

CLEVELAND PUBLIC LIBRARY

Board Meeting

December 21, 2023

**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 agreements 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 December 15, 2022, this Board authorized the Library to enter into an agreement with IPS for support services for the Library's security cameras and access control systems in the amount not-to-exceed \$69,640.84, for the period commencing January 1, 2023 through December 31, 2023; 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, including the Phase 1A and 1B locations that were not included closed and not included in the previous year's contract, for the period commencing January 1, 2024 through December 31, 2024 at a contract amount not-to-exceed \$85,634.20; now therefore 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 \$85,634.20, for the period commencing January 1, 2024 through December 31, 2024, subject to approval of the Director of Legal Affairs, with the expenditure being charged to 12930053-53340 Building Maintenance.



Quote Name Cleveland Public Library HQ - 17062 - Security system support plan (2023 - 2024) Created Date 12/19/2023 Expiration Date 2/17/2024

Quote ID 17062 - 5414

Prepared By Rob Jackson
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Bill To Name Cleveland Public Library HQ Ship To Name Cleveland Public Library HQ
 Bill To 325 Superior Ave Ship To 325 Superior Ave
 Cleveland, OH 44114-1271 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 12/31/24
 Devices monitored by IPS Network Operations Center = 552 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 = 32
 IP Camera Licenses = 418 in S2 + 188 Milestone
 Client Workstations = 0
 Application Software = LenelS2 & Milestone Expert
 File Transfer software = Tiger Surveillance Bridge (322 streams)

Summary of Access Control System
 Access Control Doors = 212
 Branches = 20
 Badging Licenses = 1
 Badge Printers = 1
 Client Workstations = 5
 Application Software = LenelS2

Product Code	Product	Quantity
IPS-SSA-Silver	Silver Maintenance Plan	1.00





IPS00177303	S2 Software Upgrade and Support Plan	1.00
IPS00028737	One year Care Plus for XProtect Corporate Base License	1.00
IPS00022991	One year Care Plus for XProtect Expert Base License	1.00
IPS00023008	One year Care Plus for XProtect Expert Device License	188.00
IPS-NOC-MONITORING	24/7/365 device health monitoring	552.00
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 \$85,634.20

*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 #

