



KARL L. KEITH
MONTGOMERY COUNTY AUDITOR

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

March 14, 2018

Ms. Deborah Lieberman, President
Board of County Commissioners
County Administration Building
451 West Third Street
Dayton, OH 45422-110

Dear Ms. Lieberman:

At the March 14, 2018 meeting, the Automatic Data Processing Board unanimously approved the **Records Center & Archives'** request to purchase two microfilm scanning systems, a Mekel MACH 5 Turnkey System and a Mekel MACH 7 Microfiche Scanning System, from **Quality Associates, Inc.**, via GSA Schedule 70 (GSA Contract # GS-35F-0062N Cooperative Purchasing Program). The total cost of the systems would be **\$163,129.06**, and the funding would come from the Imaging Center's 2018 budget.

The ADP Board also approved unanimously the request from **Montgomery County Alcohol, Drug Addiction & Mental Health Services** to purchase the services of **Ascent Innovations** to create a Care Locator IOS and Android Application for mobile devices at a cost of **\$76,000.00**. Funding would come from Human Services Levy funds.

Lastly, the Board approved the request from the **Montgomery County ERP Team** to purchase implementation services for Microsoft Dynamics 365 to replace the Performance Financial System from the selected vendor of the RFP process, **Crowe Horwath LLP**, at a cost of **\$4,316,000.00**. This project also includes the purchase of three (3) Windows servers, 25 Microsoft Office 2016 and three (3) Visio licenses from **MNJ Technologies Direct, Inc.**, at a cost of **\$33,955.00**. The total cost of the project would be **\$4,349,955.00**. The project would be funded from the County Financial System Replacement project, OCA Code 404500.

Sincerely,

KARL L. KEITH, Secretary
Automatic Data Processing Board

Ms. Deborah Lieberman
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cc: ADP Board Members
James Alford, Data Processing Director
Tina Ratcliff, Records Manager
Gayle Ingram, Clerk to BCC
Mary Montgomery, Assistant Prosecuting Attorney
Kris Louthan, Accounting
Katie Joseph, Accounting
Missy Daulton, Accounting
Teresa Walker, Accounting
Tyler Small, Purchasing Director
Marsha Shaffer, Purchasing
John Parks, ADAMHS