

CLEVELAND PUBLIC LIBRARY

Finance Committee

October 22, 2019

RESOLUTION TO AUTHORIZE PAYMENTS TO ROYCE SECURITY SERVICES LLC FOR ADDITIONAL BRANCH SECURITY SERVICES

WHEREAS, On June 16, 2016, the Cleveland Public Library authorized the Library to enter into an agreement with Royce Security Services LLC for branch security guards and night alarm services and authorized the expenditure of \$3,118,670.88 for branch security services during the initial seventeen month term and both of the two one-year renewal terms; and

WHEREAS, The expenditure approved by this Board in June 2016 was based on the Library Administration's estimate of the total number of hours that branch security guards would work during the entire duration of the agreement; and

WHEREAS, At various points throughout the duration of the contract, which extends until December 31, 2019, the Library has requested, and Royce has provided, branch security guard services in excess of those in the Library's initial estimate; and

WHEREAS, Based on the Library's usage of branch security guards to date, the Library estimates that the expenditure approved by this Board in June 2016 should be increased by \$371,329.12, to a total amount not to exceed \$3,490,000 to cover the cost of branch security guard services through the end of the contract term; now therefore be it

RESOLVED, That the Board of Trustees of the Cleveland Public Library hereby authorizes an increase to the expenditure for branch security guard services from that initially approved by this Board on June 16, 2016 by an additional \$371,329.12, for a total contract amount not to exceed \$3,490,000, which sum is to be charged to the General Fund Account No. 12930053-53380 (Contract Security).