



Legislation Details (With Text)

File #: 2024-0279 **Version:** 1 **Name:**

Type: Resolution **Status:** Consent

File created: 2/13/2024 **In control:** ERPS-Employee Relations & Public Safety Committee

On agenda: 3/19/2024 **Final action:** 3/26/2024

Title: Commission District(s): ALL
CO - Change Order No. 3 to Contract 1280129 Municipal Safety Equipment and Supplies for Government (NPPGov Contract No. PS21095): for use by the Department of Fire Rescue Services (FR). This contract consists of providing web-based solutions for managing, maintaining, and tracking various functions, trainings, and certifications for staff. This request seeks to increase contract funds and scope. This request will assist in adding a scheduling module for Emergency Management Services (EMS). Awarded to: Vector Solutions, Inc., f/k/a TargetSolutions, Inc. Amount Not To Exceed: \$4,073.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. UD Change Order Form - 2024-0279, 3. Quote

Date	Ver.	Action By	Action	Result
3/26/2024	1	Board of Commissioners	approved	Pass
3/19/2024	1	Committee of the Whole	Accepted to the BOC agenda - Consent	

Purchasing Type: Change Order (CO)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 3 to Contract 1280129 Municipal Safety Equipment and Supplies for Government (NPPGov Contract No. PS21095): for use by the Department of Fire Rescue Services (FR). This contract consists of providing web-based solutions for managing, maintaining, and tracking various functions, trainings, and certifications for staff. This request seeks to increase contract funds and scope. This request will assist in adding a scheduling module for Emergency Management Services (EMS). Awarded to: Vector Solutions, Inc., f/k/a TargetSolutions, Inc. Amount Not To Exceed: \$4,073.00.

Information Contact: Michelle Butler, CPPO, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on January 25, 2022, for an amount not to exceed \$133,013.00. On December 13, 2022, the BOC approved Change Order No. 1 for an amount not to exceed \$140,858.00. On November 8, 2023, the BOC approved Change Order No. 2 to extend the contract through December 31, 2024, for an amount not to exceed \$140,858.00. This contract consists of purchasing off the competitively let NPPGov Cooperative Agreement via the Lead Agency, League of Oregon Cities (LOC) for the provision of Municipal Safety Equipment and Supplies for Government. The current product and service usage includes, but is not limited to:

Vector LMS for Training Management, Vector Check It, Vector Scheduling, and Vector Evaluations. These products allow the department to track and maintain vehicles as well as train and manage the workforce in compliance with the NFPA. This request is to increase funds allow for the addition of a scheduling module for Emergency Management Services (EMS) for the duration of the contract term.

RECOMMENDATION:

Recommend approval of Change Order No. 3 with:

Vector Solutions, Inc., f/k/a TargetSolutions Inc., 4890 W. Kennedy Blvd., Suite 300, Tampa, FL 33609

Amount Not To Exceed: \$4,073.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-------------------|
| 1. Contract Effective Date: | January 25, 2022 |
| 2. Contract Expiration Date: | December 31, 2024 |
| 3. Amount Spent To Date: | \$414,729.00 |
| 4. Funding: | Fire Fund (FR) |