

ORIGINAL

REQUISITION FOR PURCHASE ORDER
ROCKDALE COUNTY, GEORGIA

RECEIVED
10-23-24

SB

[Handwritten initials]

2025

VENDOR # 54562 P.O.# _____

VENDOR QUOTATIONS REQUIREMENTS
15,000.000 and OVER - FORMAL BID/RFP PROCEDURE IS REQUIRED
2,500.00 TO 14,999.99 - THREE WRITTEN QUOTES ATTACHED
0.00 TO 2499.99 - ONE PHONE QUOTE (depts required to rotate sources)

Ship To Address: 1496 Rockbridge Rd., Conyers, GA 30012 - FS#7

Department/ Account	Quantity	Unit	Description	VENDOR #1		VENDOR #2		VENDOR #3	
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
100-3540-523700-31	205	Each	<p>Renewal Quote - Dated 10/21/2024</p> <p>Vector LMS, Target Solutions Edition (NPPGov Fire & EMS)</p> <p>RCFR Tracking Software Renewal Contract: 2018-122 - BOC Approved 09/11/2018</p> <p>Please add to the November 12, 2024 BOC Agenda PO to be issued in 2024; Payment to be made in 01/2025</p> <p>Email to Depart: James.Robinson@rockdalecountyga.gov Email to Depart: Dawn.Ludy@rockdalecountyga.gov Email to Depart: Meagan.B.Porch@rockdalecountyga.gov Email to Depart: Valerie.Jackson@rockdalecountyga.gov Email to Vendor: Jackelin.Maguire@VectorSolutions.com</p>	94.34	19,339.70				
TOTAL				94.34	19,339.70			0.00	0.00

Software
[Handwritten signature]

10/28/24
[Handwritten signature]

Recommended Source of Supply:
Target Solutions Learning, LLC dba Vector Solutions
4890 W. Kennedy Blvd., Suite 300
Tampa, FL 33609
CONTACT: Jackelin Maguire PHONE: 858-683-7743

Requesting Department: Fire Rescue Date Prepared: 10/23/24

Elected Official: *[Signature]* Date Required: ASAP

Department Head: *[Signature]* Approved for preparation of Purchase Order

Purchasing Officer Use Only Below Line

Award to be made to: Target Solutions Learning dba Vector

(If not low quotation, indicate reason): ym 10/23/24 Accounting Officer: Cenathia B Date: 10/23/24

11/26/2024
11/24/2024
11-25-24
2024-617

Renewal Notice



TargetSolutions

Date Monday, October 21, 2024

Contract Name	Account Manager	Billing Frequency	Renewal Start Date
Rockdale County Fire Rescue (GA)	Jackelin Maguire	Annual	01-01-2025

Quantity	Product	Description	Unit Price	Total
205	Vector LMS, TargetSolutions Edition (NPPGov Fire and EMS)	Vector LMS, TargetSolutions Edition with NPPGov discount	\$94.34	\$19,339.70

Grand Total: \$19,339.70

As a convenience to our customers, we are changing our billing policy effective December 1st, 2019 to send out bills 30 days in advance of your renewal.

This does not change the billing due date or the payment terms of your agreement.

Upon expiration of the Initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.