

**CLEVELAND PUBLIC LIBRARY**

**Finance Committee**

April 17, 2018

**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, 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 include 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, 2018; 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 beginning May 17, 2018 and ending May 16, 2019 at a cost not-to-exceed \$66,362.52, with the expenditure being charged to the General Fund Account 13010053-53360 (Computer Maintenance).



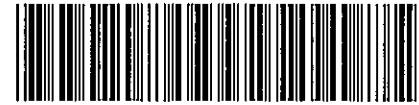
**Remittance:**  
 Tyler Technologies, Inc.  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

# Invoice

<b>Invoice No</b>	<b>Date</b>	<b>Page</b>
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**Empowering people who serve the public®**

**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 KRENICKY  
 325 SUPERIOR AVENUE  
 CLEVELAND, OH 44114

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

<b>Customer No.</b>	<b>Ord No</b>	<b>PO Number</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
1618	105105		USD	NET30	05/01/2018

Date	Description	Units	Rate	Extended Price
Contract No.: CLEVELAND PUBLIC LIBRARY				
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP	1	16,890.02	16,890.02
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE	1	3,555.80	3,555.80
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - APPLICANT TRACKING	1	1,535.82	1,535.82
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - INTERFACE TO BMI TRACKING	1	1,228.37	1,228.37
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS	1	3,879.05	3,879.05
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - GENERAL BILLING	1	1,616.27	1,616.27
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT	1	3,211.27	3,211.27
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - CRYSTAL REPORTS	1	1,804.82	1,804.82
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE	1	1,293.02	1,293.02
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - PAYROLL	1	6,562.12	6,562.12
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING	1	3,232.56	3,232.56
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - FIXED ASSETS	1	3,879.05	3,879.05
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - REQUISITIONS	1	3,232.56	3,232.56
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD	1	2,373.55	2,373.55
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	TYLER FORM PROCESSING SUPPORT	1	3,591.71	3,591.71
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - EMPLOYEE EXPENSE REIMBURSEMENT	1	1,447.31	1,447.31
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - INVENTORY	1	2,653.40	2,653.40
	Maintenance: Start: 17/May/2018, End: 16/May/2019			
	SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER SE	1	4,375.82	4,375.82
	Maintenance: Start: 17/May/2018, End: 16/May/2019			



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RECEIVED  
 FINANCIAL SERVICES  
 2018 MAR 21 AM 8:38

**\*\*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	66,362.52
Sales Tax	0.00
Invoice Total	66,362.52