

Fulton County

Legislation Details (With Text)

File #:	22-0659	Version: 1	Name:				
Туре:	Consent - Ar	ts and Libraries	Status:	Agenda Ready			
File created:	9/7/2022		In control:	Board of Commissioners			
On agenda:	9/21/2022		Final action:				
Title:	Request approval to allow the purchase of software for 5 recently refreshed computers at the Auburn Research Library. Crowley Micrographics, Inc dba The Crowley Company will provide 5 licenses at \$1,600.00 per license for a total of \$8,000.00. Upon approval, the software will be added to the department's annual 2023 AML list. This is action is effective immediately upon approval and does not require any additional renewal hereafter unless compatibility issues arise with the next wave of refresh PCs. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. Quote - 63	00 - FULTON CC	OUNTY GENERA	AL SERVICES			
Date	Ver. Action E	y	Ad	ction	Result		
Request appro Research Libr \$1,600.00 per department's not require an	oval to allow ary. Crowley license for a annual 2023 y additional i	the purchase of y Micrographic a total of \$8,000 AML list. This renewal hereaf	of software fo s, Inc dba Th 0.00. Upon a is action is e ter unless co	purpose, cost, timeframe, etc.) r 5 recently refreshed comple Crowley Company will proportion proval, the software will be a fective immediately upon a mpatibility issues arise with IE CONSENT AGENDA)	ovide 5 licenses at e added to the approval and does		
Requiremen Click or tap he		•	specific Board po	olicy, statute or code requiremen	rt)		
Strategic Pr	_	related to thi	i s item (If yes	, note strategic priority area belo	ow)		
District 1 District 2 District 3	n Districts <i>i</i> ⊠ □ □ □	Affected					

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District 5 District 6					
Is this a p	ourchasing item?				

Summary & Background The Auburn Library recently had 5 computers replaced which caused issues with the microfiche machines due to the current software being outdated. The new computers require a software license upgrade for each PC. Theses machine are vital for researchers searching for old/dated information that is stored at this branch. A PC refresh at the Auburn Library has caused a software upgrade issue with the microfiche machines located at this branch. The computers running the units were old and outdated. The refresh caused a mandatory software upgrade requirement.

Scope of Work: The Library will purchase 5 software licenses for each of its microfiche machines.

Community Impact: There is no community impact.

Department Recommendation: The County recommends approval of this contract

Project Implications: There are no project implications if this is not approved.

Community Issues/Concerns: The microfiche machines are a heavily utilized piece of equipment. Researchers and citizens will feel an impact if this item is not approved.

Department Issues/Concerns: The department is concerned with the patron response if this item is not approved.

Contract Modification (<u>Delete</u> this chart <u>only</u> if the Requested Action is for a NEW award. Simply insert the text " **New Procurement**." If the Requested Action is for a Contract Modification ((Renewal, Amendment, Change Order, Extension, Increase Spending Authority)), the chart should remain and be completed.)

This is not a procurement item.

Contract & Compliance Information (Provide Contractor and Subcontractor details.)

Click or tap here to enter text.

Exhibits Attached

Exhibit A: Crowley Company Quote

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Contact Information (Type	Name, Title, Agency and Phone)
Jamar Parker, Financial Sys	tems Manager 404-771-7578
Contract Attached	
No	
Previous Contracts	
No	
Total Contract Value	
Original Approved Amount: Previous Adjustments: This Request: TOTAL:	\$8,000 \$8,000
Grant Information Summ	ary
Amount Requested: Match Required: Start Date: End Date: Match Account \$:	□ Cash□ In-Kind□ Approval to Award□ Apply & Accept
Fiscal Impact / Funding	Source
Funding Line 1:	
100-650-6565-1113, Genera	l, Library, Library-Public Service Operations, Software License,
Funding Line 2:	
Key Contract Terms	
Start Date: Upon Approval	End Date: 12/31/2022
Cost Adjustment:	Renewal/Extension Terms: No Renewal Option

Overall Contractor Performance Rating:

Would you select/recommend this vendor again?

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Yes

Report Period Start: Upon Approval Report Period End: 12/31/2022