

KARL L. KEITH
MONTGOMERY COUNTY AUDITOR

451 WEST THIRD STREET • P.O. BOX 972 • DAYTON, OH 45422

May 6, 2010

Mr. Willis Blackshear, Chair
Automatic Data Processing Board
451 West Third Street
Dayton, OH 45422

Dear Mr. Blackshear:

An Automatic Data Processing Board meeting has been scheduled for **Wednesday, May 12, 2010 at 9:00 a.m. in the 6th floor Data Processing Training/Conference Room.** The agenda will be as follows with supporting documentation attached.

- (1) Minutes from the March 26, 2010 meeting
- (2) Probate Court - Purchase of Audio/Visual System (\$25,770.00)
- (3) Environmental Services - 2010 Computer Replacement Purchases (approximately \$89,113.00)
- (4) Environmental Services - IP Radio Network Link Project (approximately \$85,090.04)
- (5) Environmental Services - Main Switchgear Equipment Replacement Purchase (approximately \$69,380.34)

Sincerely,

A handwritten signature in black ink that reads "Karl L. Keith".

KARL L. KEITH, Secretary
Automatic Data Processing Board

KLK/bru

Attachments

Cc: ADP Board Members
James Alford, Data Processing Director
Debbie Andrews, Records Manager

Mr. Blackshear
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Cc: Paul Robinson, Chief Deputy Treasurer
James Drubert, Common Pleas Court Administrator
Tim Nolan, OMB
John Cumming, Assistant Prosecuting Attorney
Bill Engel, Data Processing
Steve Glardon, Data Processing
Ellis Shockley, Data Processing
Roy Sigritz, Administrative Services
Mike Spirk, Telecommunications
Vicky Brady, Domestic Relations Court
Rhonda Tutt, Domestic Relations Court
Michael J. Howley, Domestic Relations Court
Shawn Waldman, Sheriff's Office
Debra Harden, Recorder's Office
Linzie Oliver, Clerk of Courts' Office
Matt Hilliard, Environmental Services-IT/GIS Dept.
Angela Coe, OMB
Emily Jackson, Commissioner Dodge's Office
Ginger Heuker, Probate Court
News Media

AUTOMATIC DATA PROCESSING BOARD MEETING

March 26, 2010

PRESENT: Debra Harder for Willis Blackshear, Chair
Karl Keith, Secretary
Judy Dodge, Member
Dr. James Davis, Member
Paul Robinson for Carolyn Rice, Member
Steve Harsman, Member
Betty Smith, Member
Vanessa Carter for Judge Barbara Gorman, Member
Shawn Waldman for Sheriff Phil Plummer
Jeff Jordan, Office of Emergency Management
Amy Wiedeman, Administration
Ginger Heuker, Probate Court
Ted Fields, Probate Court
Mark Squibb, Crime Lab
John Cumming, Prosecutor's Office
Roy Sigritz, Central Services
James Alford, Data Processing
Bill Engel, Data Processing
Steve Glardon, Data Processing
Ellis Shockley, Data Processing
Betty Upshaw, Data Processing Administrative Assistant

In the absence of both the Chair and Vice Chair, the Secretary, Karl Keith, called the March 26, 2010 special Automatic Data Processing Board meeting to order. (A copy of the agenda is attached hereto for reference.) Mr. Keith explained this special meeting was called at the request of the Office of Emergency Management. He further explained since the Board had already received a couple of agenda items for April's meeting, it was decided to consider those items at this special meeting also.

The first agenda item was the approval of the minutes from the March 10, 2010 meeting. Betty Smith made a motion for approval of the minutes as presented. Dr. James Davis seconded the motion. Motion carried unanimously.

Karl Keith moved on to agenda item number four at the request of Ginger Heuker, who had another meeting to attend. This item sought the Board's approval of Probate's Court request to purchase enhancements to their case management system and the implementation of a new production server from Proware. Ms. Heuker informed the Board they were able to obtain a free server from Proware, but they needed to have Proware assist with the implementation of the new DB Server to get their data on to it. Ms. Heuker went on to explain the benefits

ADP BOARD MEETING

March 26, 2010

Page 2 of 3

of the enhancements to their case management system. Following further discussion, Dr. James Davis moved for approval of the enhancements and implementation services from Proware at a cost of \$28,750.00. Shawn Waldman seconded the motion. After more discussion about the accounting system upgrade, one of the enhancements to be provided that would enable Probate Court to accept credit cards, the motion carried unanimously.

Agenda item number two was the request from the Office of Emergency Management. Amy Wiedeman thanked Board members for attending this special Board meeting called at the request of OEM seeking the Board's approval of the purchase of 11 Mobile Data Terminals (MDTs) from CDW-G. Ms. Wiedeman explained, as part of Emergency Management's role, they are a conduit for a number of grants from Homeland Security for the county and other counties. She further explained the particular grant to be used for the purchase of the MDTs is the Law Enforcement Terrorism Prevention Program. Ms. Wiedeman apprised the Board the funding cycle for this grant would be expiring March 31, 2010, thus the need for the special meeting. Following Ms. Wiedeman's presentation, she asked the Board to approve the purchase of 11 MDTs for distribution to law enforcement agencies in Champaign, Darke, Greene and Preble counties at a cost of \$37,748.59. After further discussion, Dr. James Davis made a motion for approval. Motion seconded by Steve Harsman and carried unanimously.

The Miami Valley Regional Crime Laboratory's request (Agenda item number three) was the last item presented. This request sought the Board's approval of the purchase of DNA software enhancements to their STaCS-CW Enterprise software at a cost of \$40,846.51. Mark Squibb reminded Board members of the Crime Lab's previously approved request to purchase STaCS-CW DNA software in 2009. Mr. Squibb told the Board the Crime Lab had received further funding through the 2009 DNA Casework grant to obtain additional enhancements to this software. Mr. Squibb explained the function of the enhancements and how the enhancements would improve the process. Following a brief discussion, Shawn Waldman moved for approval of the request. The motion was seconded by Steve Harsman. Motion carried unanimously.

In other business, Judy Dodge asked James Alford to update the Board on tape storage backup procedures. Before Mr. Alford apprised Board members of Data Processing's plan for continuing the offsite tape storage services in light of this year's budget constraints, he thanked both Sheriff Plummer and Dr. Davis for offering alternative solutions. Mr. Alford informed the Board, after some negotiating with Iron Mountain, he and Ellis Shockley was able to reduce the cost of

ADP BOARD MEETING

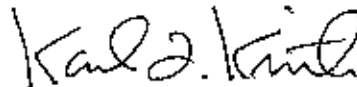
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this service from approximately \$17,000.00 to under \$10,000.00. He said the only bad thing resulting from their negotiations was the fact that Montgomery County lost their number two status with Iron Mountain and was now their 176,000 customer. Mr. Alford stated this status change had not affected the service received so far.

Before adjourning, Karl Keith told members the Board would try to avoid an April meeting unless someone had an emergency request that could not wait until May. There being no further business, Steve Harsman moved to adjourn. Dr. James Davis seconded the motion. Motion carried unanimously.

Respectfully submitted,



KARL L. KEITH, Secretary
Automatic Data Processing Board

XLK/bru

Attachment



FILE COPY

KARL L. KEITH
MONTGOMERY COUNTY AUDITOR
451 WEST THIRD STREET • P.O. BOX 972 • DAYTON, OH 45422

March 22, 2010

Mr. Willis Blackshear, Chair
Automatic Data Processing Board
451 West Third Street
Dayton, OH 45422

Dear Mr. Blackshear:

A special Automatic Data Processing Board meeting has been scheduled for **Friday, March 26, 2010 at 9:00 a.m. in the 6th floor Data Processing Training/Conference Room.** The agenda will be as follows with supporting documentation attached.

- (1) Minutes from the March 10, 2010 meeting
- (2) Office of Emergency Management - Purchase of 11 Mobile Terminals (MDTs) from CDWG (\$37,748.59)
- (3) Miami Valley Regional Crime Laboratory - Purchase of DNA Software Enhancements to STaCS-CW Enterprise software (\$40,846.51)
- (4) Probate Court - Purchase of Case Management System Enhancements and Implementation of a New Production Server from Proware (\$28,750.00)

Sincerely,

KARL L. KEITH, Secretary
Automatic Data Processing Board

KLK/bru

Attachments

Mr. Blackshear
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March 22, 2010

cc: ADP Board Members
James Alford, Data Processing Director
Debbie Andrews, Records Manager
Paul Robinson Chief Deputy Treasurer
James Drubert, Common Pleas Court Administrator
Tim Nolan, OMB
John Cumming, Assistant Prosecuting Attorney
Bill Engel, Data Processing
Steve Glardon, Data Processing
Ellis Shockley, Data Processing
Roy Sigrutz, Purchasing
Mike Spirk, Telecommunications
Vicky Brady, Domestic Relations Court
Rhonda Tutt, Domestic Relations Court
Michael J. Howley, Domestic Relations Court
Shawn Waldman, Sheriff's Office
Debra Harden, Recorder's Office
Linzie Oliver, Clerk of Courts' Office
Matt Hilliard, Water Services-IT Dept.
Angela Coe, OMB
Emily Jackson, Commissioner Dodge's Office
Amy S. Wiedeman, Administration
Jeff Jordan, OEM
Ken Betz, Crime Lab
Ginger Heuker, Probate Court
News Media

7/2

**MONTGOMERY COUNTY COURT OF COMMON PLEAS
PROBATE DIVISION**

Alice O. McCollum
Judge

Ginger Heuker
Court Administrator
Chief Deputy
225-4625
heukerg@mcchio.org

Montgomery County Courts Building
41 N. Perry Street
Dayton, Ohio 45402
www.mccchio.org/probate



(937) 225-4640
Fax (937) 496-3181

TO: Karl L. Keith, Secretary of Automatic Data Processing Board

FROM: Ginger Heuker, Probate Court Administrator

DATE: March 29, 2010

SUBJECT: Agenda Item for the May 12, 2010, Automatic Data Processing Board Meeting

Please place on the agenda for the May 12, 2010, ADP board meeting the Probate Court's request for approval of an audio/visual system for Court room 3.

The Court lost 3 staff members through a Voluntary Separation Program. Then the Court complied with the BCC request to reduce budget by 7 % for 2010, so lost staff members were not replaced. One of these was a certified court reporter.

This audio/visual system will provide:

- Stability to the office
- Continuation of hearings in the event of illness
- Up to date technology

The cost of this system is \$25,770. The funding for these enhancements will come from the Probate Courts Automation Fund. The support for this system will come from Jefferson Audio Visual. Please contact me if you have any other further questions or which to discuss this request further. I look forward to seeing you at the May 12, 2010 meeting.

QUOTE # JAVQ24210-02

Jefferson Audio Video Systems, Inc.
13020 Middletown Industrial Blvd.
Louisville, KY 40223
Phone: 502-643-7086
Fax: 502-244-3311
www.javs.com

Sales Rep.
Cy Binn

Quote To:

OH Montgomery County Probate
Loukia Lashley
41 N. Perry Street
P.O. Box 572
Dayton, OH 45402
lashleyl@mcokio.org

Quote provides upgrade of existing Probate Courtroom m3 JAVS System, to JAVS 6.3 Autolog digital audio video recording, JAVS Persuasion multimedia evidence presentation system incorporating existing Samsung presenter/video projector/screen.

Control of evidence presentation system at the Court.

Qty	Part #	Description	Unit Price	Ext. Price
		Montgomery County Probate - Courtroom 3		
		AUTOLOG & DIGITAL RECORDERS		
1	JAV-SW-AL6S	Autolog 6.3 Courtroom Logging Software -Required for Each Courtroom -Includes CaseScheduler Software -Requires SQL CAL when Connected to CaseServer	\$1,045.00	\$1,045.00
1	JAV-PDR-250M T	Primary Digital Recorder with MultiChannel Audio -2RU 1/2 RackWidth -Embedded Serial Controller for Start/Stop/Pause of Cases -LEDs for System Record, Device Record, Device State & SafeMode/Error Indication	\$2,014.00	\$2,014.00
1	JAV-SDR-250S	Secondary Digital Recorder with Stereo Audio -2RU 1/2 RackWidth -Embedded Serial Controller for Start/Stop/Pause of Cases -LEDs for System Record, Device Record, Device State & SafeMode/Error Indication	\$1,833.50	\$1,833.50
1	JAV-CTVI-CAB	20x4 LCD Panel for Status Information CT-VI Cabinet Holds Computer, Digital Recorders	\$712.50	\$712.50
1	JAV-VS7100	IP Audio/Video Encoder	\$380.00	\$380.00
1	JAV-PC-BWFOX P	Intel Socket 775 Genuine Microsoft Windows XP Pro Desktop Computer -80 GB HardDrive -20x DVD+RW/RW Dual Layer Drive -Integrated Intel Graphics Adapter -Includes LCD Monitor -3 year parts & labor warranty through Intel	\$1,235.00	\$1,235.00
1	JAV-CT4A-JUM	JAVS USB Network Interface	\$308.76	\$308.76
1	JAV-HB-22	Headphone Amplifier - Mono (Use with JAVS CT-4A ONLY)	\$57.00	\$57.00

All orders are subject to JAVS standard Terms and Conditions.

12/08/09

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Qty	Part #	Description	Unit Price	Ext. Price
1	JAV-HD22	JAVS Headphones (Stereo/Mono Headset w/Volume Control)	\$23.75	\$23.75
1	JAV-PC-FS106	Netgear 8 Port 10/100 Fast Ethernet Switch w/Auto Uplink	\$55.10	\$55.10
1	JAV-PDR-DRM K	Dual Rackmount Kit -Includes (1) DVR-MB Center Bracket -Includes (2) DVR-EAR Rackmount Ears -Includes all threaded Hex Screws	\$66.50	\$66.50
1	JAV-CL1042	10.4 inch LCD Monitor - Judge's Bench COURTROOM CAMERAS	\$358.25	\$358.25
4	JAV-7017	Low Profile Color Video Camera (NTSC)	\$570.00	\$2,280.00
4	JAV-JCM400	5' Light Duty Wall and Ceiling Camera Mount for JAVS Camera	\$23.75	\$95.00
2	JAV-LNZ-S	JAVS Standard Lens 5mm - 50mm	\$190.00	\$380.00
2	JAV-LNZ-Z	JAVS Zoom Lens 20mm - 100mm	\$308.75	\$617.50
1	JAV-PS2	JAVS Camera Power Supply - Multiple Cameras	\$47.50	\$47.50
1	JAV-JV-16	JAVS 1x6 Video Distribution Amplifier	\$261.25	\$261.25
1	JAV-1000	1U Rackmount for JAVS DA's TRANSCRIPTION FOOT PEDAL	\$95.00	\$95.00
1	JAV-TU-66	TU-Series Foot Pedal Controller (USB) for Digital Transcription. Includes: -Foot Pedal -Stereo Headset -JAVS CaseViewer software. COURTROOM RECORD INDICATORS	\$162.00	\$162.00
1	JAV-USB-LED	USB LED Confidence Recording Indicator	\$123.50	\$123.50
1	JAV-USB-EX	USB Extension Cable 16' WIRE & CONNECTORS	\$33.25	\$33.25
1,400	25826	75 Ohm Video Cable, Plenum Rated	\$0.46	\$644.00
400	25224	16 Gauge Stranded Plenum Rated for Camera Power	\$0.24	\$96.00
100	JAV-CAT5P	CAT 5E Cable (Plenum)	\$0.33	\$33.00
6	JAV-110FLW	CT Control Box Connector RMS	\$1.90	\$11.40
56	JAV-BNC	Video Connectors, BNC	\$2.04	\$114.24
1	JAV-LABOR	Labor for Setup, Installation, Orientation, Warranty	\$5,600.00	\$5,600.00
		SubTotal		\$16,570.99
		JAVS PERSUASION CART		
		Use Existing Samsung SDP900 Document Camera		
1	JAV-PERT	Till Persuasion Cart with Wood Drawer (with Custom Laminates)	\$1,425.00	\$1,425.00
1	JAV-HRXV	DVD Combo Unit	\$123.00	\$123.00
1	JAV-RSH4S	Rack Mount for JVC DVD Combo	\$133.00	\$133.00
1	JAV-PA20A	RDL 20W 70V/100V Audio Power Amp	\$180.08	\$180.08
1	JAV-TV350	Video to VGA Up-Converter	\$680.25	\$680.25
1	JAV-SCVHD	VGA to TV Scan Converter -VGA Input to Composite, S-Video, Component and VGA	\$332.50	\$332.50
2	JAV-1000	1U Rackmount for JAVS DA's	\$95.00	\$190.00
1	JAV-AV4	4 Input Audio Video Switch (Switch between the 4th Camera & Cart for input to the CTV)	\$33.25	\$33.25
1	JAV-MTP115HD A		\$370.50	\$370.50

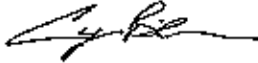
All orders are subject to JAVS standard Terms and Conditions.

12/08/09

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Qty	Part #	Description	Unit Price	Ext. Price
1	JAV-MTPRL16M DA	CAT-5 Interface Computer Video and Audio Transmitter		
		CAT-5 Interface to RGB & Stereo Audio Receiver	\$437.00	\$437.00
2	CD-RJ45SBK	Black RJ-45 Category 5e Keystone Jack 8 Conductor	\$4.51	\$9.02
2	60-06404	Flush Plate Black (Plate on the Cart and a Plate for system input)	\$3.80	\$7.60
1	JAV-8311422	Black RJ45 CAT5e Cable 25'	\$23.75	\$23.75
1	JAV-191B	Rack Mountable Power Strip (1RU)	\$95.00	\$95.00
1	JAV-SM-SPK	6 1/2" 2 Way Coaxial Speaker Per Pair	\$57.00	\$57.00
1	JAV-LAPTOP-P	1 Gang Wall Plate with HD15F-F Plug & a Stereo Mini Plug	\$38.00	\$38.00
		Engraved Laptop BT (Black Anodized)		
2	JAV-VTF1	1 Gang Single Rack Blank Perforated	\$16.11	\$32.22
1	JAV-LABOR	Labor Setup, Installation, Programming, Warranty	\$2,950.00	\$2,950.00
			SubTotal	\$25,788.66
			Sales Tax	\$0.00
			Total	\$25,788.66

Sincerely,



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(#3)

Montgomery County
Environmental Services Department



To: James Alford, Director, Data Processing
From: Matt Hilliard, IT/GIS Manager, Environmental Services
Date: May 4, 2010
RE: 2010 Computer Replacement Purchases

The Montgomery County Environmental Services Department is requesting Data Processing Board approval for the replacement purchase of 7 laptops, 21 desktops, 4 workstations, and 3 servers for the department. These computers have been included within the approved Environmental Services Department's 2010 Budget.

The Environmental Services Department presently maintains approximately 240 computers and servers being used for operations, office applications and field applications. The majority of the requested purchase is to replace computers that were installed five or more years ago. Some computers will be rebuilt for low end use (i.e. Kronos/email stations) but only if they are not critical to our operations since unexpected failures are sure to occur.

The specifications for the various systems are attached for your review. The computers will be purchased from Dell at State of Ohio pricing with five year Parts and Labor support. Our department is ordering the personal computers with the intention of not replacing them for the extent of the warranty period due to the increasingly good quality and low cost. No support from Data Processing is anticipated for setup or repair services.

The total amount of the purchase will be approximately \$89,113.00, paid from the Information Technology budget.

Please include this request for approval on the next Data Processing Board meeting on May 12, 2010. If you need any further information feel free to contact me directly at 781-2618.

Cc: Gregory J. Merrill, P.E., Director, Sanitary Engineering Department
Chris Neary, Financial Services Manager, Financial Services
Adam Nelson, Network Administrator, IT/GIS Division

2010 Computer Replacement Purchase Environmental Services Department

AGENCY GROUP	PCTYPE	TOTALS
DIRECTORS	LAPTOP	1
DIRECTORS	DESKTOP	1
ENGINEERING SERVICES	DESKTOP	4
ENGINEERING SERVICES	LAPTOP	4
ENGINEERING SERVICES	WORKSTATION	1
FINANCIAL SERVICES	DESKTOP	1
FIELD SERVICES	DESKTOP	2
FIELD SERVICES	LAPTOP	1
FIELD SERVICES (SCADA)	SERVER	1
IT SERVICES	DESKTOP	2
IT SERVICES	WORKSTATION	3
IT SERVICES (BACKUP)	SERVER	1
LABORATORY	DESKTOP	1
LABORATORY (FILE)	SERVER	1
MAINTENANCE SERVICES	DESKTOP	1
MAINTENANCE SERVICES	LAPTOP	1
SUPPORT SERVICES	DESKTOP	7
WATER RECLAMATION	DESKTOP	2

PCTYPE	TOTAL	INDIVIDUAL COST	TOTAL COST
Laptops	7	\$ 2275.00	\$ 15,925.00
Desktops	21	\$ 1882.00	\$ 39,522.00
Workstations	4	\$ 2487.00	\$ 9,948.00
Servers	3	\$ 7906.00	\$ 23,718.00
		TOTAL	\$ 89,113.00

Windows® - Life without Walls™ - Dell recommends Windows 7.

Print Summary

Std Desktop



Dell OptiPlex 780 Small Form Factor - New!

Price **\$1,882.00**

Preiminary Ship Date: 5/10/2010

My Selections All Options

• **Dell OptiPlex 780 Small Form Factor - New!**

Date	5/3/2010 8:48:19 AM Central Standard Time			
Catalog Number	84 Retail rc978219			
Catalog Number / Description	Product Code	Qty	SKU	td
OptiPlex 780 SFF:				
OptiPlex 780 Small Form Factor Base Standard PSU	780SFF	1	[224-6876]	1
Operating System:				
Genuine Windows® 7 Professional to XP Professional, SP3, Media, English	W7PXD3E	1	[421-1993] [421-2350]	11
Energy Efficiency Options:				
No Dell Energy Smart Power Management Settings	NOESMRT	1	[467-3554]	25
Shipping Packaging Options:				
Shipping Material for System, Small Form Factor	SFFSHIP	1	[330-2193]	41
Processors:				
Intel® Core™ 2 Duo E8400 with VT (3.0GHz, 6M, 1333MHz FSB)	VE8400	1	[317-2458]	2
MEMORY:				
4GB DDR3 Non-ECC SDRAM, 1066MHz, (2 DIMM)	4G3N662	1	[317-2598]	3
Video Cards:				
Integrated Video, Intel® GMA 4600	INTVD	1	[320-7407]	6
Monitors:				
No Monitor	NMON	1	[320-3704]	5
Second Monitors:				
Dell Professional 1900W 19in HAS Wide Monitor, VGA/ DVI, EPG	P1900W	1	[320-8466]	138
Keyboard:				
Dell QuietKey Keyboard	QUSB	1	[330-1989]	4
Mouse:				
Dell USB 2-Button Entry Mouse with Scroll, Black	USENTRY	1	[330-2733]	12

Power Supply: OptiPlex 780 Small Form Factor Standard Power Supply	SFFSPS	1	[330-5902] [330-7422] [420-3276]	20
Thermal: Heat Sink, Mainstream, Small Form Factor	MSMSFF	1	[311-9520]	17
Boot Hard Drives: 320GB 7,200 RPM 3.5" SATA, 3.0Gbps Hard Drive 320S3 with NCQ and 16MB Cache		1	[341-9794]	8
Media Card Reader: No Media Card Reader	NOMEDIA	1	[341-9768]	10
Removable Media Storage Device: BX Slimline DVD+/-RW Roxio Creator™ CyberlinkPowerDVD™	DRMBS	1	[313-8691] [421-0536] [421-1199]	16
Productivity Software: Microsoft® Office 2007 Professional and Adobe Acrobat 9.0 STD	PRO07AD	1	[410-1862] [420-6712]	22
Hard Drive Mode: No RAID	NORAD	1	[341-8036]	15
Setup and Features Information Tech Sheet: Tech Sheet, English	TSHENG	1	[330-5897]	40
Documentation: Opti 780 Documentation English	DOCENG	1	[330-1710] [330-1711]	21
Speakers: Internal Dell Business Audio Speaker	INTSPK	1	[313-3352]	18
Systems Management Mode: Intel® Core2 vPro Technology Enabled	CORE2SM	1	[330-5896]	13
Resource DVD: Resource DVD - contains Diagnostics and Drivers	ROVD	1	[313-8642]	27
Processor Branding: vPro Sticker	VPRO	1	[310-9490]	749
Hardware Support Services: 5 Year ProSupport for IT and 5 Year NBD Onsite Service	USIP	1	[904-7654] [905-3157] [906-4578] [906-9870] [980-7464] [984-6640] [989-3449]	29

 Print

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snFG06

Windows® . Life without Walls™ . Dell recommends Windows 7.

Print Summary

Std Laptop



**Latitude E6410 Build
Your Own - NEW!**

Price **\$2,274.99**

Preliminary Ship Date: 5/17/2010

My Selections All Options

• Latitude E6410 Build Your Own - NEW!

Date	5/3/2010 9:14:53 AM Central Standard Time			
Catalog Number	84 Retail rc978219			
Catalog Number / Description	Product Code	Qty	SKU	id
Processor: Intel® Core™ i5-520M (2.4GHz, 3M cache) with Turbo Boost Technology	i5520M	1	[317-8776]	2
Operating Systems: Genuine Windows® 7 Professional to XP Professional SP3, with media	W7PXD3E	1	[421-1993] [421-2890]	11
Colors and Mobile Broadband Ready: Slate Silver, No Mobile Broadband	NMBSLV	1	[313-9617]	12
LCDs: 14.1" WXGA(1280x800) Anti-Glare LED	WWXGA	1	[320-8792]	10
Graphics and Expansion Slot: Intel® HD Graphics with ExpressCard	UMAEC	1	[320-8796]	6
Memory: 4.0GB, DDR3-1066MHz SDRAM, 2 DIMMS	4G2D	1	[311-3175]	3
Internal Keyboard: Internal English Keyboard	ENG	1	[330-0836] [330-1652]	4
Camera/Microphone: Noise Canceling Digital Array Mic	MIC	1	[313-9293]	17
Latitude ON: Latitude ON Reader	LATONRD	1	[421-9856]	26
Systems Management: Intel vPro™ Technology's advanced management features	VPRO	1	[330-0886]	21
Primary Storage: 250GB 7200rpm Hard Drive	250G72	1	[342-0479]	8
Primary Optical Device: 8X DVD+-RW w/Roxio and CyberLink Power DVD™	8XDVRW	1	[313-6513] [421-1189] [421-1459]	16

Primary Battery: 9-cell (90Wh) Lithium Ion Battery	9C90	1	[312-0909]	27
AC Adapter: 90W A/C Adapter (3-pin)	90AC3P	1	[330-0876] [330-0879]	15
Additional Power Options (*Shipping separately): 90 Watt Additional AC Adapter, 3-Pin (6 Ft)	90AC63	1	[330-1827]	182
Wireless LAN (802.11): Intel® Centrino® Advanced-N 6200 802.11a/b/g/n Half Mini Card	W6200	1	[430-0755]	19
Modem: No Modem	NOMODEM	1	[313-6507]	14
Productivity Software: Microsoft® Office 2007 Professional and Adobe Acrobat 9.0 STD	PROAD07	1	[410-1852] [420-8712]	22
Fingerprint Reader and Contactless Smart Card: No Fingerprint Reader and No Contactless Smartcard Reader	NCFRDR	1	[330-7356]	9
System Documentation: Resource DVD - Contains Diagnostics and Drivers	RDVD	1	[330-8999]	25
Carrying Cases (*Shipping separately): Deluxe Nylon Case (2 pocket, up to 15.6)	NCC15	1	[330-7777]	882
Latitude E6410: Latitude E6410	E6410	1	[224-7936]	1
Processor Branding: Intel Core i5 Vpro Label	5VPRNB	1	[330-8014]	749
Hardware Support Services: 5 Year ProSupport for IT and 5 Year Next Business Day Onsite Service	U5IP	1	[908-1944] [909-1027] [909-1028] [926-1700] [980-4884] [984-3990] [989-3449]	29

 Print

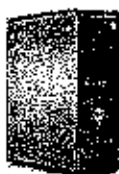
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snFG01

Windows® . Life without Walls™ . Dell recommends Windows 7.

Print Summary

IT GIS Workstations



Dell OptiPlex 780 Small Form Factor - New!
 Price **\$2,487.00**

Preliminary Ship Date: 5/10/2010

My Selections All Options

• **Dell OptiPlex 780 Small Form Factor - New!**

Date	5/3/2010 8:50:17 AM Central Standard Time			
Catalog Number	84 Retail rc978219			
Catalog Number / Description	Product Code	Qty	SKU	Id
OptiPlex 780 SFF:				
OptiPlex 780 Small Form Factor Base Standard PSU	780SFF	1	[224-6876]	1
Operating System:				
Genuine Windows® 7 Professional to XP Professional, SP3, Media, English	W7PXD3E	1	[421-1993] [421-2350]	11
Energy Efficiency Options:				
No Dell Energy Smart Power Management Settings	NOESMRT	1	[467-3564]	25
Shipping/Packaging Options:				
Shipping Material for System, Small Form Factor	SFFSHP	1	[330-2193]	41
Processors:				
Intel® Core™ 2 Quad Q9400 with VT (2.66GHz, 8M, 1333MHz FSB)	VQ9400	1	[317-2462]	2
MEMORY:				
4GB DDR3 Non-ECC SDRAM, 1066MHz, (2 DIMM)	4G3N662	1	[317-2593]	3
Video Cards:				
256MB ATIRADEON HD 3450 (2 VGA /1 TV-out), Low Profile	3450VL	1	[320-0956]	6
Monitors:				
Dell UltraSharp™ 2209WA 22in HAS Wide Monitor, VGA/DVI	2209WA	1	[320-7824]	5
Second Monitors:				
Dell UltraSharp™ 2209WA 22in HAS Wide Monitor, VGA/DVI	2209WA	1	[320-7824]	136
Keyboard:				
Dell QuietKey Keyboard	QUSB	1	[330-1989]	4
Mouse:				
Dell USB 2-Button Entry Mouse with Scroll, Black	USENTRY	1	[330-2733]	12

Power Supply:					
OptiPlex 780 Small Form Factor Standard Power Supply	SFFSPS	1	[330-5502] [330-7422] [420-3276]	20	
Thermal:					
Performance Core2Quad	HSSFFQ	1	[317-0597]	17	
Boot Hard Drives:					
500GB 7,200 RPM 3.5" SATA, 3.0Gbps Hard Drive with NCQ and 16MB Cache	500S3	1	[341-9795]	8	
Media Card Reader:					
Dell 19 in 1 Media Card Reader	19MCRU	1	[341-9767]	10	
Removable Media Storage Device:					
8X Slimline DVD+RW Roxio Creator™ CyberlinkPowerDVD™	DRM8S	1	[313-8691] [421-0536] [421-1189]	16	
Productivity Software:					
Microsoft® Office 2007 Professional and Adobe Acrobat 9.0 STD	PRO07AD	1	[410-1862] [420-6712]	22	
Hard Drive Mode:					
No RAID	NORAI	1	[341-8036]	15	
Setup and Features Information Tech Sheet:					
Tech Sheet, English	TSHENG	1	[330-5897]	40	
Documentation:					
Opti 780 Documentation English	DOCENG	1	[330-1710] [330-1711]	21	
Speakers:					
Internal Dell Business Audio Speaker	INTSPK	1	[313-3352]	18	
Systems Management Mode:					
Intel® Core2 vPro Technology Enabled	CORE2SM	1	[330-5896]	13	
Resource DVD:					
Resource DVD - contains Diagnostics and Drivers	RDVD	1	[313-8642]	27	
WISC, Cables & Display Accessories:					
Video Cable, DisplayPort-to-VGA(x2), Two VGA Connections, Two Adapters	VGAD	1	[330-4816]	117	
Processor Branding:					
vPro Sticker	VPRO	1	[310-9490]	749	
Hardware Support Services:					
5 Year ProSupport for IT and 5 Year NBD Onsite Service	USIP	1	[904-7654] [905-3157] [905-4578] [906-0870] [980-7454] [984-6640] [989-3449]	29	

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snFG02

Print Summary

Server



Dell PowerEdge R410

Price **\$7,906.00**

Preliminary Ship Date: 5/13/2010

My Selections All Options

• Dell PowerEdge R410

Date	5/3/2010 9:51:50 AM Central Standard Time			
Catalog Number	84 Retail rc978219			
Catalog Number / Description	Product Code	Qty	SKU	Id
PowerEdge R410: PowerEdge R410 Chassis w/ up to 4 Hot-Plug Hard Drives, LCD diagnostics	R410HW	1	[224-8890]	1
Ship Group: Shipping Material, PowerEdge R410	SHIPGRP	1	[330-4137]	2
Processor: Intel® Xeon® E5640 2.86GHz, 12M Cache, Turbo, HT, 1066MHz Max Mem	E5640	2	[317-4110]	6
Additional Processor: Intel® Xeon® E5640 2.86GHz, 12M Cache, Turbo, HT, 1066MHz Max Mem	2E5640	1	[317-1276] [317-4122]	7
Memory: 16GB Memory (8x2GB), 1066MHz Dual Ranked UDIMMs for 2 Processors, Optimized	16UD2PO	1	[317-2562]	3
Operating System: Windows Server® 2008 SP2, Standard x64, Incl Hyper-V™, Incl 5 CALs	WS8STDX	1	[421-1072]	11
Hard Drive Configuration: RAID 5 for PERC S300 Controller, 3-4HDDs	RP5S3C	1	[342-2564]	27
Primary Controller: PERC S300 3Gb/s SAS/SATA Internal Software RAID Adapter, Hot Plug Configuration	PS300HP	1	[342-0899]	9
Hard Drives (RAID-Select): 1TB 7.2K RPM SATA 3.5" Hot Plug Hard Drive	1TS3	3	[341-8730]	1209
Power Supply: Power Supply, Non-Redundant, 480W	480NRDT	1	[330-4142]	36
OS Partitions: Maximum Partition Size for Microsoft OS	MAXPART	1	[420-4018]	37
Embedded Management: Baseboard Management Controller	BMC	1	[313-7919]	14

Rails:					
Siding Ready Rails without Cable Management Arm	RRNOCMA	1	[330-4139]	28	
Bezel:					
Bezel	BEZEL	1	[313-7639]	17	
Internal Optical Drive:					
DVD-ROM Drive, Internal	DVD	1	[313-7834] [313-9126]	16	
System Documentation:					
Electronic System Documentation, OpenManage DVD Kit with DMC	EDOCSD	1	[330-4149] [330-5283]	21	
1st Hard Drive:					
HD Multi-Select	HDMULTI	1	[341-4158]	8	
Power Cords:					
NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord	125V10F	1	[310-8509]	38	
Hardware Support Services:					
5 Year ProSupport for IT and NBD On-site Service	USIP	1	[989-2644] [989-2684] [989-3439] [994-2830] [994-6058] [994-6627]	29	
Proactive Systems Management:					
Dell Proactive Systems Management	PSM	1	[909-0269]	30	
Installation Services:					
No Installation	NONSTL	1	[900-9997]	32	

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snFG01

#4



MONTGOMERY
C O U N T Y

**Montgomery County
Environmental Services Department**

To: James Alford, Director, Data Processing
From: Matt Hilliard, IT/GIS Manager, Environmental Services
Date: May 5, 2010
RE: IP Radio Network Link Project

The Montgomery County Environmental Services Department is requesting Data Processing Board approval for the purchase of hardware and services for 4 IP Radio links to be used to connect several key facilities to create a redundant network for Environmental Services.

This project will utilize high speed IP Radios to link Eastern Regional Treatment Facility to Western Regional Treatment Facility, using the David Road Water Tank as a connector. Another Radio link will be between our Dryden Road facility connecting to the South Transfer Station. Then we plan to connect South Transfer Station to the County Administration Building via another radio link.

The Radio link is designed for a minimum aggregate throughput of 42 mbps. This will network all of our facilities at a much higher throughput than what is available with existing T1 lines. It will allow SCADA data to be shared between plants, the office network to be enhanced to all facilities and it will greatly improve communications for all applications that communicate with the Administrative building, as well as create a redundant network between our facilities.

The specifications and quote for the equipment are attached for your review. The equipment will be purchased from P&R Communications at State of Ohio pricing. P&R Communications' State Term number is 573077-0. We are anticipating that we will need Data Processing support to program the routers.

The total amount of the purchase will be approximately \$85,090.04, paid from the Water and Sanitary Sewer Funds and Solid Waste Funds.

Please include this request for approval on the next Data Processing Board meeting on May 12, 2010. If you need any further information feel free to contact me directly at 781-2618.

Cc: Gregory J. Merrill, P.E., Director, Sanitary Engineering Department
Chris Neary, Financial Services Manager, Financial Services
Adam Nelson, Network Administrator, IT/GIS Division



P&R Communications Service, Inc.
Your **ONE** Source for Wireless Solutions

700 East First Street
Dayton 45402-1393
(937) 512-8100

736 Vandemark Rd
Sidney, OH 45365

QUOTATION

QUOTE NO.: 3277 - 00 EC
DATE: 3/18/10
TERMS: NET 30
DELIVERY:

Please reference Quote No. on
Correspondence & purchase orders.
Prices firm for 30 days.

45658
TO = Montgomery County Water
Attn: Randy Gilbert
411 Hydraulic Road
West Carrollton, OH 45449

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
		Montgomery County Water Services PTP500 Lite network build out between the Spaulding Road facility, East David Road water tower, and Hydraulic Road facility. ----- Associated costs are at State Term pricing level. ----- P&R COMMUNICATIONS STATE TERM NUMBER IS: 573077-0 -----		
2	PTP 500 LITE	PTP 58500 5.8 GHZ LITE CONNECTORIZED LINK	7,196.00	14,392.00
4	SURGE SUPPRESSOR	PTP ALPU END KIT PTP 300/500	120.00	480.00
4	ANTENNA	RADIO WAVES HD DUAL POL ANTENNA DISH 2'	2,050.00	4,200.00
8	WIB PROGRAMMING	PROGRAMMING LABOR	105.00	840.00
48	WIB PTP INSTALL	INSTALLATION - RADIO, PTP LABOR	105.00	5,040.00
8	WIB INSTALL - OTHER	INSTALLATION - RADIO, OTHER	105.00	840.00
2	TOWER CLIMB - LABOR	INSTALLATION - TOWER CLIMB	2,000.00	4,000.00
1	ROOF MOUNT	ROOFTOP TOWER, STRUCTURE AND PARTS <i>Height</i>	350.00	350.00
4	GROUNDING KIT	R56 GROUNDING STANDARD Continued on following page	71.43	285.72



QTY	DESCRIPTION	UNIT PRICE	TOTAL
4	NB1812A PTP GROUNDING LUG KIT	43.20	172.80
4	PTP MOUNT KIT PTP MOUNTING KIT	72.00	288.00
4	CONNECTORIZED MOUNT MOUNTING PTP - CONNECTORIZED	400.00	1,600.00
3	17702 APC 315 WATT UPS	185.00	555.00
3	SWITCH SMC ETHERNET SWITCH 1GB	60.00	180.00
1	MISC MISCELLANEOUS CABLING, CONNECTORS AND OTHER PARTS TO INCLUDE 500 FEET OF CAT 5 CABLE, 300 FEET OF CAT 5 PLENUM CABLE, 80 FEET OF COAXIAL CABLE, ALL CABLING CONNECTORS, AND OTHER MISCELLANEOUS PARTS.	2,800.00	2,800.00
***** * Ask About Our Maintenance Options! *****			
		Item summary	36,023.52
		Subtotal	36,023.52

Continued on following page



QTY	DESCRIPTION	UNIT PRICE	TOTAL
		Sales Tax	.00
		GRAND TOTAL:	36,023.53

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE

TERMS SUBJECT TO CREDIT REVIEW

BY Joseph Drayer (937)512-8170 Ext joseph.drayer@prcdayton.com
 THIS QUOTE IS SUBJECT TO REVIEW BY MANAGEMENT FOR COMPLETENESS AND ACCURACY.

Accepted by _____ P.O. No. _____
 LEGAL NAME OF PURCHASER

 AUTHORIZED SIGNATURE Date _____





700 East First Street
Dayton 45402-1303
(937) 512-8100

736 Vandemark Rd
Sidney, OH 45365

QUOTATION

QUOTE NO.: 3407 - 00 EC
DATE: 4/08/10
TERMS: NET 30
DELIVERY: UNITED PARCEL SERVICE

Please reference Quote No. on
Correspondence & purchase orders.
Prices firm for 30 days.

P&R Communications Service, Inc.
Your **ONE** Source for Wireless Solutions

45658

TO: Montgomery County Water
Attn: Randy Gilbert
411 Hydraulic Road
West Carrollton, OH 45449

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
		<p>Montgomery County Water Services PTP500 Full network build out between the Dryden Road facility and the Sandridge solid waste facility.</p> <p>-----</p> <p>Associated costs are at State Term pricing level.</p> <p>-----</p> <p>Network designed for link from Dryden Road facility, located at 25', to Sandridge tower, located at 80'. If more height or structural support is required at either location, additional costs may be incurred by Montgomery County to implement additional infrastructure.</p> <p>-----</p> <p>P&R COMMUNICATIONS STATE TERM NUMBER IS: 573077-0</p> <p>-----</p>		
1	PTP 500 FULL CONN	PTP 58500 5.8 GHZ FULL CONNECTORIZED LINK	10,395.84	10,395.84
2	SURGE SUPPRESSOR	PTP ALPU END KIT PTP 300/500	120.00	240.00
2	ANTENNA	RADIO WAVES HP DUAL POL ANTENNA DISH 2'	1,050.00	2,100.00
Continued on following page				



QTY	DESCRIPTION	UNIT PRICE	TOTAL
4	WIB PROGRAMMING PROGRAMMING LABOR	105.00	420.00
24	TEAM INSTALL LABOR INSTALLATION - TEAM 2 HARDWARE	85.00	2,040.00
24	WIB PTP INSTALL INSTALLATION - RADIO, PTP LABOR	105.00	2,520.00
8	WIB INSTALL - OTHER INSTALLATION - RADIO, OTHER	105.00	840.00
1	TOWER CLIMB - LABOR INSTALLATION - TOWER CLIMB	2,000.00	2,000.00
1	PARAPET MOUNTING PARAPET MOUNTING - CUSTOMIZED	900.00	900.00
2	GROUNDING KIT R56 GROUNDING STANDARD	71.43	142.86
2	WB1812A PTP GROUNDING LUG KIT	54.00	108.00
2	PTP MOUNT KIT PTP MOUNTING KIT	72.00	144.00
2	CONNECTORIZED MOUNT MOUNTING PTP - CONNECTORIZED	400.00	800.00
2	17702 APC 315 WATT UPS	185.00	370.00
2	SWITCH SMC ETHERNET SWITCH 1GB	60.00	120.00
1	MISC MISCELLANEOUS CABLING, CONNECTORS AND OTHER PARTS TO INCLUDE 250 FEET OF CAT 5 CABLE, 150 FEET OF CAT 5 PLENUM CABLE, 40 FEET OF COAXIAL CABLE, ALL CABLING CONNECTORS, AND OTHER MISCELLANEOUS PARTS.	2,160.00	2,160.00

* Ask About Our Maintenance Options! *			

Continued on following page			



QTY	DESCRIPTION	UNIT PRICE	TOTAL
		Item summary	25,300.70
		Subtotal	25,300.70
		Sales Tax	.00
		GRAND TOTAL:	25,300.70

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE TERMS SUBJECT TO CREDIT REVIEW

BY **Joseph Drayer** (937)512-8170 Ext **Joseph.drayer@predayton.com**
 THIS QUOTE IS SUBJECT TO REVIEW BY MANAGEMENT FOR COMPLETENESS AND ACCURACY.

Accepted by _____ P.O. No. _____
 LEGAL NAME OF PURCHASER

 AUTHORIZED SIGNATURE Date _____





P&R Communications Service, Inc.
Your **ONE** Source for Wireless Solutions

700 East First Street
Dayton 45402-1383
(937) 513-8100

736 Vandemark Rd
Sidney, OH 45365

QUOTATION

QUOTE NO.: 3547 - 00 CC
DATE: 4/28/10
TERMS: NET 30
DELIVERY: UNITED PARCEL SERVICE

Please reference Quote No. on
Correspondence & purchase orders.
Prices firm for 30 days.

45658

TO: Montgomery County Water
Attn: Randy Gilbert
411 Hydraulic Road
West Carrollton, OH 45449

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
		<p>Montgomery County Water Services PTP800 Full network build out between the Sandridge solid waste facility and the Montgomery County Administration building at 451 W. Third St.</p> <p>-----</p> <p>Associated costs are at State Term pricing level.</p> <p>-----</p> <p>Network designed for link from Sandridge tower, located at 80', to Montgomery County Administration building located at 200'. If more height or structural support is required at either location, additional costs may be incurred by Montgomery County to implement additional infrastructure.</p> <p>-----</p> <p>P&R COMMUNICATIONS STATE TERM NUMBER IS: 573077-0</p> <p>-----</p>		
2	PTP 800 CMU	PTP 800 CMU END	2,208.37	4,416.74
2	PTP 800 ODU	PTP 800 ODU 11, 18, 23 GHZ END	2,110.20	4,220.40
2	WB3657A	LIGHTNING PROTECTION KIT (2XSPU + MOUNTING KIT)	276.35	552.70
Continued on following page				



www.pandcommunications.com

QTY	DESCRIPTION	UNIT PRICE	TOTAL
2	2' PTP 800 ANTENNAS 2' HP ANTENNA, 10.70-11.70 GHz SINGLE POL, MOT INTERFACE	1,000.00	2,000.00
1	WB3659 FCC MICROWAVE FREQUENCY COORDINATION SERVICE	1,000.00	1,000.00
8	WIB PROGRAMMING PROGRAMMING LABOR	105.00	840.00
36	WIB PTP INSTALL INSTALLATION - RADIO, PTP LABOR	105.00	3,780.00
8	WIB INSTALL - OTHER INSTALLATION - RADIO, OTHER	105.00	840.00
1	TOWER CLIMB - LABOR INSTALLATION - TOWER CLIMB	2,000.00	2,000.00
2	WB3541 PTP800 MODEM CAPACITY CAP - 50 MBPS (PER UNIT)	563.61	1,127.22
4	GROUNDING KIT R56 GROUNDING STANDARD	71.43	285.72
2	WB3616 COAX CABLE INSTALLATION ASSEMBLY KITS (W/O SURGE ARRESTOR)	185.45	370.90
1	30010194001 50 OHM BRAIDED COAXIAL CABLE 75 METERS, 246 FEET	315.14	315.14
1	SWITCH SMC ETHERNET SWITCH 1GB	60.00	60.00
1	MISC MISCELLANEOUS CABLING, CONNECTORS AND OTHER PARTS ASSOCIATED WITH MOUNTING AND CABLING AT MONTGOMERY COUNTY ADMINISTRATION BUILDING.	1,957.00	1,957.00

* Ask About Our Maintenance Options! *			

Continued on following page			



QTY	DESCRIPTION	UNIT PRICE	TOTAL
		Item summary	23,765.82
		Subtotal	23,765.82
		Sales Tax	.00
		GRAND TOTAL:	23,765.82

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE

TERMS SUBJECT TO CREDIT REVIEW

BY **Joseph Drayer** (937)512-8170 Ext **joseph.drayer@predayton.com**

THIS QUOTE IS SUBJECT TO REVIEW BY MANAGEMENT FOR COMPLETENESS AND ACCURACY.

Accepted

by _____ P.O. No. _____

LEGAL NAME OF PURCHASER

_____ Date _____

AUTHORIZED SIGNATURE



Montgomery County
Environmental Services Department



To: James Alford, Director, Data Processing
From: Matt Hilliard, IT/GIS Manager, Environmental Services
Date: May 4, 2010
RE: Main Switchgear Replacement Purchase

The Montgomery County Environmental Services Department is requesting Data Processing Board approval for the replacement purchase of the main switchgear equipment at the Spaulding Road Facility.

The current main switchgear is approximately 8 years old and we are now unable to obtain the SmartNet warranty from Cisco. This piece of equipment is the most critical hardware in Environmental Services and it is imperative that we replace it this year.

The specifications and quote for the equipment are attached for your review. The equipment will be purchased from MNJ Technologies Public Sector at State of Ohio pricing with a 3 year Cisco SmartNet warranty. No support from Data Processing is anticipated for setup or repair services.

The total amount of the purchase will be approximately \$69,380.34, paid from the 2010 Information Technology budget.

Please include this request for approval on the next Data Processing Board meeting on May 12, 2010. If you need any further information feel free to contact me directly at 781-2618.

Cc: Gregory J. Merrill, P.E., Director, Sanitary Engineering Department
Chris Neary, Financial Services Manager, Financial Services
Adam Nelson, Network Administrator, IT/GIS Division



QUOTE

DATE: 05/06/2010
 QUOTE NO: 0950001662

P.O: Cisco 3 years

Page: 1

MNJ TECHNOLOGIES PUBLIC SECTOR LLC
 1027 E. BUSCH PKWY
 BUFFALO GROVE, IL 60089
 (847) 634-0700

SALESPERSON: KEVIN COWAN
 PRINTED: May 6, 2010

12:09 pm

BILL TO: (00-5006115)
 Montgomery County Water Serv
 451 West 3rd St
 Attn: Accounts Payable
 Dayton, OH 45422

SHIP TO: (9999)
 MONTGOMERY COUNTY WATER SERV
 1850 SPAULDING RD
 Matt Hillard
 DAYTON, OH 454323732

ATTN:

ATTN: MATT HILLARD
 9372254884

LN	PRODUCT	QTY ORD	DESCRIPTION	PRICE (\$)	AMOUNT (\$)
1	MNJ107052	6	Cisco Catalyst 3750G-48PS SMI - Switch - 48 ports - EN, Fast EN, Gigabit EN - 10Base-T, 100Base-TX, 1000Base-T + 4 x SFP (empty) - fU - PoE - rack-mountable - stackable MFG PART NO: WS-C3750G-48PS-S Contract Code: Ohio STS MNJ (O) Contract Memo: 533110	9,957.01	59,622.06
2	MNJ57978	6	Cisco StackWise - Stacking cable - 3.5 ft MFG PART NO: CAB-STACK-1M= Contract Code: Ohio STS MNJ (O) Contract Memo: 533110	128.26	769.56
3	MNJ56365	6	Cisco SMARTnet - Extended service agreement - replacement - 1 year - 8x5 - NBD MFG PART NO: CON-SNT-SMS-1000	200.00	1,200.00
4	MNJ56364	9,384	Cisco SMARTnet - Extended service agreement - replacement - 1 year - 8x5 - NBD MFG PART NO: CON-SNT-SMS-1	0.83	7,788.72
3 YEAR CISCO SMARTNET					



QUOTE

DATE: 05/06/2010
 QUOTE NO: 0950001662

P.O.: Cisco 3 years Page: 2

MNJ TECHNOLOGIES PUBLIC SECTOR LLC
 1027 E BUSCH PKWY
 BUFFALO GROVE, IL 60089
 (847) 634-0700

SALESPERSON: KEVIN COWAN
 PRINTED: May 6, 2010 12:09 pm

BILL TO: (00-5006115)
 Montgomery County Water Serv
 451 West 3rd St
 Attn: Accounts Payable
 Dayton, OH 45422

SHIP TO: (9999)
 MONTGOMERY COUNTY WATER SERV
 1850 SPAULDING RD
 Matt Hillard
 DAYTON, OH 454323732

ATTN: ATTN: MATT HILLARD
 9372254884

LN	PRODUCT	QTY ORD	DESCRIPTION	PRICE (\$)	AMOUNT (\$)	
					Net Order:	\$69,380.34
					Sales Tax:	\$0.00
					Shipping Charges:	\$0.00
					Total:	\$69,380.34
					Less Deposit:	\$0.00
					Order Balance:	\$69,380.34
Thanks for the opportunity. We appreciate all your business						
SHIP VIA		FOB	TERMS			
FEDEX GROUND			Net 30 Days			