the Utah Communications Authority may terminate this contract or proportionately reduce the amount obligated under the grant upon 30 days written notice. If funds are not appropriated or are reduced, the Utah Communications Authority will reimburse the PSAP for products delivered or services performed through the date of cancellation or reduction, and the Utah Communications Authority will not be liable for any future commitments, penalties, or liquidated damages.



# CAD Grant Application



- 10. In situations where a project is completed and there are unspent grant funds left over, those funds shall be automatically de-obligated within one year of the approval of the original grant.
- 11. In cases of extenuating circumstances, a PSAP may request, in writing, an extension to the de-obligation rule.
- 12. Where applicable, PSAPs shall provide evidence from the Bureau of Emergency Medical Services (BEMS) that they are a Designated Emergency Medical Dispatch Center.

Authorized PSAP Signature *[Handwritten Signature]* Date: 09-09-2015

## RECOMMENDATION FOR APPROVAL

**Program Manager, 911 Division:**

\_\_\_\_\_  
Eric N. Parry, ENP

Date \_\_\_\_\_

**911 Advisory Committee Chair Signature:**

\_\_\_\_\_  
Justin Grenier

Date \_\_\_\_\_

## APPROVAL

By the signature below, the Utah Communications Authority hereby agrees to provide the funds described herein to the PSAP from Computer Aided Dispatch Restricted Account created in Section 63H-7a-303.

Utah Communications Authority Signature:

\_\_\_\_\_ Date \_\_\_\_\_



# CAD Grant Application



## Attachment A – Eligible CAD Functional Elements

(i) Hardware: Servers and other hardware are eligible for full reimbursement when the equipment is required to support the core CAD functionality. New CAD required hardware that also supports associated functions such as Records Management Systems is eligible for reimbursement at the apportioned rate of documented use.

(ii) Software: CAD software fulfilling the core missions of call entry, address verification, unit recommendation, dispatching and tracking of units, and mapping. Eligible items include:

(ii)(a) Core System to support CAD ((apportioned to actual cost of modules to support CAD)

(ii)(b) CAD application

(ii)(c) Geo-base address verification

(ii)(d) Mapping

(ii)(e) Automatic Vehicle Location

(ii)(f) Unit Recommendations or Response Plans

(ii)(g) E911 copy-over

(ii)(h) Interfaces to closely related 3rd party applications (medical/fire/police card system, fire department paging system, or UCJIS)

(ii)(i) Premise (apportioned at 50%)

(iii) Professional Services: (installation, configuration, etc.) apportioned for eligible items.

(iv) Maintenance: Ineligible other than CAD2CAD interface.

(v) Database Merging/Conversion: Eligible for CAD data merging/conversion, apportioned at 50% if RMS data is also included in the merge/conversion.

**(vi) Ineligible software items include, but are not limited to:**

(vi)(a) RMS related modules

(vi)(b) System dashboards or monitoring

(vi)(c) Aerial photography

(vi)(d) Equipment tracking

(vi)(e) Personnel tracking

(vi)(f) Imaging

(vi)(g) Pin-mapping or statistics packages



## QUOTE – Bountiful PD CADfusionNG Update

Name: **City of Bountiful Police Department**  
 Address: 805 South Main Street  
 City, State: Bountiful, UT  
 Zip: 84010-6477

Attention: **Accounts Payable**  
 Phone:  
 Fax:  
 Date:

FATPOT Technologies is pleased to provide this quote consisting of all of the software and services to provide our CADfusion™ NG CAD interoperability solution, including connection bridges, to the Bountiful PD (eForce CAD) and Davis County (Spillman CAD.)

Item	Qty	Model	Description		Sale
1	1	NG-01	CADfusion™ NG Standard Server	\$60,000.00	\$60,000.00
2	1	NG-C01	CADfusion™ NG Connection (eForce) Bountiful PD	\$20,000.00	\$20,000.00
3	1	NG-C01	CADfusion™ NG Connection (Spillman) Davis County	\$30,000.00	\$30,000.00
4	1	PS-01	Professional Services - Waived (beta site)	\$0.00	\$0.00
5	3	HDWR	Lenovo Thinkserver – database server	\$1,458.03	\$4,374.09
6	2	HDWR	Lenovo Thinkserver – application server	\$1,258.38	\$2,516.76
7	1	HDWR	Tripp 8-Port KVM Console 19 LCD	\$1,034.64	\$1,034.64
8	1	HDWR	Barracuda Load Balancer 340	\$2,119.45	\$2,119.45
9	2	SFWR	Windows Server Standard 2012	\$592.97	\$1,185.94
10	1	DIS	Discount for existing licenses	<\$45,000.00>	<\$45,000.00>
11	1	DIS	Beta site discount	<\$20,000.00>	<\$20,000.00>

Notes: \*Annual maintenance is 20% of the license total. For this project, the maintenance has been reduced to \$10,000 per year.

Purchase Order To:		FATPOT Technologies, LLC 655 East Medical Drive Bountiful, UT 84010	Sub Total	\$56,230.88
			Sales Tax	
			TOTAL	\$56,230.88
			Deposit	
			<b>Balance Due</b>	<b>\$56,230.88</b>
Presented by:	G. Lundell			
Title	Technical Sales Manager			
Prices in effect for:	120 Days			
Accepted By:				

REMIT PAYMENT TO: \_\_\_\_\_

**INVOICE**

ACH INFORMATION:  
 THE NORTHERN TRUST  
 50 SOUTH LASALLE STREET  
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com  
 ROUTING NO.: 071000152  
 ACCOUNT NAME: CDW GOVERNMENT  
 ACCOUNT NO.: 91057



**CDW Government**  
 75 Remittance Drive, Suite 1515  
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
QK33322	10/28/14	6530022
<b>SUBTOTAL</b>	<b>SHIPPING</b>	<b>SALES TAX</b>
\$1,185.94	\$0.00	\$0.00
<b>DUE DATE</b>		<b>AMOUNT DUE</b>
11/27/14		<b>\$1,185.94</b>

158 1 MB 0.435 E0113X I0163 D1120826843 P2234515 0001:0001



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10/28/14	QK33322	Net 30 Days				11/27/14	
ORDER DATE	SHIP VIA		PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
10/28/14	ELECTRONIC DISTRIBUTION		14-5003			6530022	
ITEM NUMBER	DESCRIPTION		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3178328	MS GSA WIN SRV STD 2012 R2 2PROC Manufacturer Part Number: P73-06309 Electronic distribution - NO MEDIA  <i>Cal Fusion</i> <i>104219 428000</i> <i>AR</i>		2	2	0	592.97	1,185.94

Inv# QK33322  
 CDW GOVERNMENT, INC.  
 10/28/2014 # Pages 1 \$ 1,185.94  
**FP1 DOC92S9944**

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$1,185.94
ION WATTERS 112-705-9061 <a href="mailto:ionwatt@cdwg.com">ionwatt@cdwg.com</a>	BOUNTIFUL CITY RECORDER'S OFFICE REX PICKETT 790 S 100 E BOUNTIFUL UT 84010-5005	SHIPPING	\$0.00
<b>SALES ORDER NUMBER</b>		SALES TAX	\$0.00
FRHV620		<b>AMOUNT DUE</b>	<b>\$1,185.94</b>

Cage Code Number 1KH72  
 DUNS Number 02-615-7235

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 ACCOUNT NAME: CDW GOVERNMENT  
 ACCOUNT NO.: 91057



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*Card Fusion*  
 104219 428000  
*CTR*

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
QL04116	10/29/14	6530022
<b>SUBTOTAL</b>	<b>SHIPPING</b>	<b>SALES TAX</b>
\$4,612.12	\$0.00	\$0.00
<b>DUE DATE</b>		<b>AMOUNT DUE</b>
11/28/14		<b>\$4,612.12</b>

213 1 MB 0.435 E0137X I0188 D1123116313 P2238717 0001:0001



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10/29/14	QL04116	Net 30 Days			11/28/14	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
10/28/14	FEDEX Ground	14-5002			6530022	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3213210	LVO TS THINKSERVER RD640 E5-2620 V2 Manufacturer Part Number: 70AY0006UX Serial No: 1S70AY0006UXMJ015FXC	3	1	2	999.99	999.99
3193686	LVO THINKSERVER 8GB RDIMM Manufacturer Part Number: 0C19534	3	1	2	103.99	103.99
3268012	LVO 600GB 15KRPM HS SAS 3.5IN Manufacturer Part Number: 4XB0F28644 Serial No: 1S4XB0F28644PC001JFK	3	1	2	354.05	354.05
1559495	TRIPP 8-PORT KVM CONSOLE 19 LCD Manufacturer Part Number: B040-008-19 Serial No: 2428AV0CB88FB00002	1	1	0	1,034.64	1,034.64
1157943	BARRACUDA LOAD BALANCER 340 W/1YR UP Manufacturer Part Number: BBF340A1 Serial No: BAR-BF-551884	1	1	0	2,119.45	2,119.45
1706188	CDW HARDWARE INSTALL SERVER Manufacturer Part Number: HWINSTALLSERVER	3	1	2	0.00	0.00



Inv# QL04116 \$ 4,612.12  
 CDW GOVERNMENT, INC.  
 10/29/2014 # Pages 1

**FP1 D0C92S9945**

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ON WATERS 12-705-9061 onwatt@cdwg.com	BOUNTIFUL CITY RECORDER'S OFFICE REX PICKETT 790 S 100 E BOUNTIFUL UT 84010-5005	SHIPPING	\$0.00
<b>SALES ORDER NUMBER</b>		SALES TAX	\$0.00
FRHV565		<b>AMOUNT DUE</b>	<b>\$4,612.12</b>

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 DUNS Number 02-615-7235

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 ACCOUNT NO.: 91057



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RETURN SERVICE REQUESTED

*Cad Fusion*  
*104219 428000*  
*GR*

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
QL64769	10/30/14	6530022
<b>SUBTOTAL</b>	<b>SHIPPING</b>	<b>SALES TAX</b>
\$2,516.76	\$0.00	\$0.00
<b>DUE DATE</b>		<b>AMOUNT DUE</b>
11/29/14		<b>\$2,516.76</b>

212 1 MB 0.435 E0136X I0187 D1125008198 P2238717 0001:0001



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10/30/14	QL64769	Net 30 Days				11/29/14
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
10/28/14	FEDEX Ground	14-5002				6530022
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2786219	LVO THINKSERVER 500GB SATA 7.2K HD Manufacturer Part Number: 0A89473 Serial No: 1S0A89473PBCTW7L Serial No: 1S0A89473PBCY7BY	2	2	0	154.40	308.80
3213210	LVO TS THINKSERVER RD640 E5-2620 V2 Manufacturer Part Number: 70AY0006UX Serial No: 1S70AY0006UXMJ01EKC8 Serial No: 1S70AY0006UXMJ018V67	2	2	0	999.99	1,999.98
3193686	LVO THINKSERVER 8GB RDIMM Manufacturer Part Number: 0C19534	2	2	0	103.99	207.98
1706188	CDW HARDWARE INSTALL SERVER Manufacturer Part Number: HWINSTALLSERVER	2	2	0	0.00	0.00

Inv# QL64769 \$ 2,516.76  
 CDW GOVERNMENT, INC.  
 10/30/2014 # Pages 1 **FP1 DOC92S9946**

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ION WATTERS 312-705-9061 <a href="mailto:onwatt@cdwg.com">onwatt@cdwg.com</a>	BOUNTIFUL CITY RECORDER'S OFFICE REX PICKETT 790 S 100 E BOUNTIFUL UT 84010-5005	SHIPPING	\$0.00
<b>SALES ORDER NUMBER</b>		SALES TAX	\$0.00
FRHV565		<b>AMOUNT DUE</b>	<b>\$2,516.76</b>

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ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



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RETURN SERVICE REQUESTED

*Cad fusion*

*104219 428000*

*CR*

196 1 MB 0.435 E0116X I0160 D1126150468 P2240970 0001:0001



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
QM15982	10/31/14	6530022
SUBTOTAL	SHIPPING	SALES TAX
\$2,916.06	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
11/30/14		\$2,916.06

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
10/31/14	QM15982	Net 30 Days			11/30/14	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
10/28/14	FEDEX Ground	14-5002			6530022	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3213210	LVO TS THINKSERVER RD640 E5-2620 V2 Manufacturer Part Number: 70AY0006UX Serial No: 1S70AY0006UXMJ01EKLH Serial No: 1S70AY0006UXMJ01EKLJ	3	2	0	999.99	1,999.99
3193686	LVO THINKSERVER 8GB RDIMM Manufacturer Part Number: 0C19534	3	2	0	103.99	207.99
3268012	LVO 600GB 15KRPM HS SAS 3.5IN Manufacturer Part Number: 4XB0F28644 Serial No: 1S4XB0F28644PB03CH3N Serial No: 1S4XB0F28644PB03CH64	3	2	0	354.05	708.11
1706188	CDW HARDWARE INSTALL SERVER Manufacturer Part Number: HWINSTALLSERVER	3	2	0	0.00	0.00

Inv# QM15982  
CDW GOVERNMENT, INC.  
10/31/2014 # Pages 1  
\$ 2,916.06  
FP1 D0C92S9948

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	AMOUNT DUE
JON WATTERS 312-705-9061 <a href="mailto:jonwatt@cdwg.com">jonwatt@cdwg.com</a>	BOUNTIFUL CITY RECORDER'S OFFICE REX PICKETT 790 S 100 E BOUNTIFUL UT 84010-5005	\$2,916.0	\$2,916.0
SALES ORDER NUMBER		SHIPPING	\$0.0
FRHV565		SALES TAX	\$0.0
		AMOUNT DUE	\$2,916.0



Cage Code Number 1KH72  
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

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