



Recommendation for Action

File #: 21-3525, **Agenda Item #:** 28.

12/2/2021

Posting Language

Authorize negotiation and execution of a contract with Envisionware, Inc. to provide software solution for printing, reservations, and payment services, for a term of five years in an amount not to exceed \$504,000.

(Note: Sole source contracts are exempt from the City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program; therefore, no subcontracting goals were established).

Lead Department

Purchasing Office.

Client Department(s)

Austin Public Library.

Fiscal Note

Funding in the amount of \$100,703 is available in the Fiscal Year 2021-2022 Operating Budget of Austin Public Library. Funding for the remaining contract term is contingent upon available funding in future budgets.

Purchasing Language:

Sole Source.

For More Information:

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov <mailto:AgendaOffice@austintexas.gov> or to Sai Xoomsai Purcell, at 512-978-1524 or Sai.Xoomsai@austintexas.gov <mailto:Sai.Xoomsai@austintexas.gov>.

Additional Backup Information:

The contract will provide continuation of Envisionware software suite for the Austin Public Library. The software fully integrates with Austin Public Library's systems and provide patrons with a single solution for printing, scanning, public computer reservations, and payment services.

The contract will replace the current contract which expires on December 31, 2021. The requested authorization amount for the contract was determined using historical spending. Envisionware, Inc. is the only authorized provider of these services and has sole access to the source code for updates and maintenance.

Strategic Outcome(s):

Government that Works for All, Culture and Lifelong Learning.