

**CLEVELAND PUBLIC LIBRARY**

**Board Meeting**

April 16, 2019

**RESOLUTION TO RENEW THE MAINTENANCE AGREEMENT WITH TYLER  
TECHNOLOGIES, INC. FOR SUPPORT AND TO UPDATE LICENSING  
OF THE MUNIS ERP SYSTEM**

WHEREAS, In March 2006, the Library entered into a system agreement with Tyler Technologies, Inc. for maintenance of the Library's MUNIS ERP system, and continues to expand the functionality of the Library's ERP system implementing modules to improve efficiency; and

WHEREAS, The Library's ERP system includes Financials, Human Resources, Payroll, and General Revenue and the Library needs to continue support and to update licensing; and

WHEREAS, The effective date of termination of the current maintenance agreement with Tyler Technologies, Inc. for the support and to update licensing of the Library's MUNIS ERP system is May 16, 2020; now therefore be it

RESOLVED, That the Board of Trustees authorizes the Executive Director, CEO or his designee, to execute all documents necessary to renew the Maintenance Agreement with Tyler Technologies, Inc., subject to the Chief Legal Officer's approval, for the period beginning May 17, 2020 and ending May 16, 2021 at a cost not-to-exceed \$75,864.67, with the expenditure being charged to the General Fund Account 13010053-53360 (Computer Maintenance).



**Remittance:**  
 Tyler Technologies, Inc.  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

# Invoice

|                   |             |             |
|-------------------|-------------|-------------|
| <b>Invoice No</b> | <b>Date</b> | <b>Page</b> |
| 045-295512        | 04/01/2020  | 1 of 2      |

**Questions:**  
 Tyler Technologies - ERP & Schools  
 Phone: 1-800-772-2260 Press 2, then 1  
 Email: ar@tylertech.com



Bill To: CLEVELAND PUBLIC LIBRARY  
 ATTN: CARRIE KRENICKY  
 325 SUPERIOR AVENUE  
 CLEVELAND, OH 44114

Ship To: CLEVELAND PUBLIC LIBRARY  
 ATTN: CARRIE KRENICKY  
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 CLEVELAND, OH 44114

|                               |               |                  |                 |              |                 |
|-------------------------------|---------------|------------------|-----------------|--------------|-----------------|
| <b>Cust No.-BillTo-ShipTo</b> | <b>Ord No</b> | <b>PO Number</b> | <b>Currency</b> | <b>Terms</b> | <b>Due Date</b> |
| 1618 - MAIN - MAIN            | 135485        |                  | USD             | NET30        | 05/01/2020      |

| Date                                   | Description   | Units | Rate      | Extended Price |
|--|---|-------|-----------|----------------|
| Contract No.: CLEVELAND PUBLIC LIBRARY |   |       |           |                |
|  | SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP             | 1     | 18,621.25 | 18,621.25      |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | MUNIS GUI SITE LICENSE SUPPORT                              | 1     | 2,700.00  | 2,700.00       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE            | 1     | 3,920.27  | 3,920.27       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - APPLICANT TRACKING             | 1     | 1,693.24  | 1,693.24       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - INTERFACE TO BMI TRACKING      | 1     | 1,354.28  | 1,354.28       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - PURCHASE ORDERS                | 1     | 4,276.65  | 4,276.65       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - GENERAL BILLING                | 1     | 1,781.93  | 1,781.93       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT     | 1     | 3,540.42  | 3,540.42       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - CRYSTAL REPORTS                | 1     | 1,989.81  | 1,989.81       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - MUNIS OFFICE                   | 1     | 1,425.55  | 1,425.55       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - PAYROLL                        | 1     | 7,234.74  | 7,234.74       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING             | 1     | 3,563.90  | 3,563.90       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - FIXED ASSETS                   | 1     | 4,276.65  | 4,276.65       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - REQUISITIONS                   | 1     | 3,563.90  | 3,563.90       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD        | 1     | 2,616.84  | 2,616.84       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - EMPLOYEE EXPENSE REIMBURSEMENT | 1     | 1,595.66  | 1,595.66       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - INVENTORY                      | 1     | 2,925.37  | 2,925.37       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |
|  | SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER SE       | 1     | 4,824.34  | 4,824.34       |
|  | Maintenance: Start: 17/May/2020, End: 16/May/2021           |       |           |                |



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|---|---|--------------|-------------|-----------------------|
|   | SUPPORT & UPDATE LICENSING - TYLER FORMS PROCESSING | 1            | 3,959.87    | 3,959.87              |
| Maintenance: Start: 17/May/2020, End: 16/May/2021 |   |              |             |                       |

**\*\*ATTENTION\*\***  
 Order your checks and forms from  
 Tyler Business Forms at 877-749-2090 or  
 tylerbusinessforms.com to guarantee  
 100% compliance with your software.

|               |           |
|---------------|-----------|
| Subtotal      | 75,864.67 |
| Sales Tax     | 0.00      |
| Invoice Total | 75,864.67 |