#### **CLEVELAND PUBLIC LIBRARY**

### **Finance Committee**

February 18, 2020

### RESOLUTION AUTHORIZING PURCHASE OF MATERIALS HOLD LOCKER AND AGREEMENT WITH NEWBURGH HEIGHTS FOR PLACEMENT OF LOCKER

- WHEREAS, The Village of Newburgh Heights is located within the Cleveland Public Library's service area but does not contain any library facilities for its residents' use; and
- WHEREAS, The Cleveland Public Library desires to expand its services and presence in the Village of Newburgh Heights by installing a materials hold locker in Newburgh Heights Village Hall where patrons will be able to retrieve holds and return materials; and
- WHEREAS, The Library has obtained quotes from three separate vendors that provide materials hold lockers for libraries, Bibliotheca, D-Tech, and Smiota; and
- WHEREAS, The Library has determined that D-Tech's materials hold locker will best serve patrons' needs as the locker is capable of scanning patrons' library cards and accepting returns, and is priced more affordably than the Bibliotheca locker; and
- WHEREAS, D-Tech has submitted a quotation to the Library for the sale and installation of the materials hold locker for a total cost of \$31,635; now therefore be it
- RESOLVED, That the Board of Trustees of the Cleveland Public Library hereby authorizes the Executive Director, CEO, or his designee, to enter into an agreement with D-Tech International USA LLC for the purchase and installation of a materials hold locker in Newburgh Heights Village Hall in the amount of \$31,635, subject to approval of the Chief Legal Officer, with the expenditure being charged to the General Fund Account 13010055-55530 (Computer Hardware); be it further
- RESOLVED, That the Board of Trustees of the Cleveland Public Library hereby authorizes the Executive Director, CEO, or his designee, to enter into an agreement or agreements with the Village of Newburgh Heights concerning the placement and installation of the materials hold locker in Newburgh Heights Village Hall, which agreements shall be subject to the approval of the Chief Legal Officer.



### **Customer Official System Quote**

Quote Date: 08/07/2019

**Location Information:** 

Quote Number: QUO-120898-C5W1, Rev: 0

**Customer Bill To:** 

Cleveland Public Library - Main

Jasmine Sims

325 Superior Avenue NE Cleveland OH 44114 United States of America

jasmine.sims@cpl.org

Tel: (216) 902-4923

Sales Contact: Zachary Huth

Sales Phone: +1-678-336-7980 X 313
Sales Email: z.huth@bibliotheca.com

Prices are in US Dollars

Quote expires (60) days from Quote Date above.

**Quote Details** 

remoteLocker

Includes 3 custom wrapped towers, 1 year of service and maintenance, shipping, and install. Users use librarycard for access, no external codes or keys or cards needed. Does need connection to library ILS.

#### If applicable, the hardware and software includes 12-month warranty, set-up and configuration

Item ID	Item Type	Quantity	Sale Price	Sub Total
RML000042-000-US	remoteLocker 115 v3 15 locker tower inc. controller (wrap)	1	\$12,898.000	\$12,898.00
RML000009-000-US	remoteLocker 105R v3 4 locker tower with returns (wrap)	1	\$10,285.000	\$10,285.00
RML000002-000-US	remoteLocker 100 v3 central tower inc. RFID (wrap)	1	\$18,998.000	\$18,998.00
SHP000001-000-US	SHIPPING AND ADMINISTRATION Shipping is estimated on one receiving location, unless otherwise noted, and on current rates and proposal.	1	\$1,800.000	\$1,800.00

Total (Less Sales Tax):

Discount:	\$5,385.0000
Grand Total: (Taxes Not Included)	\$38,596.00

\$43,981.00

#### **Additional Details**

All prices including Service and Maintenance do not include any applicable sales tax. If tax exempt, A copy of Tax Exemption Certificate is required with purchase order for all tax-exempt customers.

Terms are NET 30 Days from Date of Invoice. Invoice is generated at the time of Shipment.

Quotations are good for 60 days. All dates are based on ship dates. Order must ship within the 60-day window.

After 60 days, quotation expires. Contact Bibliotheca for a New Quotation.

A 20% restocking fee, in addition to in-bound and out-bound shipping, will be charged for all returns.

GST/HST N° 859257321RT0001



### **Customer Official System Quote**

Submit Purchase Order by fax to 877-689-2269 or by email to orders-us@bibliot	<u>neca.com</u> .
Accepted By:	
Accepted Date:	
Customer Purchase Order Number:	



August 6 2019

Jasmine Sims, Cleveland Public Library, 325 Superior Ave, Cleveland, OH 44114

Attn: Jasmine Sims

RE: Quotation for Internal D-Tech HoldIT™

Dear Jasmine,

Thank you for your interest in the D-Tech **HoldIT™** product range. Please find below our pricing on the kiosks.

The **HoldIT™** communicates via SIP2.

I have quoted for an Internal unit, Library card scanning or electronic barcode on smartphone scanning for patron ID and manual input of ID number is also supplied as standard.

If you have any question about the quotation, please do not hesitate to contact me.

Sincerely yours,

Trilly Roper

Head of customer service





### HoldlT™ Quotation internal

August 6 2019 Valid for 30 Days

Item No	Description		Unit Total	Price Total
D-THOL- DITM20-in- ternal	HoldIT™ secure main unit with a 19' touch screen, patron card barcode reader and receipt printer, 9 Lockers included white finish	1	\$10,995.00	\$10,995.00
D-THOLDIT- M50- internal	HoldIT ™ Locker module with integrated returns bin and 8 lockers. Includes RFID reader white finish	1	\$8,495.00	\$8,495.00
D-THOL- DITM40- internal	15 bay locker unit. white finish	1	\$8,495.00	\$8,495.00
D. TUOI				
D-THOL- DITM60E	HoldIT ™ Locker finishing side panels white finish	2	\$250.00	\$500.00
Services Color Selec- tor	RAL Color choice <a href="https://d-techinternational.com/us/products/vending/">https://d-techinternational.com/us/products/vending/</a>		\$750.00	\$750.00
SERVICES	Installation and training of all hardware and software to be carried out by qualified D-Tech engineers	1	\$2,400.00	\$2,400.00

Item No	Description of License, support and hardware maintenance after the first 12 months	Unit Total	Price Total
	D-Tech Services License, Support and Maintenance (Applicable following your 12-month warranty). A complete package to cover equipment listed above; includes license fees with software support over the	Year 2	\$2,200.00
Services	phone and via remote access through TeamViewer as well as on site help at the discretion of D-Tech when required. Includes all updates and upgrades relevant to	Year 3	\$2,200.00
	the application used. If the hardware will breakdown (accidental or deliberate damage precluded) D-Tech will replace it or repair in proper running order within scope	Year 4	\$2,200.00
	of the SLA. Current specified daytime 08:30 $-$ 17:30 hours can be covered (Min screen unit 1x $15$ locker unit $1$ return bin)	Year 5	\$2,200.00

#### **Terms and Conditions**

Prices exclude any taxes (if any apply)

All prices are subject to confirmation prior to order  $% \left\{ 1\right\} =\left\{ 1$ 

Quotation valid for 30 days

12-months warranty on all equipment specified in quotation

Payment must be made within 30 days of the date of invoice

Power, data in location and SIP2 connection on ILS must be setup before installation day

Warranty expires 12 months after installation, Installation must take place with 12 month of delivery date



## **Smiota**

## **Automating the Secure Exchange of Physical Goods**

PROPOSAL FOR

Cleveland Public Library

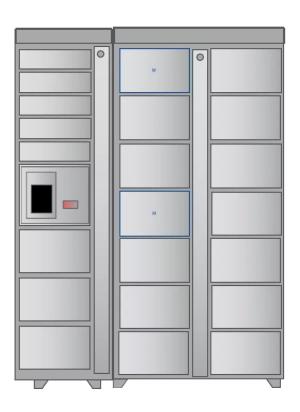
Proprietary & Confidential

Larry Dorf
Regional Sales Manager
214-681-1410
Idorf@smiota.com

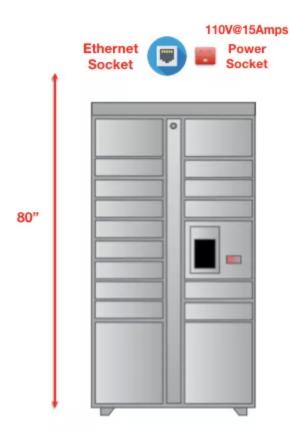
## **Locker Configuration**

Locker Size	Number of Doors
Extra Small	
Small	5
Medium	17
Large	
Extra Large	
Refrigerator	
Freezer	
Total	22

## Locker Layout - Cost effective 3 tower configuration



### Locker Electrical and Ethernet Requirement



### Power requirements:

- each main console unit requires one power socket
- each refrigerated locker unit requires one power socket
- each freezer locker unit requires one power socket

### Recommended power outlet location:

- 80" from the ground for the main console
- 90" from the ground for refrigerator or freezer

### Data requirements:

- lockers require either Ethernet connection or strong WiFi
- for ethernet we recommend the data outlet to be located next to the power outlet.

## Pricing

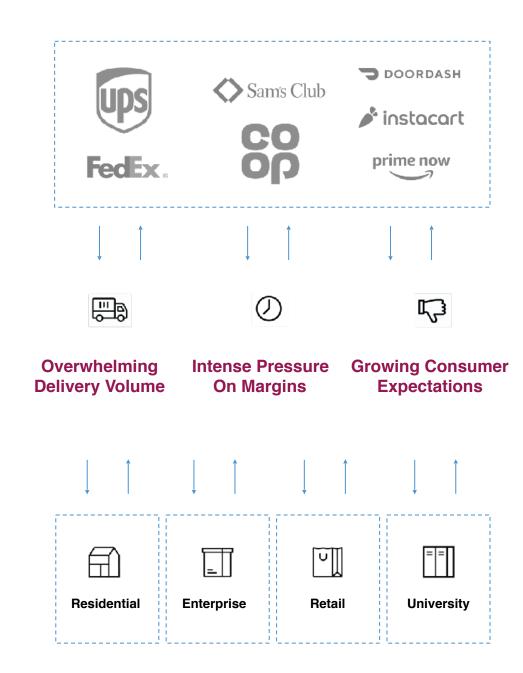
Name	Price per Unit	# of locker banks	Subtotal				
Hardware							
8 -Door Indoor Console Locker Half bank	\$ 5,880.00	1	\$ 5,880.00				
14 -Door Indoor Additional Locker (all medium)	\$ 3,640.00	1	\$ 3,640.00				
Maintenance and support							
Maintenance & Support (annual) per locker door	\$ 48.00	22	\$ 1,056.00				
Shipping and installation							
Shipping and Installation	\$ 900.00	1.5	\$ 1,350.00				

\$ 11,926.00	Subtotal
\$ 0.00	Discount
\$ 0.00	Tax
\$ 11,926.00	Total



## The way we exchange goods is fundamentally transforming

- Volume: Increasing volume of all types of deliveries (the 'package tsunami')
- Unit Economics: Growing pressure to improve pickup/drop-off times to reduce cost per delivery
- Expectations: Accelerating shift in consumer expectations towards on demand



## Smiota is well positioned to facilitate this transformation

- Comprehensive cloud based platform to track chain of custody for any physical item
- Fully agnostic offering works with any third party delivery or hardware partner
- Best in class technology stack with iOS and Android applicants and flexible RESTful API



# Our product offering is unique and in demand

- Fully modular and customizable smart package locker solutions allowing for 24/7 access
- Best in class mailroom and facilities services software
- RESTful API and deep technology stack capable of integrating with any third party service

### **Smart Package Lockers**



### **Mailroom and Facilities Software**



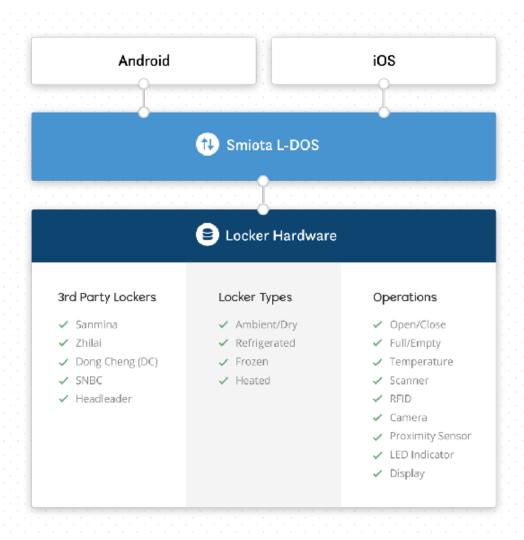
### **API Integrations + Partnerships**



# The Smiota Locker Delivery Operation System (LDOS)

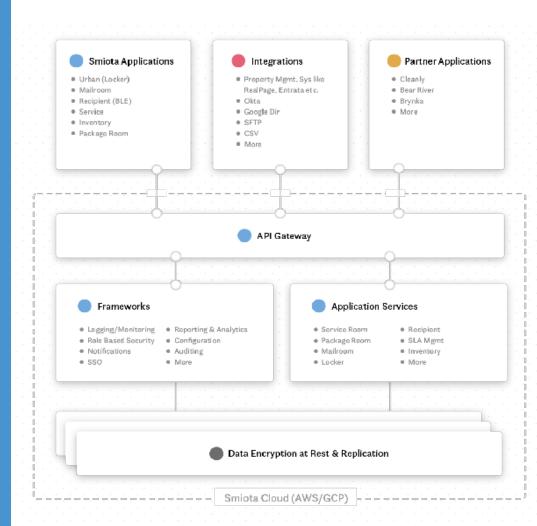
- Agnostic platform allows any delivery provider to deliver packages to users
- Back in software operating system that works with any locker hardware configuration
- Optional mobile applications (iOS + Android)
   that increase speed of package access





## Growing ecosystem of long term integrated partnerships

- Exclusive hardware manufacturing and channel sales partnership with Sanmina (NASDAQ: SANM)
- Growing list of partner applications plugging into the Smiota API
- Seamless integrations with established third party software providers in each vertical



## Our growing IP portfolio furthers our moat on the last yard

- 9 patents currently pending
- 12+ patents to be filed
- Robust R&D pipeline:
  - MagicBox
  - Automatic receiving (photo detects package size and recipient information)
  - Improved capabilities for large mailrooms
  - Augmented Reality (AR) to quickly find packages in lockers
  - Virtual lockers



(21) Appl. No.: 16/209,191 (22) Filed: Dec. 4, 2018

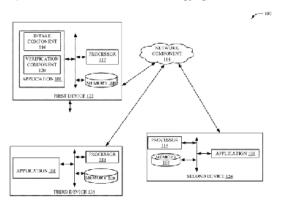
#### Related U.S. Application Data

- (63) Continuation-in-part of application No. 15/092,585, filed on Apr. 6, 2016.
- (60) Previsional application No. 62/594.158, filed on Dec. 4, 2017.

(51)	Int. Cl. 606Q 1048 (2	005.01)	
(52)	U.S. CL		
	CPC	. G66Q	10/0836 (2015.01

ABSTRACT

The subject disclosure relates to facilitating package drop off and pickup transactions by facilitating user devices to offer locations for storage, drop off and pickup of packages. In an aspect, a system is described comprising an inlase component that receives a set of location data representing avail near min receives a set of section can representing awar-able locations fir storing packages and a verification com-ponent that verifies the set of location data has been selected for use in storing packages.



## Our Customer Success Story

Fortune 1000 Companies: Trust Smiota technology for rock-solid security

**24x7 Support:** Smiota is always there to answer your call and solve your problem

**Agility and Flexibility:** Remote management of lockers for software updates, new features and upgrades

Highly Competitive Prices: We are cost effective with a unified platform offering many tools and services that keep growing































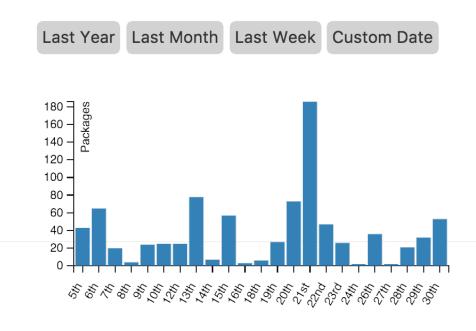
100+ Installations and 1,000,000+ Packages transacted

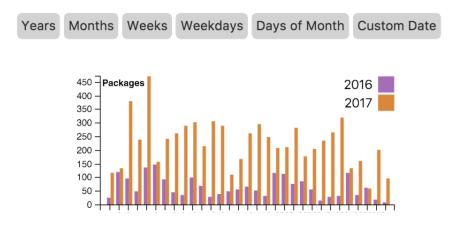
## Smiota Reports and Dashboards

**SLAs:** Real time SLA dashboards to manage all critical tasks

APIs: Ability to export reports into Business Intelligence software for further analysis

Role based logins: Mail staff versus Admins for multiple locations







## Smiota Facilities Services Solutions

**Mailroom App:** Receive and track thousands of packages daily with complete chain of custody with mobile apps and desktop receiving software.

**Services App:** Create tasks, manage chores, check activity and meet SLAs by servicing conference rooms, copy and print locations, kitchens and more.

Inventory App: Receive, checkin, checkout and manage full chain of custody of office supplies and more using Smiota's Inventory app. Save costs, order supplies only when needed and track usage of office supplies with web app reports.







## Smiota Mailroom App

**Super Easy to Use:** Designed to rapidly receive thousands of packages daily and deliver with full chain of custody to desks or smart lockers.

**Auto notification :** Email and text notification with automate delivery and pickup of packages

Webapp for Administration: With SSO, admins can login to view SLAs, reports, package status and more



## Smiota Service App

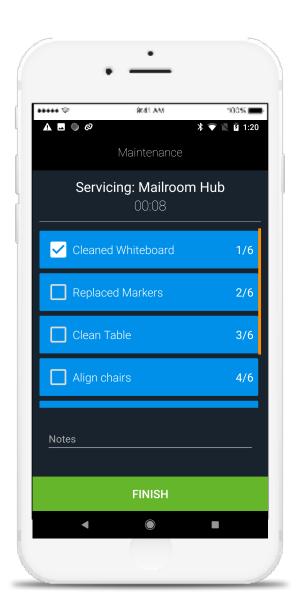
Check as you do: Service app helps track the progress of staff in servicing fac.

Manage and Track All Services: Create your tasks, schedule them daily, weekly or monthly, and organize your staff to 'check' on all tasks performed

Webapp for Administration: Get daily, weekly and monthly reports, SLA metrics and more...

**Customers:** Workday, Inc. is using the entire suite of Smiota Apps from Smart Lockers, Mailroom software and Smiota Service App

**Security:** Smiota is fully approved with SSO, pen test on cloud services and approved by Workday and Facebook for company wide deployment of services



## Smiota App

**Delivery and Pickup App:** Easy to Register, Use and Manage.

One Click Pickup: Button goes green for pickup when item is available in locker.

**Concurrent Use:** Lockers open when user is present in front of lockers. Multiple users can access lockers at the same time. Deposits and pickups can happen concurrently.







## **Smiota Inventory**

Office Supplies: Track office supplies from bulk orders to individual items.

Manage Chain of Custody: Check-in/Check-out from cages or cabinets

**Dispensing into Conference Rooms:** Automatically track number of pens, markers, sticky pads left at every conf. room, print areas, kitchenettes and more...

Order Management: Set inventory watermarks with auto-notification when office supplies are low. Eliminates waste and order stocking or under stocking

**Security:** Smiota is fully approved with SSO, pen test on cloud services and approved by Workday and Facebook for company wide deployment of services

