

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: August 9, 2016

TO: Purchasing Director

SUBJECT: **APPROVAL FOR THE SCHOOL DEPARTMENT/VARIOUS SCHOOL LOCATIONS/LOCAL, TO PAY FOLLETT SOFTWARE COMPANY, FOR LICENSE RENEWALS FOR THE LIBRARIES – SCHOOL DEPARTMENT**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director hereby authorizes approval for the School Department/Variou School Locations/Local, to pay Follett Software Company, for license renewals for the libraries, for Destiny Library existing software in the libraries that seamlessly integrates circulation, cataloging, searching, reporting and library management functions on a single scale and Destiny Textbook, existing textbook inventory system that provides a district-wide view of the textbook inventory, facilitating the transfer of instructional materials and lowering replacement costs for the annual software maintenance and support from October 1, 2016 through September 30, 2017, for a total amount not to exceed Eighty Thousand One Hundred Seventy Eight Dollars and Eight (\$80,178.08) Cents, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated August 1, 2016.

cc: Pur.Dir.
Contr.
School (3)
File

A handwritten signature in black ink, appearing to be "J. Petrarca", is written over the "File" line of the distribution list.

A handwritten signature in black ink, appearing to be "Lori L. Hagen", is written above the title "City Clerk".

City Clerk

JORGE O. ELORZA
Mayor

Providence Schools

Providence Public School District
Purchasing Department
797 Westminster Street
Providence, RI 02903
tel. 401.456.9264
fax 401.456.9292
www.providenceschools.org

CHRISTOPHER N. MAHER
Superintendent


August 1, 2016

The Honorable Jorge O. Elorza, Chairman
Board of Contract & Supply
City Hall
Providence, RI 02903

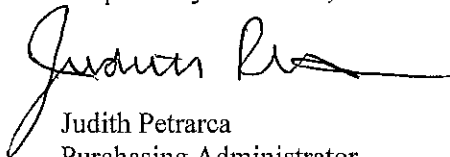
Dear Mayor Elorza:

The Providence School Department/Various School Locations/Locals respectfully requests the Board of Contract and Supply to **approve payment to Follett Software Company for license renewals for the libraries in an amount not to exceed \$80,178.08.**

This payment is for Destiny Library existing software in our libraries that seamlessly integrates circulation, cataloging, searching, reporting and library management functions on a single scale and Destiny Textbook, existing textbook inventory system that provides a district-wide view of the textbook inventory, facilitating the transfer of instructional materials and lowering replacement costs for the annual software maintenance and support from October 1, 2016 through September 30, 2017.

Funds are available in account code 10-Various Codes-Local. 

Respectfully submitted,


Judith Petrarca
Purchasing Administrator