

CLEVELAND PUBLIC LIBRARY

Finance Committee

April 16, 2019

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, 2019; 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, 2019 and ending May 16, 2020 at a cost not-to-exceed \$69,680.65, 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 *REC 780*

Invoice No	Date	Page
045-256455	04/01/2019	1 of 2

RECEIVED
 FINANCIAL SERVICES
 2019 MAR 29 PM 2:15

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

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
1618	120387		USD	NET30	05/01/2019

Date	Description	Units	Rate	Extended Price
Contract No.: CLEVELAND PUBLIC LIBRARY				
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP	1	17,734.52	17,734.52
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	MUNIS GUI SITE LICENSE SUPPORT <i>Not part of Annual Support Agreement</i>	1	2,700.00	2,700.00
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE	1	3,733.59	3,733.59
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - APPLICANT TRACKING	1	1,612.61	1,612.61
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - INTERFACE TO BMI TRACKING	1	1,289.79	1,289.79
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS	1	4,073.00	4,073.00
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - GENERAL BILLING	1	1,697.08	1,697.08
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT	1	3,371.83	3,371.83
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - CRYSTAL REPORTS	1	1,895.06	1,895.06
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE	1	1,357.67	1,357.67
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - PAYROLL	1	6,890.23	6,890.23
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING	1	3,394.19	3,394.19
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - FIXED ASSETS	1	4,073.00	4,073.00
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - REQUISITIONS	1	3,394.19	3,394.19
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD	1	2,492.23	2,492.23
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - EMPLOYEE EXPENSE REIMBURSEMENT	1	1,519.68	1,519.68
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - INVENTORY	1	2,786.07	2,786.07
	Maintenance: Start: 17/May/2019, End: 16/May/2020			
	SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER SE	1	4,594.61	4,594.61
	Maintenance: Start: 17/May/2019, End: 16/May/2020			



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Date	Description	Units	Rate	Extended Price
	SUPPORT & UPDATE LICENSING - TYLER FORMS PROCESSING	1	3,771.30	3,771.30
Maintenance: Start: 17/May/2019, End: 16/May/2020				

was 66,362.52 x 5% inc
 " "
 Annual \$ 69,680.65
 GUI 2,700.00

****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	72,380.65
Sales Tax	0.00
Invoice Total	72,380.65