



Infrastructure County Purchase

Riverside County
RV-03-2025 GWT

Riverside County – Kiosk Printer Refresh

May 19, 2025

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
04/16/2025	1.0	Created Document	Brian Sikes
04/17/2025	2.0	Updated and sent to internal review	Brian Sikes
04/21/2025	3.0	Sent to CPMO for review	Brian Sikes
04/29/2025	4.0	Addressed CPMO comments	Brian Sikes
05/19/2025	5.0	Sent to County for review	Brian Sikes

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REQUESTED SERVICES

1. OVERVIEW

Pursuant to Section 8.7 of the CalSAWS Infrastructure Agreement between the CalSAWS Consortium and Gainwell Technologies LLC ("Gainwell") effective October 01, 2024, Consortium shall also have the right to order and purchase Work that is in connection with the CalSAWS System and which will be used by Consortium Members, by executing and delivering an order form that is agreed to in writing by Contractor and Consortium and executed by the applicable Consortium Member. In the event of a conflict or inconsistency between the terms and conditions of an order and this Agreement, the terms and conditions of this Agreement shall control to the extent of the conflict or inconsistency.

Riverside has requested procurement of eighteen (18) Boca Systems Lemur-Z Kiosk printers to replace their current Zebra models which have expired warranties.

2. SCOPE OF WORK:

Gainwell will dispatch a CalSAWS technician to replace the Zebra printers currently being used in the County's Kiosk with a Boca Systems Lemur-Z Printer.

3. ASSUMPTIONS

1. Financial Assumptions

- a. The charges in Section 4 below, "Total Estimated Charges," are estimates and are subject to change. The estimates include taxes if appropriate.
- b. The Total Charges below reflect the scope of work outlined within this County Purchase. Any changes in scope must be mutually agreed upon by the parties involved and may result in additional charges. Any additional charges will be executed as a revision/amendment to this County Purchase.
- c. Riverside has requested procurement of eighteen (18) Boca Systems Lemur-Z Printer. A one-time cost of \$19,765 will apply. This cost includes logistics, and taxes. There will be no additional cost for installation.
- d. The County has the option of extending their 3-year warranty that comes standard with the kiosk printer. The cost for warranty extension is \$166 per

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year. This can be requested through ServiceNow and would follow the standard County Purchase order process.

- e. Invoicing will occur through the Consortium through standard procedures as time and materials not to exceed the total cost of this county purchase. Estimate includes:
 - o This service will commence within SFY2025-2026.

2. General Assumptions:

- a. Gainwell to place a procurement request for eighteen (18) Boca Systems Lemur-Z Printers.
- b. The Lemur-Z printers will be installed by a CalSAWS technician dispatched by Gainwell.
- c. The newly purchased Boca Systems Lemur-Z printers will include a 3-year warranty beginning roughly from the date of purchase.

To begin this project, the County must:

- Approve this County Purchase, and
- Provide the corresponding approved Advance Planning Document (APD) or alternative form of authorized spending from the Office of Technology and Solutions Integration (OTSI) that supports this purchase by **July 31st, 2025**, to proceed with this County Purchase. Otherwise, the estimates provided in this County Purchase will not be valid and a new County Purchase will be required.

Services are assumed to begin when the following are completed:

- County approves this County Purchase and provides the approved APD
- Consortium approves this County Purchase

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4. TOTAL ESTIMATED CHARGES

Total estimated charges are shown below. These are estimates based on information available as of the date of submission of this County Purchase document.

The total amount of this county purchase is **\$19,765**, which can be found in the table below.

Line Item	Qty	Charges SFY 2025/2026
Boca Systems Lemur-Z Printer	18	\$19,765
Total Cost		\$19,765

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COUNTY PURCHASE APPROVAL

Subject: County Purchase – RV-03-2025 GWT

The subject document is accepted as allowing Gainwell Technologies to proceed with the subject County Purchase.

Riverside County

By: Charity Douglas

Printed Name: Charity Douglas

Title: Director

Date: 06/12/2025

Riverside County Counsel

Approved as to Form

Minh C. Tran

County Counsel

By: Katherine Wilkins

Printed Name: Katherine Wilkins

Title: Deputy County Counsel IV

Date: 06/12/2025

Notice Address:

Riverside County DPSS Administration
4060 County Circle Drive
Riverside, CA 92503

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Gainwell Technologies

Signed by:
By: Dawn Wilder
B3831DDEBD9E4A1...

Printed Name: Dawn wilder

Title: Account Delivery Executive

Date: 7/15/2025

Notice Address:

Gainwell Technologies
11971 Foundations Place
3rd floor
Gold River, California

CalSAWS Consortium

Signed by:
By: Holly Murphy
89B392A87EF54EB...

Printed Name: Holly Murphy

Title: Chief Administrative Officer

Date: 7/17/2025

Notice Address:

CalSAWS Consortium
11971 Foundations Place
3rd floor
Gold River, California



California Health and Human Services Agency
Office of Technology & Solutions Integration
Statewide Automated Welfare System (SAWS) Project
2495 Natomas Park Drive, Suite 515
Sacramento, California 95833
(916) 263-3900



GAVIN NEWSOM
GOVERNOR

July 10, 2025

Cuong Pham
Department of Public Social Services
County of Riverside
4060 County Circle Drive
Riverside, CA 92503

RE: SAWS Lemur-Z Kiosk Printer Refresh FY2025-26

Dear Ms. Pham:

This letter approves your Fiscal Year (FY) 2025-26 request received July 09, 2025 to purchase hardware for the County of Riverside Department of Public Social Services. I understand that this acquisition will be sole-sourced through Gainwell Technologies, LLC in accordance with State and Federal procurement policies.

The estimated one-time M&O costs in the amount of **\$19,765.00** are approved.

This approval is contingent upon the availability of state and federal funds. For claiming purposes, *this approval is for M&O costs only. **These costs are not eligible to be claimed as developmental costs**. Account # (APD Project #) **33-25-14675** has been assigned as a project identification number for your claiming within the County Expense Claim Reporting Information System (CECRIS), internal tracking, and audit purposes. Please now utilize this project number when claiming M&O costs in CECRIS.* If you have questions regarding the claiming of costs, please e-mail them to fiscal.systems@dss.ca.gov

If you have other questions or concerns, please contact Sudakshina Biswas at (916) 263-0478 or email her at Sudakshina.Biswas@otsi.ca.gov

Sincerely,

DocuSigned by:
Patrice Yang
PATRICE YANG
SAWS Project

cc: Analyst, Fiscal Policy Bureau, CDSS
Analyst, County Expense Claim, CDSS

