CONTRACT ROUTING FORM

1.	Complete the information below BEFORE printing and completing items 2 through 7. Items in red are required. Department: Facilities/Maintenance
	Department contract file name (use effective date): Vector Solutions_1910_20240708
	Project Code: Click here to enter text.
	Contract type: Other
	Contracted Services/Goods: Vector Solutions Training Software Renewal
	Contract Component: Other
	Change Order Number/Addendum Number: Click here to enter text.
	Vendor Name: Vector Solutions
	Effective Date: 9/27/2024
	Approved by: County Manager
	Commissioner Approval Date:
	Ending Date: Click here to enter a date.
	Total Amount: \$7140.00
	Is this contract funded by federal dollars? Yes No
2.	Department Head or his/her designee has read the contract in its entirety.
	By: (Department Head signature required)
3.	County Attorney has reviewed and approved the contract
	County Attorney has reviewed and rejects the contract Reason:
	This is an automatic renewal and does not require approval from the County Attorney: Yes No
	If this box is checked the County Attorney's Office has reviewed the contract but has not made needed changes to protect the County because the contract is a sole source contract and the services required by the County are not available from another vendor.
4.	Technical/MIS Advisor has reviewed the contract if applicable. Yes No
5.	Vendor has signed the contract. Yes No⊠
6.	A budget amendment is necessary before approval. Yes No
	If budget amendment is necessary, please attach to this form.
7.	Approval
	Requires approval by the BOC - contracts over \$100,000.00, contracts longer than three years and leases longer than one year. Follow Board submission guidelines.
	Requires approval by the Manager – contracts \$100,000 or less.
8.	Submit to Clerk.
	Clerk's Office Only
	✓ Finance Officer has signed the contract The Finance Officer is not required to sign the contract







Schedule A - Revision

This Contract Revision Form replaces and supersedes Schedule A to the Client Agreement signed on **September 21, 2023**, between the Vector Solutions entity and the Client named below as of the Effective Date (Contract Revision Order No. 1 Effective Date).

Date: Monday, June 24, 2024

Client Information

Client Name: Chatham County (NC)					
Address:					
PO Box 608					
Pittsboro, NC 27312					
Primary Contact Name:	Primary Contact Phone:				
Brian Stevens, Director of Facilities & Construction	919-548-2008				

Agreement Term

Effective Date:	Initial Term:
09/27/2024	12 months

Invoicing Contact Information (Please fill in missing information)

			BUNNESS PROPERTY OF THE PROPER	
Billing Address:	Billing Phone:			
PO Box 608	9195482008			
Pittsboro, North Carolina 27312	Acceptance Newscookscooks			
Billing Email:	PO#:	Billing Frequency:	Payment Terms:	
brian.stevens@chathamcountync.gov		Annual	Net 30	

Fees

Product Code	Product Name	Description	Qty	Price	Sub Total
CTENTERPRISE	Vector LMS, Convergence Training Edition - Enterprise	Vector LMS, Convergence Training Edition - Enterprise	20	\$31.50	\$630.00
RVFMTMC	Facilities Management & Maintenance Complete Library	Facilities Management & Maintenance Complete (RVFMTMC) Includes: RVHSEPREM - HSE Premium, RVAPDLIB - Professional Development, RVFMELIB - Facilities Management & Maintenance, COMCFMLIB Commercial Facilities Maintenance	20	\$325.50	\$6,510.00

Grand Total: \$7,140.00

Please note that this is not an invoice. An invoice will be sent within fourteen (14) business days.

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

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

By:

By:

By:

Printed Name: Brian Corrigan

Printed Name: Brian Corrigan

Printed Name: Daw Lamontager Renewal Management - COMM

Date: 7/9/2024

Date: 1/9/2024

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Roy Lynch, Finance Officer