



### Legislation Details (With Text)

**File #:** 22-1115      **Version:** 1      **Name:**

**Type:** Other Bids, Contracts, Procurements      **Status:** Agenda Ready

**File created:** 8/23/2022      **In control:** City Council

**On agenda:** 8/30/2022      **Final action:**

**Title:** The linkage to the Strategic Plan is subsection: 2.3 - Increase public safety operational efficiency.

**Award Summary:**  
 Discussion and action on the request that the Director of the Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order(s) to TargetSolutions Learning, LLC d/b/a Vector Solutions, the sole provider for the annual maintenance of Target Solutions training software for Fire Department uniform personnel and 911 Communications personnel for a term of three (3) years for an estimated amount of \$182,714.13 with the stipulation that the vendor provides an updated sole source letter and affidavit each year. The award of this contract will allow the use of this continuing education software for the El Paso Fire Department uniform personnel and 911 Communications personnel to track training and credentials to meet Texas Commission on Fire Protection (TCPF) and Texas Department of State Health Services (TDSHS) requirements.

**Contract Variance:**  
 The difference based in comparison to the previous contract is as follows: A decrease of \$7,496.37, which represents a 3.94% decrease due to the reduced number of access to personnel.

**Department:** Fire  
**Award to:** TargetSolutions Learning, LLC d/b/a Vector Solutions  
 Tampa, FL  
**Term:** 3 years  
**Annual Estimated Amount:** \$ 60,904.71  
**Total Estimated Award:** \$182,714.13 (3 Years)  
**Account No.:** 522020-239-1000-15240-P1506  
**Funding Source:** General Funds  
**Districts(s):** All  
**Sole Source No.:** 2022-0924

This is a Sole Source, service contract.

The Purchasing & Strategic Sourcing and Fire Departments recommend award as indicated to TargetSolutions, LLC d/b/a Vector Solutions the sole provider for the annual maintenance of Target Solutions training software.

Additionally, it is requested that the City Attorney's Office review and that the City Manager be authorized to execute any related contract documents and agreements necessary to effectuate this award.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2022-0924 Packet 1

Date	Ver.	Action By	Action	Result
8/30/2022	1	City Council		

**CITY OF EL PASO, TEXAS**  
**LEGISTAR AGENDA ITEM SUMMARY FORM**

**DISTRICT, DEPARTMENT, CONTACT INFORMATION:**

*Please choose District and Department from drop down menu. Please post exactly as example below.*

*No Title's, No emails. Please use ARIAL 10 Font.*

**All Districts**

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1218

Fire, Chief Jonathan P. Killings, (915) 493-5609

**AGENDA LANGUAGE:**

*This is the language that will be posted to the agenda. Please use ARIAL 11 Font.*

The linkage to the Strategic Plan is subsection: 2.3 - Increase public safety operational efficiency.

**Award Summary:**

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