

CLEVELAND PUBLIC LIBRARY

Finance Committee

April 14, 2015

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, 2015; 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, 2015 through May 16, 2016 at a cost not to exceed \$57,326.45, 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

THIS IS NOT AN INVOICE PROFORMA

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

Company	Order No.	Date	Page
045	64577	04/03/2015	1 of 3

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

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 1618		Net 30	USD	ELEC	

No. Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract No.: CLEVELAND PUBLIC LIBRARY							
1 Renewal: MUNSUPPORT-D-GL SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	14,590.23	.00	14,590.23
2 Renewal: MUNSUPPORT-D-AR SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	3,071.64	.00	3,071.64
3 Renewal: MUNSUPPORT-C-AT SUPPORT & UPDATE LICENSING - APPLICANT TRACKING Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	1,326.70	.00	1,326.70
4 Renewal: MUNSUPPORT-D-BMI SUPPORT & UPDATE LICENSING - INTERFACE TO BMI TRACKING Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	1,061.11	.00	1,061.11
5 Renewal: MUNSUPPORT-D-PO SUPPORT & UPDATE LICENSING - PURCHASE ORDERS Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	3,350.87	.00	3,350.87
6 Renewal: MUNSUPPORT-D-GB SUPPORT & UPDATE LICENSING - GENERAL BILLING Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	1,396.19	.00	1,396.19
7 Renewal: MUNSUPPORT-C-HR SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	2,774.01	.00	2,774.01
8 Renewal: MUNSCRYW-D SUPPORT & UPDATE LICENSING - CRYSTAL REPORTS Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	1,559.08	.00	1,559.08
9 Renewal: MUNSUPPORT-D-OFF SUPPORT & UPDATE LICENSING - MUNIS OFFICE Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	1,116.96	.00	1,116.96



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

THIS IS NOT AN INVOICE PROFORMA

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

Company	Order No.	Date	Page
045	64577	04/03/2015	2 of 3

No. Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
10 Renewal: MUNSUPPORT-C-PR SUPPORT & UPDATE LICENSING - PAYROLL Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	5,668.61	.00	5,668.61
11 Renewal: MUNSUPPORT-D-PA SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	2,792.41	.00	2,792.41
12 Renewal: MUNSUPPORT-D-FA SUPPORT & UPDATE LICENSING - FIXED ASSETS Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	3,350.87	.00	3,350.87
13 Renewal: MUNSUPPORT-D-REQ SUPPORT & UPDATE LICENSING - REQUISITIONS Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	2,792.41	.00	2,792.41
14 Renewal: MUNSUPPORT-D-PORTAL SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	2,050.36	.00	2,050.36
15 Renewal: MUNFM-SUP-D TYLER FORM PROCESSING SUPPORT Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	3,102.66	.00	3,102.66
16 Renewal: MUNSUPPORT-D-EER SUPPORT & UPDATE LICENSING - EMPLOYEE EXPENSE REIMBURSEMENT Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	1,250.24	.00	1,250.24
17 Renewal: MUNSUPPORT-D-INV SUPPORT & UPDATE LICENSING - INVENTORY Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	2,292.10	.00	2,292.10
18 Renewal: MUNSUPPORT-D-TCMSE SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER SE Maintenance Plan: ; Start: 05/17/2015, End: 05/16/2016; Term: 12 months	No	1	1	EA	3,780.00	.00	3,780.00



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

**THIS IS NOT AN INVOICE
 PROFORMA**

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

<i>Company</i>	<i>Order No.</i>	<i>Date</i>	<i>Page</i>
045	64577	04/03/2015	3 of 3

Does not include any applicable taxes

Order Total: **57,326.45**

We would like to continue on the current maintenance plan

- Our Purchase Order is enclosed
- Our Purchase Order is _____.
- Purchase Order is not required to be invoiced

AN INVOICE WILL BE SENT AFTER CONFIRMATION OF ORDER

Comments: