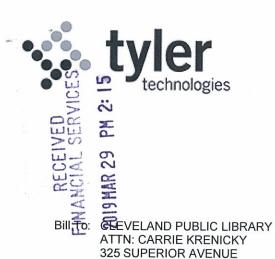
CLEVELAND PUBLIC LIBRARY

Finance Committee April 16, 2019

RESOLUTION TO RENEW THE MAINTENANCE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR THE 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 include Financials, Human Resources, Payroll, and General Revenue and 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, 2019; 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, 2019 and ending May 16, 2020 at a cost not-to-exceed \$69,680.65, with the expenditure being charged to the General Fund Account 13010053-53360 (Computer Maintenance).



CLEVELAND, OH 44114

Remittance:

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

Invoice Rea 180

Invoice No 045-256455

Date 04/01/2019

Page 1 of 2

Questions: Tyler Technologies - ERP & Schools Phone: 1-800-772-2260 Press 2, then 1

Email: ar@tylertech.com



Ship To: CLEVELAND PUBLIC LIBRARY ATTN: CARRIE KRENICKY

325 SUPERIOR AVENUE CLEVELAND, OH 44114

Customer No. Ord No PO 1618 120387	Number	Currency USD		<i>Terms</i> NET30	Due Date 05/01/2019
Date Description			Jnits	Rate	Extended Price
ontract No.: CLEVELAND PUBLIC LIBRARY				*	
SUPPORT & UPDATE LICENSING - ACCTG/GL/BUD	DGET/AP		1	17,734.52	17,734.52
Maintenance: Start: 17/May/2019, End: 16/May/2020	rt of Annual	Support Agreer	reat		
	diff or finecess	action . O.	1	2,700.00	2,700.00
Maintenance: Start: 17/May/2019, End: 16/May/2020					
SUPPORT & UPDATE LICENSING - ACCOUNTS RE	CEIVABLE		1	3,733.59	3,733.59
Maintenance: Start: 17/May/2019, End: 16/May/2020					
SUPPORT & UPDATE LICENSING - APPLICANT TRA	ACKING		1	1,612.61	1,612.61
Maintenance: Start: 17/May/2019, End: 16/May/2020					
SUPPORT & UPDATE LICENSING - INTERFACE TO	BMI TRACKING		1	1,289.79	1,289.79
Maintenance: Start: 17/May/2019, End: 16/May/2020					
SUPPORT & UPDATE LICENSING - PURCHASE OR	DERS		1	4,073.00	4,073.00
Maintenance: Start: 17/May/2019, End: 16/May/2020					
SUPPORT & UPDATE LICENSING - GENERAL BILLI	ING		1	1,697.08	1,697.08
Maintenance: Start: 17/May/2019, End: 16/May/2020					
SUPPORT & UPDATE LICENSING - HUMAN RESOU	IRCES MANAGEMEN	Т	1	3,371.83	3,371.83
Maintenance: Start: 17/May/2019, End: 16/May/2020					
SUPPORT & UPDATE LICENSING - CRYSTAL REPO	ORTS		1	1,895.06	1,895.06
Maintenance: Start: 17/May/2019, End: 16/May/2020					
SUPPORT & UPDATE LICENSING - MUNIS OFFICE			1	1,357.67	1,357.67
Maintenance: Start: 17/May/2019, End: 16/May/2020					
SUPPORT & UPDATE LICENSING - PAYROLL			1	6,890.23	6,890.23
Maintenance: Start: 17/May/2019, End: 16/May/2020					
SUPPORT & UPDATE LICENSING - PROJECT ACCO	DUNTING		1	3,394.19	3,394.19
Maintenance: Start: 17/May/2019, End: 16/May/2020					
SUPPORT & UPDATE LICENSING - FIXED ASSETS			1	4,073.00	4,073.00
Maintenance: Start: 17/May/2019, End: 16/May/2020					
SUPPORT & UPDATE LICENSING - REQUISITIONS			1	3,394.19	3,394.19
Maintenance: Start: 17/May/2019, End: 16/May/2020					
SUPPORT & UPDATE LICENSING - ROLE TAILORED	D DASHBOARD		1	2,492.23	2,492.23
Maintenance: Start: 17/May/2019, End: 16/May/2020					
SUPPORT & UPDATE LICENSING - EMPLOYEE EXP	PENSE REIMBURSEN	MENT	1	1,519.68	1,519.68
Maintenance: Start: 17/May/2019, End: 16/May/2020					
SUPPORT & UPDATE LICENSING - INVENTORY			1	2,786.07	2,786.07
Maintenance: Start: 17/May/2019, End: 16/May/2020	9 11				
SUPPORT & UPDATE LICENSING - TYLER CONTEN	IT MANAGER SE		1	4,594.61	4,594.61
Maintenance: Start: 17/May/2019, End: 16/May/2020					



Remittance:

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

Invoice

Invoice No 045-256455

Date 04/01/2019

Page 2 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 325 SUPERIOR AVENUE CLEVELAND, OH 44114

Customer No. 1618

Ord No 120387

PO Number

Currency

Terms NET30 Due Date 05/01/2019

Date

Description

USD

Rate

Extended Price

SUPPORT & UPDATE LICENSING - TYLER FORMS PROCESSING

Units

3,771.30

3,771.30

Maintenance: Start: 17/May/2019, End: 16/May/2020

Was 66,362.52 × 5%, inc Annual \$ 69,680.65 GUI 2,700.00

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

72,380.65

Sales Tax

0.00

Invoice Total

72,380.65