

CLEVELAND PUBLIC LIBRARY

Finance Committee

September 14, 2021

RESOLUTION AUTHORIZING EXPENDITURE FOR ELEVATOR MAINTENANCE AGREEMENT WITH KONE INC. FOR MAINTENANCE SERVICES TO THE ELEVATORS LOCATED IN THE MAIN LIBRARY, LOUIS STOKES WING, CARNEGIE WEST, EASTMAN, MARTIN LUTHER KING, JR., AND SOUTH BROOKLYN BRANCHES AND THE LAKESHORE FACILITY

WHEREAS, On September 26, 2019, the Board of Library Trustees authorized the Library to enter into an agreement with KONE Inc. for maintenance to the elevators located in the Main Library, Louis Stokes Wing, Carnegie West, Eastman, Martin Luther King, Jr., and South Brooklyn branches, and the Lakeshore Facility at a cost of \$73,708.68 for the first year of the maintenance agreement; and

WHEREAS, On October 1, 2019, the Library entered into a contract with KONE Inc. through the US Communities cooperative purchasing program to provide service to the Library's elevators through November 30, 2024; and

WHEREAS, Under the agreement, KONE will offer the pricing contained in its proposal without any increase for the first three years of the contract. KONE's price will increase by 3.25% for the fourth year of the contract, and the Library will be charged the same for the fifth year of the contract as for the fourth year; and

WHEREAS, The renewed contract for services will be charged at the same rate as last year, at a monthly cost of \$6,218.37, for a total annual amount of \$74,620.44, and will increase to a total annual cost of \$77,045.60 for each of the final two years of the contract; now therefore be it

RESOLVED, That the Board of Trustees hereby authorizes the expenditure of \$74,620.44 with KONE Inc. for maintenance services to the elevators located in the Main Library, Louis Stokes Wing, Carnegie West, Eastman, Martin Luther King, Jr., and South Brooklyn branches, and the Lakeshore Facility for the period beginning on October 1, 2021 and terminating September 30, 2022 and the expenditure of \$77,045.60 for each of the periods of October 1, 2022 through September 30, 2023 and October 1, 2023 through September 30, 2024, with the expenditure being charged to the General fund account 1xxx0053-53340, (Building Maintenance), where xxx = the department/branch, and authorizes the Executive Director, CEO or his designee to execute any instruments or agreements as are necessary to effectuate such renewal and continuation, which shall be subject to the approval of the Director of Legal Affairs.