



Legislation Details (With Text)

File #: 2022-1056 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 1/5/2022 **In control:** Board of Commissioners

On agenda: 1/25/2022 **Final action:**

Title: Commission District(s): ALL
 CA - Cooperative Agreement for the purchase of Municipal Safety Equipment and Supplies for Government: for use by Fire Rescue Services. This contract consists of providing various products and services as appropriate. Awarded to: Vector Solutions, Inc f/k/a TargetSolutions, Inc. Amount Not To Exceed: \$133,013.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Rec Form - VectorSolutions, 3. Quote for 2021, 4. Contract Summary VectorSolutions - NPPGov

Date	Ver.	Action By	Action	Result
1/25/2022	1	Board of Commissioners	approved	Pass
1/18/2022	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
1/18/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Cooperative Agreement (CA)

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

AGENDA ITEM:

Commission District(s): ALL

CA - Cooperative Agreement for the purchase of Municipal Safety Equipment and Supplies for Government: for use by Fire Rescue Services. This contract consists of providing various products and services as appropriate. Awarded to: Vector Solutions, Inc f/k/a TargetSolutions, Inc. Amount Not To Exceed: \$133,013.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Consists of piggybacking from the competitively let NPPgov Cooperative Agreement via the Lead Agency, League of Oregon Cities (LOC). This contract consists of the provision of Municipal Safety Equipment and Supplies for Government. This request is for Vector LMS for Training Management, Vector Check It, Vector Scheduling and Vector Evaluations+ which will allow the department to track and maintain vehicles and to train and manage the workforce in compliance with the NFPA.

RECOMMENDATION:

Recommend approval to purchase from NPPgov Contract No. PS21095 through December 31, 2022 with:

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

Amount Not To Exceed: \$133,013.00

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|-----------------------|
| 1. Contract Effective Date: | March 24, 2021 |
| 2. Contract Expiration Date: | March 24, 2024 |
| 3. Amount Spent on Previous Contract: | \$176,348.93 |
| 4. Funding: | General (Fire Rescue) |