



Addendum A

By signing the Client Agreement, you are 1) agreeing to the pricing and terms presented in the Agreement

Date: 01-21-2020

Client Information

Client Name: Dekalb County Fire Rescue (GA)	
Address: 1950 W Exchange Place Tucker, Georgia 30084	
Primary Contact Name: Jason Smith	Primary Contact Phone: 678-406-7753

Terms

Effective Date: 03-01-2020	Initial Term (months): 20
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Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Jason Smith			
Billing Address: 1950 W Exchange Place Tucker, Georgia 30084		Billing Phone: 678-406-7753	
Billing Email: jgsmith@dekalbcountyga.gov	PO#:	Billing Frequency: Annual	Payment Terms: Net 30

IN WITNESS WHEREOF, the parties have executed this Agreement as of the last date set forth below.

TargetSolutions Learning, LLC

4890 W. Kennedy Blvd., Suite 300
Tampa, FL 33609

Dekalb County Fire Rescue (GA)

1950 W Exchange Place
Tucker, GA 30084

By: _____

By: _____

Printed Name: Andrew Lynch

Printed Name: _____

Title: Vice President, Sales

Title: _____

Date: _____

Date: _____

7 month Pro-Rate Subscription Services –

To Be Billed March 1st, 2020 = \$43,335.93

Product	Description	Quantity	Unit Price	Total
TargetSolutions Check It NPP Fire Station Discount - ProRate	26 Stations March 1 st 2020-October 1 st 2020	26	\$147.81	\$3,843.06
TargetSolutions Check It NPP Fire Vehicle Discount - ProRate	Workforce Management/Staffing – March 1 st 2020-October 1 st 2020	61	\$49.13	\$2,996.93
TargetSolutions NPP Scheduling Discount - ProRate	Front Line Apparatus – March 1 st 2020 – October 1 st 2020	782	\$46.67	\$36,495.94

Annual Subscription Services – Total to Be Billed October 1st, 2020 for Renewal - \$133,013.00

TargetSolutions Check It NPP Fire Station Discount	Vehicle Maintenance, Inventory Management, Asset Tracking – To Be Billed October 1 st 2020	26	\$224.00	\$5,824.00
TargetSolutions Check It NPP Fire Vehicle Discount	Vehicle Maintenance, Inventory Management, Asset Tracking – To Be Billed October 1 st 2020	61	\$134.00	\$8,174.00
TargetSolutions Scheduling NPP Discount	Workforce Management/Staffing – To Be Billed October 1 st 2020	782	\$70.00	\$54,740.00
TargetSolutions NPP Fire	Fire, EMS & ISO Solutions – To Be Billed Oct 1 st 2020 (Renewal)	720	\$89.00	\$64,080.00
Annual Maintenance Fee	To Be Billed October 1 st 2020 (Renewal)	1	\$195.00	\$195.00
Narcotics Tracking	To Be Added Free of Charge for Entire 20-month contract term	All ALS Units	\$150	Waived
Total:				\$133,013.00

Grand Total (including Pro Rate Implementation & Training): \$176,348.93

Please note that this is not an invoice and taxes are excluded. An invoice will be sent within fourteen (14) business days of your Addendum Effective Date.