

**Columbus Consolidated Government  
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Training Management Software Subscription for Fire and EMS Department – NPPGOV Cooperative Purchase
INITIATED By:	Finance Department

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It is requested that Council approve the purchase of training management software subscription for the Fire and EMS Department from, TaretSolutions Learning, LLC dba Vector Solutions, in the amount of \$33,859.00. The cost includes the initial membership fees for 376 employees of the Department, as well as, first year maintenance. Approval is also requested for payment of the annual maintenance fee beyond the first year. The purchase will be made by cooperative purchase via NPPGov (National Purchasing Partners Government) Contract No. PS21095.

Vector Solutions provides industry specific training management software and document management and storage capabilities. This software will replace the department’s current document management system (PowerDMS) and reduce the workload on training staff who manually track department training hours. Accurate and detailed training data is crucial for department certifications and the on-going continuing education for individual personnel.

Vector Solutions provides more than 450 hours of Fire Department training, as well as 250 hours of accredited EMS training. This comprehensive training solution makes it possible to deliver, track and report all types of training and satisfy training requirements for ISO reviews, state certifications and provides required data tracking used during accreditation. The real time tracking of completed training assignment provides direct supervisors the tools needed to ensure accountability of their personnel.

The purchase will be made via cooperative contract. NPPGov issued RFP #2050 on October 14, 2020, for Municipal Safety Equipment and Supplies, whereby Target Solutions/Vector Solutions was one of the successful vendors awarded the contract. The contract commenced on March 24, 2021 and continues with a potential end date of March 24, 2027. 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 budgeted in the FY23 Budget as follows:

Funding in the amount of \$33,859 is budgeted in General Fund – Fire & EMS – Fire & EMS Operations – Software Lease; 0101 – 410 – 2100 – FOPR - 6541.

Subsequent annual maintenance fees will be budgeted in the appropriate fiscal year.

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE PURCHASE OF TRAINING MANAGEMENT SOFTWARE SUBSCRIPTION FOR THE FIRE AND EMS DEPARTMENT FROM, TARETSOLUTIONS LEARING, LLC DBA VECTOR SOLUTIONS, IN THE AMOUNT OF \$33,859.00. THE COST INCLUDES THE INITIAL MEMBERSHIP FEES FOR 376 EMPLOYEES OF THE DEPARTMENT, AS WELL AS, FIRST YEAR MAINTENANCE; AND AUTHORIZING PAYMENT OF THE ANNUAL MAINTENANCE FEES. THE PURCHASE WILL BE MADE BY COOPERATIVE PURCHASE VIA NPPGOV (NATIONAL PURCHASING PARTNERS GOVERNMENT) CONTRACT NO. PS21095.**

**WHEREAS**, Vector Solutions provides industry specific training management software and document management and storage capabilities. This software will replace the department's current document management system (PowerDMS) and reduce the workload on training staff who manually track department training hours. Accurate and detailed training data is crucial for department certifications and the on-going continuing education for individual personnel; and,

**WHEREAS**, Vector Solutions provides more than 450 hours of Fire Department training, as well as 250 hours of accredited EMS training. This comprehensive training solution makes it possible to deliver, track and report all types of training and satisfy training requirements for ISO reviews, state certifications and provides required data tracking used during accreditation. The real time tracking of completed training assignment provides direct supervisors the tools needed to ensure accountability of their personnel; and,

**WHEREAS**, the purchase will be made via cooperative contract. NPPGov issued RFP #2050 on October 14, 2020, for Municipal Safety Equipment and Supplies, whereby Target Solutions/Vector Solutions was one of the successful vendors awarded the contract. The contract commenced on March 24, 2021 and continues with a potential end date of March 24, 2027. 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 is hereby authorized to purchase training management software subscription for the Fire and EMS Department from, TaretSolutions Learning, LLC dba Vector Solutions, in the amount of \$33,859.00. The cost includes the initial membership fees for 376 employees of the Department, as well as, first year maintenance. The City Manager is further authorized to make payment for the annual maintenance fees. The purchase will be made by cooperative purchase via NPPGOV (National Purchasing Partners Government) Contract No. PS21095. Funds are budgeted in the FY23 Budget as follows:

General Fund – Fire & EMS – Fire & EMS Operations – Software Lease; 0101 – 410 – 2100 – FOPR - 6541. Subsequent annual maintenance fees will be budgeted in the appropriate fiscal year.

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Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2022 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen voting \_\_\_\_\_.

Councilor Barnes voting \_\_\_\_\_.

Councilor Crabb voting \_\_\_\_\_.

Councilor Davis voting \_\_\_\_\_.

Councilor Garrett voting \_\_\_\_\_.

Councilor House voting \_\_\_\_\_.

Councilor Huff voting \_\_\_\_\_.

Councilor Thomas voting \_\_\_\_\_.

Councilor Tucker voting \_\_\_\_\_.

Councilor Woodson voting \_\_\_\_\_.

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson III, Mayor