CLEVELAND PUBLIC LIBRARY

Board Meeting April 18, 2013

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 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 includes 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, 2013; 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 May 17, 2013 through May 16, 2014 at a cost not to exceed \$56,103.38, 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

Invoice No 045-83595

Date 03/15/2013 Page 1 of 2

Questions:

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

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

Bill To: CLEVELAND PUBLIC LIBRARY ATTN: SANDRA KUBAN 325 SUPERIOR AVENUE CLEVELAND, OH 44114

Ship To: CLEVELAND PUBLIC LIBRARY ATTN: SANDRA KUBAN 325 SUPERIOR AVENUE CLEVELAND, OH 44114

Contract No.: CLEVELAND PUBLIC LIBRARY SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING Maintenance: Start: 17/May/2013, End: 16/May/2014 SUPPORT & UPDATE LICENSING - INVENTORY Maintenance: Start: 17/May/2013, End: 16/May/2014 SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT Maintenance: Start: 17/May/2013, End: 16/May/2014 SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT Maintenance: Start: 17/May/2013, End: 16/May/2014 SUPPORT & UPDATE LICENSING - TREASURY MANAGEMENT Maintenance: Start: 17/May/2013, End: 16/May/2014 SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE Maintenance: Start: 17/May/2013, End: 16/May/2014 SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD Maintenance: Start: 17/May/2013, End: 16/May/2014 SUPPORT & UPDATE LICENSING - REQUISITIONS Maintenance: Start: 17/May/2013, End: 16/May/2014 SUPPORT & UPDATE LICENSING - PAYROLL Maintenance: Start: 17/May/2013, End: 16/May/2014 SUPPORT & UPDATE LICENSING - PIMCHASE Maintenance: Start: 17/May/2013, End: 16/May/2014 SUPPORT & UPDATE LICENSING - PIMCHASE ORDERS Maintenance: Start: 17/May/2013, End: 16/May/2014 SUPPORT & UPDATE LICENSING - PURCHASE ORDERS Maintenance: Start: 17/May/2013, End: 16/May/2014 SUPPORT & UPDATE LICENSING - EMPLOYEE EXPENSE REIMBURSEMENT Maintenance: Start: 17/May/2013, End: 16/May/2014 SUPPORT & UPDATE LICENSING - EMPLOYEE EXPENSE REIMBURSEMENT Maintenance: Start: 17/May/2013, End: 16/May/2014 SUPPORT & UPDATE LICENSING - EMPLOYEE EXPENSE REIMBURSEMENT Maintenance: Start: 17/May/2013, End: 16/May/2014 TYLER FORM PROCESSING SUPPORT Maintenance: Start: 17/May/2013, End: 16/May/2014	1 1 1 1 1 1 1 1 1 1	2,532.80 2,079.00 2,516.10 1,494.34 2,532.80 2,786.07 1,859.73 2,532.80	2,079.00 2,516.10 1,494.34 2,532.80 2,786.07
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	1	2.044.20	0.044.04
mantenance: ctart. 177May/2010, End. 10/May/2014	1	2,814.20	2,814.20
SUPPORT & UPDATE LICENSING - FIXED ASSETS	1	2.020.22	2.000.00
Maintenance: Start: 17/May/2013, End: 16/May/2014		3,039.33	3,039.33
SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP	1	13,233.77	13,233.77
Maintenance: Start: 17/May/2013, End: 16/May/2014	1	15,235.77	13,233.77
SUPPORT & UPDATE LICENSING - INTERFACE TO BMI TRACKING	1	962.46	000.40
Maintenance: Start: 17/May/2013, End: 16/May/2014	1	302.40	962.46
SUPPORT & UPDATE LICENSING - APPLICANT TRACKING	1	1,203.35	1 202 25
Maintenance: Start: 17/May/2013, End: 16/May/2014	,	1,203.33	1,203.35
SUPPORT & UPDATE LICENSING - GASB 34 REPORT WRITER			2,786.07





BIII To: CLEVELAND PUBLIC LIBRARY

ATTN: SANDRA KUBAN 325 SUPERIOR AVENUE

CLEVELAND, OH 44114

Remittance:

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

Invoice

Invoice No 045-83595

Date 03/15/2013 Page 2 of 2

Questions:

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

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

Ship To: CLEVELAND PUBLIC LIBRARY ATTN: SANDRA KUBAN

325 SUPERIOR AVENUE CLEVELAND, OH 44114

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
1618	41173		USD	NET30	04/14/2013

Date Description	Units	Rate	Extended Price
Maintenance: Start: 17/May/2013, End: 16/May/2014			
SUPPORT & UPDATE LICENSING - GENERAL BILLING	1	1,266.38	1,266.38
Maintenance: Start: 17/May/2013, End: 16/May/2014		1,200.00	1,200.00
SUPPORT & UPDATE LICENSING - CRYSTAL REPORTS	1	1.414.13	1,414.13
Maintenance: Start: 17/May/2013, End: 16/May/2014		.,	1,414.10
SUPPORT & UPDATE LICENSING - MUNIS OFFICE	1	1.013.11	1,013,11
Maintenance: Start: 17/May/2013	2	1,010111	1,010.11

****** ATTENTION ******

Please note new remittance address above and update your records accordingly

Subtotal	56,103.38
Sales Tax	0.00
Invoice Total	56,103.38
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