

Sacramento Public Library Authority

February 28, 2013

Agenda Item 13.0: Annual Maintenance and **Support Service Payment: EnvisionWare, Inc.**

TO: **Sacramento Public Library Authority Board Members**

FROM: **Gerry Calderón, Information Technology Manager**

RE: Annual Maintenance and Support Services Payment: EnvisionWare,

Inc.

RECOMMENDED ACTION(S)

Adopt Resolution #13.04, a resolution approving payment for the annual maintenance and support services provided by EnvisionWare, Inc. for the automated materials handling systems and radio frequency equipment in an amount not to exceed \$129,979.

REASONS FOR RECOMMENDATION(S)

In April 2012, the Authority approved an amendment to the 2008 Service Contract with EnvisionWare for Automated Materials Handling Systems (AMHS) and Radio Frequency Equipment Purchases.

The amendment established a ten percent discount on new purchases as well as annual maintenance and support cost based on new and existing equipment purchases, with an annual adjustment based on the average of the Consumer Price Index through the duration of the contract.

FISCAL IMPACT

The EnvisionWare maintenance and support cost of \$129,979 is included in the FY 2012-13 Final Budget adopted by the Authority Board on September 27, 2012.

ATTACHMENT(S):

Resolution #13.04, Annual Maintenance and Support Services Payment to EnvisionWare, Inc. For Automated Materials Handling System and Radio Frequency Equipment.



Sacramento Public Library Authority

RESOLUTION NO. 13-04

Adopted by the Governing Board of the Sacramento Public Library Authority on the date of:

February 28, 2013

ANNUAL MAINTENANCE AND SUPPORT SERVICES PAYMENT TO ENVISIONWARE, INC. FOR AUTOMATED MATERIALS HANDLING SYSTEMS AND RADIO FREQUENCY EQUIPMENT

BE IT HEREBY RESOLVED BY THE GOVERNING BOARD OF THE SACRAMENTO PUBLIC LIBRARY AUTHORITY AS FOLLOWS:

1. Payment for the annual maintenance and support services provided by EnvisionWare,

Inc. for the automated materials handling systems and radio frequency equipment in an

amount not to exceed \$129,979 is	approved.	
	 Phil Serna, Chair	
ATTEST:		
Rivkah K. Sass, Secretary		
By: Roxana Puerner, Acting Assistant	Secretary	