#### **CLEVELAND PUBLIC LIBRARY**

Board Meeting April 18, 2017

# 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, 2017; 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, 2017 and ending May 16, 2018 at a cost not-to-exceed \$63,202.41, with the expenditure being charged to the General Fund Account 13010053-53360.



#### Remittance:

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

Invoice No 045-185373 04/01/2017 Page 1 of 2

#### Empowering people who serve the public°

#### Questions:

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

Fax: 1-866-673-3274 Email: ar@tylertech.com

Date

**Invoice** 

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	<b>Ord No</b> 90933	PO Number	Currency USD		<i>Terms</i> NET30	<b>Due Date</b> 05/01/2017
Date	Description			Units	Rate	Extended Price
SUPPORT 8	LAND PUBLIC LIBRARY & UPDATE LICENSING - ACCT : Start: 17/May/2017, End: 16/			1	16,085.73	16,085.73
SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE Maintenance: Start: 17/May/2017, End: 16/May/2018				1	3,386.48	3,386.48
	& UPDATE LICENSING - APPL : Start: 17/May/2017, End: 16/			1	1,462.69	1,462.69
	& UPDATE LICENSING - INTE : Start: 17/May/2017, End: 16/	· · · · · · · · · · · · · · · · · · ·		1	1,169.88	1,169.88
	k UPDATE LICENSING - PURC : Start: 17/May/2017, End: 16/			1	3,694.33	3,694.33
	UPDATE LICENSING - GENE : Start: 17/May/2017, End: 16/			1	1,539.30	1,539.30
	UPDATE LICENSING - HUMA : Start: 17/May/2017, End: 16/	AN RESOURCES MANAGEMENT May/2018		1	3,058.35	3,058.35
	UPDATE LICENSING - CRYS : Start: 17/May/2017, End: 16/			1	1,718.88	1,718.88
	UPDATE LICENSING - MUNI : Start: 17/May/2017, End: 16/I			1	1,231.45	1,231.45
	SUPPORT & UPDATE LICENSING - PAYROLL  Maintenance: Start: 17/May/2017, End: 16/May/2018			1	6,249.64	6,249.64
	SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING Maintenance: Start: 17/May/2017, End: 16/May/2018			1	3,078.63	3,078.63
	UPDATE LICENSING - FIXED Start: 17/May/2017, End: 16/I			1	3,694.33	3,694.33
Maintenance:	UPDATE LICENSING - REQU Start: 17/May/2017, End: 16/I	May/2018		1	3,078.63	3,078.63
SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD Maintenance: Start: 17/May/2017, End: 16/May/2018				1	2,260.52	2,260.52
Maintenance:	M PROCESSING SUPPORT Start: 17/May/2017, End: 16/N			1	3,420.68	3,420.68
	UPDATE LICENSING - EMPL Start: 17/May/2017, End: 16/N	OYEE EXPENSE REIMBURSEME May/2018	NT	1	1,378.39	1,378.39
50.50 %	UPDATE LICENSING - INVENStart: 17/May/2017, End: 16/M			1	2,527.05	2,527.05



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# Invoice

Invoice No 045-185373 **Date** 04/01/2017

**Page** 2 of 2

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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	<i>Ord No</i> 90933	PO Number	<i>Currency</i> USD	<i>Terms</i> NET30	<b>Due Date</b> 05/01/2017
Date	Description		Unit	s Rate	Extended Price



\*\*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

59,034.96

Sales Tax

0.00

**Invoice Total** 

59,034.96

1.3 202,41



#### Remittance:

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

## Invoice

Invoice No 045-185883 04/01/2017

Date

Page 1 of 1

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stomer No.	<b>Ord No</b>	PO Number	<i>Currency</i>	<i>Terms</i>	<b>Due Date</b>
1618	91286		USD	NET30	05/01/2017

Date Description Units Rate **Extended Price** Contract No.: CLEVELAND PUBLIC LIBRARY SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER SE 1 4,167.45

Maintenance: Start: 17/May/2017, End: 16/May/2018

4,167.45

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4,167.45 Subtotal 0.00 Sales Tax 4,167.45 Invoice Total