

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

User Department: Fire Rescue	From: Purchasing and Contracting Department
Cooperative Agreement No.: 1280129	Title: Municipal Safety Equipment and Supplies for Government. Vector LMS For Training Management, Vector Check IT, Vector Scheduling and Vector Evaluations
Effective Date: January 25, 2022	Expiration Date: December 31, 2023
Contract APPROVED Amount: \$273,871.00	Number of Renewals to Date: 1

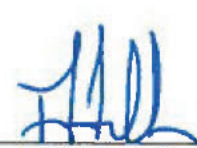
Contractor(s)	Contract No.	Agrees to Extend
Target Solutions Learning LLC dba Vector Solutions	1280129	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: ██████████ \$140,858.00
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 270 Fire Fund
 CIP Line Item No. (if applicable): _____ SPLOST _____

Justification:
 To renew based on estimated 6% annual increase



 Department Director Signature

8.11.23

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date