

## Funding Status Report as of September 30, 2013

Expenditure Account	2013 Appropriation	Transfer Appropriation	Total Appropriation	Total Expenditures	Total Encumbrances	Total Remaining Appropriations	%
Salaries and Wages (5110)	3,883,157.00	58,814.00	3,941,971.00	2,711,585.84		1,230,385.16	31.21%
PERS (5141)	543,682.00	8,236.00	551,918.00	382,393.49		169,524.51	30.72%
MEDICARE (5143)	56,323.00	855.00	57,178.00	37,887.83		19,290.17	33.74%
COTA Contributions (5144)	-	-	-	5,348.00		(5,348.00)	--
Fringe Benefits (515000)	1,019,665.00	-	1,019,665.00	691,774.54		327,890.46	32.16%
Employee's Healthcare Cont. (515001)	(127,183.00)	-	(127,183.00)	(78,677.00)		(48,506.00)	38.14%
Taxable Fringe (517000)	-	-	-	216.00		(216.00)	--
Workers Compensation (5173)	35,220.00	424.00	35,644.00	24,349.67		11,294.33	31.69%
Unemployment (517400)	-	-	-	3,510.00		(3,510.00)	--
Services & Charges (5200)	1,790,981.24	52,880.00	1,843,861.24	686,469.03	953,969.96	203,422.25	11.03%
Materials & Supplies (5300)	223,173.26	-	223,173.26	98,906.77	113,179.89	11,086.60	4.97%
Capital Equipment (5400)	158,323.56	27,880.00	186,203.56	110,370.22	58,641.84	17,191.50	9.23%
Column Totals	7,583,342.06	149,089.00	7,732,431.06	4,674,134.39	1,125,791.69	1,932,504.98	24.99%
Salaries, Wages and Benefits (5100)	5,410,864.00	68,329.00	5,479,193.00	3,778,388.37	-	1,700,804.63	31.04%
Services & Charges (5200)	1,790,981.24	52,880.00	1,843,861.24	686,469.03	953,969.96	203,422.25	11.03%
Materials & Supplies (5300)	223,173.26	-	223,173.26	98,906.77	113,179.89	11,086.60	4.97%
Capital Equipment (5400)	158,323.56	27,880.00	186,203.56	110,370.22	58,641.84	17,191.50	9.23%
Total 2012 Budget Appropriations	7,583,342.06	149,089.00	7,732,431.06	4,674,134.39	1,125,791.69	1,932,504.98	24.99%

The Data Center's Financial Section performed the following activities during September 2013

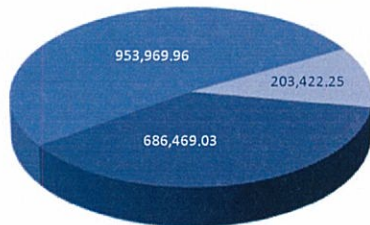
Paid 53 Invoices and five reimbursement totaling .....	\$ 77,289.72
Processed 34 Purchase Orders totaling .....	\$ 964,916.45
Received 15 Service Transactions totaling .....	\$ 83,408.47
Processed 130 Payroll Transactions totaling (two Payroll Periods) .....	\$ 424,661.26

Plus not included above

	\$213,760.41
<u>Pending Totals</u>	
Encumbrances	
\$1,339,552.10	

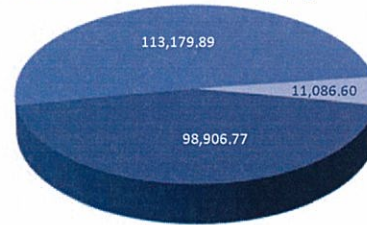
Revenues Accounts	YTD Invoiced	Receivable Aging				Received
		60-Over Days	30-60 Days	Current	Total	
Interagency Services & Charges (4301)	484,602.78	0.00%	0.00%	57,110.37	57,110.37	409,904.34
Interagency Software Licensing Charge-back(430101)	268,742.09	0.00%	0.00%	100.00%	-	268,429.42
Revenue Adjustment	-	0.00%	0.00%	0.00%	-	-
<b>Total Revenues</b>	<b>753,344.87</b>	-	-	57,110.37	57,110.37	678,333.76
Projected total 2013 Annual Revenues	663,976.00					
Percent of Total	113.46%					102.16%

5200 Services & Charges



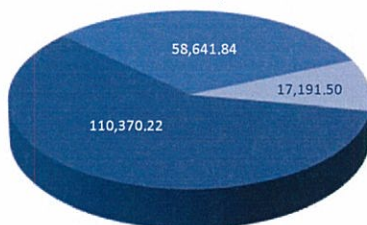
■ Expenditure ■ Encumbrance ■ Remaining

5300 Material & Supply



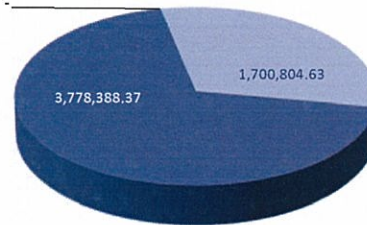
■ Expenditure ■ Encumbrance ■ Remaining

5400 Capital



■ Expenditure ■ Encumbrance ■ Remaining

5100 Wages & Benefits



■ Expenditure ■ Encumbrance ■ Remaining

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**Franklin County Automatic Data Processing Board**

*Clarence E. Mingo II, Secretary/Administrator • Guy L. Reece II, Chair  
Edward J. Leonard, Vice-Chair • William A. Anthony, Jr. • Terry J. Brown  
John O'Grady • Maryellen O'Shaughnessy • Dana Walch  
Ishreth Sameem, Chief Information Officer*

**To:** The Honorable Clarence E. Mingo II, Secretary/Administrator  
Franklin County Data Processing Board  
The Honorable Guy L. Reece II, Chair, Judge, Court of Common Pleas  
Franklin County Data Processing Board

**From:** Ishreth Sameem, Chief Information Officer  
Franklin County Data Center

**Date:** October 7, 2013

**Subject:** Agenda for the October 7, 2013 Regular Data Processing Board Meeting

The proposed agenda for the Monday, October 7, 2013 meeting of the Franklin County Automatic Data Processing Board is attached for your review. The meeting will be held in **Meeting Room B on the 25<sup>th</sup> Floor** of the Franklin County Courthouse, 373 S. High Street, Columbus, Ohio 43215.

**The Board will Reconvene in Regular Session at 9:00 A.M.**  
**AN AGENDA WILL BE PROVIDED TO YOU AT THE MEETING.**

**Cc:** The Honorable Edward J. Leonard, Vice-Chair, Franklin County Treasurer  
The Honorable Terry J. Brown, Member, Franklin County Recorder  
The Honorable John O'Grady, Member, Franklin County Board of Commissioners  
The Honorable Maryellen O'Shaughnessy, Member, Franklin County Clerk of Courts  
Mr. William A. Anthony, Jr., Member, Franklin County Board of Elections, Director  
Mr. Dana Walch, Member, Franklin County Board of Elections, Deputy Director

Ms. Rosa Barker, Representative, Franklin County Treasurer  
Ms. Cindi Becker, Representative, Franklin County Auditor  
Ms. Barb Fields, Representative, Franklin County Clerk of Courts  
Ms. Julie Grimes, Representative, Franklin County Treasurer  
Mr. Atiba Jones, Representative, Franklin County Court of Common Pleas  
Mr. Brian Katz, Representative, Franklin County Auditor  
Mr. Edwin Kirby, Representative, Franklin County Clerk of Courts  
Mr. Adam Luckhaupt, Representative, Franklin County Board of Commissioners  
Mr. Larry McQuain, Representative, Franklin County Auditor  
Ms. Melissa Messina, Representative, Franklin County Treasurer  
Mr. Jeff Nelson, Representative, Franklin County Recorder  
Ms. Angela Radney, Representative, Franklin County Clerk of Courts  
Mr. Brian Shinn, Representative, Franklin County Recorder  
Mr. Nick Soulas, First Assistant Prosecuting Attorney-Civil, Franklin County Prosecutor  
Mr. Zak Talarek, Representative, Franklin County Board of Commissioners

## AGENDA - Automatic Data Processing Board Meeting, October 7, 2013

### **9:00 a.m. Convene in Regular Session**

- Call to Order
- Approve or Amend the Minutes of the September 9, 2013 Regular Board Meeting
- Secretary's Comments
- New Business

----- Resolution No. **13-081** Data Center Vouchers

----- Resolution No. **13-082** Data Center Acquisitions

----- Resolution No. **13-083** Data Center Salvage

----- Resolution No. **13-084** Franklin County Data Center Project Charter #10214  
Infrastructure Consulting Services

----- Resolution No. **13-085** Franklin County Purchasing Project Charter #10174  
Upgrade of Mail Room Equipment

----- Resolution No. **13-086** Personnel Action – Arthmire

- **Motion to Hold an Executive Session for the Purpose of Discussing Personnel Matters**  
(As authorized by O. R. C. Section 121.22, Division [G] [1])
- **Second the Motion to Hold an Executive Session**  
Roll call vote (requires a majority of the quorum)
- **Move to Executive Session**
- **Executive Session**  
----- Resolution No. **13-086** Personnel Action – Arthmire
- **Motion to Adjourn the Executive Session**  
Roll call vote (requires a majority of the quorum)

### **Reconvene in Special Session**

----- Resolution No. **13-086** Personnel Action – Arthmire

### **Other Business**

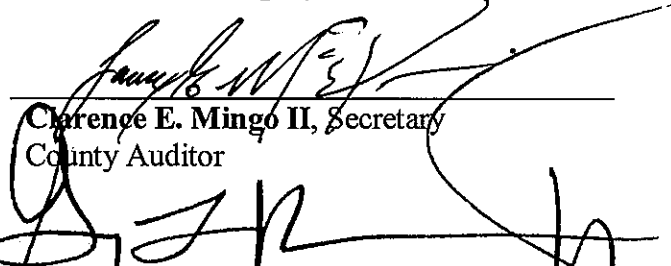
### **Adjourn**

FRANKLIN COUNTY, OHIO  
AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER VOUCHERS

Voting Aye thereon

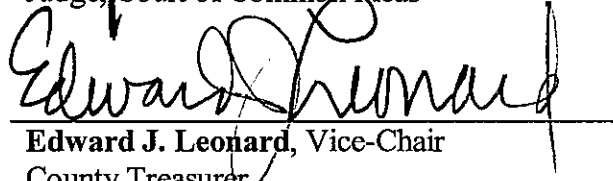
Voting Nay thereon

  
Clarence E. Mingo II, Secretary  
County Auditor


Clarence E. Mingo II, Secretary  
County Auditor

  
Guy L. Reece II, Chair  
Judge, Court of Common Pleas

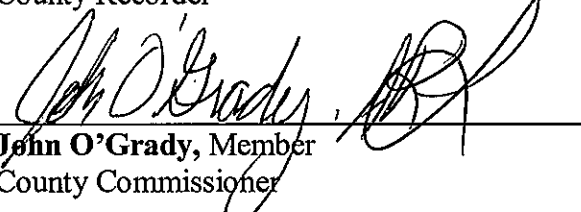
Guy L. Reece II, Chair  
Judge, Court of Common Pleas

  
Edward J. Leonard, Vice-Chair  
County Treasurer

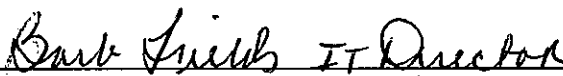
Edward J. Leonard, Vice-Chair  
County Treasurer

  
Terry J. Brown, Member  
County Recorder

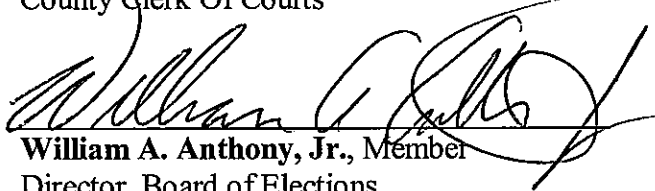
Terry J. Brown, Member  
County Recorder

  
John O'Grady, Member  
County Commissioner

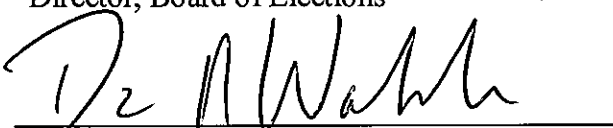
John O'Grady, Member  
County Commissioner

  
Maryellen O'Shaughnessy, Member  
County Clerk Of Courts

Maryellen O'Shaughnessy, Member  
County Clerk of Courts

  
William A. Anthony, Jr., Member  
Director, Board of Elections

William A. Anthony, Jr., Member  
Director, Board of Elections

  
Dana Walch, Member  
Deputy Director, Board of Elections

Dana Walch, Member  
Deputy Director, Board of Elections



**FRANKLIN COUNTY, OHIO  
AUTOMATIC DATA PROCESSING BOARD**

**FRANKLIN COUNTY DATA CENTER VOUCHERS**

**WHEREAS**, in accordance with Ohio Revised Code Section 307.845, the funds of the County Automatic Data Processing Board shall be disbursed by the County Auditor's warrant drawn on the county treasury five days after receipt of a voucher approved by a majority of the County Automatic Data Processing Board; and,

**WHEREAS**, in the normal course of conducting Data Center business, it is necessary to pay for various goods and services requested and received; and,

**WHEREAS**, the Data Center Chief Information Officer acknowledges the receipt of various goods and services as listed on the MUNIS report which is attached hereto and made a part hereof; and,

**WHEREAS**, the Data Center Chief Information Officer has prepared vouchers for the goods and services; and,

**NOW THEREFORE, BE IT RESOLVED** that the Franklin County Automatic Data Processing Board directs the Data Center Chief Information Officer to sign the vouchers, referencing this resolution, on behalf of the Automatic Data Processing Board and submit them to the Auditor for further processing.

Franklin County Data Center  
 October 7, 2013  
 Resolution# 13-081  
 Invoice Vouchers Exceeding \$10,000.00

Vendor Name	Vendor #	Invoice #	Voucher Amount	Description	Batch #
NONE					

Batch #	Vouchers	Amount	Monthly Voucher Totals
4370	32	\$ 47,400.98	EXPENSES
4371	11	\$ 11,327.97	ACH
4372	4	\$ 6,151.26	FIXED ASSETS ACH
4373	1	\$ 8,342.60	FIXED ASSETS
4374	2	\$ 845.94	DV
4525	3	\$ 894.92	INTRA COUNTY
6 Batches	53	\$ 74,963.67	Grand Total of Vouchers

Conference / Seminar / Title Name	Employee #	Employee Name	Reimbursement	Payroll Reimbursements	PO #
GASOLINE REIMBURSEMENT	18065	DAVID ANDY RIFFLE	\$ 10.00		10220300
COURT TECHNOLOGY CONFERENCE	16439	BEVERLY WILLIAMS	\$ 576.86		10220400
BUFFET TABLE FOR ISHRETH'S OFFICE	23024	ISHRETH SAMEEM	\$ 709.19		ALLOCATED
PMP NON MEMBER EXAM FEE	24143	JASON SANKEY	\$ 555.00		10220400
HUMAN RESOURCES EXAM FEE	23980	JESSICA WILKINS BIBB	\$ 475.00		ALLOCATED
			\$ 2,326.05	Grand Total of 5 Reimbursement	
			<u>\$ 77,289.72</u>	Total Paid Out	



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FRANKLIN COUNTY  
INVOICE ENTRY PROOF LIST

PG 2  
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CLERK: smlatham BATCH: 4370

NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
<u>108918</u> 00000 DATA HOUSE	<u>91314747</u> 108918	<u>32202071</u>	138958	193.75	.00	1,498.24		
CASH <u>9999</u> 2013/09 INV 09/26/2013 SEP-CHK:N DISC: .00					<u>10220200 530200</u>	193.75	1099:I	
ACCT <u>101000</u> DEPT 32202 DUE 09/26/2013 DESC Printing and Printed Supplies 303 GREEN MEADOWS DR WESTERVILLE OH 43081-9461								
<u>108918</u> 00000 DATA HOUSE	<u>91314748</u> 21823	<u>32202071</u>	138959	1,355.00	.00	1,498.24		
CASH <u>9999</u> 2013/09 INV 09/26/2013 SEP-CHK:N DISC: .00					<u>10220200 530200</u>	1,355.00	1099:I	
ACCT <u>101000</u> DEPT 32202 DUE 09/26/2013 DESC Printing and Printed Supplies 303 GREEN MEADOWS DR WESTERVILLE OH 43081-9461								
<u>103731</u> 00000 DEVRY INSTITUTE	<u>91314684</u> D40132078A	<u>32201012</u>	138890	20.00	.00	1,019.50		
CASH <u>9999</u> 2013/09 INV 09/26/2013 SEP-CHK:N DISC: .00					<u>10220100 520408</u>	6.31	1099:	
ACCT <u>101000</u> DEPT 32201 DUE 09/26/2013 DESC Training: In County No Travel 1350 ALUM CREEK DR COLUMBUS OH 43209-2705					<u>10220200 520408</u> <u>10220300 520408</u> <u>10220400 520408</u>	7.72 2.46 3.51	1099: 1099: 1099:	
<u>141173</u> 00000 E REPUBLIC INC	<u>91314716</u> ER123856	<u>32201059</u>	138924	1,750.00	.00	250.00		
CASH <u>9999</u> 2013/09 INV 09/26/2013 SEP-CHK:N DISC: .00					<u>10220100 520410</u>	552.65	1099:I	
ACCT <u>101000</u> DEPT 32201 DUE 09/26/2013 DESC Travel and Training OH DIG GOVT SUM/GOVT TECH CONF 100 BLUE RAVINE RD FOLSOM CA 95630-4703					<u>10220200 520410</u> <u>10220300 520410</u> <u>10220400 520410</u>	675.50 214.90 306.95	1099:I 1099:I 1099:I	
<u>259739</u> 00000 FOREST EDGE PART	<u>91314718</u> DC-13-10	<u>32202006</u>	138926	1,807.21	.00	3,614.42		
CASH <u>9999</u> 2013/09 INV 09/26/2013 SEP-CHK:N DISC: .00					<u>10220200 522000</u>	1,807.21	1099:R	
ACCT <u>101000</u> DEPT 32202 DUE 09/26/2013 DESC Rentals and Operating Leases 4790 SHUSTER RD COLUMBUS OH 43214-1997								
<u>259739</u> 00000 FOREST EDGE PART	<u>91314719</u> DC-13-09	<u>32202006</u>	138928	1,807.21	.00	3,614.42		
CASH <u>9999</u> 2013/09 INV 09/26/2013 SEP-CHK:N DISC: .00					<u>10220200 522000</u>	1,807.21	1099:R	
ACCT <u>101000</u> DEPT 32202 DUE 09/26/2013 DESC Rentals and Operating Leases 4790 SHUSTER RD COLUMBUS OH 43214-1997								
<u>108318</u> 00000 GORDON FLESCH CO	<u>91314714</u> IN10521540	<u>32201039</u>	138923	350.11	.00	883.27		
CASH <u>9999</u> 2013/09 INV 09/26/2013 SEP-CHK:N DISC: .00					<u>10220100 525000</u>	110.57	1099:I	
ACCT <u>101000</u> DEPT 32201 DUE 09/26/2013 DESC Maintenance and Repair Service PO BOX 73288 CLEVELAND OH 44193-0002					<u>10220200 525000</u> <u>10220300 525000</u>	135.14 42.99	1099:I 1099:I	



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NEW INVOICES

VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
							<u>10220400 525000</u>		61.41	1099:I
101063	00000 JOHN W CLEARY CO	91314708 39044	32201018	138916		1,490.54	.00	1,509.46		
CASH 9999	2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00		<u>10220100 530300</u>		470.71	1099:I
ACCT 101000	DEPT 32201 DUE 09/26/2013				DESC Data Processing Parts and Supp		<u>10220200 530300</u>		575.35	1099:I
JW CLEARY	1511 NORTHWEST BLVD				COLUMBUS OH 43212-2536		<u>10220300 530300</u>		183.04	1099:I
							<u>10220400 530300</u>		261.44	1099:I
142009	00000 LUCKETT COMMUNIC	91314707 6659	32203009	138915		3,814.56	.00	158.94		
CASH 9999	2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00		<u>10220300 530200</u>		3,814.56	1099:I
ACCT 101000	DEPT 32203 DUE 09/26/2013				DESC Printing & Printed Supplies					
5110	PORTLAND ST				COLUMBUS OH 43220-2541					
102398	00000 MAPSYS INC	91314692 43317	32202075	138899		3,960.00	.00	.00		
CASH 9999	2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00		<u>10220200 520100</u>		3,960.00	1099:I
ACCT 101000	DEPT 32202 DUE 09/26/2013				DESC Personal Services and Computer					
920	MICHIGAN AVE				COLUMBUS OH 43215-1165					
113328	00000 MICRO CENTER INC	91314693 10058941	32202065	138900		225.94	.00	774.06		
CASH 9999	2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00		<u>10220200 533200</u>		225.94	1099:I
ACCT 101000	DEPT 32202 DUE 09/26/2013				DESC Equipment Modifications & Repa					
PO BOX 848	HILLIARD OH 43026-0848									
113328	00000 MICRO CENTER INC	91314694 10140999	32202055	138902		171.82	.00	1,012.25		
CASH 9999	2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00		<u>10220200 533200</u>		171.82	1099:I
ACCT 101000	DEPT 32202 DUE 09/26/2013				DESC Equipment Modifications and Re					
PO BOX 848	HILLIARD OH 43026-0848									
115082	00000 NEXTEL COMMUNICA	91314745 292807228-124	32201015	138955		966.32	.00	414.29		
CASH 9999	2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00		<u>10220100 520200</u>		305.17	1099:I
ACCT 101000	DEPT 32201 DUE 09/26/2013				DESC Office Services and Expenses		<u>10220200 520200</u>		373.00	1099:I
SPRINT-NEXTEL	COMMUNICATIONS PO BOX 4181				CAROL STREAM IL 60197-4181		<u>10220300 520200</u>		118.66	1099:I
							<u>10220400 520200</u>		169.49	1099:I
91009	00000 OHIO STATE UNIVE	91314738 133283	32202017	138948		2,850.00	.00	13,740.00		
CASH 9999	2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00		<u>10220200 520200</u>		2,850.00	1099:X
ACCT 101000	DEPT 32202 DUE 09/26/2013				DESC Office Services and Expenses					

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NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
OARNET - OSC 1224 KINNEAR RD STE 130 COLUMBUS OH 43212-1154									
206012 00000 PARK UNIVERSITY	91314687 14878443	32201012	138894		99.00	.00	1,019.50		
CASH 9999 2013/09 INV 09/26/2013	SEP-CHK:N DISC: .00								
ACCT 101000 DEPT 32201 DUE 09/26/2013	DESC Training: In County No Travel								
FRED PRYOR SEMINARS AND CAREER PO BOX 219468	KANSAS CITY MO 64121-9468								
								31.27	1099:
								38.21	1099:
								12.16	1099:
								17.36	1099:
112833 00000 PRI COURT REPORT	91314746 12230	32201014	138957		450.00	.00	1,800.00		
CASH 9999 2013/09 INV 09/26/2013	SEP-CHK:N DISC: .00								
ACCT 101000 DEPT 32201 DUE 09/26/2013	DESC Transcription Services								
390 S WASHINGTON AVE COLUMBUS OH 43215-5542									
								142.11	1099:I
								173.70	1099:I
								55.26	1099:I
								78.93	1099:I
177228 00000 QAS LTD	91314743 U240031	32201054	138953		7,640.33	.00	.00		
CASH 9999 2013/09 INV 09/26/2013	SEP-CHK:N DISC: .00								
ACCT 101000 DEPT 32201 DUE 09/26/2013	DESC Software Subscription and Main								
EXPERIAN PO BOX 416021 BOSTON MA 02241-6021									
								7,640.33	1099:I
239637 00000 QUICK SOLUTIONS	91315281 BILL0000000005214	32201017	139509		480.00	.00	345.00		
CASH 9999 2013/09 INV 09/26/2013	SEP-CHK:N DISC: .00								
ACCT 101000 DEPT 32201 DUE 09/26/2013	DESC Purchased Personal Services								
440 POLARIS PKWY STE 500 WESTERVILLE OH 43082-6083									
								151.59	1099:
								185.28	1099:
								58.94	1099:
								84.19	1099:
101258 00000 ROCKHURST COLLEG	91315677 742680060-001	32201067	139915		299.00	.00	.00		
CASH 9999 2013/09 INV 09/26/2013	SEP-CHK:N DISC: .00								
ACCT 101000 DEPT 32201 DUE 09/26/2013	DESC Training								
NATL SEMINARS COMP ED SOLUTION PO BOX 419107	KANSAS CITY MO 64141-6107								
								104.89	1099:I
								68.20	1099:I
								83.93	1099:I
								41.98	1099:I
101617 00000 STERLING PAPER C	91314989 766770-00A	32202002	139200		2,419.08	.00	.00		
CASH 9999 2013/09 INV 09/26/2013	SEP-CHK:N DISC: .00								
ACCT 101000 DEPT 32202 DUE 09/26/2013	DESC Printing and Printed Forms								
PO BOX 951877 CLEVELAND OH 44193-0020									
								2,419.08	1099:I

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FRANKLIN COUNTY  
INVOICE ENTRY PROOF LIST

PG 5  
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NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
101617 00000 STERLING PAPER C	91314991 766770-00B	32201024	139202		142.54	.00	2,162.46		
CASH 9999 2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00					
ACCT 101000 DEPT 32201 DUE 09/26/2013				DESC Printing and Printed Supplies				45.02	1099:I
PO BOX 951877 CLEVELAND OH 44193-0020								55.02	1099:I
								17.50	1099:I
								25.00	1099:I
154733 00000 TIME WARNER TELE	91314704 05751855	32202016	138907		3,687.34	.00	7,374.68		
CASH 9999 2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00					
ACCT 101000 DEPT 32202 DUE 09/26/2013				DESC Office Service and Expenses				3,687.34	1099:I
PO BOX 172567 DENVER CO 80217-2567									
228432 00000 WAYPORT INC	91314710 90826625	32202027	138920		1,490.00	.00	1,520.00		
CASH 9999 2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00					
ACCT 101000 DEPT 32202 DUE 09/26/2013				DESC Maintenance and Repair Svcs				1,490.00	1099:I
DBA AT&T WI-FI SERVICES PO BOX 120220 DEPT 0220 DALLAS TX 75312-0220									
228432 00000 WAYPORT INC	91314712 90825873	32202027	138921		390.00	.00	1,520.00		
CASH 9999 2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00					
ACCT 101000 DEPT 32202 DUE 09/26/2013				DESC Maintenance and Repair Svcs				390.00	1099:I
DBA AT&T WI-FI SERVICES PO BOX 120220 DEPT 0220 DALLAS TX 75312-0220									
112081 00000 WEST ENTERPRISES	91314690 325036	32201064	138897		741.80	.00	1,472.20		
CASH 9999 2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00					
ACCT 101000 DEPT 32201 DUE 09/26/2013				DESC Travel Expense with Overnight				260.23	1099:
UNIGLOBE TRAVEL DESIGNERS 480 S 3RD ST FL 1 COLUMBUS OH 43215-5702								169.20	1099:
								208.22	1099:
								104.15	1099:
112081 00000 WEST ENTERPRISES	91314691 324989	32204003	138898		1,872.40	.00	2,062.60		
CASH 9999 2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00					
ACCT 101000 DEPT 32204 DUE 09/26/2013				DESC Travel and Training				1,872.40	1099:
UNIGLOBE TRAVEL DESIGNERS 480 S 3RD ST FL 1 COLUMBUS OH 43215-5702									
32 APPROVED UNPAID INVOICES					TOTAL		47,400.98		
32 INVOICE(S)					REPORT POST TOTAL		47,400.98		

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FRANKLIN COUNTY  
 INVOICE ENTRY PROOF LIST

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CLERK: smlatham BATCH: 4371

NEW INVOICES

VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
801556	00000 3SG CORPORATION	91314653 13-2963	32201057	138859		2,800.00	.00	.00		
CASH	9999 2013/09	INV 09/26/2013	SEP-CHK:N	DISC: .00			10220100 520410	2,800.00	1099:I	
ACCT	101000 DEPT 32201	DUE 09/26/2013	DESC	Travel and Training						
	344 CRAMER CREEK CT	DUBLIN OH 43017-2585								
801556	00000 3SG CORPORATION	91314654 13-2964	32201053	138860		4,978.72	.00	29,014.86		
CASH	9999 2013/09	INV 09/26/2013	SEP-CHK:N	DISC: .00			10220100 520100	4,978.72	1099:I	
ACCT	101000 DEPT 32201	DUE 09/26/2013	DESC	Personal Services/ Software						
	344 CRAMER CREEK CT	DUBLIN OH 43017-2585								
801616	00000 CDW GOVERNMENT I	91314659 fs23313	32202000	138865		116.88	.00	2,916.27		
CASH	9999 2013/09	INV 09/26/2013	SEP-CHK:N	DISC: .00			10220200 530304	116.88	1099:I	
ACCT	101000 DEPT 32202	DUE 09/26/2013	DESC	Computer Hardware < \$5,000						
	ATTN ACCOUNTS RECEIVABLE	200 N MILWAUKEE AVE	VERNON HILLS IL 60061-1577							
801616	00000 CDW GOVERNMENT I	91314660 fg44239	32202000	138866		121.90	.00	2,916.27		
CASH	9999 2013/09	INV 09/26/2013	SEP-CHK:N	DISC: .00			10220200 530304	121.90	1099:I	
ACCT	101000 DEPT 32202	DUE 09/26/2013	DESC	Computer Hardware < \$5,000						
	ATTN ACCOUNTS RECEIVABLE	200 N MILWAUKEE AVE	VERNON HILLS IL 60061-1577							
801616	00000 CDW GOVERNMENT I	91314661 FP30720	32202000	138867		92.00	.00	2,916.27		
CASH	9999 2013/09	INV 09/26/2013	SEP-CHK:N	DISC: .00			10220200 530304	92.00	1099:I	
ACCT	101000 DEPT 32202	DUE 09/26/2013	DESC	Computer Hardware < \$5,000						
	ATTN ACCOUNTS RECEIVABLE	200 N MILWAUKEE AVE	VERNON HILLS IL 60061-1577							
801657	00000 SHI INTERNATIONA	91314657 B01281888	32201046	138863		555.79	.00	1,305.59		
CASH	9999 2013/09	INV 09/26/2013	SEP-CHK:N	DISC: .00			10220100 522102	555.79	1099:	
ACCT	101000 DEPT 32201	DUE 09/26/2013	DESC	Software Licensure						
	PO BOX 952121	DALLAS TX 75395-2121								
801527	00000 STAPLES ADVANTAG	91314663 3209405285	32201006	138869		339.46	.00	99.90		
CASH	9999 2013/09	INV 09/26/2013	SEP-CHK:N	DISC: .00			10220100 530100	107.20	1099:I	
ACCT	101000 DEPT 32201	DUE 09/26/2013	DESC	Office Material and Supplies			10220200 530100	131.03	1099:I	
	ATTN YVONNE KENNEDY	AR SPRVSR 300 ARBOR LAKE	DR COLUMBIA SC 29223-4582				10220300 530100	41.69	1099:I	

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INVOICE ENTRY PROOF LIST

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CLERK: smlatham BATCH: 4371		NEW INVOICES								
VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
							<u>10220400 530100</u>		59.54	1099:I
801527	00000 STAPLES ADVANTAG	<u>91314665</u> 3208790480	<u>32201069</u>	138871		156.18	.00	2,843.82		
CASH 9999	2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00		<u>10220100 530100</u>		70.33	1099:I
ACCT 101000	DEPT 32201 DUE 09/26/2013				DESC Office Materials & Supplies		<u>10220200 530100</u>		63.93	1099:I
ATTN YVONNE	KENNEDY AR SPRVSR 300 ARBOR LAKE DR COLUMBIA SC 29223-4582						<u>10220300 530100</u>		14.61	1099:I
							<u>10220400 530100</u>		7.31	1099:I
801491	00000 XEROX CORP	<u>91314655</u> 069781538	<u>32202015</u>	138861		90.00	.00	3,174.83		
CASH 9999	2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00		<u>10220200 525000</u>		90.00	1099:I
ACCT 101000	DEPT 32202 DUE 09/26/2013				DESC Maintenance and Rrepair Servic					
XR2-05 12-7	ATTN JANE SHAFER 100 S CLINTON AVE ROCHESTER NY 14604-1877									
801491	00000 XEROX CORP	<u>91314656</u> 069781539	<u>32202015</u>	138862		1,960.00	.00	3,174.83		
CASH 9999	2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00		<u>10220200 525000</u>		1,960.00	1099:I
ACCT 101000	DEPT 32202 DUE 09/26/2013				DESC Maintenance and Rrepair Servic					
XR2-05 12-7	ATTN JANE SHAFER 100 S CLINTON AVE ROCHESTER NY 14604-1877									
801491	00000 XEROX CORP	<u>91314666</u> 069781478	<u>32202015</u>	138872		117.04	.00	3,174.83		
CASH 9999	2013/09 INV 09/26/2013				SEP-CHK:N DISC: .00		<u>10220200 525000</u>		117.04	1099:I
ACCT 101000	DEPT 32202 DUE 09/26/2013				DESC Maintenance and Rrepair Servic					
XR2-05 12-7	ATTN JANE SHAFER 100 S CLINTON AVE ROCHESTER NY 14604-1877									
11 APPROVED UNPAID INVOICES				TOTAL		11,327.97				
11 INVOICE(S)				REPORT POST TOTAL		11,327.97				

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FRANKLIN COUNTY  
INVOICE ENTRY PROOF LIST

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CLERK: smlatham BATCH: 4372

NEW INVOICES

VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
801491	00000 XEROX CORP	91314669 501048958	32202014	138875		603.53	.00	34,821.98		
	CASH 9999	2013/09	INV 09/26/2013	SEP-CHK:N	DISC: .00		10220200 545300	603.53	1099:I	
	ACCT 101000	DEPT 32202	DUE 09/26/2013	DESC Capital Equipment Lease						
	XR2-05 12-7	ATTN JANE SHAFER	100 S CLINTON AVE ROCHESTER NY 14604-1877							
801491	00000 XEROX CORP	91314670 501048959	32202014	138876		81.74	.00	34,821.98		
	CASH 9999	2013/09	INV 09/26/2013	SEP-CHK:N	DISC: .00		10220200 545300	81.74	1099:I	
	ACCT 101000	DEPT 32202	DUE 09/26/2013	DESC Capital Equipment Lease						
	XR2-05 12-7	ATTN JANE SHAFER	100 S CLINTON AVE ROCHESTER NY 14604-1877							
801491	00000 XEROX CORP	91314671 069781561	32202014	138877		4,858.96	.00	34,821.98		
	CASH 9999	2013/09	INV 09/26/2013	SEP-CHK:N	DISC: .00		10220200 545300	4,858.96	1099:I	
	ACCT 101000	DEPT 32202	DUE 09/26/2013	DESC Capital Equipment Lease						
	XR2-05 12-7	ATTN JANE SHAFER	100 S CLINTON AVE ROCHESTER NY 14604-1877							
801491	00000 XEROX CORP	91314672 069781562	32202014	138878		607.03	.00	34,821.98		
	CASH 9999	2013/09	INV 09/26/2013	SEP-CHK:N	DISC: .00		10220200 545300	607.03	1099:I	
	ACCT 101000	DEPT 32202	DUE 09/26/2013	DESC Capital Equipment Lease						
	XR2-05 12-7	ATTN JANE SHAFER	100 S CLINTON AVE ROCHESTER NY 14604-1877							
4 APPROVED UNPAID INVOICES				TOTAL		6,151.26				
4 INVOICE(S)				REPORT POST TOTAL		6,151.26				

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FRANKLIN COUNTY  
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CLERK: smlatham BATCH: 4373

NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
<u>291397</u> 00000 AT&T DATACOMM IN <u>91314668</u> 344-021251		<u>32202076</u>	138874		8,342.60	.00	.00		
CASH <u>9999</u> 2013/09 INV 09/26/2013 SEP-CHK:N DISC: .00						<u>10220200</u>	543200	8,342.60	1099:I
ACCT <u>101000</u> DEPT 32202 DUE 09/26/2013 DESC Capital Data Processing Equipm									
PAYMENT CENTER PO BOX 8104 AURORA IL 60507-8104									
1 APPROVED UNPAID INVOICES			TOTAL		8,342.60				
1 INVOICE(S)			REPORT POST TOTAL		8,342.60				

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FRANKLIN COUNTY  
INVOICE ENTRY PROOF LIST

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CLERK: smlatham BATCH: 4374

NEW INVOICES

VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
<u>291397</u>	00000 AT&T DATACOMM IN	<u>91314674</u> 344-021193		138880		775.86	.00	.00		
CASH <u>9999</u>	2013/09	INV 09/26/2013		SEP-CHK:N	DISC: .00		<u>10220200 530304</u>	775.86	1099:I	
ACCT <u>101000</u>	DEPT	DUE 09/26/2013		DESC						
PAYMENT CENTER PO BOX 8104 AURORA IL 60507-8104										
<u>291397</u>	00000 AT&T DATACOMM IN	<u>91314676</u> 344-021204		138882		70.08	.00	.00		
CASH <u>9999</u>	2013/09	INV 09/26/2013		SEP-CHK:N	DISC: .00		<u>10220200 525000</u>	70.08	1099:I	
ACCT <u>101000</u>	DEPT	DUE 09/26/2013		DESC						
PAYMENT CENTER PO BOX 8104 AURORA IL 60507-8104										
2 APPROVED UNPAID INVOICES				TOTAL		845.94				
2 INVOICE(S)				REPORT POST TOTAL		845.94				



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FRANKLIN COUNTY  
 INVOICE ENTRY PROOF LIST

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CLERK: smlatham BATCH: 4525

NEW INVOICES

VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
31301	00000 OHS&JP RADIO FEE	91314648 201508303	32201008	138855		229.71	.00	616.17		
CASH	9999 2013/09	INV 09/26/2013	SEP-CHK:N	DISC: .00				114.86	1099:X	
ACCT	101000 DEPT 32201	DUE 09/26/2013	DESC	Office Services and Expenses				114.85	1099:X	
	31131000 439101	PMHZ								
31301	00000 OHS&JP RADIO FEE	91314651 201201303A	32201008	138857		229.71	.00	616.17		
CASH	9999 2013/09	INV 09/26/2013	SEP-CHK:N	DISC: .00				114.85	1099:X	
ACCT	101000 DEPT 32201	DUE 09/26/2013	DESC	Office Services and Expenses				114.86	1099:X	
	31131000 439101	PMHZ								
30303	00000 PFM VOICE MAIL	91314645 16787	32201009	138852		435.50	.00	1,726.00		
CASH	9999 2013/09	INV 09/26/2013	SEP-CHK:N	DISC: .00				137.52	1099:X	
ACCT	101000 DEPT 32201	DUE 09/26/2013	DESC	Office Services and Expenses				168.11	1099:X	
	62030400 430100							53.48	1099:X	
								76.39	1099:X	
3 APPROVED UNPAID INVOICES						TOTAL		894.92		
3 INVOICE(S)						REPORT POST TOTAL		894.92		

FRANKLIN COUNTY, OHIO  
AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER ACQUISITION REQUESTS

Voting Aye thereon

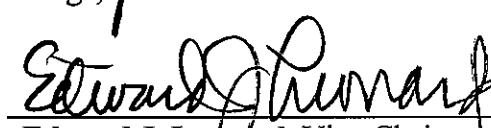
Voting Nay thereon

  
Clarence E. Mingo II, Secretary  
County Auditor

Clarence E. Mingo II, Secretary  
County Auditor

  
Guy L. Reece II, Chair  
Judge, Court of Common Pleas

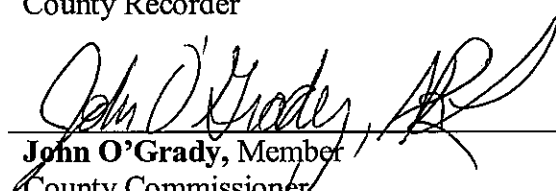
Guy L. Reece II, Chair  
Judge, Court of Common Pleas

  
Edward J. Leonard, Vice-Chair  
County Treasurer

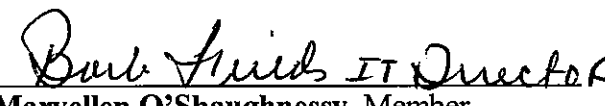
Edward J. Leonard, Vice-Chair  
County Treasurer

  
Terry J. Brown, Member  
County Recorder

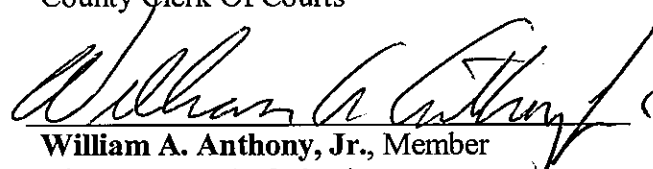
Terry J. Brown, Member  
County Recorder

  
John O'Grady, Member  
County Commissioner

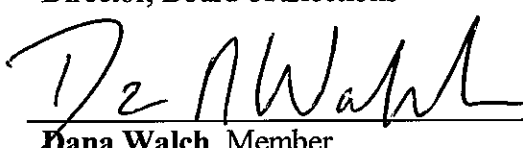
John O'Grady, Member  
County Commissioner

  
Maryellen O'Shaughnessy, Member  
County Clerk Of Courts

Maryellen O'Shaughnessy, Member  
County Clerk of Courts

  
William A. Anthony, Jr., Member  
Director, Board of Elections

William A. Anthony, Jr., Member  
Director, Board of Elections

  
Dana Walch, Member  
Deputy Director, Board of Elections

Dana Walch, Member  
Deputy Director, Board of Elections

**FRANKLIN COUNTY, OHIO  
AUTOMATIC DATA PROCESSING BOARD**

**FRANKLIN COUNTY DATA CENTER ACQUISITION REQUESTS**

**WHEREAS**, in accordance with Ohio Revised Code Section 307.842, the Franklin County Automatic Data Processing Board (ADP Board) may authorize, in writing, any County office to contract for automatic data processing services, or operate or acquire automatic data processing equipment; and,

**WHEREAS**, in the normal course of conducting Data Center business, it is necessary to purchase various goods and services; and,

**WHEREAS**, the attached list describes those purchases the Data Center Chief Information Officer feels are required to continue the normal and usual operation of the Data Center; and,

**WHEREAS**, the Automatic Data Processing Board has determined that it is in the best interest of the County to authorize these expenditures, contingent upon Franklin County Board of Commissioners' approval, and,

**NOW THEREFORE, BE IT RESOLVED** that the Franklin County Automatic Data Processing Board authorizes the expenditure of funds and grants the Data Center Chief Information Officer, authorization to approve these requisitions in MUNIS.



## Proposed Purchase Orders

### Resolution 13-082 October 7, 2013

Vendor	Object Description	PO Amount	Purchase Order Description
Archer Company LLC	Purchased Personal Services	\$13,500.00	Purchased Personal Services to conduct a classification and total compensation study of Data Center staff per project charter 10152. Three quote bid
Calvert Wire and Cable	Data Processing Supplies	\$3,107.75	Purchase of various patch cables, CAT 6 cables, and fiber connectors in support of Data Network per project charter 10013
CDW Government	Computer Hardware < \$5,000	\$12,661.52	Purchase of eight HP Elitepad 900 Z2760 with docking stations, cases and accessories per Link request 20132218. STS 533268-2
Common A User Group	Office Services & Expenses	\$495.00	Annual Professional technical membership dues for corporate membership to Common A User Group
Data Imaging Supplies	Data Processing Supplies	\$876.00	Purchase of 15 boxes (6 Cnt) IBM Compatible Printronix OCR Ribbons for IBM 6400 Printers per LINK request 20132242 Three quotes
Dell Marketing, LP	Software Licensure	\$576,234.16	Year three of a three-year Microsoft enterprise license renewal for the period December 1, 2013 - November 30, 2014. 3,654 base seats @ \$148.46 per seat per year, 70 true-ups @ \$581.86 (year two), and one SharePoint enterprise CAL @ \$13.44. Contract 0A07004
Diversatec	Maintenance & Repair Services	\$4,781.08	HP support plus 24 service AX 696A - HP P4500 G2 10.8TB SAS virtual SAN serial number #MXQ032053G onsite support 24 hrs/ 7 days, 4 hour onsite response including holidays, HP software technical unlimited support and software updates for the term 10/15/2013 - 10/14/2014. MMA 7437
Getty Images US Inc	Software Subscription & Maintenance	\$1,499.00	Annual software subscription renewal of Think-Stock for up to 250 images during subscription period. Three quotes prior, consistency
Info Tech	Office Services & Expenses	\$800.00	One year membership to Info Tech Advisor research group for one Data Center staff member in support of county agencies for the period 10/15/2013 - 10/14/2014.
Information Data Products	Printing & Printed Supplies	\$10,080.00	Purchase 120m Blank mailers 16.5 X 11 24# white ledger continuous vert perfs blank ink per LINK request 20132238 Three quotes
Information Data Products	Printing & Printed Supplies	\$8,640.00	Purchase of 120M Mailers 16 1/2 x 11 24# White Ledger continuous white black ink per LINK 20132238. Three quotes
Intellinetics, Inc.	Software Subscription & Maintenance	\$5,000.00	Software subscription and maintenance basic annual software support for the Intellivue web portal license to include troubleshooting, error correct, and new releases and patches for the software for the period 1/1/2014 - 12/31/2013. STS-33-534164 exp. 6/30/2015
JW Cleary Company	Data Processing Supplies	\$2,000.00	Data Center shirts in a variety of colors and styles w/ the Franklin County Data Center Logo for staff. Three quotes prior, consistency
Luckett Communications	Printing & Printed Supplies	\$901.60	Purchase of 80k 8 1/2 X 11 Blank Laser Cut w/ Perf white 24# @ \$11.27/k per LINK 20132240 Three quotes
Mapsys	Purchased Personal Services	\$3,880.00	Introductory course for Data Center programmers for Eflex backend training per project charter 10201. STS33 534409-1
MCPc	Maintenance & Repair Services	\$22,380.00	Annual maintenance for county servers 7X24X4 - all travel, labor, support, parts and shipping for the term 11/13/2013 - 11/12/2014. Three quotes

Vendor	Object Description	PO Amount	Purchase Order Description
MCPc	Maintenance & Repair Services	\$48,865.00	Annual Cisco Smartnet maintenance for components of the Franklin County Data Network for the term 11/13/2013 - 11/12/2014. STS33 533110-03
Melissa Data Corp	Software Subscription & Maintenance	\$995.00	Annual software maintenance and subscription renewal for MP4 Smartmover postal software for the term 11/14/2013 - 11/13/2014. Sole Source
Multiple Vendors	Equipment Modifications & Repairs	\$1,000.00	Equipment modification & repairs needed on short notice in support of Franklin County agencies.
Nextel Communications Inc	Office Services & Expenses	\$4,000.00	Monthly Service Payments made for cellular phones used by Data Center staff Per Commissioners Res 954-09
Norex	Training	\$8,800.00	Renewal of the Norex annual per review subscription term 12/01/2013 to 11/30/2014
Ohio State University; Oarnet - OSC	Software Licensure	\$3,975.50	Purchase five 10-packs VU5-PR-A10-C with service VU5-PR-A10-P-SSS-C VMware for Virtual Desktop project charter 9811. State of Ohio Virtualization Program executed 9/1/2009.
RJS Software Systems	Software Subscription & Maintenance	\$3,812.43	Annual software support maintenance for i-Series CVS converter E-mail Support , and Spool File Mgr
Software House International (SHI)	Software Subscription & Maintenance	\$2,352.00	Renewal of four subscriptions of Go To Meeting software for the term 11/13/2013 - 11/12/2014 Three quotes
Staples Advantage	Furniture and Appliances < \$5,000	\$3,000.00	Purchase of replacement chairs and various office furniture and cabinets as required
Wayport Inc	Maintenance & Repair Services	\$7,520.00	Maintenance and Repair Service for Wi-Fi for the Animal Shelter and Common Pleas Courthouse per county contract executed 8/22/2011.
Cambridge Computer	Capital IT Equipment Maintenance	\$60,184.18	Purchase CS240G Raw: 24TB, 16-33 TB usable, 640 GB Flash Cache nimble storage for the Franklin County SAN (Storage Area Network) per FCDC 2014 IT plan 5. STS 534354
To be determined	Computer Hardware < \$5,000 Software Licensure	\$11,216.03	Purchase of a Dell PowerEdge R420 Server and Microsoft SQL server license(s) per the suggestion of DR initiative and support of the Prosecuting Attorney.
To be determined	Computer Hardware < \$5,000 Software Licensure	\$19,493.28	Purchase two Dell Power Edge R420 servers, one Exchange 2013 license, three server 2012 licenses and two 2013 Exchange Enterprise licenses for an upgrade to Exchange 2013 per FCDC 2014 IT project plan number 9. STS 0A07004, STS-534109-18
To be determined	Computer Hardware < \$5,000 Software Licensure	\$8,679.58	Purchase two Dell Power Edge R420 servers and two Server 2012 standard licenses for an upgrade of outdated domain servers per FCDC 2014 IT project plan number 9. STS 0A07004, STS-534109-18
Go To Group Inc	Software Subscription & Maintenance	\$1,710.00	Subscription to JIRI Agile tracking software for the period 10/15/2013 - 10/14/2014 for 25 users / Commercial license GSA GS-35F-0209W
MNJ Technologies	Software Subscription & Maintenance	\$3,899.00	One year software subscription for Adobe Creative Cloud subscription for MAC or PC for the period 10/15/2013 - 10/14/2014. Three quotes
AT&T	Capital IT Equipment Computer Hardware <\$5,000 Maintenance	\$108,078.34	Purchase of ten 48 port switch replacements and three 24 port switch replacement to satisfy a portion of FCDC 2014 IT project plan number 7 for the standard network refresh project. The switches will replace outdated, out of warranty and aging switches that are essential to the countywide network to ensure connection to the county network and servers utilized on a daily basis. The balance of the project plan will be presented for consideration in the 2014 budget process.
B&C Communication	Maintenance & Repair Services	\$500.00	Repair and programming of Data Center radios on an as needed basis.

\$964,916.45 34 Purchasing Requisitions

FRANKLIN COUNTY, OHIO  
AUTOMATIC DATA PROCESSING BOARD

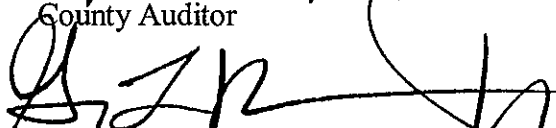
FRANKLIN COUNTY DATA CENTER SALVAGE

Voting Aye thereon

Voting Nay thereon

  
Clarence E. Mingo II, Secretary  
County Auditor

Clarence E. Mingo II, Secretary  
County Auditor

  
Guy L. Reece II, Chair  
Judge, Court of Common Pleas

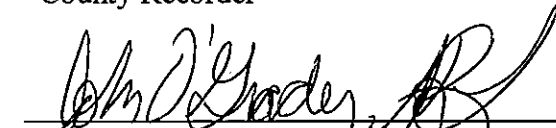
Guy L. Reece II, Chair  
Judge, Court of Common Pleas

  
Edward J. Leonard, Vice-Chair  
County Treasurer

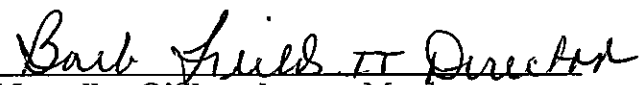
Edward J. Leonard, Vice-Chair  
County Treasurer

  
Terry J. Brown, Member  
County Recorder

Terry J. Brown, Member  
County Recorder

  
John O'Grady, Member  
County Commissioner


John O'Grady, Member  
County Commissioner

  
Maryellen O'Shaughnessy, Member  
County Clerk Of Courts

Maryellen O'Shaughnessy, Member  
County Clerk of Courts

  
William A. Anthony, Jr., Member  
Director, Board of Elections

William A. Anthony, Jr., Member  
Director, Board of Elections

  
Dana Walch, Member  
Deputy Director, Board of Elections

Dana Walch, Member  
Deputy Director, Board of Elections

**FRANKLIN COUNTY, OHIO  
AUTOMATIC DATA PROCESSING BOARD**

**FRANKLIN COUNTY DATA CENTER EQUIPMENT SALVAGE**

**WHEREAS**, it has been determined that certain County capital equipment (computer equipment) is obsolete and unfit for our use; and,

**WHEREAS**, the **Franklin County Data Center** recommends this obsolete equipment be declared surplus for the purpose of public sale/disposal; and,

**WHEREAS**, a list of this obsolete and unfit equipment is attached hereto and made a part hereof; and,

**NOW THEREFORE, BE IT RESOLVED** that the Franklin County Automatic Data Processing Board recommends the Franklin County Board of County Commissioners, in accordance with Ohio Revised Code Section 307.12, sell at public auction or by sealed bid to the highest bidder, the computer equipment specified in the attached list, as recommend by the Data Center Chief Information Officer.

## Salvage Acceptance Listing

Salvage to the ADPB: 10/7/2013

Resolution Number: 13-083

Agency	Description	Manufacturer	Model	Serial Number	Asset Tag #
DATA	PC	DELL	GX260	1G51T21	
DATA	Printer	HP	Laserjet 6P	USBB138387000241	
DORE	Monitor	HP	1750	CNC811Q8X5	
DORE	Monitor	HP	LP 1965	CN49150100	
DORE	Monitor	HP	1750	CNC811Q8W7	
DORE	Monitor	HP	1740	CNC720NRFL	
DORE	Monitor	HP	1740	CNK5310PRY	
DORE	Monitor	HP	1740	CNC720NRBR	
DORE	Monitor	HP	1740	CNC720NRKV	
DORE	Monitor	HP	1740	CNC720NRP1	
DORE	Monitor	HP	1750	CNC811Q8W4	
DORE	PC	HP	DC5700	2UA72608P1	
DORE	PC	HP	DC5700	2UA72608PN	
DORE	PC	HP	DC5700	2UA7381NCC	
DORE	PC	HP	DC5700	2UA72608P7	
DORE	PC	HP	DC5700	2UA72608P5	
DORE	PC	HP	DC5700	2UA72608Q2	
DORE	PC	HP	DC5700	2UA72608QF	
DORE	PC	HP	DC5700	2UA7381NCD	
DORE	PC	HP	DC5700	2UA72608Q3	
DORE	PC	HP	DC5800	2UA8190CZV	

FCDC Salvage Acceptance Listing

Salvage to the ADPB: 10/7/2013

Accepted by: \_\_\_\_\_



Salvage to the ADPB: 10/7/2013

Resolution Number: 13-083

Agency	Description	Manufacturer	Model	Serial Number	Asset Tag #
DORE	PC	HP	DC5800	2UA8190CY4	
DORE	PC	HP	DC5800	CND72328W4	
DORE	PC	HP	DC5700	2UA72608PC	
DORE	Printer	HP	1150	CNBJ108521	
DORE	Printer	HP	2100	USGZ279687	
DORE	Printer	HP	N/A	CNU805Y4KC	
DORE	Tablet	HP	2710P	2CE8319R0C	
DORE	Tablet	HP	TC4400	CND72328W4	
FCLL	PC	Biostar	P4M800-P	RC360KKN1109110213	
FCLL	PC	Biostar	P4M80-M7	RC360KKN11091100229	
FCLL	PC	Biostar	P4M80-M7	RC360KKN11091100252	
FCLL	PC	Biostar	P4M800-P	RC360KKN11091600388	
FCLL	PC	Biostar	P4M80-M7	RC360KKN11091100241	
FCLL	PC	Biostar	P4M800-07	RC360KKN11091100230	
FCLL	PC	Biostar	P4M80-M7	RC360KKN1109110244	
FCLL	PC	Intel	D845GERG2	RC36KKN11092200455	
FCLL	PC	Biostar	P4M80-M7	RC360KKN11092200451	
FCLL	PC	Intel	D845GERG2	RC360KKN11091100243	
FCMT	DVR	Bosch	Desa 120	8.9938E+11	8140
FCMT	DVR	Bosch	Desa 120	hn94985	7407
FCMT	DVR	Bosch	Desa 120	fc26168	7410
FCMT	DVR	Bosch	Desa 120	1420-5208	
FCMT	DVR	Bosch	Desa 120	8.40001E+16	7412
FCMT	DVR	Bosch	Desa 120	hn949011	7411
FCMT	DVR	Bosch	Desa 120	1420-2239	
FCMT	DVR	Bosch	Desa 120	un462132	
FCMT	DVR	Bosch	Desa 120	FK55079	
FCMT	Keyboard	DELL	SK-8000	035KKW-38844-136-5850	4540
FCMT	Keyboard	HP	SK-2560	SC0209027854	4697
FCMT	Keyboard	DELL	SK-8000	035KKW-38844-136-5636	7885
FCMT	Laptop	DELL	C810	CN-03U641-12961-24C574	
FCMT	Laptop	DELL	PP05L	CN-03U652-48643-37A-24	4041

FCDC Salvage Acceptance Listing

Salvage to the ADPB: 10/7/2013

Accepted by: \_\_\_\_\_

Salvage to the ADPB: 10/7/2013

Resolution Number: 13-083

Agency	Description	Manufacturer	Model	Serial Number	Asset Tag #
FCMT	Laptop	TOSHIBA	PA1217UV	6614018	
FCMT	Laptop	DELL	D600	03U6252-48643	3980
FCMT	MicroFiche Read	Micron	785	22113	14725
FCMT	Monitor	TELEX	1191B	1032219534FTZ-NR	4264
FCMT	Monitor	IBM	3487	8817575	5923
FCMT	Monitor	Compaq	S910	119gd43ae058	
FCMT	Monitor	SYS	17-C-MT	KM31002131	
FCMT	Monitor	TELEX	C5e0902	1MON00S2604C	
FCMT	Monitor	DELL	E770S	MY-02010V-47603-13V-BD	7887
FCMT	Monitor	DELL	E773S	MY-0Y1352-47603-4AC-FC	
FCMT	Multiplexer	IBM	3299-2	LR52863	
FCMT	Multiplexer	IBM	3299-2	3299-002	3096
FCMT	Multiplexer	IBM	3299-2	V549ENM	
FCMT	Multiplexer	IBM	3299-2	53F5787	5743
FCMT	Multiplexer	IBM	3299-2	4804455	4749
FCMT	PC	DELL	Dimension 4100	HPRJL01	471
FCMT	PC	Compaq	EN	6922CDDZZA340	
FCMT	PC	DELL	GX240	3LTDG11	10092
FCMT	PC	DELL	Precision 370	9D4ZC61	1796
FCMT	PC	DELL	Dimension 4100	4QRJL01	459
FCMT	PC	DELL	GX240	HKTG11	
FCMT	Printer	HP	P3005	N/A	
FCMT	Printer	HP	4000TN	USNCC089914	
FCMT	Printer	IBM	4247-003	157380	
FCMT	Printer	HP	2P	3011jh53t0	
FCMT	Printer	IBM	4247-003	160780	
FCMT	Scanner	HP	8250	CN38GT0571	5059
FCMT	Server	Simplex	06-ul864-002	1154130402	
FCMT	Server	Simplex	06-ul864-002	1211110101	
FCMT	Server	Simplex	06-ul864-002	1154130404	
FCMT	Server	Simplex	06-ul864-002	1177670101	
FCMT	Server	Simplex	06-ul864-002	H381814501W	

FCDC Salvage Acceptance Listing

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Agency	Description	Manufacturer	Model	Serial Number	Asset Tag #
FCMT	Terminal	Telex	1427C	1124162815FTZ-NR	
FCMT	UPS	Liebert	rt2100-60	n20761000330004	8247
JFS	"17"" LCD Monit	Planar	PL1711M	None	106543
JFS	"17"" LCD Monit	Dell	None	None	103096
JFS	"17"" LCD Monit	Planar	PL1711M	None	105280
JFS	"17"" LCD Monit	Planar	PL1711M	None	103048
JFS	"17"" LCD Monit	Planar	PL1711M	None	106631
JFS	"17"" LCD Monit	Planar	PL1711M	None	102869
JFS	"17"" LCD Monit	Planar	PL1711M	None	103136
JFS	"17"" LCD Monit	Planar	PL1711M	None	101557
JFS	"17"" LCD Monit	Planar	PL1711M	None	102577
JFS	"17"" LCD Monit	Planar	PL1711M	None	101990
JFS	"17"" LCD Monit	Planar	PL1711M	None	101600
JFS	"17"" LCD Monit	Planar	PL1711M	None	106589
JFS	"17"" LCD Monit	Planar	PL1711M	None	101402
JFS	"17"" LCD Monit	Planar	PL1711M	None	106594
JFS	"17"" LCD Monit	Planar	PL1711M	None	101347
JFS	"17"" LCD Monit	Planar	PL1711M	None	106591
JFS	"17"" LCD Monit	Planar	PL1711M	None	100912
JFS	"17"" LCD Monit	Planar	PL1711M	None	101354
JFS	"17"" LCD Monit	Planar	PL1711M	None	101391
JFS	"17"" LCD Monit	Planar	PL1711M	None	102888
JFS	"17"" LCD Monit	Planar	PL1711M	None	101654
JFS	"17"" LCD Monit	Planar	PL1711M	None	101381
JFS	"17"" LCD Monit	Planar	PL1711M	None	101357
JFS	"17"" LCD Monit	Planar	PL1711M	None	104933
JFS	"17"" LCD Monit	Planar	PL1711M	None	105158
JFS	"17"" LCD Monit	Planar	PL1711M	None	103100
JFS	"17"" LCD Monit	Planar	PL1711M	None	101364
JFS	"17"" LCD Monit	Planar	PL1711M	None	105023
JFS	"17"" LCD Monit	Planar	PL1711M	None	101376
JFS	"17"" LCD Monit	Planar	PL1711M	None	105160

FCDC Salvage Acceptance Listing

Salvage to the ADPB: 10/7/2013

Accepted by: \_\_\_\_\_

Salvage to the ADPB: 10/7/2013

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Agency	Description	Manufacturer	Model	Serial Number	Asset Tag #
JFS	"17"" LCD Monit	Planar	PL1711M	None	103229
JFS	"17"" LCD Monit	Planar	PL1711M	None	105545
JFS	"17"" LCD Monit	Planar	PL1711M	None	102797
JFS	"17"" LCD Monit	Dell	None	None	100646
JFS	"17"" LCD Monit	Planar	PL1711M	None	106603
JFS	"17"" LCD Monit	HP	P9625A	None	102789
JFS	"17"" LCD Monit	HP	P9625A	None	101002
JFS	"17"" LCD Monit	HP	P9625A	None	4540
JFS	"17"" LCD Monit	HP	P9625A	None	2997
JFS	"17"" LCD Monit	HP	P9625A	None	101015
JFS	"17"" LCD Monit	Dell	None	None	105094
JFS	"17"" LCD Monit	HP	P9625A	None	2734
JFS	"17"" LCD Monit	Dell	None	None	102916
JFS	"17"" LCD Monit	HP	P9625A	None	106140
JFS	"17"" LCD Monit	Dell	None	None	100356
JFS	"17"" LCD Monit	HP	P9625A	None	2982
JFS	"17"" LCD Monit	Planar	PL1711M	None	102649
JFS	"17"" LCD Monit	HP	P9625A	None	2722
JFS	"17"" LCD Monit	HP	P9625A	None	100648
JFS	"17"" LCD Monit	HP	P9625A	None	105134
JFS	"17"" LCD Monit	Dell	None	None	104901
JFS	"17"" LCD Monit	Dell	None	None	3124
JFS	"17"" LCD Monit	HP	P9625A	None	100649
JFS	"17"" LCD Monit	Planar	PL1711M	None	106574
JFS	"17"" LCD Monit	Planar	PL1711M	None	102063
JFS	"17"" LCD Monit	Planar	PL1711M	None	101420
JFS	"17"" LCD Monit	Planar	PL1711M	None	100044
JFS	"17"" LCD Monit	HP	P9625A	None	101002
JFS	"17"" LCD Monit	Planar	PL1711M	None	106553
JFS	"17"" LCD Monit	Planar	PL1711M	None	101586
JFS	"17"" LCD Monit	HP	P9625A	None	102593
JFS	"17"" LCD Monit	HP	P9625A	None	100224

FCDC Salvage Acceptance Listing

Salvage to the ADPB: 10/7/2013

Accepted by: \_\_\_\_\_

Salvage to the ADPB: 10/7/2013

Resolution Number: 13-083

Agency	Description	Manufacturer	Model	Serial Number	Asset Tag #
JFS	"17"" LCD Monit	HP	P9625A	None	2738
JFS	"17"" LCD Monit	HP	P9625A	None	102096
JFS	"17"" LCD Monit	HP	P9625A	None	100201
JFS	"17"" LCD Monit	HP	P9625A	None	4496
JFS	"17"" LCD Monit	HP	P9625A	None	2768
JFS	"17"" LCD Monit	Planar	PL1711M	None	105635
JFS	"27"" Television	Toshiba	MW27H62	BAB360037996B	None
JFS	"27"" Television"	Panasonic	PV-C2540	B0AA14646	None
JFS	"27"" Television"	Panasonic	PV-M2759	G9AA10019	None
JFS	DVD/VCR	Toshiba	SD-V296-K-TU	C25Q67314U5101	106108
JFS	DVD/VCR	Panasonic	None	F51C41935	None
JFS	Keyboard, rack	Compaq	N/A	N/A	
JFS	KVM	Compaq	4115	L078B0A72FB551	None
JFS	KVM	Compaq	N/A	N/A	
JFS	Laptop	Dell	Inspiron 1150	C5F1T61	100309
JFS	Laptop	Dell	Latitude D620	1J2Z1D1	None
JFS	Laptop	Dell	Inspiron 1150	36F1T1	103035
JFS	Laptop	Dell	Inspiron 1150	54F1T61	102560
JFS	Laptop	Dell	Inspiron 1150	G6F1T61	103857
JFS	Laserjet Printer B	HP	5100DTN	CNFN101786	100986
JFS	Laserjet Printer B	Brother	HL2030N	U61230F7J175647	None
JFS	Laserjet Printer B	HP	8150	JPBLM77658	None
JFS	Laserjet Printer B	HP	4100TN	USNC068291	101180
JFS	PC	Dell 270	GX270	BYPW251	001904
JFS	PC	Dell 270	GX270	D3RW251	002911
JFS	PC	Dell 270	GX270	D7RW251	103252
JFS	PC	Dell 270	GX270	CWPW251	101694
JFS	PC	Dell 270	GX270	3GWX251	100130
JFS	PC	Dell 270	GX270	DKRW251	100632
JFS	PC	Dell 270	GX270	FJRW251	101693
JFS	PC	Dell 270	GX270	7GWX251	101710
JFS	PC	Dell 270	GX270	7JWX251	001366

FCDC Salvage Acceptance Listing

Salvage to the ADPB: 10/7/2013

Accepted by: \_\_\_\_\_

Salvage to the ADPB: 10/7/2013

Resolution Number: 13-083

Agency	Description	Manufacturer	Model	Serial Number	Asset Tag #
JFS	PC	Dell 270	GX270	4DNY251	103018
JFS	PC	Dell 270	GX270	6QRW251	001552
JFS	PC	Dell 270	GX270	4SDX251	102979
JFS	PC	Dell 270	GX270	8PRW251	102104
JFS	PC	Dell 270	GX270	CLRW251	101772
JFS	PC	Dell 270	GX270	6LRW251	101609
JFS	PC	Dell 270	GX270	1NHX251	103014
JFS	PC	Dell 270	GX270	H7RW251	002910
JFS	PC	Dell 270	GX270	17LW251	002803
JFS	PC	Dell 270	GX270	1DJW251	102721
JFS	PC	Dell 270	GX270	15LW251	103004
JFS	PC	Dell 270	GX270	7MMW251	102988
JFS	PC	Dell 270	GX270	4HHX251	103223
JFS	PC	Dell 270	GX270	JNWX251	100318
JFS	PC	Dell 270	GX270	5JHX251	001184
JFS	PC	Dell 270	GX270	FLMW251	2813
JFS	PC	Dell 270	GX270	HTDX251	101626
JFS	PC	Dell 620	Optiplex 620	J4P95C1	100680
JFS	PC	Dell 270	GX270	9LHX251	101739
JFS	PC	Dell 270	GX270	H0PW251	1960
JFS	PC	Dell 270	GX270	J1NW251	3163
JFS	PC	Dell 270	GX270	D3PW251	3034
JFS	PC	Dell 270	GX270	GCMY251	101776
JFS	PC	Dell 270	GX270	BVDX251	101622
JFS	PC	Dell 270	GX270	49NW251	1860
JFS	PC	Dell 270	GX270	FXDX251	101715
JFS	PC	Dell 270	GX270	BBJW251	988
JFS	PC	Dell 270	GX270	5ZNW251	990
JFS	PC	Dell 270	GX270	8WDX251	100136
JFS	PC	Dell 270	GX270	JQMW251	3052
JFS	PC	Dell 270	GX270	26RW251	100516
JFS	PC	Dell 270	GX270	5GWX251	100882

FCDC Salvage Acceptance Listing

Salvage to the ADPB: 10/7/2013

Accepted by: \_\_\_\_\_

Salvage to the ADPB: 10/7/2013

Resolution Number: 13-083

Agency	Description	Manufacturer	Model	Serial Number	Asset Tag #
JFS	PC	Dell 270	GX270	30QW251	101507
JFS	PC	Dell 270	GX270	GDHX251	101657
JFS	PC	Dell 270	GX270	G88W561	100325
JFS	PC	Dell 270	GX270	HJNQ451	1231
JFS	PC	Dell 270	GX270	7KJW251	101730
JFS	PC	Dell 270	GX270	CYDX251	100007
JFS	PC	Dell 270	GX270	2YPW251	1882
JFS	PC	Dell 270	GX270	G9NW251	001847
JFS	PC	Dell 270	GX270	JRW251	101646
JFS	PC	Dell 270	GX270	3ZMW251	103156
JFS	PC	Dell 270	GX270	J4RW251	002886
JFS	PC	Dell 270	GX270	1PWX251	101663
JFS	PC	Dell 270	GX270	CZMW251	3155
JFS	PC	Dell 270	GX270	F0QW251	1859
JFS	PC	Dell 270	GX270	JZPW251	1896
JFS	PC	Dell 270	GX270	27NW251	001848
JFS	PC	Dell 270	GX270	GMQX251	1357
JFS	PC	Dell 270	GX270	7PWX251	101833
JFS	PC	HP	D530S	None	100203
JFS	PC	Dell 270	GX270	BMWX251	101819
JFS	PC	Dell 270	GX270	8XDX251	102165
JFS	PC	Dell 270	GX270	JYMW251	003053
JFS	PC	Dell 270	GX270	8GNY251	101830
JFS	PC	Dell 270	GX270	4XDX251	101761
JFS	PC	Dell 270	GX270	4JRW251	001263
JFS	PC	Dell 520	Optiplex 520	609FXB1	106577
JFS	PC	Dell 270	GX270	CFNY251	103020
JFS	PC	HP	D530S	None	101653
JFS	PC	Dell 755	Optiplex 755	CHBBLF1	102445
JFS	PC	Dell 755	Optiplex 755	CJHBLF1	100897
JFS	PC	Dell 745	Optiplex 745	C1Q86F1	102389
JFS	PC	Dell 745	Optiplex 745	25XZ9F1	100446

FCDC Salvage Acceptance Listing

Salvage to the ADPB: 10/7/2013

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Resolution Number: 13-083

Agency	Description	Manufacturer	Model	Serial Number	Asset Tag #
JFS	PC	HP	D530S	None	004576
JFS	PC	Dell 270	GX270	BWDX251	001277
JFS	PC	Dell 270	GX270	8NRW251	101549
JFS	PC	Dell 320	Optiplex 320	64VJRD1	105238
JFS	PC	Dell 270	GX270	H6NW251	001874
JFS	PC	HP	D530S	None	002698
JFS	PC	HP	D530S	None	002731
JFS	PC	HP	D530S	None	004611
JFS	PC	HP	D530S	None	004625
JFS	PC	HP	D530S	None	101349
JFS	PC	HP	D530S	None	102396
JFS	PC	HP	D530S	None	004480
JFS	PC	HP	D530S	None	004629
JFS	PC	Dell 620	Optiplex 620	1ZHC3B1	100519
JFS	PC	Dell 270	GX270	GFWX251	103002
JFS	PC	Dell 620	Optiplex 620	None	100533
JFS	PC	Dell 620	Optiplex 620	H1JC3B1	102186
JFS	PC	Dell 620	Optiplex 620	17P95C1	100768
JFS	PC	Dell 620	Optiplex 620	44P95C1	100776
JFS	PC	Dell 620	Optiplex 620	B7P95C1	100741
JFS	PC	Dell 620	Optiplex 620	3ZHC3B1	100539
JFS	PC	Dell 620	Optiplex 620	B5P95C1	100815
JFS	PC	Dell 620	Optiplex 620	H3P95C1	100683
JFS	PC	Dell 620	Optiplex 620	8XHC3B1	106671
JFS	PC	Dell 620	Optiplex 620	G5P95C1	100771
JFS	PC	Dell 620	Optiplex 620	30JC3B1	100525
JFS	PC	Dell 620	Optiplex 620	HTX53B1	100547
JFS	PC	Dell 620	Optiplex 620	DTX53B1	100555
JFS	PC	Dell 620	Optiplex 620	G0JC3B1	102190
JFS	PC	Dell 620	Optiplex 620	74P95C1	100755
JFS	PC	Dell 620	Optiplex 620	46P95C1	100762
JFS	PC	Dell 320	Optiplex 320	25SJRD1	105481

FCDC Salvage Acceptance Listing

Salvage to the ADPB: 10/7/2013

Accepted by: \_\_\_\_\_



Salvage to the ADPB: 10/7/2013

Resolution Number: 13-083

Agency	Description	Manufacturer	Model	Serial Number	Asset Tag #
JFS	PC	Dell 320	Optiplex 320	98VJRD1	101519
JFS	PC	Dell 320	Optiplex 320	65VJRD1	None
JFS	PC	Dell 320	Optiplex 320	67VJRD1	103184
JFS	PC	Dell 320	Optiplex 320	67SJRD1	105239
JFS	PC	Dell 320	Optiplex 320	H3VJRD1	105615
JFS	PC	Dell 320	Optiplex 320	18VJRD1	105476
JFS	PC	Dell 620	Optiplex 620	86P95C1	100737
JFS	PC	Dell 320	Optiplex 320	C5SJRD1	101522
JFS	PC	HP	D530S	None	103858
JFS	PC	Dell 320	Optiplex 320	46SJRD1	None
JFS	PC	Dell 320	Optiplex 320	97SJRD1	103246
JFS	PC	Dell 620	Optiplex 620	44JC3B1	100531
JFS	PC	Dell 620	Optiplex 620	5YHC3B1	100545
JFS	PC	Dell 620	Optiplex 620	25JC3B1	100523
JFS	PC	Dell 620	Optiplex 620	73JC3B1	100172
JFS	PC	Dell 620	Optiplex 620	14JC3B1	100521
JFS	PC	Dell 320	Optiplex 320	27VJRD1	103206
JFS	PC	Dell 320	Optiplex 320	G5VJRD1	105480
JFS	PC	Dell 270	GX270	7PMW251	002820
JFS	PC	Dell 270	GX270	85LW251	002798
JFS	PC	Dell 270	GX270	CDHX251	101554
JFS	PC	Dell 270	GX270	J8VV251	101606
JFS	PC	Dell 320	Optiplex 320	58VJRD1	101482
JFS	PC	Dell 320	Optiplex 320	13VJRD1	105240
JFS	PC	Dell 620	Optiplex 620	41JC3B1	100529
JFS	PC	Dell 320	Optiplex 320	D7SJRD1	105241
JFS	PC	Dell 270	GX270	C7NW251	001907
JFS	PC	HP	D530S	None	004628
JFS	PC	Dell 320	Optiplex 320	93VJRD1	101481
JFS	PC	Dell 745	Optiplex 745	71Q86F1	102427
JFS	PC	Dell 620	Optiplex 620	35P95C1	100772
JFS	PC	Dell 620	Optiplex 620	FXHC3B1	102188

FCDC Salvage Acceptance Listing

Salvage to the ADPB: 10/7/2013

Accepted by: \_\_\_\_\_

Salvage to the ADPB: 10/7/2013

Resolution Number: 13-083

Agency	Description	Manufacturer	Model	Serial Number	Asset Tag #
JFS	PC	Dell 620	Optiplex 620	C4P95C1	100749
JFS	PC	Dell 620	Optiplex 620	49WJP91	102187
JFS	PC	Dell 320	Optiplex 320	54VJRD1	105247
JFS	PC	Dell 270	GX270	C4LW251	002795
JFS	PC	Dell 270	GX270	FJWX251	102985
JFS	PC	Dell 270	GX270	HNHX251	101705
JFS	PC	Dell 270	GX270	9PMW251	002819
JFS	PC	Dell 270	GX270	55LW251	002797
JFS	PC	Dell 270	GX270	BGHX251	102724
JFS	PC	Dell 270	GX270	5RMW251	103192
JFS	PC	Dell 270	GX270	9JWX251	101614
JFS	PC	Dell 270	GX270	HVDX251	102105
JFS	PC	Dell 270	GX270	3PWX251	001459
JFS	PC	Dell 270	GX270	9QRW251	100627
JFS	PC	Dell 270	GX270	8MWX251	101633
JFS	PC	Dell 270	GX270	GHRW251	101651
JFS	PC	Dell 270	GX270	5MRW251	100268
JFS	PC	Dell 270	GX270	FXPW251	001864
JFS	PC	Dell 270	GX270	50QW251	001897
JFS	PC	Dell 270	GX270	CCNY251	001182
JFS	PC	Dell 620	Optiplex 620	9XHC3B1	None
JFS	PC	Dell 270	GX270	5KWX251	001368
JFS	PC	Dell 620	Optiplex 620	G3JC3B1	102194
JFS	PC	Dell 745	Optiplex 745	25XZ9F1	100446
JFS	PC	Dell 745	Optiplex 745	C1Q86F1	102389
JFS	PC	Dell 745	Optiplex 745	D1KXGD1	100850
JFS	PC	Dell 745	Optiplex 745	G5XZ9F1	102420
JFS	PC	Dell 745	Optiplex 745	J5XZ9F1	100447
JFS	PC	Dell 745	Optiplex 745	C3KXGD1	100837
JFS	PC	Dell 745	Optiplex 745	J488PD1	102126
JFS	PC	Dell 745	Optiplex 745	F5XZ9F1	100444
JFS	PC	Dell 620	Optiplex 620	B1JC3B1	100170

FCDC Salvage Acceptance Listing

Salvage to the ADPB: 10/7/2013

Accepted by: \_\_\_\_\_

Salvage to the ADPB: 10/7/2013

Resolution Number: 13-083

Agency	Description	Manufacturer	Model	Serial Number	Asset Tag #
JFS	PC	Dell 620	Optiplex 620	D5P95C1	100735
JFS	PC	Dell 620	Optiplex 620	54P95C1	100751
JFS	PC	Dell 620	Optiplex 620	27P95C1	100760
JFS	PC	Dell 620	Optiplex 620	60JC3B1	100527
JFS	PC	Dell 620	Optiplex 620	24VJRD1	105488
JFS	PC	Dell 620	Optiplex 620	80JC3B1	105248
JFS	PC	Dell 620	Optiplex 620	D0JC3B1	100171
JFS	PC	Dell 620	Optiplex 620	77P95C1	100715
JFS	PC	Dell 620	Optiplex 620	C3JC3B1	105246
JFS	PC	Dell 620	Optiplex 620	B4P95C1	100745
JFS	PC	Dell 620	Optiplex 620	21JC3B1	100543
JFS	PC	Dell 620	Optiplex 620	DZHC3B1	102191
JFS	PC	Dell 620	Optiplex 620	H6P95C1	100764
JFS	PC	Dell 620	Optiplex 620	57P95C1	100353
JFS	PC	Dell 620	Optiplex 620	F4JC3B1	105564
JFS	PC	Dell 620	Optiplex 620	64P95C1	100355
JFS	PC	Dell 620	Optiplex 620	DSRBXB1	100286
JFS	Rack	Compaq	RITTAL	COM 0245	
JFS	Scanner	Fujitsu	Fi-5120c	112462	105542
JFS	UPS	Compaq	Rack	N/A	
PDEF	Monitor	DELL	1702FP	MX0861524760531NDE5K	
PDEF	Monitor	ACER	AL1706	ETL5108459627010574203	
PDEF	Monitor	ACER	AL1916WA	ETL520916380800DF863F1	
PDEF	Monitor	ACER	AL1916WA	ETL520916380800DEF63F1	
PDEF	Monitor	ACER	AL1916WA	ETL520916380800E0863F1	
PDEF	PC	Systemax	DQ45CB	106987849	
PDEF	PC	Systemax	DQ45CB	107020565	
PDEF	PC	Systemax	DQ965GF	106457346	
PDEF	PC	Systemax	DQ35J0	106682508	
PDEF	PC	Systemax	DQ35J0	106661546	
PDEF	PC	Systemax	DQ35J0	106726437	
PDEF	PC	Systemax	DQ45CB	106987845	

FCDC Salvage Acceptance Listing

Salvage to the ADPB: 10/7/2013

Accepted by: \_\_\_\_\_

Salvage to the ADPB: 10/7/2013

Resolution Number: 13-083

Agency	Description	Manufacturer	Model	Serial Number	Asset Tag #
PDEF	PC	Systemax	DQ35J0	106726446	
PDEF	PC	Systemax	DQ965GF	106436612	
PDEF	PC	Systemax	DQ965GF	106436612	
PDEF	PC	DELL	DHM	3276561	
PDEF	PC	DELL	Optiplex 280	327G561	
PDEF	PC	Systemax	SYX-DQ35J0	106661548	
PDEF	PC	Systemax	DQ35J0	106682501	
PDEF	PC	Systemax	DQ45CB	106987838	
PDEF	Printer	HP	CB367A	CNBJC53952	

Salvage to the ADPB 10/7/2013

Accepted By \_\_\_\_\_

Department \_\_\_\_\_

Date \_\_\_\_\_

FCDC Salvage Acceptance Listing

Salvage to the ADPB: 10/7/2013

Accepted by: \_\_\_\_\_

FRANKLIN COUNTY, OHIO  
AUTOMATIC DATA PROCESSING BOARD


FRANKLIN COUNTY DATA CENTER PROJECT CHARTER #10214  
INFRASTRUCTURE CONSULTING SERVICES

Voting Aye thereon

Voting Nay thereon

  
Clarence E. Mingo II, Secretary  
County Auditor

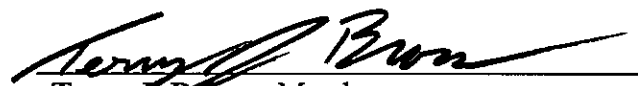
Clarence E. Mingo II, Secretary  
County Auditor

  
Guy L. Reece II, Chair  
Judge, Court of Common Pleas

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Edward J. Leonard, Vice-Chair  
County Treasurer

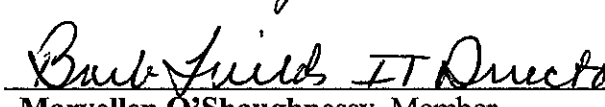
Edward J. Leonard, Vice-Chair  
County Treasurer

  
Terry J. Brown, Member  
County Recorder

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John O'Grady, Member  
County Commissioner

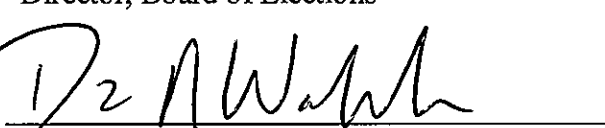
John O'Grady, Member  
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William A. Anthony, Jr., Member  
Director, Board of Elections

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Director, Board of Elections

  
Dana Walch, Member  
Deputy Director, Board of Elections

Dana Walch, Member  
Deputy Director, Board of Elections

**FRANKLIN COUNTY, OHIO  
AUTOMATIC DATA PROCESSING BOARD**

**FRANKLIN COUNTY DATA CENTER  
PROJECT CHARTER #10214 – INFRASTRUCTURE CONSULTING  
SERVICES**

**WHEREAS**, in accordance with Ohio Revised Code Section 307.842, the Franklin County Automatic Data Processing Board may authorize, in writing, any County office to contract for automatic data processing services, or operate or acquire automatic data processing equipment; and,

**WHEREAS**, Franklin County Data Center submits the attached initial version of **2013 Project Charter # 10214, Infrastructure Consulting Services**, to the Board for approval; and,

**WHEREAS**, the Project Sponsor will provide monthly updates to the Board as to the progress of the plan; and,

**WHEREAS**, the Project Sponsor has determined that this project meets their established business needs; and,

**WHEREAS**, the Data Center Chief Information Officer recommends approval of the project based on the technical review findings; and,

**NOW THEREFORE, BE IT RESOLVED** that the Franklin County Automatic Data Processing Board approves Project Charter # 10214 and Purchase Order in an amount not to exceed \$96,000 as stated in the Project Charter.



# Franklin County Data Center

## Project Charter

<b>Requirement #:</b>	10214	<b>Date Created:</b>	10/05/2013
<b>Agency:</b>	DATA	<b>Required Due Date:</b>	12/31/2013
<b>Project Type:</b>	IT Consulting Services	<b>Project Start Date:</b>	10/22/2013
<b>Project:</b>	Infrastructure Consulting Services	<b>Project Comp. Date:</b>	

### Business Need and Benefits:

The Data Center is responsible for the design, configuration, security, and maintenance of the Franklin County Data Network (FCDN) infrastructure. In order to ensure the continued viability of the Network an FCDN upgrade project has been included in the 2014 IT Budget. In order to identify the specific equipment and configuration needed the Data Center requires the services of an infrastructure design and project consultant.

### Scope of Work:

Review network design to provide redundancy between two 6807 cores; Assist with design and setup of new core equipment (two locations with 6807 cores and dual sup2T's/VSS, one location with 2 6509's with dual SUP's/VSS; Assist with conversion from PVST to RPVST / elimination of STP where possible.

### Justification and Impact:

The FCDN hosts the majority of critical systems within the county and must be maintained on a continual basis.

### Project Team:

<b>Project Sponsor:</b>	Mark Ludwig	614-525-5933	maludwig@franklincountyohio.gov
<b>B.A.R.:</b>			
<b>Procurement Agent:</b>	Julie Lust	614-525-5826	jalust@franklincountyohio.gov
<b>PFM Contact:</b>	TBD		
<b>Project Manager:</b>	Mark Ludwig	614-525-5933	maludwig@franklincountyohio.gov
<b>Team Members:</b>	Dave McGlumphy	614-525-5667	dbmcglum@franklincountyohio.gov
	Nathan George	614-525-5939	nbgeorge@franklincountyohio.gov

### Acquisition Strategy:

Purchase technical consulting services from 3SG Corporation as a dealer of Hyland Software, Inc., per the terms and conditions of Ohio STS-533272-3. Detailed project plan and schedule to be mutually agreed upon prior to the start of work. RFT

<b>Vendor Name:</b>	<b>Description:</b>	<b>Exp Cost:</b>	<b>Exp Start Date:</b>
3SG Corporation	Technical consulting services in support of the FCDN Infrastructure upgrade. Detailed SOW to be developed within 30 days of contract signing. This is a firm fixed contract not to exceed a total of \$96,000. RFT	\$96,000.00	10/22/2013



# Franklin County Data Center Project Charter

<b>Requirement #:</b>	10214	<b>Date Created:</b>	10/05/2013
<b>Agency:</b>	DATA	<b>Required Due Date:</b>	12/31/2013
<b>Project Type:</b>	IT Consulting Services	<b>Project Start Date:</b>	10/22/2013
<b>Project:</b>	Infrastructure Consulting Services	<b>Project Comp. Date:</b>	

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**Sources of Funding:**  
**Estimated Budget Low:**  
**Estimated Budget High:**

Funding Source:	Fiscal Year Funded:	Amount Funded:
General Fund:	2013	\$96,000.00
Reimbursements:		
Federal Fund:		
Special Funds:		
Grant Funds:		
Other Funds:		
Net Project Budget:		\$96,000.00

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**Risks & Constraints:**

Ensure that the infrastructure design is completed and tested by the end of the year.

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**Data Board Information:**

**Data Board Resolution #:** 13-084  
**Data Board Meeting Date:** 10/7/2013  
**Data Board Approved/Rejected:**

**Signatures:**

**Project Sponsor:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Data Center:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Public Facilities Management:** \_\_\_\_\_ **Date:** \_\_\_\_\_

---



Bill To  
 DATA CENTER  
 FRANKLIN COUNTY  
 373 S HIGH ST FL 9  
 COLUMBUS, OH  
 43215

Requisition 32202101-00 FY 2013

Acct No:  
 1000-22-A1-02-00-00-0000-01-520100-  
 Review:  
 Buyer: sasabree  
 Status: Allocated

Page 1

Vendor  
 3SG CORPORATION  
 344 CRAMER CREEK CT  
 DUBLIN, OH 43017-2585

Ship To  
 DATA CENTER  
 FRANKLIN COUNTY  
 373 S HIGH ST FL 9  
 COLUMBUS, OH 43215

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/06/13	801556	10/22/13			22-COMPU SYS ADMN

LN	Description / Account	Qty	Unit Price	Net Price
001	GENERAL FUND: Consulting services to review network design to provide redundancy between two 6807 cores; Assist with design and setup of new core equipment (two locations with 6807 cores and dual sup2T's/VSS, one location with 2 6509's with dual SUP's/VSS; Assist with conversion from PVST to RPVST / elimination of STP where possible per project charter 10214 and STS 533272-3 Additional Description Notes STS/GSA/OR OTHER COOP CONTRACT CONTRACT NAME: IT CONTRACT #: 533272-3 EXP. DATE: 3/31/2017 FRANKLIN COUNTRY STS COOP MEMBERSHIP#10652 11-1-12 to 11-1-13 DATA BOARD RESOLUTION # 13-084 DATA BOARD RESOLUTION DATE: 10/7/2013 PROJECT CHARTER: 10214	1.00 Each	96000.00000	96000.00

1 1000-22-A1-02-00-00-0000-01-520100- 96000.00

Ship To  
 DATA CENTER  
 FRANKLIN COUNTY  
 373 S HIGH ST FL 9  
 COLUMBUS, OH 43215

Bid Number:

Bill To  
 DATA CENTER  
 FRANKLIN COUNTY  
 373 S HIGH ST FL 9  
 COLUMBUS, OH  
 43215

Requisition 32202101-00 FY 2013

Acct No:  
 1000-22-A1-02-00-00-0000-01-520100-  
 Review:  
 Buyer: sasabree  
 Status: Allocated

Page 2

Vendor  
 3SG CORPORATION  
  
 344 CRAMER CREEK CT  
  
 DUBLIN, OH 43017-2585

Ship To  
 DATA CENTER  
 FRANKLIN COUNTY  
 373 S HIGH ST FL 9  
 COLUMBUS, OH 43215

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/06/13	801556	10/22/13			22-COMPU SYS ADMN

LN Description / Account	Requisition Total	Qty	Unit Price	Net Price
***** General Ledger Summary Section ***** Account			Amount	Remaining Budget
1000-22-A1-02-00-00-0000-01-520100-			96000.00	112808.19

FRANKLIN COUNTY, OHIO  
AUTOMATIC DATA PROCESSING BOARD

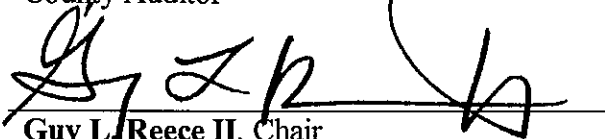
FRANKLIN COUNTY PURCHASING  
PROJECT CHARTER #10174 – UPGRADE OF MAIL ROOM EQUIPMENT

Voting Aye thereon

Voting Nay thereon

  
Clarence E. Mingo II, Secretary  
County Auditor

Clarence E. Mingo II, Secretary  
County Auditor

  
Guy L. Reece II, Chair  
Judge, Court of Common Pleas

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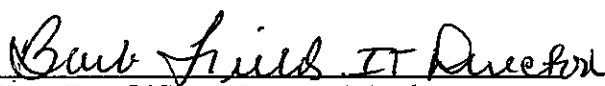
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County Recorder

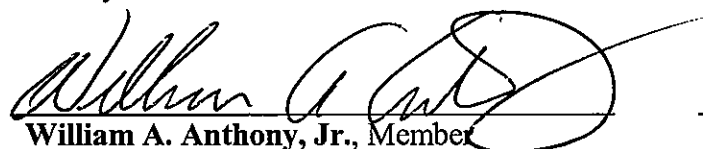
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County Commissioner

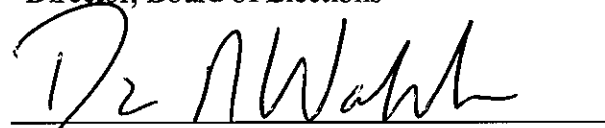
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Deputy Director, Board of Elections

Dana Walch, Member  
Deputy Director, Board of Elections

**FRANKLIN COUNTY, OHIO  
AUTOMATIC DATA PROCESSING BOARD**

**FRANKLIN COUNTY PURCHASING  
PROJECT CHARTER #10174 – UPGRADE OF MAIL ROOM  
EQUIPMENT**

**WHEREAS**, in accordance with Ohio Revised Code Section 307.842, the Franklin County Automatic Data Processing Board may authorize, in writing, any County office to contract for automatic data processing services, or operate or acquire automatic data processing equipment; and,

**WHEREAS**, Franklin County Purchasing Agency submits the attached initial version of their 2013 Project Charter # 10174 – Upgrade of Mail Room Equipment to the Board for approval; and,

**WHEREAS**, the Project Sponsor will provide monthly updates to the Board as to the progress of the plan; and,

**WHEREAS**, the Project Sponsor has determined that this project meets their established business needs; and,

**WHEREAS**, the technical merit of the project has been reviewed by the Data Center Chief Information Officer and staff; and,

**WHEREAS**, the Data Center Chief Information Officer recommends approval of the project based on the technical review findings; and,

**NOW THEREFORE, BE IT RESOLVED** that the Franklin County Automatic Data Processing Board approves the initial project plan as submitted with the understanding that updates will be made as the plan progresses.



# Franklin County Data Center

## Project Charter

<b>Requirement #:</b>	10174	<b>Date Created:</b>	09/03/2013
<b>Agency:</b>	PRCH	<b>Required Due Date:</b>	12/31/2013
<b>Project Type:</b>	Project: New Technology	<b>Project Start Date:</b>	10/08/2013
<b>Project:</b>	Upgrade of Mail Room Equipment	<b>Project Comp. Date:</b>	

### Business Need and Benefits:

The lease on the mail room equipment is coming to an end and a new lease is required. We would also like to integrate our data with a local SQL Data Base in the Data Center to support future projects, such as: Invoice Application Req# 9475.

### Scope of Work:

Lease the Pitney Bowes Mail Room equipment for a 60-month period through their State Term Schedule. The Data Center to: purchase, configure and install 2 PCs that are needed to work with the mail equipment; purchase, configure, and install a new network switch to set up the Pitney Bowes database on the Data Center's SQL Server; integrate the Pitney Bowes postage usage data from the SQL Server into the Invoice Application; purchase, configure and install a new virtual server for a testing environment. Grant Pitney Bowes engineers temporary "System Administrator" access to specific equipment during the installation.

### Justification and Impact:

The Mail Room processes 1.8 million pieces of mail annually for all county agencies. This processing saves the county approximately \$250,000. Also, Mail Services are required by law to mail on a daily basis the certified court mailers for their court cases. The new equipment is will decrease the turnaround time in the mail room, as well as set up Franklin County for future initiatives in reporting.

### Project Team:

<b>Project Sponsor:</b>	Christi Plantz	614-525-2376	mcplantz@FranklinCountyOhio.gov
<b>B.A.R.:</b>			
<b>PFM Contact:</b>	Zackory Fidler	614-525-3178	zafidler@franklincountyohio.gov
<b>Project Manager:</b>	Tasha Hyler	614-525-5694	tjhyler@franklincountyohio.gov
<b>Team Members:</b>	Andy Riffle	614-525-6795	dariffle@franklincountyohio.gov
	Cheri Speakman	614-525-6154	caspeakm@franklincountyohio.gov
	Dave McGlumphy	614-525-5667	dbmcglum@franklincountyohio.gov
	David Huncherick	614-525-7526	dahunche@franklincountyohio.gov
	Ginny Young	614-525-5980	glyoung@franklincountyohio.gov
	Mark Ludwig	614-525-5933	maludwig@franklincountyohio.gov
<b>Stake Holders:</b>	Karl Kuespert	525-7266	khkuespe@franklincountyohio.gov

### Acquisition Strategy:

Purchasing Department will procure the Mail Room equipment from Pitney Bowes on a 60-month lease per Ohio STS# 111 800051 in an amount not to exceed \$205,080.00. Lease and associated equipment to be funded by the Franklin County Purchasing Department. All other services will be performed by the Data Center per their Service Level Agreement. TJH



# Franklin County Data Center

## Project Charter

<b>Requirement #:</b>	10174	<b>Date Created:</b>	09/03/2013
<b>Agency:</b>	PRCH	<b>Required Due Date:</b>	12/31/2013
<b>Project Type:</b>	Project: New Technology	<b>Project Start Date:</b>	10/08/2013
<b>Project:</b>	Upgrade of Mail Room Equipment	<b>Project Comp. Date:</b>	

Vendor Name:	Description:	Exp Cost:	Exp Start Date:
Pitney Bowes	Lease (60-month), delivery of Hardware and Setup. (STS 111 800051)	\$205,080.00	10/15/2013
FCDC	Project Services (20 x 90.00 = \$1800.00) Data Base (5 x = 110.00 = \$550.00) Server Services (5 x 65.00 = \$325.00) Network Services (5 x 65.00 = \$325.00) Desktop Services (7 x 39.00 = \$273.00)	\$3,273.00	
CDW-G	Hardware Purchase (QT# DRZK247)	\$94.62	
DELL	Hardware Purchase (QT# 663387480)	\$752.78	
SHI	Software Purchase (QT# 7082178)	\$555.79	
AT&T	Hardware Purchase (QT# 11650)	\$651.56	

### Sources of Funding:

**Estimated Budget Low:**

**Estimated Budget High:** \$231,448.53

### Funding Source:

General Fund:

**Fiscal Year Funded:**

2013

**Amount Funded:**

\$210,407.75

Reimbursements:

Federal Fund:

Special Funds:

Grant Funds:

Other Funds:

Net Project Budget:

\$210,407.75

### Risks & Constraints:

N/A



# Franklin County Data Center Project Charter

<b>Requirement #:</b>	10174	<b>Date Created:</b>	09/03/2013
<b>Agency:</b>	PRCH	<b>Required Due Date:</b>	12/31/2013
<b>Project Type:</b>	Project: New Technology	<b>Project Start Date:</b>	10/08/2013
<b>Project:</b>	Upgrade of Mail Room Equipment	<b>Project Comp. Date:</b>	

**Data Board Information:**  
**Data Board Resolution #:**  
**Data Board Meeting Date:**  
**Data Board Approved/Rejected:**

**Signatures:**  
**Project Sponsor:** Christie [Signature] **Date:** 9/25/13

**Data Center:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Public Facilities Management:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Franklin County Data Center  
 Project Request Form

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08/27/2013

**Agency:** Purchasing

**Department:** Mail Services

**Project Title:** Upgrade of Mail Room Equipments

**Ref Number:**

**Date Required:** TBD

**Priority Level:** high

**Funding Source:** General Fund

**Contact Name:** Christi Plantz

**Contact Phone:** x2376

**Contact Email:** mcplantz@franklincountyohio.gov

**Submitted By:** Christi Plantz

**Authorized By:** Christi Plantz

**Authorizer Phone:** x2376

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## Business Need

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The lease on the mail room equipment is coming to an end soon and as part of our effort to increase efficiency, we would like to place the mail room equipment onto the county network and intergrate the mail data into our new invoicing application that is currently under construction in the Data Center.

## Justification

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The Mail Room processes 1.8 million pieces of mail annually for all county agencies. This processing saves the county approximately \$250,000. Also, Mail Services are required by law to mail on a daily basis the certified court mailers for their court cases.

## Impact

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see above.

## Scope of Work

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This project requires the Data Center to: \* purchase, configure and install 2 PCs that are needed to work with the mail equipment \* assist PFM with the installation of network drops, if necessary \* set up Pitney Bowes database on the Data Center's SQL Server \* intergrate Pitney Bowes postage usage data from the SQL Server into the Invoice Application

**No signature is required for this request**





CDWG.com | 800.594.4239

OE400SPS

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DRZK247	9846116	9/17/2013

**BILL TO:**  
 FRANKLIN COUNTY DATA CENTER  
 373 S HIGH ST FL 9

**SHIP TO:**  
 FRANKLIN COUNTY DATA CENTER  
 Attention To: DEBBIE TOWNSEND  
 373 S HIGH ST FL 9

Accounts Payable  
 COLUMBUS , OH 43215-4599

COLUMBUS , OH 43215-4599  
 Contact: DEBBIE  
 TOWNSEND 614.525.5664

Customer Phone #614.462.6143

Customer P.O. # DRZK247 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
CHRISTOPHER NELSON 866.339.5193		FEDEX Ground	Net 30 Days-Govt State/Local	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2648408	HP LV2011 20IN LED LCD MONITOR Mfg#: A3R82AA#ABA Contract: National Joint Powers Alliance 111309-CDW	94.62	94.62
SUBTOTAL				94.62
FREIGHT				0.00
TAX				0.00
US Currency				
<b>TOTAL</b>				<b>94.62</b>

CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061

Fax: 312.705.9120

**Please remit payment to:**  
 CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

**QUOTATION**

**Quote #:** 663387480  
**Customer #:** 011801773  
**Contract #:** 22AAL  
**Customer Agreement #:** STS033-534109  
**Quote Date:** 09/17/2013  
**Customer Name:** FRANKLIN COUNTY DATA CENTER

**Date:** 9/17/2013

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

**Sales Professional Information**

**SALES REP:** VANESSA THOMAS      **PHONE:** 1800 - 5713355  
**Email Address:** [Matthew\\_Jones@Dell.com](mailto:Matthew_Jones@Dell.com)      **Phone Ext:** 43093

**GROUP: 1    QUANTITY: 1    SYSTEM PRICE: \$752.78    GROUP TOTAL: \$752.78**

Description	Quantity
OptiPlex 7010 Minitower EPA Base (225-2809)	1
3rd Gen Intel Core i5-3470 Processor (6MB, 3.2GHz) w/HD2500 Graphics, Dell Optiplex 7010 (319-0912)	1
4GB, NON-ECC, 1600MHZ DDR3,2DIMM,OptiPlex (317-8985)	1
Dell USB KB, English, WIN7/8, OptiPlex and Precision Desktop (331-9586)	1
No Monitor Selected, Dell OptiPlex (320-3704)	1
1GB AMD RADEON HD 7470, w/VGA,OptiPlex, FH (321-0151)	1
250GB 3.5" SATA 6Gb/s with 8MB DataBurst Cache, OptiPlex 9010/7010/3010MT/DT (400-AAMV)	1
Windows 7 Professional,No Media, 64-bit, OptiPlex, English (421-5606)	1
Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop (330-6228)	1
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex (421-5334)	1
Software, DDPA (Dell Data Protection Access), version 2.3, OptiPlex x010 (421-8276)	1
Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458)	1
Intel Standard Manageability, Dell OptiPlex 7010 (331-6245)	1
16X DVD+/-RW SATA, Data Only, OptiPlex 9010 (318-1540)	1
Thank you for Choosing Dell (318-2231)	1
Heat Sink, Performance, Dell OptiPlex Minitower (331-5538)	1
Dell AX210 Universal Serial Bus,1.2W Stereo SPKR WW,Dell Optiplex,Precision,Latitude (313-7414)	1
Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422)	1
Regulatory label, Mexico, for OptiPlex 7010 MiniTower (331-6588)	1
OptiPlex 7010 Minitower,Up to 90 Percent Efficient Power Supply (331-6352)	1
Safety/Environment and Regulatory Guide (English) (340-ABSZ)	1
Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)	1

Energy Star 5.2 Category C (less than 209kWh TEC), EPEAT Gold, Dell Settings, OptiPlex 7010 (331-7362)	1
No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673)	1
Chassis intrusion switch, DellOptiPlex (421-7229)	1
1 W ready mode - exceeds FEMP 3W recommendation. Mode can be disabled in BIOS. OptiPlex (310-1959)	1
No Quick Reference Guide,Dell OptiPlex (310-9444)	1
Shipping Material for System,Minitower,Dell OptiPlex (331-1268)	1
No Productivity Software,Dell OptiPlex,Precision and Latitude (421-3872)	1
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended (995-1923)	1
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year (995-0903)	1
Dell Limited Hardware Warranty Plus Service Extended Year(s) (995-4303)	1
Dell Limited Hardware Warranty Plus Service Initial Year (995-4093)	1
Dell ProSupport Service Offering Declined (991-2878)	1
Intel Core i5 Desktop Sticker (331-1566)	1

<b>*Total Purchase Price:</b>	<b>\$752.78</b>
<b>Product Subtotal:</b>	<b>\$752.78</b>
<b>Tax:</b>	<b>\$0.00</b>
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>
<b>State Environmental Fee:</b>	<b>\$0.00</b>
<b>Shipping Method:</b>	<b>LTL 5 DAY OR LESS</b>
	<i>(* Amount denoted in \$)</i>

**Statement of Conditions**

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors.

Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation.

This proposal is not intended to create a contractual relationship. Unless expressly agreed otherwise in a writing signed by the parties, all orders by FRANKLIN COUNTY DATA CENTER for Dell products and services shall be subject to Dell's Terms and Conditions of Sale-Direct, which can be found at [www.dell.com/terms](http://www.dell.com/terms), and which incorporate Dell's U.S. Return Policy, at [www.dell.com/returnpolicy#total](http://www.dell.com/returnpolicy#total). Please read those terms carefully and in their entirety, and note in particular that Dell EqualLogic and EqualLogic-branded products, DellEMC and EMC-branded products, PowerVault ML6000 tape libraries, non-Dell-branded enterprise products, enterprise software, and customized hardware or software products may not be returned at any time. Orders also shall be subject to the terms of any applicable service contract(s), which can be found at [www.dell.com/servicecontracts](http://www.dell.com/servicecontracts).

All information supplied to FRANKLIN COUNTY DATA CENTER for the purpose of this proposal is to be considered confidential information belonging to Dell.

**About Dell**

Dell Inc. (NASDAQ: DELL) listens to customers and delivers innovative technology and services they trust and value. Uniquely enabled by its direct business model, Dell is a leading global systems and services company and No. 34 on the Fortune 500. For more information, visit [www.dell.com](http://www.dell.com).

**Privacy Policy**

Dell respects your privacy. Across our business, around the world, Dell will collect, store, and use customer information only to support and enhance our relationship with your organization, for example, to process your purchase, provide service and support, and share product, service, and company news and offerings with you. Dell does not sell your personal information. For a complete statement of our Global Privacy Policy, please visit [dell.com/privacy](http://dell.com/privacy).



**Pricing Proposal**

Quotation #:	7082178
Description:	Microsoft Windows Server 2012 Standard
Created On:	Sep-17-2013
Valid Until:	Sep-30-2013

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**FRANKLIN COUNTY**

**Debbie Townsend**

Phone: (614) 525-5664

Fax:

Email: [debbietownsend@franklincountyohio.gov](mailto:debbietownsend@franklincountyohio.gov)

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All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Microsoft Windows Server 2012 Standard - License - 2 processors - Select, Select Plus - Single Language Microsoft - Part#: P73-05876	1	\$555.79	\$555.79
		Total	\$555.79

**Additional Comments**

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Microsoft # 0A07004-2

**Retrieve your quote:**

<https://www.shi.com/Quotes/Quoteinfo.aspx>

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*The Products offered under this proposal are subject to the SHI Return Policy, unless there is an existing agreement between SHI and the Customer.*



at&t

QUOTATION

Date 9/25/2013  
Quote # 11650

See Reverse for Conditions of Sale

Customer No. 236776

David McGlumphy  
Network Manager  
614-525-5667  
dbmcglum@franklincountyohio.gov  
373 S. High Street, 8th Floor  
Columbus, OH 43215

AT&T DataComm, Payment Center  
PO Box 8104  
Aurora, IL 60507-8104

CISCO 2960 QUOTE -- STS 533110

Item	Quantity	Catalog Number and Description	UM	Unit Price	Extended Price
01	1	WS-C2960CG-8TC-L (CISCO WS-C2960CG-8TC-) CATALYST 2960C SWITCH 8 GE, 2 X DUAL UPLINK, LAN BASE	EA	609.01	609.01
02	1	CAB-AC (CISCO CAB-AC) POWER CORD,110V	EA	0.00	0.00
03	1	PI-MSE-PRMO-INSRT (CISCO PI-MSE-PRMO-INS) INSERT, PACKOUT - PI-MSE	EA	0.00	0.00
04	1	N/S (CISCO CON-SNT-WSC2960) CON-SNT-WSC2960G	EA	42.55	42.55

Quote Total: \$651.56

TERMS NET30  
F.O.B. , PPD/CHARGE  
SHIPMENT  
NOTE Order acceptance based upon prior credit approval

Please Refer All Inquiries To:  
**JIM HOLDER**

AT&T DataComm  
2000 W. AT&T Center Dr  
Hoffman Estates, IL 60192  
PHONE: 847-248-6739  
FAX: 847-513-0671

- Quotes are valid for 30 Days from the date shown on this quote.
- Please inspect equipment thoroughly against packing list before opening. Opened product is non-returnable. Unopened equipment is non-returnable after 30 days from shipment.
- Verify that contents are those listed on packing slip before opening.
- Products received by customer in conformity with the packing slip must be inspected immediately.
- All returns subject to manufacturer's terms and conditions.
- Return authorization by AT&T required prior to return.
- Returns subject to AT&T Terms & Conditions. Restocking charges may apply.
- Quote does not include freight or tax

Exhibit A

LEASE SCHEDULE No. \_\_\_\_\_ TO MASTER LEASING AGREEMENT  
(the "Master Leasing Agreement")

True Lease Transaction

UNDER STATE TERM SCHEDULE NUMBER 111 800051

1. **Terms and Provisions:** This Lease Schedule is entered into by and between the Lessor and the Lessee set forth below pursuant to the terms of the Master Leasing Agreement, dated 09/04/2009, between Pitney Bowes, Inc., as Lessor, and the State of Ohio, by the Department of Administrative Services, for the Lessee. The terms of the MASTER LEASING AGREEMENT are hereby incorporated by reference and made a part hereof. The Lessee (check appropriate box) and billing address of Lessee (complete) are set forth below:

An Ohio State agency. The Lessee is the Ohio State agency set forth with the billing address below.

A Political Subdivision in the State of Ohio. The name of the Political Subdivision is set forth below with the billing address.

Name and Billing Address: Franklin County Board of Commissioners  
373 S High St Fl 15  
Columbus Ohio 43215  
00777798000

2. **Commencement Date** of this Lease Schedule shall be: a) the Acceptance Date as identified on the Acceptance Certificate (Exhibit B) hereto if such date is the first day of a month; or b) the first day of the month following the Acceptance Date if such date is not the first day of a month. The Lease Payment due dates shall include the Commencement Date and shall be on the first day of each month thereafter.

3. **Description of the Property:** The Property subject to this Lease Schedule is set forth below and has been acquired pursuant to the State Term Schedule 800051 currently in existence between Pitney Bowes, Inc. and the State of Ohio, dated 09/04/2009.

Item No.	Quantity	Style	Description
1		SEE QUOTE ATTACHED	
2			
3 etc.			

**Property Location:**  
373 S High St Fl 16 Columbus Ohio 43215

4. **Term:** 60 months.

5. **Periodic Lease Payment Amount:** \$3418 per month

6. **Lease Payment Frequency:** Monthly billed Quarterly [monthly, quarterly, annually]

7. **Expiration:** Lessor shall not be obligated to maintain the stated Payment Amount if the Certificate of Acceptance covering the Property has not been executed by Lessee and received by Lessor at: 312 Cramer Creek Ct., Dublin, OH 43017; by 5:00 p.m., 30 days after installation.

8. **Taxes.** Lessee shall keep the Property free of all levies, liens and encumbrances, except for the interest of Lessor under the Master Leasing Agreement, and shall pay when due all, to the extent applicable by law, taxes, fees, withholdings, levies, imposts, duties, assessments and charges of any kind and nature arising out of or related to the Master Leasing Agreement all in accordance with Section 11 of the Master Leasing Agreement. Upon receipt by Lessor of any such property tax bill (whether from Lessee or directly from the taxing authority), Lessor will pay such tax and will invoice Lessee for the expense. Upon receipt of such invoice, Lessee will promptly reimburse Lessor for such expense.

9. **Assignment:** As provided in Section 24 of the Master Financing Agreement, Lessee is hereby notified that Lessor has assigned all of its right, title and interest in the Lease Schedule, the Property thereunder and the Lease Payments thereunder and all other rights in and amounts provided for under the Master Financing Agreement applicable to the Lease Schedule to the Assignee (collectively the

"Assigned Interest"). Lessee is hereby directed to pay any and all Lease Payments and other amounts due with respect to which Assignee renders an invoice, at the address set out immediately below or as otherwise directed in said invoice:

Assignee: N/A  
Assignee address  
Assignee City, State, Zip

- 10. In signing this, Lessee warrants that the representations, covenants and warranties of the Lessee set forth in the Master Leasing Agreement, which are applicable to this Lease Schedule are true and correct on the date hereof. Lessee agrees that it will pay all amounts due under the Lease Schedule as directed in the invoice and subject to Section 9.2 of the Master Leasing Agreement.
- 11. This Schedule is subject to Review and Approval by Assignee Name

ASSIGNMENT ACCEPTED BY ASSIGNEE NAME: N/A

By: N/A

**For use only with State Agency Lease Schedules**

This Schedule is subject to review and approval by the State of Ohio's Department of Administrative Services ("DAS") for state agencies under DAS superintending authority in accordance with Sections 125.021 and 125.041 of the Code. DAS review and approval is also to ensure that state agencies' purchases which are under DAS authority are made with a "Release and Permit" in accordance with Section 125.06 of the Code.

**REVIEWED AND APPROVED BY THE OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES:**

By: \_\_\_\_\_

Title: \_\_\_\_\_

<b>Lessor: PITNEY BOWES, INC.</b>
By:
Printed Name Lori Rossio
Title: SSAMSG
Date:

<b>Lessee: Franklin County Board of Commissioners</b>
By
Printed Name: [REDACTED]
Title: [REDACTED]
Date:

## *CUSTOMER PROPOSAL:*

*For:*

FRANKLIN COUNTY PURCHASING  
373 S HIGH ST FL 16  
COLUMBUS, OH 43215-4591

August 22, 2013

LEASE TERM: **60 Months**      LEASE FREQUENCY: **Quarterly**

### LEASE PAYMENT INFORMATION

# of Payments	Total
60	\$3,418

Rates are Monthly but billed Quarterly

### EQUIPMENT DETAILS

Qty	Pack/Item	Equipment Description
1	AZBD	Connect+ 3000 Series WOW
1	1W00	Connect+ Series Meter
1	APSJ	270/170 LPM Feature
1	1FAH	IntelliLink Software Feature Code
1	1FW7	70 lb Weighing with External Display
1	APA2	100 Dept Accounting – INVIEW TMR required
1	BMZ1	Connect+ Business Manager Interface
1	MSD2	15 in. Display – High Res Apps Center
1	AZBE	Connect+ Mono Printer
1	MSPS	Connect+ Power Stacker
1	M9SS	IntelliLink Subscription
1	MP4W	70 lb Weights & Measures Approved Option
1	MP4X	Differential Weighing for 70 lb Scale
1	MW90650	Roll Tape Kit
1	AZBD	Connect+ 3000 Series WOW
1	1W00	Connect+ Series Meter
1	APSJ	270/170 LPM Feature
1	1FAH	IntelliLink Software Feature Code
1	1FW6	30 lb Interfaced Weighing
1	APA2	100 Dept Accounting – INVIEW TMR required
1	BMZ1	Connect+ Business Manager Interface

**Note:** Applicable taxes will be added to the above lease payments.

Includes Equipment Maintenance Agreement

Includes Softguard Rate Replacement For Up To Six Rate Upgrades Per Year and Software Maintenance Agreement



## *CUSTOMER PROPOSAL Continued...*

1	MSD2	15 in. Display – High Res Apps Center
1	AZBE	Connect+ Mono Printer
1	MSPS	Connect+ Power Stacker
1	M9SS	IntelliLink Subscription
1	MP30	15/30 lb Weighing Platform
1	MP3X	Differential Weighing for 15 lb or 30 lb Scale
1	MW90650	Roll Tape Kit
1	AZBD	Connect+ 3000 Series WOW
1	1W00	Connect+ Series Meter
1	APSJ	270/170 LPM Feature
1	1FAH	IntelliLink Software Feature Code
1	1FW6	30 lb Interfaced Weighing
1	APA2	100 Dept Accounting – INVIEW TMR required
1	BMZ1	Connect+ Business Manager Interface
1	MSD2	15 in. Display – High Res Apps Center
1	AZBE	Connect+ Mono Printer
1	MSPS	Connect+ Power Stacker
1	M9SS	IntelliLink Subscription
1	MP30	15/30 lb Weighing Platform
1	MP3X	Differential Weighing for 15 lb or 30 lb Scale
1	MW90650	Roll Tape Kit
1	BMA1	Crystal Reporting
1	BMH1	Business Manager Operator Training – up to 4 Hrs
1	BMH3	Business Manager Data Conversion Services
1	BMH4	Business Manager V2 or V3 to New System Data Migration
1	BMP1	Business Manager Project Management
1	BMS1	Business Manager Host Workstation Software
1	BMSW	Upgrade to Business Manager SQL Edition for New customers
4	MFP1	Business Manager Installation Project Level 1
1	SSLN	SendSuite Live License - Single Location/Unlimited Workstations
1	SLT1	ERR, Certified Mail, and Proof of Delivery (1)
4	SSCA	Additional Carrier Account Activation
1	SL20	Non-Contact Programmable Wedge Scanner
1	SSCS	Standard USPS Carrier Activation
1	DSD0	Deployment Services – Half Day
1	SSTA	SendSuite Live Admin Training - Up To 4 Hrs
1	SSTE	SendSuite Live Operator Training - Up To 4 Hrs (2 Operators)
6	SSU1	SendSuite Live Installation Project Level 1
1	SSVZ	SendSuite Live Template Development
1	GFS0	Payment Service Activation Call

**Note:** Applicable taxes will be added to the above lease payments.

Includes Equipment Maintenance Agreement

Includes Softguard Rate Replacement For Up To Six Rate Upgrades Per Year and Software Maintenance Agreement

Our goal is to deliver the Professional Services included in the Sales or Lease Agreement with Franklin County to assist with the implementation of SendSuite Live. We agree to and will deliver the following items:

- **Project Description.** Meet solution objectives described in the *Scope Definition Document* (Attachment "A").
- **Project Scope.** Complete pre-sales business analysis, schedule installation, deployment, development, testing and customer training. Model the solution specific to customer approved attachments in Milestone 1 listed below. Complete Customer Solution Acceptance.
- **Project Deliverables.** Pre-sales business analysis is complete and required documents are signed and accepted by the customer sponsor(s). The section below lists all the milestone project phases for successful completion of this project. The expected costs are set forth in the Sales or Lease Agreement, based on known project requirements documented and approved in Milestone 1.

Milestone	Project Phase	Date
1. Pre-Sales Business Analysis & Solution Design	<ul style="list-style-type: none"> <li>• Scope Definition Document (Attachment "A")</li> <li>• Use Case Specifications (Attachment "B")</li> <li>• System Requirements Specifications (Attachment "C")</li> </ul>	<ul style="list-style-type: none"> <li>• 9/16/2013</li> <li>• 9/16/2013</li> <li>• 9/16/2013</li> </ul>
2. Technical Design & Deployment	<ul style="list-style-type: none"> <li>• Project Timelines</li> <li>• Development</li> <li>• Configuration &amp; Installation</li> <li>• End User Training</li> </ul>	<ul style="list-style-type: none"> <li>• TBD</li> <li>• TBD</li> <li>• TBD</li> <li>• TBD</li> </ul>
3. Transition	<ul style="list-style-type: none"> <li>• Customer Solution Acceptance</li> </ul>	<ul style="list-style-type: none"> <li>• TBD</li> </ul>

The Services are deemed accepted, and Pitney Bowes Inc.'s (PBI) obligation with respect to providing the Services to Customer is complete, on the date the Services substantially satisfy the requirements of the Use Cases set forth in the applicable Use Case Specifications as determined by PBI testing procedures.

- **Change Management.** Any requested modifications to the solution design must be in writing and signed by an authorized representative of each party. The Change Request document will describe the request for services, communicate feasibility and fee where applicable to deliver the change.

Accepted and Agreed to by:

Franklin County

Pitney Bowes Inc.

Signed: Karl H. Kuesport  
 Name: Karl H. Kuesport  
 Title: Director, Purchasing  
 Date: 9/18/13

Signed: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

FRANKLIN COUNTY, OHIO  
AUTOMATIC DATA PROCESSING BOARD


FRANKLIN COUNTY DATA CENTER  
PERSONNEL ACTION – PROMOTION – BRIAN L. ARTHMIRE

Voting Aye thereon

Voting Nay thereon

  
Clarence E. Mingo II, Secretary  
County Auditor

Clarence E. Mingo II, Secretary  
County Auditor

  
Guy L. Reece II, Chair  
Judge, Court of Common Pleas

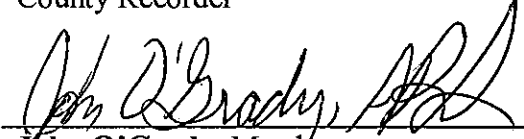
Guy L. Reece II, Chair  
Judge, Court of Common Pleas

  
Edward J. Leonard, Vice-Chair  
County Treasurer

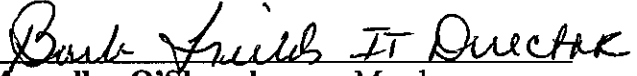
Edward J. Leonard, Vice-Chair  
County Treasurer

  
Terry J. Brown, Member  
County Recorder

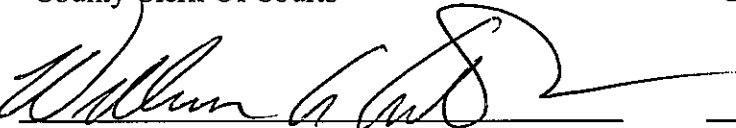
Terry J. Brown, Member  
County Recorder

  
John O'Grady, Member  
County Commissioner

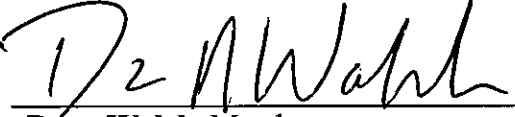
John O'Grady, Member  
County Commissioner

  
Maryellen O'Shaughnessy, Member  
County Clerk Of Courts

Maryellen O'Shaughnessy, Member  
County Clerk of Courts

  
William A. Anthony, Jr., Member  
Director, Board of Elections

William A. Anthony, Jr., Member  
Director, Board of Elections

  
Dana Walch, Member  
Deputy Director, Board of Elections

Dana Walch, Member  
Deputy Director, Board of Elections

**FRANKLIN COUNTY, OHIO  
AUTOMATIC DATA PROCESSING BOARD**

**FRANKLIN COUNTY DATA CENTER  
PERSONNEL ACTION – PROMOTION – BRIAN L. ARTHMIRE**

**WHEREAS**, Ohio Revised Code Section 307.844 provides that, subject to approval of the County Automatic Data Processing Board, the County Auditor as Chief Administrator of the Board may employ such persons as are necessary for the operation of the Data Center and shall fix the compensation of all such employees; and,

**WHEREAS**, the Board Administrator requests Board approval of Personnel Action number **2013-17** which is attached hereto and made a part hereof; and,

**WHEREAS**, funding for this personnel action is available within the Data Center Personal Services (5100) Account; and,

**NOW THEREFORE, BE IT RESOLVED** that the Franklin County Automatic Data Processing Board hereby approves the transaction as described within the attached Personnel Action, as recommended by the **Data Board Administrator**.

**FRANKLIN COUNTY, OHIO  
AUTOMATIC DATA PROCESSING BOARD**

**Data Center Personnel Action – Promotion – Brian L. Arthmire**

PERSONNEL ACTION FORM		
TRANSACTION TYPE	Promotion	
EMPLOYEE/CANDIDATE NAME:	Brian L. Arthmire	
PERSONNEL ACTION NUMBER	13-17	
PERSONNEL ACTION DATE (BOARD)	10/07/2013	
DATE HIRED	11/07/2007	
YEARS WITH DATA CENTER	5 Years 11 Months	
YEARS IN CURRENT POSITION	5 Years 11 Months	
CURRENT DATA CENTER SECTION	Web Team	
NEW DATA CENTER SECTION	Web Team	
CURRENT JOB POSITION / TITLE	Web Developer 3	
NEW JOB POSITION / TITLE	Web Developer 3 Team Lead	
PAY GRADE	8	
EFFECTIVE DATE	10/07/2013.	
PAY GRADE SALARY RANGE		
MINIMUM	MID	MAXIMUM
		BASE RATE
		ANNUAL SALARY
PREVIOUS		
Increase		
NEW		
MISCELLANEOUS ACTIONS / COMMENTS		
<p>Brian comes equipped with not only six years of FCDC web team experience but also prior leadership experience as Head Graduate Assistant at Michigan State University from where he also obtained his Masters in Computer Science. Brian is very eager for the challenge that his new role will bring and is looking forward to enhancing the already highly energetic web team.</p> <p>Jessica Wilkins-Bibbs HR Manager</p>		

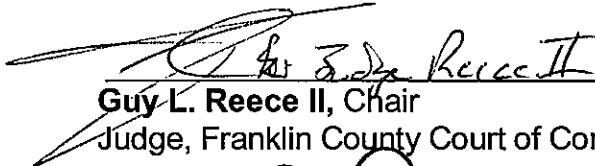
**FRANKLIN COUNTY AUTOMATIC DATA PROCESSING BOARD**

Minutes of the OCTOBER 7, 2013 Board Meeting

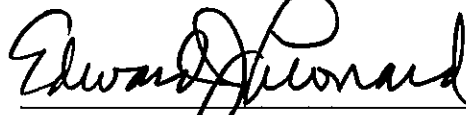
Date Approved NOVEMBER 4, 2013



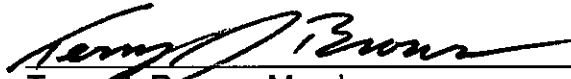
**Clarence E. Mingo II**, Secretary, Administrator  
Franklin County Auditor



**Guy L. Reece II**, Chair  
Judge, Franklin County Court of Common Pleas



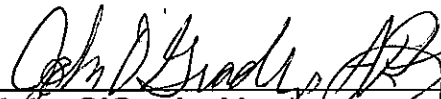
**Edward J. Leonard**, Vice-Chair  
Franklin County Treasurer



**Terry J. Brown**, Member  
County Recorder

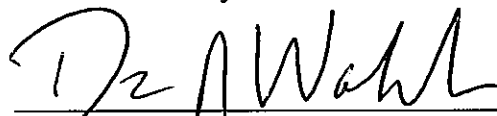


**Maryellen O'Shaughnessy**, Member  
Franklin County Clerk of Courts



**John O'Grady**, Member  
Franklin County Commissioner

**William A. Anthony, Jr.**, Member  
Franklin County Board of Elections



**Dana Walch**, Member  
Franklin County Board of Elections

## FRANKLIN COUNTY DATA BOARD

Meeting of October 7, 2013

## PROCEEDINGS

Taken before me, Sara S. Clark, RPR, CRR, CCP,  
CBC, a Notary Public in and for the State of  
Ohio, at 373 South High Street, 25th Floor,  
Columbus, Ohio, on October 7, 2013, at 9:01 a.m.

## BOARD MEMBERS IN ATTENDANCE:

Guy Reece, Larry McQuain, Edward Leonard, Barb  
Fields, Adam Luckhaupt, Terry Brown, William  
Anthony, Dana Walch, Amber Woellert, Tim Boyer,  
Julie Lust, and Nick Soulas.

GUY REECE: It appears we have a quorum.  
We will go ahead and get started.

You should have received the minutes  
from the September 9th Board meeting. Any  
amendments or corrections?

Hearing none, motion for approval?

ADAM LUCKHAUPT: So moved.

WILLIAM ANTHONY: Second.

GUY REECE: It's been moved and seconded  
that the minutes from the September 9th Board  
meeting be approved.

All those in favor?

(All say aye.)

GUY REECE: Opposed?

Minutes are approved.

Mr. Secretary?

LARRY McQUAIN: Yes. I would defer to  
Mr. Boyer.

TIM BOYER: Thank you.

Good morning. Operational update.  
System downtime: Since the September 3rd major  
outage, no unscheduled downtime was experienced  
during the remainder of the month of September.  
Total downtime for the year by network component



is as follows: All computing services, 18 hours and 20 minutes; CIO, 22 hours; Internet, 3 hours and 45 minutes; FCDC2, the Sheriff, one hour. Total network downtime for 2013 stands at 45 hours and 5 minutes out of 5,324 hours available. Annual network availability hours stand at 99.2 percent for the year.

The Data Center continues to work with Cisco Systems -- this is for the network outage update. The Data Center continues to work with Cisco Systems to design a fully redundant infrastructure backbone to eliminate any single points of failure within our backbone. This will include having dual attached switches and fiber lines from each floor at the courthouse to our core switches on the 8th floor. We are also looking at the feasibility to leverage existing switches as a tactical approach to assist with redundancy.

The Data Center is also planning to hire an independent consultant to verify this design, as well as assist us in implementing the project. We plan to have a project cost estimate later this month.

During our analysis, it was determined that a fiber port card had logged errors. As a result, Cisco Systems recommended replacing it. This fiber card connects the switches located in the network closets on the floors in the courthouse to the main network switch located on the 8th floor. This operation took place on September 21st and was successful.

Communication plan. As discussed in the last Data Board, we recognize the importance of communication and have developed an emergency response process to address any future disaster situations. We have a short-term tactical approach, which we've provided printouts for your reference. Our objective is to notify customers quickly of service interruptions by providing an outage description, a list of applications affected, time lines, and resolution steps. The process outlines avenues for communication and follow-up during and after the event. In addition, we are investigating various automated products as a long-term strategic approach to allow increased flexibility and time lines in our response.

Disaster recovery initiative. The Data Center, in conjunction with our contracted third-party vendor, presented the findings of the D/R assessment to the Franklin County agencies last week. 22 agencies did not participate. As a result, we are actively contacting unresponsive agencies again in an effort to document a more comprehensive disaster recovery plan. If agencies remain unresponsive, they will default to the standard level of disaster recovery. Currently, there are six applications that have been identified as a priority for redundancy. E-mail was identified as the most critical. We will be finalizing our plan, recommendations, and estimated cost for the presentation to the Commissioners for funding.

Customer service and technical support. During the month of September, the customer service center logged the following figures: Total number of tickets created, 1,036; number of tickets closed, 1,108; total number of surveys received was 62 which all were satisfied -- very satisfied.

Year-to-date figures are as follows:

Total number of tickets created, 6,367; total number of tickets closed, 6,316; and total number of surveys received was 692. Of those, 664 were very satisfied, 24 were satisfied, and 4 were unsatisfied.

Agile pilot project. We are excited to report the Board of Elections' Agile methodology pilot project has completed its final sprint and obtained sign-off and approval from the project sponsor. We are now in production. We encourage the Board to take a look at the new Web site, which now has responsive design on mobile devices. We are pleased to say this pilot was a success and we look forward to expanding this methodology moving forward.

In addition, we have identified four new projects to pilot with our newly introduced standards, focusing on risk management, project scope, stakeholder communications, change control, estimations, planning, acceptance, status reporting, and project/schedule management. The pilot projects will incorporate Agile, Waterfall, and a Hybrid methodology.

Windows XP migration. As previously reported, Microsoft will discontinue support for XP in April of 2014. The project team is fully engaged and is in the process of identifying a rollout strategy for our agencies. We have determined 650 PCs require a memory upgrade, 189 require a standard replacement, and 13 require a power user replacement.

E-filing volume update. The total number of electronic filings received to date is at 893,528, and at this pace, we will reach 1 million by year end.

The eGovernance board is looking at a total justice integration project and plans to expand board membership to include the Clerk of Muni Court, the administrative judge for Muni Court, the Prosecuting Attorney, the Public Defender, and the Sheriff.

Pending any questions, I would like now to turn the report over to Max Starner, who will give you an update on the emergency notification process.

ADAM LUCKHAUPT: Yes, I have a comment. And this is per Ishreth. What we did last week

is we had a meeting with PFM, the Data Center, of course, us, OMB, and the Courts. And what we're trying to do is work on not having the same outage ever again. So what we're working on is the Courts have equipment that we might be able to use, keeping the network separate, but not having to spend as much, but having that redundancy in place.

In addition to that, PFM's proposed running new cabling all the way up this building. What that will do is give you redundant access -- Mark, correct me if I'm wrong here -- to the switches, so you will have it coming from two points to one. If there is an outage on any floor, it will be picked up by the second line.

Is that correct, Mark?

MARK LUDWIG: That's correct. What's happened is we've outgrown the fiber in this building. We've run out of strands so we don't have enough strands to create that redundancy. We're going to, hopefully, be able to upgrade the fiber, add more strands and terminate on every floor. Currently the fiber terminates on

the third floor of this building.

EDWARD LEONARD: So you're saying if you had a failure of the switch, it could go over to the other -- another line?

MARK LUDWIG: Yes.

EDWARD LEONARD: So that failure would be contained to a floor?

MARK LUDWIG: That failure would be overridden, eventually. Also what would happen is in the event that we would lose the fiber connection, the other connection to that switch would take over, so it would provide redundancy. Dual honing is what they call that.

ADAM LUCKHAUPT: So you have redundancy at the core, which is the big failure, and you have redundancy to each floor. So that's probably the easiest way to put it.

DANA WALCH: If I might say, too -- and I think Bill agrees with me on this -- we want to thank the Data Center. As Tim mentioned, our new Web site went live last week. It looks terrific. We're thrilled to death with it. And thank you to the Data Center for getting that done for us. I, in fact, over the weekend, had

an e-mail conversation with a friend of mine who is an IT manager with a major corporation here in the area, and so he knows his way around these things, and he even thought it looked terrific.

A couple weeks ago, I called Amber with an emergency situation, and she helped us out by getting something up at the last minute that we needed to make a federal deadline. So we thank her for that, also. With the new Web site, we'll be able to put our own things up, correct? So hopefully we won't have to make frantic phone calls at 4:45 on Friday afternoon to make sure we get notices up by federal law. So we can do that on our own.

Thank you for that, also, Amber.

AMBER WOELLERT: No problem.

DANA WALCH: I wanted to say how great it went. While I don't know -- I think Bill agrees -- don't know the methodology around the Agile stuff, IT folks said it went great and we love it. Thank you very much for everything.

WILLIAM ANTHONY: I can't go without saying kudos to the great team out there. Kudos



to you guys. I was able to get it on my cell phone, too. They're going to create an app, as well. So this is going to be, I mean, top-notch, technical stuff. Like Dana says, I don't know how to use all that stuff, but I do know how to use my cell phone.

GUY REECE: How soon before we vote with our cell phones?

WILLIAM ANTHONY: Tomorrow.

As you very well know, Guy, we're a long way off from that. But I know by the time we get there, this team will figure it all out and make it safe and secure for us.

GUY REECE: Okay. Any other general comments on the report?

Okay. You may proceed on the notification.

MAX STARNER: Good morning, everyone. You will find in your packets there is the emergency notification process alluded to by Mr. Boyer in his report. I'm just going to highlight it for you.

Essentially, we formed an emergency response team, and they'll react to an incident

within the first 15 minutes and decide the severity and start the notification process, first by text to the county IT contacts and directors, followed up with e-mail and portal announcements, as appropriate. The announcements will -- if the incident continues, there will be follow-up announcements using e-mail and portal, text, if necessary, and then resolution communications, as well.

This is a temporary solution until we can acquire a software that will allow a more automated process to get these announcements out. We're -- we've had two software demonstrations. We're looking forward to acquiring the software in the fourth quarter of 2013.

GUY REECE: Who is the gatekeeper on the incident to determine whether it flows or stops?

MAX STARNER: The emergency response team has three leaders, and essentially they will make that decision where the communication goes out or continues.

GUY REECE: Independently, or collectively?

MAX STARNER: Collectively.

JULIE LUST: Thank you, Max.

Franklin County Data Center funding status report represents the Data Center's total approved 2013 operating budget, encumbrances, year-to-date expenditures, and remaining appropriations as of Monday, September 30th, 2013.

The Data Center had approved encumbrances of \$1,125,791.69. Total expenditures for the year stand at \$4,674,134.39, with the remaining appropriations of \$1,932,504.98, or almost 25 percent. Revenue from services and charges and MSELA reimbursements have exceeded projections, with \$678,333.76, or 102.16 percent of the 2013 projected revenue.

If there are any questions regarding the Data Center's September 2013 financial status report, I would be glad to address them; otherwise, this concludes the Data Center's monthly financial report.

GUY REECE: Questions?

Hearing none, first we'll have

Resolution Number -- I'm sorry. Anything else,  
Mr. Secretary?

LARRY McQUAIN: No.

GUY REECE: Okay. New business.

Resolution Number 13-081, Data Center vouchers.

JULIE LUST: The Data Center's voucher listing has been submitted for your review in six batches and five reimbursements. Batch 4370 is for services and charges, and materials and supplies, and consists of 32 vouchers, totaling \$47,400.98. Batch 4371 contains 11 vouchers for expenses paid through ACH, totaling \$11,327.97. Batch 4372 contains four vouchers for fixed assets paid through ACH, totaling \$6,151.26. Batch 4373 contains one voucher for a fixed asset, totaling \$8,342.06. Batch 4374 contains two direct vouchers, totaling \$845.94, for maintenance on a Cisco network switch and the purchase of an eight-port network switch to facilitate an Ethernet connection with the Franklin County Board of Developmental Disabilities.

Finally, the last batch contains two vouchers for inter-county expenses, totaling

\$894.92. There are five reimbursements for the purchase of gas for the Data Center van, office equipment for the CIO, two exam fees and travel cost in the amount of \$2,326.05, bringing the total to 53 vouchers and five reimbursements, with a combined total of \$74,963.67.

Preceding the MUNIS voucher proof listing is a summary that describes each of the five batches and the reimbursements. We request your approval of Resolution Number 13-081.

GUY REECE: Questions?

Hearing none, motion for approval?

EDWARD LEONARD: So moved.

ADAM LUCKHAUPT: Second.

GUY REECE: It's been moved and seconded that Resolution Number 13-081 be approved.

All those in favor?

(All say aye.)

GUY REECE: Opposed?

Resolution's approved.

Resolution Number 13-082, Data Center acquisitions.

JULIE LUST: Resolution Number 13-082. The Data Center's requesting your approval of 34

purchasing requisitions for various services and charges, materials and supplies, and capital equipment, totaling \$964,916.45. Included in the request is Year 3 of the three-year contract for the countywide enterprise Microsoft agreement and annual maintenance for server and network equipment. Also included are two capital purchase requests for an upgrade to the county storage area network, also known as SAN, and part of the 2014 network switch refresh that are contingent on Commissioner approval of funds transferred from excess personal service, software maintenance funds, and the reimbursement of consulting services that will be presented in Resolution Number 13-084.

All requisitions have been drawn against the appropriate approved funding and represent encumbrances for payment against the current-year services and products. Requisitions opened under a state term contract are so noted in the description field with the STS and cooperative purchasing number or state contract number and expiration date.

Pending any questions you may have, we

request your approval of Resolution  
Number 13-082.

GUY REECE: Questions?

Hearing none, motion for approval?

EDWARD LEONARD: So moved.

TERRY BROWN: Second.

GUY REECE: It's been moved and seconded  
that Resolution Number 13-082 be approved.

All those in favor?

(All say aye.)

GUY REECE: Opposed?

The resolution's approved.

Next is Resolution Number 13-083, Data  
Center salvage.

EDWARD LEONARD: I didn't see anything  
unusual, is there?

JULIE LUST: No, there is not.

EDWARD LEONARD: I would move to approve  
Resolution Number 13-083.

ADAM LUCKHAUPT: Second.

GUY REECE: Moved and seconded that  
Resolution Number 13-083 be approved.

All those in favor?

(All say aye.)

GUY REECE: Opposed?

Resolution's approved.

Next is Resolution Number 13-084, Data Center Project 10214.

MARK LUDWIG: We have Resolution Number 13-048 to submit for your approval. This is for consulting services to assist us as we work with Cisco to redesign our network and provide an updated and redundancy for the county network. We would like an outside engineer to review this design to make sure that we are accomplishing what we want.

If there are no questions, we request your approval of Resolution Number 13-084.

GUY REECE: You mentioned that this would be contingent on reimbursements?

JULIE LUST: I currently have enough funding to pay for the consulting services; however, we are asking OMB to reimburse us that amount once this moves forward so that we can then move forward on the rest of our capital infrastructure purchases.

GUY REECE: So if it's not done, what do we lose out on?



JULIE LUST: If it is not done, we will not be able to purchase any of the 2014 network upgrade or the SAN, storage area network, upgrade. Both of those things are also in our 2014 budget as requests for results, so we're working closely with the OMB to determine what will be done this year and what will be requested in 2014.

ADAM LUCKHAUPT: I have a question, just because this got added so late. As far as trying to address the core switch issue, I think that's a little pricey, 96,000. Is that through next year, or --

JULIE LUST: Our goal is to get it done yet this year. This is a consultant that CIO Sameem has worked with in the past, and it is under a state term contract. That amount is not to exceed \$96,000. Of course, our wish is that it will come in below that. But such services, especially when you're looking at Cisco networking, your hourly rate is much higher than a regular consultant.

EDWARD LEONARD: Do they have hourly rates in here?

JULIE LUST: \$225 per hour.

TERRY BROWN: Because I don't have a calculator on me, how many hours is that going to get you?

EDWARD LEONARD: 420 hours?

JULIE LUST: Yes, 426 hours.

EDWARD LEONARD: How long of a project?

JULIE LUST: Our goal is to have it complete by the end of the year. Again, the initial consulting services will be regarding design, to ensure that we do have the redundancy that we're looking for.

EDWARD LEONARD: But they're reviewing your design, right?

MARK LUDWIG: Cisco is helping us design, so they will be reviewing the Cisco design.

EDWARD LEONARD: You have Cisco helping you to design it, and then 3SG is reviewing your work with Cisco to --

MARK LUDWIG: Yes.

GUY REECE: Questions? Comments?

EDWARD LEONARD: This has to start right away?

JULIE LUST: It will be able to go to the Commissioners' general session on October 25th. We plan on starting that day or the following day, as quickly as possible, because we do see this as an urgent matter that we need to ensure that the network is accessible.

EDWARD LEONARD: I don't have any other questions.

GUY REECE: Any other questions?

Motion for approval?

(Pause in proceedings.)

LARRY McQUAIN: Can I make a motion?

GUY REECE: You can. You're a member of the Board. You can. You are a member of the Board.

LARRY McQUAIN: I'll make the motion for approval.

GUY REECE: Second?

WILLIAM ANTHONY: I'll second it.

GUY REECE: It's been moved and seconded that Resolution Number 13-084 be approved.

All those in favor?

(All say aye.)

EDWARD LEONARD: I'll vote aye, but I

would ask that we get regular updates on this contract.

JULIE LUST: Yes, sir.

GUY REECE: Opposed?

Abstentions?

Resolution's approved, with the proviso that there be regular updates of where we are and what's going on.

JULIE LUST: We will ensure we do that.

Thank you.

ADAM LUCKHAUPT: Yes. I would also request that we get an update if we exceed 25,000 of services.

JULIE LUST: Yes, sir.

GUY REECE: Just a caution. Given the Data Board's -- the speed at which we approved this, I would advise that you probably should be prepared to respond appropriately with the Commissioners, probably with more information up front as opposed to the day of the hearing.

One concern I have about this one, and the hesitancy that you've noted, is that it was not in the -- it just came up in the agenda. This morning is the first time we've seen it.

So that's another problem when you have something of this nature, that we should not encounter.

JULIE LUST: Okay.

GUY REECE: Resolution Number 13-085, Purchasing Project Charter 10174, upgrade of the mail room.

KARL KUESPERT: Your Honor, this -- we're replacing three of our DM-1000s with the direct connects with --

GUY REECE: What are DM-1000s?

KARL KUESPERT: They're the mail processor. They're the ones that put the stamps on the envelopes as they come through that we're going to mail all of the -- give you the discounts. We're having to replace those because they're becoming obsolete and the lease is up. We have to replace those with the direct connects with the Pitney Bowes. This is new equipment because the old equipment is also obsolete and will not be supported off of the state term contract.

These are 60-month leases off of the state term contract. It also allows me to do an

upgrade to the software, as well as the -- it's the software to get away from DUNS numbers when I do the electronic -- the certified for the courts, when I do the court mailings, as well. It also gives me a different expense reporting that I can do on the sequel server. Also allows, when you do the electronic certified, do your certified mail, I can set up accounts through the sequel server that the Data Center is going to set up, allows each of the agencies to go in and pull their signatures from the sequel server. So they're not actually going into the USPS system, they can pull it right from the server here. So it's a lot more user friendly for the agencies here to get their data from postal service. So they're doing it internally versus that.

GUY REECE: How much were we paying before this contract?

KARL KUESPERT: We're paying -- this is actually about a -- this is actually less than what we were paying the last time.

GUY REECE: Good.

KARL KUESPERT: This is actually a

reduction in the services, with an upgrade to the system. We're actually getting away from a DUNS number and going to a mailer ID versus DUNS number.

GUY REECE: Okay. Questions?

Motion for approval?

ADAM LUCKHAUPT: So moved.

EDWARD LEONARD: I'll second.

GUY REECE: It's been moved and seconded that Resolution Number 13-085 be approved.

All those in favor?

(All say aye.)

GUY REECE: Opposed?

Resolution's approved.

We have, in 13-086, a personnel action.

In reviewing it, it appears to be a promotion from within.

TIM BOYER: Yes.

GUY REECE: Is there anything we need to know that we don't know?

TIM BOYER: No, other than the gentleman that's been -- we're requesting the promotion for is more than qualified for the position.

GUY REECE: Okay.

EDWARD LEONARD: I don't see any need to go into executive session.

GUY REECE: Motion for approval of 13-086?

EDWARD LEONARD: So moved.

ADAM LUCKHAUPT: Second.

GUY REECE: It's been moved and seconded that 13-086 be approved.

All those in favor?

(All say aye.)

GUY REECE: Opposed?

Resolution's approved.

Anything else? Other business? With nothing else -- any business?

Hearing none --

EDWARD LEONARD: Move to adjourn.

GUY REECE: -- we'll be in adjournment.

Thank you very much.

--O--

Thereupon, the proceedings of October 7, 2013, were concluded at 9:30 a.m.

--O--



## CERTIFICATE

I, Sara S. Clark, RPR, CRR, CCP, CBC,  
a Notary Public in and for the State of Ohio, do  
hereby certify that I reported the foregoing  
proceedings and that the foregoing transcript of  
such proceedings is a full, true and correct  
transcript of my stenotypy notes as so taken.

I do further certify that I was called  
there in the capacity of a court reporter, and  
am not otherwise interested in this proceeding.

In witness whereof, I have hereunto  
set my hand and affixed my seal of office at  
Columbus, Ohio, on this 7th day  
of October, 2013.

Sara S. Clark, RPR, CRR, CCP, CBC  
Notary Public, State of Ohio.

My commission expires: March 10, 2018