

**Columbus Consolidated Government
Council Meeting Agenda Item**

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| TO: | Mayor and Councilors |
| AGENDA SUBJECT: | Vector Check Software Module for Fire & EMS – National Purchasing Partners (NPPGOV) Cooperative Purchase |
| INITIATED BY: | Finance Department |

It is requested that Council approve the purchase of the Vector Check software module, for Fire & EMS, from Target Solutions Learning, LLC/Vector Solutions (Tampa, FL) in the amount of \$50,325.40; and approve payments for the subsequent annual subscription/license fees for the module. The purchase will be accomplished by Cooperative Purchase via National Purchasing Partners (NPPGOV) contract #PS21095.

The Fire & EMS Department currently uses Target Solutions Learning/Vector Solutions training management software, per Resolution #186-22. The Vector Check module is an add-on to replace the Department's current scheduling software and personal protective equipment tracking.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #2050 initiated by NPPGov, whereby Target Solutions Learning/Vector Solutions was one of the successful vendors contracted to provide Municipal Safety Equipment and Supplies. The contract which commenced on March 24, 2021 is good through March 24, 2027. The contract available under NPPGOV has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. NPPGov is a national cooperative procurement organization based in Seattle, WA offering publicly solicited contracts to government entities nationwide. Contracts are created through a public solicitation by a Lead Public Agency. Access to the cooperative contracts is complimentary with no purchasing obligations. NPPGov serves a variety of Government and Nonprofit organizations. NPPGov also offers Public Safety GPO and Law Enforcement GPO programs with contracts that focus on Fire/Rescue and Law Enforcement members' needs. The RFP process utilized by NPPGov meets the requirements of the City's Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

Funds are available in the FY25 Budget: General Fund – Fire & EMS – Fire & EMS Operations – Software Lease; 0101 – 410 – 2100 – FOPR – 6541. Subsequent annual subscription/license fees will be budgeted in the appropriate fiscal year.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF THE VECTOR CHECK SOFTWARE MODULE, FOR FIRE & EMS, FROM TARGET SOLUTIONS LEARNING, LLC/VECTOR SOLUTIONS (TAMPA, FL) IN THE AMOUNT OF \$50,325.40; AND APPROVE PAYMENTS FOR THE SUBSEQUENT ANNUAL SUBSCRIPTION/LICENSE FEES FOR THE MODULE. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA NATIONAL PURCHASING PARTNERS (NPPGOV) CONTRACT #PS21095.

WHEREAS, the Fire & EMS Department currently uses Target Solutions Learning/Vector Solutions training management software, per Resolution #186-22. The Vector Check module is an add-on to replace the Department's current scheduling software and personal protective equipment tracking; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #2050 initiated by NPPGov, whereby Target Solutions Learning/Vector Solutions was one of the successful vendors contracted to provide Municipal Safety Equipment and Supplies. The contract which commenced on March 24, 2021 is good through March 24, 2027. The contract available under NPPGOV has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. NPPGov is a national cooperative procurement organization based in Seattle, WA offering publicly solicited contracts to government entities nationwide. Contracts are created through a public solicitation by a Lead Public Agency. Access to the cooperative contracts is complimentary with no purchasing obligations. NPPGov serves a variety of Government and Nonprofit organizations. NPPGov also offers Public Safety GPO and Law Enforcement GPO programs with contracts that focus on Fire/Rescue and Law Enforcement members' needs. The RFP process utilized by NPPGov meets the requirements of the City's Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to the Vector Check software module, for Fire & EMS, from Target Solutions Learning, LLC/Vector Solutions (Tampa, FL) in the amount of \$50,325.40; and approve payments for the subsequent annual subscription/license fees for the module. The purchase will be accomplished by Cooperative Purchase via National Purchasing Partners (NPPGOV) contract #PS21095. Funds are available in the FY25 Budget: General Fund – Fire & EMS – Fire & EMS Operations – Software Lease; 0101 – 410 – 2100 – FOPR – 6541. Subsequent annual subscription/license fees will be budgeted in the appropriate fiscal year.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____day of _____, 2025 and adopted at said meeting by the affirmative vote of _____members of said Council.

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| Councilor Allen | voting _____ |
| Councilor Anker | voting _____ |
| Councilor Chambers | voting _____ |
| Councilor Cogle | voting _____ |
| Councilor Crabb | voting _____ |
| Councilor Davis | voting _____ |
| Councilor Garrett | voting _____ |
| Councilor Hickey | voting _____ |
| Councilor Huff | voting _____ |
| Councilor Tucker | voting _____ |

Lindsey G. McLemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor