

**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, 2022
Contract APPROVED Amount: \$133,013.00	Number of Renewals to Date: 0


Contractor(s)	Contract No.	Agrees to Extend
TargetSolutions Learning LLC dba Vector Solutions	1280129	N/A

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
CIP Line Item No. (if applicable): _____ SPLOST _____

Justification:
To renew thru 01/01/23-12/31/23



 Department Director Signature

11.04.2022

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date