

**CLEVELAND PUBLIC LIBRARY**

**Finance Committee**

December 14, 2021

**RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH  
INTEGRATED PRECISION SYSTEMS, INC. FOR VIDEO SURVEILLANCE  
AND ACCESS CONTROL SYSTEMS**

WHEREAS, The Board of Library Trustees has authorized the Library to enter into an agreement with Integrated Precision Systems, Inc. ("IPS") for annual support services to the Library's security cameras and access control systems at some or all of the Library's locations every year beginning with calendar year 2015; and

WHEREAS, On January 21, 2021, and June 15, 2021, this Board authorized the Library to amend its December 29, 2020 agreement with IPS to increase the compensation to a total amount not-to-exceed \$100,000 due to the extent of maintenance and repairs needed for the Library's security cameras and access control systems for the period of January 1, 2021 through December 31, 2021; and

WHEREAS, The Library desires to again enter into a support agreement with IPS for the Library's video surveillance and access control systems for all locations for the period of January 1, 2022 through December 31, 2022 at a contract amount not-to-exceed \$65,092; now therefor be it

RESOLVED, That the Board of Trustees of the Cleveland Public Library hereby authorizes the Executive Director, CEO or his designee, to enter into an agreement with Integrated Precision Systems, Inc. for support services for the Library's security cameras and access control systems in the amount not-to-exceed \$65,092, for the period commencing January 1, 2022 through December 31, 2022, subject to approval of the Director of Legal Affairs, with the expenditure being charged to the 12930053-53340 Building Maintenance.



Quote Name	Cleveland Public Library HQ - 15816 Q3951 - Security system maintenance plan (2022)	Created Date	11/26/2021
Quote ID	15816 - 3951	Expiration Date	1/25/2022
Prepared By	Rob Jackson	Contact Name	Oliver Reyes
Phone	(216) 644-3505		
Email	rjackson@ipsid.com		
Bill To Name	Cleveland Public Library HQ	Ship To Name	Cleveland Public Library HQ
Bill To	325 Superior Ave Cleveland, OH 44114-1271	Ship To	325 Superior Ave Cleveland, OH 44114-1271

**Description of Service**

This work order outlines the services to be provided by IPS as part of a service contract. The covered contracts include a Software Support Agreement (SSA) and Hardware Support Agreement (HSA). This proposal supports the agreements by clarifying the software applications and hardware that will be supported, the services provided to support the software, and the payment terms during the contract.

**Summary of Covered Services**

Remote Service Calls = Unlimited  
 LenelS2 Software Maintenance Cost = Included through 12/31/22  
 Devices monitored by IPS Network Operations Center = 479 devices  
 Application and camera firmware updates/yr = 1  
 Training hours/yr = 8  
 Onsite service = 80 hours of onsite technical support  
 Battery replacements at all panels and door inspections = 1 visit included

Notes:  
 - This is not an extended hardware warranty. Any hardware that must be repaired or replaced will be quoted separately.

Summary of Video System  
 Video Servers = 30  
 Branches = 28  
 IP Camera Licenses = 418  
 Client Workstations = 0  
 Application Software = LenelS2

Summary of Access Control System  
 Access Control Doors = 101  
 Branches = 11  
 Access Control Panels = 28  
 Badging Licenses = 1  
 Badge Printers = 1  
 Client Workstations = 5  
 Application Software = LenelS2

Product Code	Product	Quantity
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9321 Ravenna Road  
Twinsburg, OH 44087  
USA

330.963.0064  
ipsid.com

info@ipsid.com

IPS-SSA-Silver	Silver Maintenance Plan	1.00
IPS-NOC-MONITORING	24/7/365 device health monitoring	479.00
IPS00177303	S2 Software Upgrade and Support Plan	1.00
IPS00114634	12V 7AH SLA BATTERY	43.00
IPS-MS-Labor-Onsite	IPS-MS-Labor-Onsite	80.00
IPS-MS-Labor-Remote	IPS-MS-Labor-Remote	1.00
IPS-PS-Labor-Training	IPS-PS-Labor-Training	8.00

Total Price \$65,092.00

\*Applicable sales tax not included.

### Proposal Terms

#### General Terms

- A purchase order or signed proposal is required prior to any start of work

#### Payment terms

- Unless specified in Master Service Agreement, payment is due **Net 30 days** from invoice date.

This quote and proposed product/service are subject to the "[IPS Terms and Conditions](#)".

### Quote approval

Signature \_\_\_\_\_

Date \_\_\_\_\_

Purchase Order # \_\_\_\_\_

