



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Legislation Text

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**File #:** 2022-2471, **Version:** 1

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**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

REN - Contract No. 1280129 Cooperative Agreement for the purchase of Municipal Safety Equipment and Supplies for Government: for use by Fire Rescue (FR). This contract consists of providing web-based solutions for managing, maintaining, and keeping track of trainings and certifications for Fire Rescue. This request is to increase the contract term through December 31, 2023 and funding. Awarded to: Vector Solutions, Inc. f/k/a TargetSolutions, Inc. Amount Not To Exceed: \$140,858.00.

**Information Contact:** Michelle Butler, Esq., CPPO, Procurement Manager

**Phone Number:** (404) 687-3581

**PURPOSE:**

Awarded by the BOC on January 25, 2022, for an amount not to exceed \$133,013.00. This contract consists of piggybacking 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 renew the contract for an additional year.

**RECOMMENDATION:**

Recommend renewal to purchase from NPPgov Contract No. PS21095 through December 31, 2023 with:

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

Amount Not To Exceed: \$140,858.00

**ADDITIONAL INFORMATION:**

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|------------------------------|-------------------|
| 1. Contract Effective Date:  | January 25, 2022  |
| 2. Contract Expiration Date: | December 31, 2022 |
| 3. Amount Spent To Date:     | \$133,013.00      |
| 4. Funding:                  | Fire Fund (FR)    |