



Fulton County

Legislation Text

File #: 25-0126, Version: 1

Department

Library

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to increase spending authority - Library, 24SSREQ1339341B-RT, Tablet Stations with EnvisionWare, Inc. in an amount not to exceed \$9,404.24 for the purchase of eight (8) additional Hublet Tablet Stations to be distributed throughout the library system. Effective upon BOC approval.
(APPROVED UPON ADOPTION OF THE CONSENT AGENDA)

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract and necessary for contract completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the Board of Commissioners for approval

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Arts and Libraries

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background: On December 18, 2024, the BOC approved the initial request using 100% of grant funds in the amount of \$106,195.76. The library has decided to purchase additional units using General Fund funding. This additional funding request will ensure that the library can purchase the tablet stations and distribute tablet stations to all library branches within this funding cycle.

Scope of Work: The Library System currently has 15 EnvisionWare tablet base stations. With the purchase of these units, the library also purchased the Saas Cloud Management subscription. This

subscription provides maintenance for all units along with additional features exclusive to Envisionware. The tablet stations are powered by Hublet and provides unique enhanced online access and user experiences. The tablet stations provide accessibility to digital content for all library users. The units have the versatility to be used in various ways such as access to magazines to powering and operating robots in makerspaces. Each device supports multiple profiles, allowing access to age and other user group appropriate content across the library's patron base. Our tablets are designed to work exclusively within predefined WiFi networks, ensuring secure and controlled usage. The units also provide unique usage benefits such as borrowing, return, content updates, and data wiping which assist with optimizing privacy protections. Additionally, each tablet is securely locked to the charging station, requiring library card authentication for access. The tablets come with predefined applications, files and desktop views which prevents users from installing unauthorized applications or altering device settings ensuring a safe environment and usage for patrons. Lastly, the library system can provide usage reports, providing insights into loan statistics and tablet usage.

Community Impact: Approval of this item will provide patrons with the opportunity to use the latest technology.

Department Recommendation: The department recommends approval of this item.

Project Implications: There are no project implications.

Community Issues/Concerns: There are not community issues or concerns.

Department Issues/Concerns: There are no departmental issues or concerns.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	24-0881	12/18/2024	\$106,195.76
Amendment No. 1			\$9,404.24
Total Revised Amount			\$115,600.00

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

Not Applicable

Exhibits Attached

Exhibit 1: Contractor Performance Memo

Contact Information

Jamar Parker, Financial Systems Manager, Library System 404-771-7578

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$106,195.76
Previous Adjustments: 0.00
This Request: \$9,404.24
TOTAL: \$115,600.00

Grant Information Summary

Amount Requested: [Click here to enter text.](#) Cash
Match Required: [Click here to enter text.](#) In-Kind
Start Date: [Click here to enter text.](#) Approval to Award
End Date: [Click here to enter text.](#) Apply & Accept
Match Account \$: [Click here to enter text.](#)

Fiscal Impact / Funding Source

Funding Line 1:

100-650-6565-1410: General Fund, Library, Equipment

Key Contract Terms	
Start Date: Upon BOC Approval	End Date: Click here to enter a date.
Cost Adjustment: Click here to enter text.	Renewal/Extension Terms: No renewal options

Overall Contractor Performance Rating:

Would you select/recommend this vendor again?

Yes

Report Period Start: 1/1/2025
Report Period End: 4/30/2025