

CLEVELAND PUBLIC LIBRARY

Board Meeting

September 18, 2012

**RESOLUTION RATIFYING THE PURCHASE OF POST INSTALLATION
SUPPORT FOR VIRTUALIZED DESKTOPS IMPLEMENTATION PROJECT**

WHEREAS, On February 12, 2012, the Board of Library Trustees authorized the Executive Director, or his designee, to execute agreements, subject to the approval of the Chief Legal Officer, for the purchase, installation and configuration of a system capable of supporting up to 150 simultaneous users in the amount of \$292,942.53 charged to the Building and Repair Fund Account 40130105-55530; and

WHEREAS, In order to ensure the Library could sustain the system called "MyCloud" for our patrons, on June 20, 2012, the Library contacted the consultants, Business Smarts, who helped deploy and make the MyCloud function, for services to transfer their knowledge to the Information Technology/CLEVNET Department to allow them to maintain, support and expand the system.; and

WHEREAS, Forty (40) hours of services were performed at a rate of \$205.00 per hour, for a total cost of \$8,200.00 which cost must be charged to the virtualized desktop implementation project; now therefore be it

RESOLVED, That the Board of Library Trustees ratifies and approves the purchase of these services from Business Smarts made on purchase order # 120994, paid on check # 33747 on July 12, 2012 in the amount of \$8,200.00 charged to the Building and Repair Fund Account 40130105-55530.