

CLEVELAND PUBLIC LIBRARY

Finance Committee

October 18, 2022

**RESOLUTION TO RENEW MAINTENANCE AGREEMENT WITH
INTEGRATED PRECISION SYSTEMS INC. FOR MAINTENANCE OF PEOPLE
COUNTING HARDWARE, SOFTWARE, AND FIRMWARE**

WHEREAS, On November 21, 2013, the Board of Library Trustees authorized the Library to enter into a five-year agreement with Integrated Precision Systems, Inc. ("IPS") for maintenance of the Library's people counting hardware, software, and firmware at the cost of \$30,000 for the first year, with a 5% increase each subsequent year of the contract; and

WHEREAS, Each year since 2013, this Board has authorized the Library to renew the agreement with IPS for maintenance services for the Library's people counting system, and on October 21, 2021, this Board authorized the Library to renew the agreement with IPS for maintenance services for the period beginning November 15, 2021 and ending on November 14, 2022 at a cost of \$48,090.49; and

WHEREAS, IPS has proposed to provide maintenance to the Library's people counting hardware, software, and firmware for the period beginning on November 15, 2022 and ending on November 14, 2023 at a cost of \$49,278.00; and

WHEREAS, The Department of Information Technology recommends renewing the maintenance agreement with IPS for an additional year effective November 15, 2022 at a cost of \$49,278.00; 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 amendment to the agreement with Integrated Precision Systems Inc. for maintenance services for the Library's people counting hardware, software, and firmware for an additional year for a total amount of \$49,278.00, subject to approval of the Library's Director of Legal Affairs, with the expenditure being charged to 13010053-53360 (Computer Maintenance).



Software Support Agreement Work Order

Company Address 8555 Sweet Valley Dr., Suite B
Valley View, OH 44125

Quote ID - 16392

Created Date 9/22/2022

Prepared By – Deionte Appling

Phone – 401-256-8338

Email – dappling@ipsid.com

Contact Name – John Malcolm

Phone - (216) 623-2800

Email - John.Malcolm@cpl.org

Description of Service

This work order outlines the services to be provided by IPS as part of the Software Support Agreement (SSA). This supports the SSA by clarifying the software applications that will be supported, the services provided to support the software, and the payment terms during the contract.

Summary of Covered Services

ShopperTrak License Renewals = 43

Summary of Systems

Please see Attachment A for a list of sites and number of licenses per site.

Pricing

Billing period = Annual
Contract Term = 12 Months

Due date = 11/11/2022 (30 Days)
Cost of Service = \$49,278.00

“Attachment A”

Site	Serial #	Number of Licenses
HQ	80019796	4
HQ	80043355	2
SOUTH	80149699	2
ADDISON	59508	1
HOUGH	59510	1
MLK JR.	59511	2
WOODLAND	59512	2
LANGSTON HUGHES	59513	1
STERLING	59514	1
E. 131ST ST.	59515	1
GLENVILLE	59516	1
LORAIN	59517	2
RICE	59518	1
EASTMAN	59519	2
HARVARD-LEE	59520	1
ROCKPORT	59521	1
MEMORIAL- NOTTINGHAM	59522	1
WEST PARK	59523	1
COLLINWOOD	59525	1
MT. PLEASANT	59526	1
UNION	59529	2
WALZ	59531	1
BROOKLYN	59532	1
FLEET	59533	2
SOUTH BROOKLYN	59534	2
FULTON	59535	2
JEFFERSON	59536	2
GARDEN VALLEY	59537	1
CARNEGIE-WEST	59679	1