

CLEVELAND PUBLIC LIBRARY

Finance Committee

November 15, 2016

**RESOLUTION TO INCREASE AGREEMENT WITH INTEGRATED PRECISION
SYSTEMS INC. FOR MAINTENANCE OF PEOPLE COUNTING HARDWARE,
SOFTWARE, AND FIRMWARE**

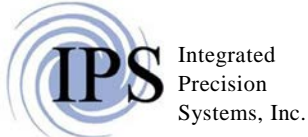
WHEREAS, On November 21, 2013, the Board of Library Trustees authorized the Executive Director to enter into an agreement with Integrated Precision Systems Inc. for maintenance services for the Library's people counting hardware, software, and firmware, in the amount of \$30,000 the first year with a 5% increase each year for a period of up to five (years), with the option of terminating the agreement after three (3) years; and

WHEREAS, On November 15, 2014, the service agreement automatically renewed and increased 5% to \$31,500 and covered a total of 35 orbit people counters. On November 15, 2015, the service agreement again automatically renewed and increased \$3,412.50, reflecting the annual 5% increase as well as an increase of \$1,837.50 for two additional orbit people counters added at the Louis Stokes Wing of the Cleveland Public Library, for a total renewal price of \$34,912.50. This Board approved the addition of two orbit counters to the service agreement at its November 2015 Board meeting; and

WHEREAS, Two additional orbit people counters will be installed on the revolving door of the Main Library of the Cleveland Public Library; and

WHEREAS, The Department of Information Technology recommends adding the two additional orbit people counters to the maintenance agreement effective November 15, 2016 at an additional cost of \$1,480.00 according to the terms of the agreement; and

RESOLVED, That the Board of Trustees of the Cleveland Public Library hereby authorizes the Executive Director, CEO or his designee, to enter into an addendum to the agreement with Integrated Precision Systems Inc. for maintenance services for the Library's people counting hardware, software, and firmware to include the two additional orbit people counters for a total amount of \$38,138.13, subject to approval of the Chief Legal Officer, with the expenditure being charged to 13010053-53360 (Computer Maintenance).



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Investment Summary

Date: 11/4/2016
Prepared by: Valerie Fink
Customer Contact: Larry Finnegan

Prepared for
CPL Automation
Cleveland Public Library Main & Branches

PROJECT SCOPE: ANNUAL MAINTENANCE OF PEOPLE COUNTING SYSTEM

Qty	Part#	Product Description
1	Maintenance	GOLD Annual Installment 11/15/2016-11/14/2017

Grand Total: \$38,138.13

*Applicable Sales Tax not included

Investment Considerations:

Addison	Brooklyn	Carnegie West	Collinwood	E. 131st
Eastman	Fleet	Fulton	Garden Valley	Glenville
Harvard-Lee	Hough	Jefferson	Langston Hughes	Lorain
Woodland	Memorial-Nottingham	MLK Jr.	Mt. Pleasant	Rice
Rockport	South Brooklyn	South	Sterling	Union
Walz	West Park	LSW/Main		

Accepted by: _____ Date: _____

Purchase Order #: _____ Deposit Check #: _____