May 6, 2020

Brandon McClain, Chair
Automatic Data Processing Board
451 West Third Street
Dayton, OH 45422

Dear Mr. McClain:

An Automatic Data Processing Board meeting has been scheduled for Wednesday, May 13, 2020 at 09:00 a.m. through ZOOM. The agenda will be as follows with supporting documentation attached:

(1) Minutes from the April 8, 2020 meeting

(2) Office of Emergency Management
   a. Purchase of 2 HazMat Elite Chemical Detectors from Farrwest Environmental Supply Inc. - cost not to exceed ($139,900.00)
   b. Tactical Robot from Superdroid - cost not to exceed ($59,514.06)
   c. Digital X-Ray system from Brandywine Imaging - cost not to exceed ($46,465.00)

(3) Facilities Management
   a. Card Access Control integration of software from Security 101 - cost not to exceed ($21,391.62)
   b. Network switches from MNJ - cost not to exceed ($34,963.05)

Sincerely,

Karl L. Keith, Secretary
Automatic Data Processing Board

KLK/ja
Mr. McClain
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May 6, 2020

Cc: ADP Board Members
    James Alford, Director of IT
    Tina Ratcliff, Records Manager
    Lynn Cooper, Treasurer's Office
    Steven Hollon, Common Pleas Court Administrator
    Kate Evans, Auditor's Office
    Ward Barrentine, Assistant Prosecuting Attorney
    Chris Newman, Data Processing
    Ellis Shockley, Data Processing
    Tyler Small, Administration
    Uchenna Youngblood, BCC IT
    Kyle Klopmanis, Purchasing
    Marsha Shaffer, Purchasing
    Eric Armstrong, Domestic Relations Court
    Jennifer Petrella-Ahrens, Domestic Relations Court
    Bart Kincaid, Sheriff's Office
    Debra Harden, Recorder's Office
    Herb Davis, Clerk of Courts' Office
    Edward McNachtan, Common Pleas Court
    Michelle Dinn, Auditor's Office
    Zach Zugelder, Treasurer's Office
    Kerry T. Gray, Commissioner Carolyn Rice's Office
    Jeff Jordan, Office of Emergency Management
    Julia Gourley, Facilities Management
    Bonnie Weyrauch, Sherriff's Office
    Elle Sollenberger, Clerk of Courts' Office
    Karen Swabb, Coroner's Office
    News Media
Mr. McClain
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May 6, 2020

Cc: ADP Board Members
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    Ellis Shockley, Data Processing
    Tyler Small, Administration
    Uchenna Youngblood, BCC IT
    Kyle Kolopanis, Purchasing
    Marsha Shaffer, Purchasing
    Eric Armstrong, Domestic Relations Court
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    Julia Gourley, Facilities Management
    Bonnie Weyrauch, Sherriff’s Office
    Elle Sollenberger, Clerk of Courts’ Office
    Karen Swabb, Coroner’s Office
    News Media
Automatic Data Processing Board Meeting
April 8, 2020
*Meeting held via Zoom videoconference

Brandon McClain, Chair
Dr. Kent Harshbarger, Vice Chair
Karl Keith, Secretary
Russell Joseph, Member
Carolyn Rice, Member
Rob Streck, Member
Mike Foley, Member
Jan Kelly, Member
Steve Harsman, Member
Steven Hollon for Judge Gregory Singer, Member
Edward McNachtan, Common Pleas Court - General Division
Ward Barrentine, Prosecutor's Office
Bonnie Weyrauch, Sheriffs Office
Elle Sollenberger, Clerk's Office
Tina Ratcliff, Records Center
Chris Newman, Data Processing
Ellis Shockley, Data Processing
Kate Evans, Auditor's Office
Mike Brill, Auditor's Office
Ron Nunnari, Englewood Independent

The April 8, 2020 Automatic Data Processing Board meeting was called to order by Chair Brandon McClain. (A copy of the agenda is attached for reference.)

The first agenda item was the approval of the minutes from the March 11, 2020 meeting. Karl Keith moved to approve the minutes. Motion seconded by Russell Joseph. Motion carried unanimously.

The second and only other item of business, was a request from the Coroner's Office seeking Board approval to purchase an ADS PMCT-Reconditioned CT System at a cost of $224,900.00 as a sole source purchase. Dr. Kent Harshbarger explained that the system is necessary to protect Coroner's Office staff from exposure to infectious disease while conducting autopsies, a need further highlighted by the ongoing COVID-19 pandemic. This system will be used in conjunction with the LODOX x-ray unit approved by the Board last month and will make it possible for Coroner's staff to produce 3D, computer
models and data that can be presented in medical legal settings. There being no discussion, Carolyn Rice made a motion to approve the request. Rob Streck seconded the motion. Motion carried unanimously.

Chair Brandon McClain commended Dr. Harshbarger for pursuing this request in order to keep staff safe during the COVID-19 pandemic. There being no further business before the Board, Steve Harsman made a motion to adjourn the meeting. Karl Keith seconded the motion. Motion carried unanimously.

Respectfully submitted,

[Signature]

Karl Keith, Secretary
Automatic Data Processing Board

KLK/ke

Attachment
To: James Alford, Data Processing

From: Jeffrey Jordan, Office of Emergency Management

Date: May 4, 2020

Subject: Data Processing Board Agenda Request

Montgomery County Office of Emergency Management is requesting approval from the Data Processing Board to purchase 2 HazMat Elite Chemical Detectors for $69,950.00 each for a total purchase price not to exceed $139,900.00. Funding for the purchase of this equipment will come from the FY17 State Homeland Security Program (SHSP) grant. The Bid number for this project is SO000005. The Montgomery County Office of Emergency Management serves as the Signatory Official for the SHSP grant.

This equipment is being purchased for Homeland Security Region III HazMat Teams. The chemical detectors will be used to identify unknown chemicals individually or in a mixture that the HazMat team may encounter when responding to a CBRNE incidents.

Homeland Security Region III is an eight county region that includes Champaign, Clark, Darke, Greene, Miami, Montgomery, Preble and Shelby counties. The SHSP Grant Advisory committee is made up of the eight county EMA directors and a representative from the region’s largest city. All decisions pertaining to the procurement of products and services funded through the SHSP grant are made through the SHSP Grant Advisory committee.

If you have any questions or need additional information, please contact me at 937-224-8936. Thank you for your assistance in this matter.

Sincerely,

Jeffrey Jordan, Director
Montgomery County
Office of Emergency Management
Automatic Data Processing Board Checklist

Department: Emergency Management

Name: Jeff Jordan

Is the department purchasing off state term? Yes ☐ No ☐ STS# ______

Is the department purchasing off GSA? Yes ☐ No ☐ GSA# ______

Is this purchase considered an upgrade? Replacement? Yes ☐ No ☐
New Purchase? Yes ☐ No ☐

The amount of this purchase will not exceed $139,900.00
The funding for this purchase will come from: FY17 State Homeland Security
Are there any integrations issues? Yes ☐ No ☐

If yes, explain:

Were your system specifications developed internally or by and outside vendor/source? Yes ☐ No ☐
They were developed using internal and external sources

If outside vendor/source, identify:
Dayton Regional HazMat

Is this purchase being purchased off of a different contract? Yes ☐ No ☐
If yes, what is the contract number?

Who in Purchasing are you working with on pricing? Stacy Murray
To: James Alford, Data Processing

From: Jeffrey Jordan, Office of Emergency Management

Date: May 4, 2020

Subject: Data Processing Board Agenda Request

This is a request for approval by the Data Processing Board to purchase a Tactical Robot from Superdroid. This equipment is being purchased for Homeland Security Region III Law Enforcement Agencies. We will purchase one Tactical Robot and accessories at a price not to exceed $59,514.06. We will purchase the Tactical Robot using funds that are made available from FY17 Law Enforcement State Homeland Security (LE SHSP) grant for Homeland Security Region III. The Bid number for this project is SO000002. The Montgomery County Office of Emergency Management serves as the Signatory Official for the LE SHSP grant.

The Tactical Robot will be used by law enforcement officers in Homeland Security Region III. The Tactical Robot will be used for surveillance, planning, communicating, searching, and responding to high-risk call including CBRNE incidents.

Homeland Security Region III is an eight county region that includes Champaign, Clark, Darke, Greene, Miami, Montgomery, Preble and Shelby counties. The LE SHSP Grant Advisory committee is made up of law enforcement officers from the counties in the Region. All decisions pertaining to the procurement of products and services funded through the LE SHSP grant are made through the LE SHSP Grant Advisory committee.

If you have any questions or need additional information, please contact me at 937-224-8936. Thank you for your assistance in this matter.

Sincerely,

Jeffrey Jordan, Director
Montgomery County
Office of Emergency Management
Automatic Data Processing Board Checklist

Department: Emergency Management   Name: Jeff Jordan

Is the department purchasing off state term?
Yes ☐  No ☐  STS# ______

Is the department purchasing off GSA?
Yes ☐  No ☐  GSA# ______

Is this purchase considered an upgrade?
Yes ☐  No ☐

Replacement?
Yes ☐  No ☐

New Purchase?
Yes ☐  No ☐

The amount of this purchase will not exceed.

The funding for this purchase will come from:

Are there any integrations issues?
Yes ☐  No ☐

$59,514.06

FY17 LE State Homeland Security

Were your system specifications developed internally or by and outside vendor/source?
They were developed using internal and external sources

If outside vendor/source, identify:
Darke County Police Department

Is this purchase being purchased off of a different contract?
Yes ☐  No ☐

If yes, what is the contract number?

Who in Purchasing are you working with on pricing? Stacy Murray
To: James Alford, Data Processing

From: Jeffrey Jordan, Office of Emergency Management

Date: May 4, 2020

Subject: Data Processing Board Agenda Request

Montgomery County Office of Emergency Management is requesting approval from the Data Processing Board to purchase a Digital X-Ray system at a price not to exceed $46,465.00. Funding for the purchase of this equipment will come from the FY17 State Homeland Security Program (SHSP) grant. The Bid number for this project is SO000003. The Montgomery County Office of Emergency Management serves as the Signatory Official for the SHSP grant.

This equipment is being purchased for the Montgomery County Coroner’s Office. The digital x-ray system with wireless development panel creates an expedient capability to x-ray remains, allowing faster resolution of causation of death to include foreign object penetration and fractured bones.

Homeland Security Region III is an eight county region that includes Champaign, Clark, Darke, Greene, Miami, Montgomery, Preble and Shelby counties. The SHSP Grant Advisory committee is made up of the eight county EMA directors and a representative from the region’s largest city. All decisions pertaining to the procurement of products and services funded through the SHSP grant are made through the SHSP Grant Advisory committee.

If you have any questions or need additional information, please contact me at 937-224-8936. Thank you for your assistance in this matter.

Sincerely,

Jeffrey Jordan, Director
Montgomery County
Office of Emergency Management
Automatic Data Processing Board Checklist

Department: Emergency Management

Name: Jeff Jordan

Is the department purchasing off state term?
Yes ☐ No ☑

Is the department purchasing off GSA?
Yes ☐ No ☑

Is this purchase considered an upgrade?
Yes ☐ No ☑

Replacement? ☐

New Purchase? ☑

The amount of this purchase will not exceed.

The funding for this purchase will come from:

Are there any integrations issues?
Yes ☐ No ☑

If yes, explain:

Were your system specifications developed internally or by and outside vendor/source?

They were developed using internal and external sources

If outside vendor/source, identify:

Montgomery County Coroner’s Office

Is this purchase being purchased off of a different contract?
Yes ☐ No ☑

If yes, what is the contract number?

Who in Purchasing are you working with on pricing? Stacy Murray

$46,465.00

FY17 State Homeland Security
May 6, 2020

Mr. Karl Keith
Montgomery County Auditor
451 West Third Street
Dayton, Ohio 45422

RE: Data Processing Board Request for Reibold Building Fifth Floor
   – Access Control Equipment and Integration (PO001613)

Dear Mr. Keith,

Facilities Management is renovating the Fifth Floor of the Reibold Building to house to following departments and common areas.

- Human Services Planning and Development (HSPD)
- BCC Information Technology (BCC IT)
- Computer Training Room, which is divisible into two rooms
- Large Conference Room, which is divisible into two rooms

Each of these spaces requires card access control to secure work spaces. The attached quote was prepared by Bill Epperson in Facilities Management to meet the requirements of each space. The construction contractor installed all the readers, wire and supporting equipment. Additional cost is for the controls cabinets and integration into the existing system.

The vendor is Security 101 of Ohio, LLC for a total cost of $21,391.62. The purchase price was an extension of competitive quotes received for the Montgomery County Courts Security Phase 1 Project on February 12, 2020. The funding will be provided through OCA code 411932.

Please contact me with any questions or concerns related to this request.

Sincerely,

[Signature]

Phil Miller
Facilities Management, Director

JKG: J:\PROPERTY\Reibold Building (REI) & Garage (PKR)\5TH FLOOR\2019 5th Floor Renovation\3.700 Other\Cameras & Access Control Readers\DP Board REI 05 Access Control Request.docx
# Automatic Data Processing Board Checklist

<table>
<thead>
<tr>
<th>Department: Facilities Management</th>
<th>Name: Julia Gourley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is the department purchasing off state term?</td>
<td>Yes ☺ No ○ STS#________</td>
</tr>
<tr>
<td>Is the department purchasing off GSA?</td>
<td>Yes ☺ No ○ GSA#________</td>
</tr>
<tr>
<td>Is this purchase considered an upgrade?</td>
<td>Yes ☺ No ○</td>
</tr>
<tr>
<td>Replacement?</td>
<td>Yes ☺ No ○</td>
</tr>
<tr>
<td>New Purchase?</td>
<td>Yes ☺ No ○</td>
</tr>
</tbody>
</table>

The amount of this purchase will not exceed: $21,391.62 
The funding for this purchase will come from: OCA 411932

Are there any integrations issues? Yes ☺ No ○

If yes, explain: 
Access card readers need to be integrated with existing system. Bill Epperson and contractor will work with DP to complete integrations.

Were your system specifications developed internally or by and outside vendor/source? 
Requirements were developed by Bill Epperson in Facilities Management.

If outside vendor/source, identify: 
Security 101 is contractor.

Is this purchase being purchased off of a different contract? Yes ○ No ☺

If yes, what is the contract number?

Who in Purchasing are you working with on pricing? N/A
Montgomery County - Reibold Building

Project Location
Montgomery County - Reibold Building
117 South Main St
Dayton, OH 45422

April 4.27 REV 5th Floor Renovation - Access Control
Proposal No.: 130685.0
Monday, April 27, 2020

Prepared For
Bill Epperson

3966 Brown Park Drive
Suite E
Hillard, OH 43026

The data contained in all pages of this proposal has been submitted in confidence and contains trade secrets and/or privileged or confidential commercial or financial information. Such data shall be used or disclosed only for evaluation purposes, provided that if a contract is awarded to this proposer as a result of or in connection with the submission of this proposal, the Customer shall have the right to use or disclose the data herein to the extent provided in the contract. This restriction does not limit the customer's right to use or disclose data obtained without restriction from any source, including the proposer.
Monday, April 27, 2020

Bill Epperson
Montgomery County - Reibold Building
117 South Main St
Dayton, OH 45422

Re: April 4.27 REV 5th Floor Renovation - Access Control

Dear Bill Epperson:

Thank you for allowing Security 101 the opportunity to present this proposal for your consideration. This proposal is based upon our discussions, meetings, site surveys and bid documents created by your organization.

Our company is uniquely qualified to provide the installation and service required for the above referenced security system. Security 101 has an established track record of installing and maintaining similar systems as well as meeting strict time schedules and budget requirements.

Our engineering and project management staff have worked together with me to create this proposal. This team will be prepared to deliver your installation in an organized and professional manner. Our installation crews and service technicians will be uniformed, trained and in company stocked vehicles.

In addition, upon completion of the installation, our service department staff will be ready to provide you with same day service utilizing our unique computerized dispatch system.

Finally, although most of the work to be done will be executed by other team members, I will be committed to monitoring the process and making sure that your system meets or exceeds your expectations.

Tim Cook
Managing Partner
tcook@security101.com
Cell Phone: 937-631-8563
Scope of Work

Access Control:

Security 101 will provide two USTAR16 panels, two SH Power Supplies and lock power supplies. Door hardware is installed and terminated. Composite cable is installed and ready for termination into the new Software House panels.

April REV - Quote adds four (4) door release buttons and cable for the conference rooms.

Inclusions:
Provide and install all listed equipment according to manufacturer's specifications.
Test System and verify proper operation.

Exclusions:
All camera cable (cat5/cat6)
All access control / door cable (composite)
All door hardware (reader, REX, door contact and locking mechanism)
Any 120VAC required for this project is to be provided by others.
Any network capacity or programming to be provided by others.

No permits or wiring included as part of this proposal.

No Lift included with proposal.

Clarifications:

- Security 101 equipment warranty is voided if any covered equipment is serviced by someone other than an authorized Security 101 employee or if additions to the covered system are added by another party other than Security 101.
- This document supersedes any conflicting language in Security 101 Standard Limited Warranty.
- Any fee's or permits required for installation or approval of this system are included in our proposal.
- Standard 1 year warranty included as part of this sale.
- Conformance to all ADA and Life Safety standards is the responsibility of the end user.
- Any 120 VAC power required by our system is to be supplied by others. Power is to be dedicated to our equipment unless specified otherwise.
- No Patching, Painting or Repair is included.
- Customer to provide adequate wall space for mounting of control panels, and power supplies.
- The data contained in this proposal has been submitted in confidence. Customer agrees not to disclose or permit disclosure of any information in this document without the prior written consent of Security 101.
- This proposal may be withdrawn by Security 101 if not accepted within 60 days of the above date.
## Access Control

### Panel Locations

**Software House Panel Add**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Power Supply - Locks</td>
<td>3</td>
<td>6AMP 12/24VDC PS W/ACM8 8 OTPT</td>
</tr>
<tr>
<td>Power Supply - Control Panel</td>
<td>2</td>
<td>apS with enclosure, power supply, single 17AH battery UL listed. Includes cables for apC and iSTAR AS0063-CAB and AS0063ISTR.</td>
</tr>
<tr>
<td>Control Panel</td>
<td>2</td>
<td>iSTAR Ultra, 16 readers, w/enclosure, no PSU</td>
</tr>
<tr>
<td>Batteries</td>
<td>6</td>
<td>12V 7AH SLA BATTERY F1</td>
</tr>
</tbody>
</table>

### Access Controlled Doors

**ACS Door 1 - ALL HARDWARE PROVIDED BY OTHERS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>1</td>
<td>Extra Labor: EXISTING DOOR provided by S101</td>
</tr>
</tbody>
</table>

**ACS Door 2 - ALL HARDWARE PROVIDED BY OTHERS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td>Extra Labor: EXISTING DOOR provided by S101</td>
</tr>
</tbody>
</table>

**ACS Door 3 - ALL HARDWARE PROVIDED BY OTHERS**

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<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
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<td>1</td>
<td>Extra Labor: EXISTING DOOR provided by S101</td>
</tr>
</tbody>
</table>

**ACS Door 4 - ALL HARDWARE PROVIDED BY OTHERS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td>Extra Labor: EXISTING DOOR provided by S101</td>
</tr>
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**ACS Door 5 - ALL HARDWARE PROVIDED BY OTHERS**

<table>
<thead>
<tr>
<th>Description</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td>Extra Labor: EXISTING DOOR provided by S101</td>
</tr>
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</table>

**ACS Door 6 - ALL HARDWARE PROVIDED BY OTHERS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>1</td>
<td>Extra Labor: EXISTING DOOR provided by S101</td>
</tr>
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</table>

**ACS Door 7 - ALL HARDWARE PROVIDED BY OTHERS**

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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Other</td>
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<td>Extra Labor: EXISTING DOOR provided by S101</td>
</tr>
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</table>

**ACS Door 8 - ALL HARDWARE PROVIDED BY OTHERS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Details</th>
</tr>
</thead>
</table>
### Scope of Work (cont.)
Proposal #130685.0 April 4.27 REV 5th Floor Renovation - Access Control

<table>
<thead>
<tr>
<th>Door Release #1</th>
<th>Quote Line 1</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ACS Door 9 - ALL HARDWARE PROVIDED BY OTHERS</strong></td>
<td>Other 1 Extra Labor: EXISTING DOOR provided by S101</td>
</tr>
<tr>
<td><strong>ACS Door 10 - ALL HARDWARE PROVIDED BY OTHERS</strong></td>
<td>Other 1 Extra Labor: EXISTING DOOR provided by S101</td>
</tr>
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<td><strong>ACS Door 11 - ALL HARDWARE PROVIDED BY OTHERS</strong></td>
<td>Other 1 Extra Labor: EXISTING DOOR provided by S101</td>
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<tr>
<td><strong>ACS Door 12 - ALL HARDWARE PROVIDED BY OTHERS</strong></td>
<td>Other 1 Extra Labor: EXISTING DOOR provided by S101</td>
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<tr>
<td><strong>ACS Door 13 - ALL HARDWARE PROVIDED BY OTHERS</strong></td>
<td>Other 1 Extra Labor: EXISTING DOOR provided by S101</td>
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<tr>
<td><strong>ACS Door 14 - ALL HARDWARE PROVIDED BY OTHERS</strong></td>
<td>Other 1 Extra Labor: EXISTING DOOR provided by S101</td>
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<tr>
<td><strong>ACS Door 15 - ALL HARDWARE PROVIDED BY OTHERS</strong></td>
<td>Other 1 Extra Labor: EXISTING DOOR provided by S101</td>
</tr>
<tr>
<td><strong>ACS Door 16 - ALL HARDWARE PROVIDED BY OTHERS</strong></td>
<td>Other 1 Extra Labor: EXISTING DOOR provided by S101</td>
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<tr>
<td><strong>ACS Door 17 - ALL HARDWARE PROVIDED BY OTHERS</strong></td>
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#### Monitored/Lock Control Doors

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### Door Release #3

<table>
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<tr>
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<th>Description</th>
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<td>Special Parts: TS-18 provided by ACI</td>
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### Door Release #4

<table>
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<tbody>
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<td>Special Parts: TS-18 provided by ACI</td>
</tr>
<tr>
<td>Description</td>
<td>Cost</td>
<td></td>
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<tr>
<td>------------------------</td>
<td>------------</td>
<td></td>
</tr>
<tr>
<td>INSTALLATION</td>
<td>$7,402.11</td>
<td></td>
</tr>
<tr>
<td>EQUIPMENT</td>
<td>$13,329.51</td>
<td></td>
</tr>
<tr>
<td>MATERIALS</td>
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<td></td>
</tr>
<tr>
<td>SHIPPING</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td>EQUIPMENT RENTAL</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>TOTAL INVESTMENT</td>
<td>$21,391.62</td>
<td></td>
</tr>
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</table>

**GRAND TOTALS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSTALLATION</td>
<td>$7,402.11</td>
</tr>
<tr>
<td>EQUIPMENT</td>
<td>$13,329.51</td>
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<tr>
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<tr>
<td>EQUIPMENT RENTAL</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL INVESTMENT</td>
<td>$21,391.62</td>
</tr>
</tbody>
</table>
Limited Warranty; Exclusions and Disclaimers

1. To the extent not otherwise warranted pursuant to an applicable manufacturer’s warranty, Security 101 Ohio, LLC. D/B/A Security 101 here in referred to as Security 101, warrants all Equipment and installation labor rendered as part of the Work against defects in materials and labor for a period of twelve (12) months (the “Warranty Period”) from the date of substantial completion of the installation; provided, however, no warranty is made as to, and there is specifically excluded from the warranty, any and all expendable supplies, equipment and parts, or any portions of the Work which have been misused, abused, not used in the manner intended, neglected, or damaged by an act of God or altered, modified, or manipulated in any manner by Customer or a third party. Any defect in the installation during the Warranty Period will be repaired or replaced at the option of Security 101. Any shipping charges in connection with a repair or replacement shall be the responsibility of Customer. The repair or replacement shall constitute Customer’s sole remedy against Security 101.

2. Security 101 MAKES NO OTHER OR FURTHER WARRANTY WITH RESPECT TO INSTALLATION LABOR, MATERIALS AND EQUIPMENT OR ANY OTHER PORTION OF THE WORK OTHER THAN THE FOREGOING WARRANTY AND SPECIFICALLY DISCLAIMS ANY AND ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. IN NO EVENT SHALL Security 101 BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES OR FOR LOST PROFITS, LOST SALES, INJURY TO PERSON OR PROPERTY OR ANY OTHER CAUSE AS A RESULT OF A DEFECT IN LABOR, EQUIPMENT OR OTHER SUPPLIES OR MATERIALS WITH RESPECT TO ANY ITEM FURNISHED UNDER THE AGREEMENT, MALFUNCTION OR NONFUNCTION OF ANY SYSTEM, WRONGFUL PERFORMANCE OF OR FAILURE TO PERFORM ANY ACTS INCLUDED IN THE WORK, TRANSPORTATION DELAYS OR BREACH OF WARRANTY.

4. Customer acknowledges that no warranty, representation, or statement by any representative of Security 101 not stated herein shall be binding. This writing, and the document or documents attached hereto or of which this writing is a part, if any, constitutes the final expression of the parties’ agreement and is a complete and exclusive statement of the terms of the Agreement.

Limitation of Liability

5. The parties understand and agree that: (a) the Work is intended to constitute or be part of a security system designed to reduce risk of loss for the Customer; (b) Customer has selected, accepted and approved the Scope of Work after considering and balancing the levels of protection afforded by various types of systems and services available to it and the related costs of them; (c) neither Security 101 nor any person engaged by Security 101 to perform any portion of the Work shall be construed to be an insurer of the person or property of Customer, its employees, agents, contractors, assigns, customers, invitees or any other person at the Location(s) where the work is performed (the “Location(s)”; (d) the Price and Payment Terms are based solely on the cost and value of Security 101 providing the Work and are unrelated to the value of property of Customer or others located at the Location(s); (e) the Price and Payment Terms do not contemplate any payment being made or consideration being given to Security 101 for any guarantee, warranty or insuring agreement by any one or more of them to Customer with respect to the person or property of anyone; (f) Security 101 MAKES NO GUARANTEE OR WARRANTY OF ANY KIND THAT THE WORK (INCLUDING ANY MATERIALS AND EQUIPMENT SUPPLIED AS PART OF THE WORK) WILL AVERT OR PREVENT OCCURRENCES OR CONSEQUENCES THEREFROM WHICH THE WORK IS DESIGNED TO DETECT OR AVOID.

6. Notwithstanding the foregoing provisions of this Section or for whatever reason, Security 101 should be found liable for personal injury or property loss or damage caused by a failure to perform by Security 101 or the failure of any materials or equipment in any respect whatsoever or a court of proper jurisdiction determines the limitations on warranties are inapplicable, Customer agrees that the aggregate liability of Security 101 under or with respect to the Agreement, the Work to be performed under, and any warranty provided pursuant to, the Agreement, shall be limited to a sum equal to the lesser of (i) one-tenth (1/10) of the total Price to be paid by Customer under the Agreement, (ii) if the Price is to be paid in monthly payments or installments (other than progress payments), an amount equal to six (6) monthly payments, or (iii) Five Hundred Dollars ($500.00), and this liability shall be exclusive, and that the provisions of this subsection shall apply if loss or damage, irrespective of cause or origin, results directly or indirectly to persons or property, from performance or nonperformance of the Work, from breach of warranty, or from negligence, active or otherwise of Security 101.

Indemnification

7. When Customer ordinarily has the property of others in its custody, or the Work extends to the protection of the person or property of others, Customer shall indemnify, save, defend and hold harmless Security 101 from and against all claims brought by parties other than the parties to the Agreement. This provision shall apply to all claims regardless of cause, including the performance or failure to perform by Security 101, and including without limitation, defects in products or system design, installation, repair service, monitoring, operation or non-operation of materials or equipment, whether based upon negligence, active or passive, express or implied contract or warranty, contribution or indemnification or strict or product liability; provided, however, Customer shall have no duty to indemnify in the case of gross negligence or willful misconduct by Security 101, its employees, agents or assigns. Customer agrees to indemnify Security 101 against, and to defend and hold Security 101 harmless from any action for subrogation which may be brought against Security 101 by any insurer or insurance company or its agents or assigns including the payment of all damages, expenses, costs and reasonable attorney’s fees.
Design Development, Programming, Drawings, Ownership, and Software License(s)

8. Design Development. Customer and Security 101 Ohio, LLC, D/B/A Security 101 have together developed or will develop the design and specifications for the Work. When Customer has accepted or approved the design and specifications, the sole and final responsibility for the design and specifications shall be Customer’s. Security 101 shall have no liability to Customer for any loss or damage claimed against or incurred by Customer or any employee, agent or licensee of Customer because of any defect or alleged defect in the design or specifications or the failure of the equipment or the Work to perform as desired or anticipated by Customer.

9. Programming. Security system programming is an essential element of the systems operation and performance. Customer acknowledges and agrees that security system programming is an ever-changing process, and in significant part subject to Customer’s day-to-day and other business operations and parameters and the changes or modifications to them. To the extent required by the design and specifications of the Work, Security 101 shall:

(i) Load a configuration program that will allow Customer’s security system to perform basic access control operation, door timers, lock timers, and basic alarm functions; and

(ii) Provide a total number of hours of personnel training regarding Customer’s security system as specified in the Agreement; if a number of hours is not specified, the total number of hours of training shall not exceed fifteen (15). Personnel training may include training of operators, administrators, or other personnel designated by Customer. Training subjects shall be dictated by Work specifications but may include password configuration, door identification, timers, alarms and reports. Additional training, programming or related consulting services provided by Security 101 at Customer’s request shall be provided at an above contract cost.

10. Drawings:

(i) To the extent required by the design and specifications of the Work, Security 101 shall provide reasonable descriptions of the functional operation of the system(s) being provided by the Work by furnishing riser diagram drawings.

(ii) Security 101 may provide, at Customer’s request and at an above contract cost, detail drawings utilizing industry standard electronic floor plans.

11. Ownership. Prior to completion of the Work, any drawings, specifications and equipment lists developed in connection with the design for the Work shall remain the property of Security 101 whether the Work for which they were made is executed or not. Drawings, specifications and equipment lists shall be returned to Security 101 on demand at any time prior to substantial completion of the Work. Prior to substantial completion of the Work, any drawings, specifications and equipment lists: (a) shall be considered confidential information and trade secrets of Security 101 unless they constitute information which is exempted or excluded by law from confidential and trade secret status; (b) shall not be used by Customer on other projects or extensions of a project included within the Work, or to obtain other bids, except by agreement in writing and with appropriate compensation to Security 101; and (c) are not to be reproduced in whole or in part without prior written consent of Security 101. Upon substantial completion of the Work and final payment in full by Customer, ownership of drawings, specifications and equipment lists shall become Customer’s.

12. Software License(s). Software required to operate systems are governed by the License Agreement provided by the system manufacturer(s).

Access Control Terms & Conditions

13. All Door(s) and associated door hardware are not included, unless specifically identified in the scope of work and/or equipment list. If the scope of work and/or equipment list do not specifically identify doors and associated door hardware, and such requirements are a necessary part of the parts/services to be provided, then the additional price/specifications will be provided to Client upon request.

14. Coring of new or existing doors required for electrified locking hardware is not included, unless specifically identified in the scope of work. If the scope of work and/or equipment list do not specifically identify modification of any new or existing fire doors, and such requirements are a necessary part of the parts/services to be provided, then the additional price/specifications will be provided to Client upon request.

15. Modification of any new or existing fire doors is not included. Additional charges may apply if Security 101 is requested to perform such work.

16. Proper door alignment and mechanical operation is the responsibility of others.

17. Programming and configuration of your microprocessor and/or CPU is included, excluding loading the database. It shall be the responsibility of the Customer to load the database which involves defining access levels, time zones, personnel data, programming maps, defining alarm messages and instructions, along with the input of any user defined data. Individual cardholder input and definition is also excluded. If the scope...
of work and/or equipment list do not specifically identify modification of any new or existing fire doors, and such requirements are a necessary part of the parts/services to be provided; then the additional price/specifications will be provided to Client upon request.

18. Access control cards are not included, unless specifically identified in the scope of work and/or equipment list.

19. Access control system computer UPS is not included unless specifically identified in the scope of work and/or equipment list.

20. FIRE ALARM RELEASE - Obtaining necessary releases for the fire alarm system shall be the sole responsibility of the Client and the fire alarm service provider for this site, and the Client shall obtain such release when requested by Security 101 so as to enable Security 101 to complete installation. Any permits required in accordance with the fire alarm system or release shall be obtained by the fire alarm service provider. Security 101 Ohio, LLC. D/B/A Security 101 specifically disclaims any obligations with respect to release of the fire alarm. Client, its agents or contractors shall be solely responsible for ensuring firm alarm release.

Additional Terms & Conditions

Installation

21. All required installation documents are included.

22. Installation of all required equipment and materials with on-site supervision of project is included.

23. Labor quoted assumes normal eight (8) hour working days, excluding weekends, holidays and overtime.

24. Idle time incurred by Security 101 employees and their subcontractors due to escorts, clearances, inability to enter workspace, and other factors beyond our control, will be invoiced at our current labor rates.

25. This proposal includes travel to and from the site to perform our stated scope of work. Additional or duplicate site visits required due to factors beyond our control, will be invoiced at our current labor rates.

26. Client to coordinate with local Security 101 staff to provide safe and timely right-of-passage in the work area during cable run and system installation.

27. Client to provide and coordinate 110 VAC electrical service where needed.

28. All LAN/WAN connections, addressing and network functionality are the responsibility of the Client.

29. Any telephone lines or LAN/WAN connections must be installed and operational prior to Security 101 commencing work. The local Security 101 representative will verify the availability and functionality of all connections prior to starting work.

Changes in Scope of Work

30. Any changes in the understood scope of work will be communicated and approved in writing (by an authorized Client representative), prior to commencing work.

Permits/Bonding/Sealed Engineered Drawings

31. Permits, bonds, and other requirements by any government agency are not included.

Miscellaneous

32. The bold headings and numbered paragraphs are for convenience only, have no legal significance, and shall not be deemed to alter or effect any provision of this Agreement.

33. Neither party shall be liable in damages or have the right to terminate this Agreement for any delay or default in performing hereunder if such delay or default is caused by conditions beyond its control including, but not limited to Acts of God, Government restrictions (including the denial or cancellation of any export or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected.

34. Neither party shall be liable for any failure or delay in performance under this Agreement (other than for delay in the payment of money due and payable hereunder) to the extent said failures or delays are proximately caused by causes beyond that party's reasonable control and occurring without its fault or negligence, including, without limitation, failure of suppliers, subcontractors, and carriers, or party to substantially
meet its performance obligations under this Agreement, provided that, as a condition to the claim of non-liability, the party experiencing the difficulty shall give the other prompt written notice, with full details following the occurrence of the cause relied upon. Dates by which performance obligations are scheduled to be met will be extended for a period of time equal to the time lost due to any delay so caused.

35. In the event that any one or more of the provisions contained herein shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this agreement, but this agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein, unless the deletion of such provision or provisions would result in such a material change so as to cause completion of the transactions contemplated herein to be unreasonable.
For the amount of $21,391.62 (tax not included)
This proposal dated Monday, April 27, 2020 is valid until Saturday, June 27, 2020

The person or persons below represent that they are authorized to sign and execute this binding agreement. This acceptance indicates understanding of the complete proposal, including clarifications, design, programming, drawings, ownership and software licenses and the Warranty Service Plan, if included as a part of this proposal. This system proposal is intended to provide the customer partial protection of the designated premises. Its design should be understood to represent a compromise between the costs, understood scope of work and customer feedback. Accordingly, such a system may not provide ample protection from all possible threats, and Security 101 shall not be responsible in such an event.

Payment Terms

50% upon Deposit
40% upon Equipment Installed
10% upon Job Complete

Under no circumstances may the customer make payments directly to any subcontractor, material supplier, laborer or any other person performing work or furnishing material under the Agreement without the prior written consent of Security 101.

Security 101 may assign this Agreement to any other person, firm or corporation without notice to or approval by the customer and may subcontract any activities which may be performed under this Agreement, either voluntarily or by operation of law, without the consent of the customer.

Montgomery County - Reibold Building

Authorized Customer Signature (date)
Printed Name
Title
Purchase Order Number

Security 101 - Dayton

Authorized Security 101 Signature (date)
Printed Name
Title
May 6, 2020

Mr. Karl Keith
Montgomery County Auditor
451 West Third Street
Dayton, Ohio 45422

RE: Data Processing Board Request for Reibold Building Fifth Floor
   – Network Switch Equipment (PO001613)

Dear Mr. Keith,

Facilities Management is renovating the Fifth Floor of the Reibold Building to house the following departments and common areas.

- Human Services Planning and Development (HSPD)
- BCC Information Technology (BCC IT)
- Computer Training Room, which is divisible into two rooms
- Large Conference Room, which is divisible into two rooms

Each of these spaces requires network switches to support work activities. The attached quote was prepared by John Sharp in Data Processing to meet the requirements of each space.

The vendor is MNJ Technologies Direct Inc. for a total cost of $34,963.05. The purchase will be made through MNJ Technologies’ state term contract, STS533110-3-64 for Cisco Equipment. The funding will be provided through OCA code 411926.

Please contact me with any questions or concerns related to this request.

Sincerely,

Phil Miller
Facilities Management, Director

JPG: J:\PROPERTY\Reibold Building (REI) & Garage (PKR)\5TH FLOOR\2019 5th Floor Renovation\3.700 Other\Network Switches\DP Board REI 05 Network Switch Request.docx
## Automatic Data Processing Board Checklist

**Department:** Facilities Management  
**Name:** Julia Gourley

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
<th>STS#</th>
<th>GSA#</th>
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<tbody>
<tr>
<td>Is the department purchasing off state term?</td>
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<tr>
<td>Is the department purchasing off GSA?</td>
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<tr>
<td>Is this purchase considered an upgrade?</td>
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<tr>
<td>Replacement?</td>
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<tr>
<td>New Purchase?</td>
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The amount of this purchase will not exceed: $34,963.05  
The funding for this purchase will come from: OCA 411926

Are there any integrations issues?  
Yes [ ]  No [ ]

If yes, explain:

Were your system specifications developed internally or by and outside vendor/source?  
Requirements were developed by John Sharp in Data Processing.

If outside vendor/source, identify:  
MNJ Technologies Direct Inc. is vendor.

Is this purchase being purchased off of a different contract?  
Yes [ ]  No [ ]

If yes, what is the contract number?

Who in Purchasing are you working with on pricing?  
N/A
Dear Cindy Turvene,

Thank you for contacting MNJ Technologies and allowing us the opportunity to provide a best-in-class solution based on your technology needs. Please feel free to reach out with any questions you may have.

<table>
<thead>
<tr>
<th>QUOTE DATE</th>
<th>QUOTE NO</th>
<th>PO</th>
<th>ORDERED BY</th>
<th>PRINTED ON</th>
<th>ORDER BALANCE</th>
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<td>03/06/2020</td>
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<td></td>
<td>Cindy Turvene</td>
<td>Mar 10, 2020 11:36 am</td>
<td>$34,963.05</td>
</tr>
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</table>

**BILL TO: (9500557)**

BCC IT - Reibold Bldg  
117 S Main St  
Dayton, OH 45422 

**SHIP TO: (9999)**

BCC IT - Reibold Bldg  
117 S Main St  
Dayton, OH 45422 

**ATTENTION TO:**

NAME: Adam Nelson  
PHONE: 9374966564  
EMAIL: 

**ACCOUNT MANAGER:**  
Jim Williams  
EMAIL: jwilliams@mnjtech.com  
PHONE: (847) 634-5439  
EXT: 8389

<table>
<thead>
<tr>
<th>LN</th>
<th>PRODUCT</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>PRICE ($)</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
</table>
MFG PART NO: WS-C2960X-48FPD-L | 5         | 3,878.10               | 19,390.50          |
| 2   | MNJ10838327 | Cisco SMARTnet Premium - 3 Year Extended Service - Service - 8 x 5 Next Business Day - Exchange - Physical Service  
MFG PART NO: CON-3SNT-WSC296XL | 5         | 1,268.35               | 6,341.75          |
| 3   | MNJ10292655 | Cisco Spare FlexStack-Plus Hot-Swappable Stacking Module - For Stacking - For Stacking  
MFG PART NO: C2960X-STACK= | 5         | 638.30                 | 3,191.50          |
| 4   | MNJ8891938  | Cisco SFP (mini-GBIC) Module - 1 x 1000Base-SX - 1 x 1000Base-SX  
MFG PART NO: GLC-SX-MMD= | 2         | 319.65                 | 639.30            |
| 5   | /MISC       | PremiumCare Monthly Monitoring - 3 Yr  | 180      | 30.00     | 5,400.00   |

Total: $34,963.05
SHIP VIA: FEDEX GROUND
TERMS: Net 30 Days

PLEASE REMIT TO:
MNJ Technologies Direct, INC.
Department #10444
PO Box : 87618
Chicago, IL  60680-0618
FEIN: 01-0560518

ORDER BALANCE: $34,963.05

NET ORDER: $34,963.05
ESTIMATED SALES TAX: $0.00
SHIPPING CHARGES: $0.00
TOTAL: $34,963.05

Thanks for the opportunity. We appreciate all your business.