



**Eugene Central Services  
Finance**

February 22, 2021

## **NOTICE OF INTENT TO AWARD SPECIAL PROCUREMENT CONTRACT**

Pursuant to City of Eugene Administrative Order 44-14-08F, Public Contracting Rules, 137-047-0285, the City of Eugene intends to directly award a contract to Vector Solutions for software as a service related to training and scheduling of personnel at Eugene Springfield Fire.

Any affected supplier may protest the approval of the Special Procurement by submitting a protest pursuant to ORS279B.400 and City Rule 137-047-0700 in writing by 12:00 PM, March 1, 2021. Notifications shall be emailed to [Eugene.Purchasing@ci.eugene.or.us](mailto:Eugene.Purchasing@ci.eugene.or.us) and include the subject line "Protest of Special Procurement" .

If a protest is not received within this time period, the City shall proceed with the Special Procurement process/award.

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City of Eugene