

CLEVELAND PUBLIC LIBRARY

Board Meeting

April 18, 2023

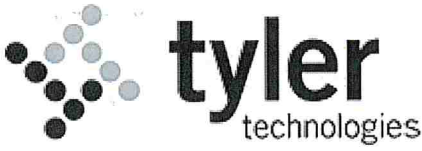
**RESOLUTION TO RENEW THE MAINTENANCE AGREEMENT WITH TYLER
TECHNOLOGIES, INC. FOR SUPPORT AND TO UPDATE LICENSING
OF THE MUNIS ERP SYSTEM**

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 includes Financials, Human Resources, Payroll, and General Revenue and the Library 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, 2023; 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 Director or Legal Affairs approval, for the period beginning May 17, 2023 and ending May 16, 2024 at a cost not-to-exceed \$89,010.52, with the expenditure being charged to the General Fund Account 13010053-53360 (Computer Maintenance).

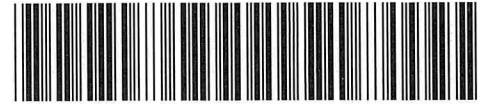


Remittance:
 Tyler Technologies, Inc
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
045-412976	04/01/2023	1 of 2

Questions:
 Tyler Technologies- ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Email: ar@tylertech.com



Bill To: CLEVELAND PUBLIC LIBRARY
 ATTN: CARRIE KRENCIKY
 325 SUPERIOR AVENUE
 CLEVELAND, OH 44114

Ship To: CLEVELAND PUBLIC LIBRARY
 ATTN: CARRIE KRENCIKY
 325 SUPERIOR AVENUE
 CLEVELAND, OH 44114

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
1618 - MAIN - MAIN	187419		USD	NET30	05/01/2023

Date	Description	Units	Rate	Extended Price
Contract No.: CLEVELAND PUBLIC LIBRARY				
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP	1	21,967.03	21,967.03
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	MUNIS GUI SITE LICENSE SUPPORT	1	2,700.00	2,700.00
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE	1	4,624.64	4,624.64
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - APPLICANT TRACKING	1	1,997.48	1,997.48
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - INTERFACE TO BMI TRACKING	1	1,597.61	1,597.61
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS	1	5,045.05	5,045.05
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - GENERAL BILLING	1	2,102.10	2,102.10
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT	1	4,176.54	4,176.54
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - CRYSTAL REPORTS	1	2,347.33	2,347.33
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE	1	1,681.69	1,681.69
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - PAYROLL	1	8,534.64	8,534.64
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING	1	4,204.25	4,204.25
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - FIXED ASSETS	1	5,045.05	5,045.05
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - REQUISITIONS	1	4,204.25	4,204.25
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD	1	3,087.01	3,087.01
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - EMPLOYEE EXPENSE REIMBURSEMENT	1	1,882.35	1,882.35
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - INVENTORY	1	3,450.99	3,450.99
	Maintenance: Start: 17/May/2023, End: 16/May/2024			
	SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER SE	1	5,691.16	5,691.16
	Maintenance: Start: 17/May/2023, End: 16/May/2024			



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	SUPPORT & UPDATE LICENSING - TYLER FORMS PROCESSING	1	4,671.35	4,671.35
Maintenance: Start: 17/May/2023, End: 16/May/2024				

2023 MAR 29 3:19 PM

****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	89,010.52
Sales Tax	0.00
Invoice Total	89,010.52