



Quote ID
Q-473722

Contact Name
Macey Stretch

Schedule A – Revision

This Contract Revision Form replaces and supersedes Schedule A to the Client Agreement signed on **12/12/2017** between the Vector Solutions entity and the Client named below as of the Effective Date (Contract Revision Order No. 1 Effective Date).

Date: Wednesday, October 8, 2025

Client Information

Client Name: Madison Fire & Rescue (AL)	
Address: 101 Mill Rd. Madison, AL 35758	
Primary Contact Name: Chris Ramsey	Primary Contact Phone: 256-461-1639

Agreement Term

Effective Date: 12/12/2025	Initial Term: 36 months
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Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Chris Ramsey			
Billing Address: 101 Mill Rd. Madison, Alabama 35758		Billing Phone: 256-461-1639 Ext: 5758	
Billing Email: christopher.ramsey@madisonal.gov	PO#:	Billing Frequency: Annual	Payment Terms: Net 30

Please note that this is not an invoice.

Annual Fee(s)

Product Code	Product	Description	Qty	Price	Sub Total
TSPREMIER	Vector LMS, TargetSolutions Edition Premier Membership	Training management for public entities and professionals	86	\$112.25	\$9,653.50
TsMAINTFEES	Vector LMS, TargetSolutions Edition - Maintenance Fee	Annual maintenance of Vector LMS, TargetSolutions Edition	1	\$395.00	\$395.00

Annual Total: \$10,048.50

One-Time Fee(s)

Product Code	Product	Description	Qty	Price	Sub Total
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One-Time Total: \$0.00

Total (including Annual and One-Time): \$10,048.50

The Parties have executed this Agreement by their authorized representatives as of the last date set forth below.

Target Solutions Learning, LLC d/b/a Vector Solutions
4890 W. Kennedy Blvd, Suite 300
Tampa, FL 33609

Madison Fire & Rescue (AL)
101 Mill Rd.
Madison, AL 35758

By: _____

By: _____

Printed Name: Jackelin Maguire

Printed Name:

Title: Renewal Management Manager

Title:

Date: _____

Date: _____