



Legislation Details (With Text)

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Title: Authorizing the Mayor to enter into a contract amendment with Vector Solutions Training software contract for the Toledo Fire & Rescue Department for a 3-year period; authorizing the General Fund expenditure of \$187,017.25 for the same; and declaring an emergency.

Sponsors:

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Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/15/2023	1	City Council	Suspension	Pass
8/15/2023	1	City Council	Emergency	Pass
8/15/2023	1	City Council	Passage	Pass

Target Solutions Training Software Contract Extension.
 Fire & Rescue Department
 Ted Sheares (x3515)
 Revised

Authorizing the Mayor to enter into a contract amendment with Vector Solutions Training software contract for the Toledo Fire & Rescue Department for a 3-year period; authorizing the General Fund expenditure of \$187,017.25 for the same; and declaring an emergency.

SUMMARY & BACKGROUND:

Vector Solutions online training software has provided and managed TFRD state-mandated emergency medical and firefighting continuing education requirements since 2018. Pursuant to Ordinance 424-21, said services are contracted for a 3-year term set to expire on 6/30/2024, whereby this Ordinance seeks to extend the contract to 6/30/2027.

Additionally, pursuant to 2021-4 L92 CBA Sect. 2125.50, we request expending authority flexibility necessary to manage staffing fluctuations of up to 650 members, representing a net gain of 100 from the previously contracted user maximum.

Associated costs are as follows:
 Annual rate per member = \$93
 Annual Maintenance Fee = \$395
 Previous annual cost = \$51,545.00
 Yr. 3 increase = \$4,482.25
 Yr. 4 cost = \$60,845.00
 Yr. 5 cost = \$60,845.00

Final yr = \$60,845.00

NOW, THEREFORE, Be it ordained by the Council of the City of Toledo:

SECTION 1. The Mayor is authorized to enter into a contract amendment with Vector Solutions for the purpose of extending the term of the current training management software contract for a period of three years.

SECTION 2. That, subject to appropriation, an annual expenditure not to exceed \$60,845 is authorized from General Fund Account Code 1001-53000-3341002TRAINING for the training management software.

SECTION 3. That the Finance Director is authorized to issue warrant or warrants against the Account Code above in an amount not to exceed \$60,845 annually in payment of the above authorized obligations upon presentation of proper voucher or vouchers.

SECTION 4. That this Ordinance is declared to be an emergency measure and shall be in force and effect from and after its passage. The reason for the emergency lies in the fact that the ability to develop, educate, train, document, and maintain state-mandated training records is necessary for the immediate preservation of fire personnel's vocational proficiency and safety.

Vote on emergency clause: yeas _____, nays _____.

Passed: _____, as an emergency measure: yeas _____, nays _____.

Attest: _____
Clerk of Council

President of Council

Approved: _____

Mayor

I hereby certify that the above is a true and correct copy of an Ordinance passed by Council

_____.

Attest: _____
Clerk of Council