



Infrastructure County Purchase

Solano County

SL-01-2025 GWT

Solano County – Three (3) LemurZ Kiosk Printer
Extended Warranties

June 30, 2025

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
06/09/2025	1.0	Created Document	Mary Ricketts
06/26/2025	2.0	Updated and sent to internal review	Mary Ricketts
06/26/2025	3.0	Sent to CPMO for review	Mary Ricketts
06/26/2025	4.0	Addressed CPMO comments	Mary Ricketts
06/30/2025	5.0	Sent to County for review	Mary Ricketts

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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.

Solano County has identified a business need to extend the warranties for the LemurZ Kiosk Printers located at the following three (3) county sites.

- 275 Beck Ave., Fairfield warranty expires on 5/31/2026
- 1119 E. Monte Vista Ave., Vacaville warranty expires on 5/31/2026
- 365 Tuolumne St., Vallejo warranty expires on 3/29/2026

2. SCOPE OF WORK:

The scope of this County Purchase includes the following:

Hardware Support Charges:

- Extension of the warranties of three (3) LemurZ Kiosk Printers for a total of one (1) year each, at the following sites:
 - 275 Beck Ave., Fairfield, CA. - Extension of the warranty of one (1) printer effective from 06/01/2026 through 05/31/2027
 - 1119 E. Monte Vista Ave., Vacaville, CA. - Extension of the warranty of one (1) printer effective from 06/01/2026 through 05/31/2027
 - 365 Tuolumne St., Vallejo, CA. - Extension of the warranty of one (1) printer effective from 03/30/2026 through 03/29/2027

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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 Estimated 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. The additional charges will be executed as a revision/amendment to this County Purchase.
- c. Invoicing will occur through the Consortium through standard procedures as time and materials not to exceed the total cost of this County Purchase.
- d. The addition of future warranty years would result in additional charges. These additional charges would be provided to the County in a separate County Purchase.
- e. This County Purchase does not include any incremental charges for network infrastructure. If there is a need for additional network infrastructure costs, these additional charges would be provided to the County in a separate County Purchase.

2. General Assumptions:

- a. This County Purchase does not include services for Gainwell to assist with business process transformation efforts.
- b. M&E Services are not part of this County Purchase and M&E Vendor will provide a separate County Purchase for their Services if applicable.

To begin this project, the County must:

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

Services are assumed to begin when the following are completed:

- County approves this County Purchase
- Provide approved APD or alternative from OTSI

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- Consortium approves this County Purchase

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 **\$550.80**, and costs are itemized in the table below.

Total Hardware/Software/Effort Costs	SFY 25/26	SFY 26/27	Total Charges
One-Time Charge - Support Services	\$0.00	\$0.00	\$0.00
Recurring Charges - Support Services	\$0.00	\$0.00	\$0.00
Hardware and Software Charges	\$550.80	\$0.00	\$550.80
Hardware Charges	\$0.00	\$0.00	\$0.00
Hardware Maintenance and Support Charges	\$550.80	\$0.00	\$550.80
Software Charges	\$0.00	\$0.00	\$0.00
Software Maintenance and Support Charges	\$0.00	\$0.00	\$0.00
Production Operations Charges	\$0.00	\$0.00	\$0.00
One Time Charges	\$0.00	\$0.00	\$0.00
Recurring Charges	\$0.00	\$0.00	\$0.00
Effort Costs	\$0.00	\$0.00	\$0.00
Effort Costs	\$0.00	\$0.00	\$0.00
Total Charges	\$550.80	\$0.00	\$550.80

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COUNTY PURCHASE APPROVAL

Subject: County Purchase – SL-01-2025 GWT

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

Solano County
Curtis, Kelley
By: A. Digitally signed by Curtis, Kelley A.
Date: 2025.07.17 15:40:31 -07'00'

Printed Name: Kelley Curtis

Title: (Director or Deputy Director)

Date: 7/17/25

Solano County Counsel

Approved as to Form
Gallegos,
By: David J. Digitally signed by Gallegos, David J.
Date: 2025.07.17 16:29:57 -07'00'

Printed Name: David J. Gallegos

Title: Deputy County Counsel

Date: 7/17/25

Notice Address:

275 Beck Ave, Fairfield, CA

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Gainwell Technologies

Signed by:
By: Dawn Wilder
B3831DDEBD9E4A1...

Printed Name: Dawn Wilder

Title: Project Executive

Date: 10/7/2025

Notice Address:

Gainwell Technologies
11971 Foundations Place
3rd floor
Gold River, California 95670

CalSAWS Consortium

Signed by:
By: Holly Murphy
89B392A87EF04EB...

Printed Name: Holly Murphy

Title: Chief Administrative Officer

Date: 10/9/2025

Notice Address:

CalSAWS Consortium
11971 Foundations Place
3rd floor
Gold River, California 95670



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



October 2, 2025

Jannett Alberg
County of Solano
Department of Health and Social Services
275 Beck Avenue
Fairfield, CA 94533-6804

Re: CalSAWS-LemurZ Kiosk Printer Extended Warranties FY 2025-26

Dear Ms. Alberg,

This letter approves your Fiscal Year (FY) 2025/26 request received October 01, 2025 to purchase hardware support for the Solano County Department of Health and Social Services. I understand that this acquisition will be sole-sourced through CalSAWS/Gainwell in accordance with State and Federal procurement policies.

The estimated one-time M&O costs in the amount of **\$551.00** 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 #) **48-25-14831** 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 or Sudakshina.Biswas@otsi.ca.gov

Sincerely,

PATRICE YANG
SAWS Project

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

