

**CLEVELAND PUBLIC LIBRARY**

**Finance Committee**

December 13, 2022

**RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH  
INTEGRATED PRECISION SYSTEMS, INC. FOR VIDEO SURVEILLANCE  
AND ACCESS CONTROL SYSTEMS**

WHEREAS, The Board of Library Trustees has authorized the Library to enter into agreements with Integrated Precision Systems, Inc. ("IPS") for annual support services to the Library's security cameras and access control systems at some or all of the Library's locations every year beginning with calendar year 2015; and

WHEREAS, On December 16, 2021, this Board authorized the Library to enter into an agreement with IPS for support services for the Library's security cameras and access control systems in the amount not-to-exceed \$65,092, for the period commencing January 1, 2022 through December 31, 2022; and

WHEREAS, The Library desires to again enter into a support agreement with IPS for the Library's video surveillance and access control systems for all locations for the period commencing January 1, 2023 through December 31, 2023 at a contract amount not-to-exceed \$69,640.84; 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 Integrated Precision Systems, Inc. for support services for the Library's security cameras and access control systems in the amount not-to-exceed \$69,640.84, for the period commencing January 1, 2023 through December 31, 2023, subject to approval of the Director of Legal Affairs, with the expenditure being charged to 12930053-53340 Building Maintenance.



Quote Name	Cleveland Public Library HQ - 16456 - Security system maintenance plan (2023)	Created Date	12/8/2022
		Expiration Date	2/3/2023
Quote ID	16456 - 4731		
Prepared By	Rob Jackson	Contact Name	Oliver Reyes
Phone	(216) 644-3505		
Email	rjackson@ipsid.com		
Bill To Name	Cleveland Public Library HQ	Ship To Name	Cleveland Public Library HQ
Bill To	325 Superior Ave Cleveland, OH 44114-1271	Ship To	325 Superior Ave Cleveland, OH 44114-1271

### Project Scope

This proposal is an amendment to the Cleveland Public Library security system support agreement that was approved in December 2021. The following summarizes the hardware, software, and services that are included in the support plan for 2023.

Remote Service Calls = Unlimited  
 LenelS2 Software Maintenance Cost = Included through 12/31/23  
 Devices monitored by IPS Network Operations Center = 493 devices  
 Application and camera firmware updates/yr = 1  
 Training hours/yr = 8  
 Onsite service = 80 hours of onsite technical support  
 Battery replacements at all panels and door inspections = 1 visit included

**Notes:**

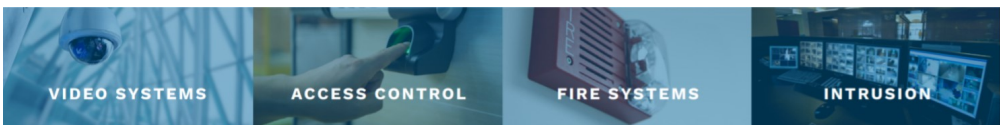
- This is not an extended hardware warranty. IPS will make an attempt to repair hardware using the decommissioned components from the Facility Master Plan locations. Any hardware that must be repaired or replaced will be quoted separately
- Intrusion alarm system monitoring and support not included
- Fire system monitoring and support not included.

**Summary of Video System**

Video Servers = 31  
 Central SAN Server = 216TB centralized SAN  
 Branches = 28  
 IP Camera Licenses = 425  
 Client Workstations = 0  
 Application Software = LenelS2 & Milestone Expert

**Summary of Access Control System**

Access Control Doors = 192 LenelS2 portal licenses  
 Branches = 11  
 Access Control Panels = 28  
 Badging Licenses = 1





Badge Printers = 1  
 Client Workstations = 5  
 Application Software = LenelS2

Product Code	Product	Quantity
IPS-SSA-Silver	Silver Maintenance Plan	1.00
IPS-NOC-MONITORING	24/7/365 device health monitoring	493.00
IPS00177303	S2 Software Upgrade and Support Plan	1.00
IPS00114634	12V 7AH SLA BATTERY	43.00
IPS-MS-Labor-Onsite	IPS-MS-Labor-Onsite	80.00
IPS-MS-Labor-Remote	IPS-MS-Labor-Remote	1.00
IPS-PS-Labor-Training	IPS-PS-Labor-Training	8.00

Total Price \$69,640.84

\*Applicable sales tax not included.

Proposal Terms

**General Terms**

- A purchase order or signed proposal is required prior to any start of work

**Payment terms**

- Unless specified in Master Service Agreement, payment is due **Net 30 days** from invoice date.

This quote and proposed product/service are subject to the "[IPS Terms and Conditions](#)".

Quote approval

Signature \_\_\_\_\_

Date \_\_\_\_\_

Purchase Order # \_\_\_\_\_

